LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION

REGULAR MEETING
February 25, 2013 - 7:00 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154

AGENDA

I. ROLL CALL: Tammy Bonifield, Colleen Burton, Mark Johnson, Dianne Laura, Eileen McDonnell, Julie Robinson, Randy Roulier

II. COMMUNICATIONS
- A. Art Gallery Program - Churchill Recognition
- B. Gift to Cass Elementary School 3
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- D. Energy Excellence Award
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- F. Written Communications
- G. Audience Communications (Limited to fifteen (15) minutes, with remainder following Personnel Matters.)
- H. Response to Prior Audience Communications

III. CONSENT AGENDA--Items marked with an "*" will be considered in one motion. These routine items have been individually reviewed by Board committees and were unanimously recommended for placing on this consent agenda. Any member of the Board may remove items from the consent agenda prior to voting. 8

IV. DISPOSITION OF MINUTES
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IX. HEARING FROM BOARD MEMBERS

X. ADJOURNMENT

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: II.B.

TOPIC: Gift to Cass Elementary School

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the generous donation of $1,000 from Darrell and Helen Smith to the Cass Elementary PTA.

RATIONALE:

The gift of $1,000 will be used to purchase the computer-based reading program, RAZ-Kids for the students of Cass Elementary, to advance the use of technology and reading in the classroom and at home.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Stacy Jenkins

EXHIBITS:

None

/sj

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: II.C.

TOPIC: Gift to Student Services Department

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the generous donation of used computers and monitors from Schoolcraft College, with an approximate value of $6,000.

RATIONALE:

The used computers and monitors will be installed in the secondary Special Education classrooms to replace obsolete equipment and to create a computer lab for Churchill High School center students.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Stacy Jenkins

EXHIBITS:

None

/sj

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: II.E.

TOPIC: Principals' Week Resolution

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolution establishing the week of February 10-16, 2013, as Principals' Week in Livonia Public Schools.

RATIONALE:

Research has shown that one of the most tangible and indispensable characteristics of effective schools, is their strong administrative leadership. The Governor of the State of Michigan proclaimed the week of February 10-16, 2013, as Michigan School Principals' Week in Michigan. The Livonia Public Schools' Board of Education believes this dedicated group of educators deserves this special recognition by proclaiming the week of February 10-16, 2013, as Principals' Week in the Livonia Public Schools School District.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Stacy Jenkins

EXHIBITS:

Attached Resolution

sj

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION
February 25, 2013

PRINCIPALS' WEEK RESOLUTION

***WHEREAS**, Principals' Week is dedicated to recognizing the significant contributions of Michigan's school principals and the commitment they have to providing quality educational experiences and guidance for their students; and,*

***WHEREAS**, energetic and inspiring school leadership is essential if schools, teachers, and support staff are to implement college and career-ready standards and assessments; and,*

***WHEREAS**, school principals play a vital role in the success of students and act as the liaison between the school and the community it serves; and,*

***WHEREAS**, we join with educators, parents and students throughout the state to raise awareness of the importance of educational leadership;*

***NOW, THEREFORE, BE IT RESOLVED**, the trustees of the Livonia Public Schools' Board of Education join the Governor of the State of Michigan in recognizing the week of February 10-16, 2013, as*

MICHIGAN SCHOOL PRINCIPALS' WEEK

and encourage all citizens to thank and support the efforts of school principals in our community.

_____
Mark Johnson, President
Board of Education

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: III.

TOPIC: Consent Agenda

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the following consent agenda items as recommended by the superintendent:

IV.A. Minutes of the Regular Meeting of January 22, 2013
IV.B. Minutes of the Special Meeting of January 22, 2013
IV.C. Minutes of the Closed Session of January 22, 2013
IV.D. Minutes of the Special Meeting of February 4, 2013

V.B. Recommend Expulsion of One Secondary Student

VI.A. Bills for Payment—February 26, 2013

RATIONALE:

The agenda for the Board of Education meeting has certain items designated and identified by an asterisk "*". These items, identified in advance with concurrence of the Board President, will be acted upon in a single motion.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Randy A. Liepa, Ph.D.

EXHIBITS:

Attached

Off/Supt/jw

MINUTES
BOARD OF EDUCATION
Livonia Public Schools
15125 Farmington Road
Regular Meeting
January 22, 2013

President Johnson convened the meeting at 7:00 p.m. in the Board Room, 15125 Farmington Road, Livonia.

Members Present Tammy Bonifield, Colleen Burton, Mark Johnson, Dianne Laura, Eileen McDonnell, Julie Robinson, Randy Roulier

Members Absent None

Golden Apple Award – Anna McGuire, Emerson Media Specialist Board trusteee McDonnell, on behalf of the Board of Education, congratulated Emerson media specialist Anna McGuire for receiving the Golden Apple Award and presented her with a plaque and pin to commemorate that honor.

Gift from Nissan Corporation It was moved by Mrs. Bonifield and supported by Mrs. McDonnell that the Board of Education of the Livonia Public Schools School District accept the generous donation of used office supplies, equipment, and technology, with an approximate total value of $12,819, from Nissan Corporation of Farmington Hills.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Gift from Schoolcraft College It was moved by Mrs. Laura and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District accept the generous donation of used computers and screens from Schoolcraft College, with an approximate value of $5,040.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Gift from Buchanan PTA It was moved by Mrs. McDonnell and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District accept the generous donation of $9,000 from Buchanan Elementary PTA.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Board Appreciation Month Stacy Jenkins, administrator of communications, recognized Board members for their service to Livonia Public Schools and presented them with certificates of appreciation. Superintendent Liepa expressed his

gratitude to Board members for the countless hours they put in and their remarkable commitment to the community.

Recess

It was moved by Mrs. Burton and supported by Mr. Roulier that the Board take a five to ten minute recess to visit with guests. The Board recessed at 7:26 p.m.

Reconvene

President Johnson reconvened the Board meeting at 7:36 p.m.

Written Communication

None

Audience Communication

None

Response to Prior Audience Communication

None

Consent Agenda

It was moved by Mr. Roulier and supported by Mrs. McDonnell that the Board of Education of the Livonia Public Schools School District approve the following consent agenda items, as recommended by the superintendent:

IV.A. Minutes of the Regular Meeting of December 17, 2012
IV.B. Minutes of the Special Meeting of January 7, 2013
VI.A. Bills for Payment—January 23, 2013

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Bond Issue Presentation

Dr. Liepa stated that during this meeting and upcoming Board meetings, a video will be shared that highlights one of the components of the bond issue. He noted that the videos and other bond information will be available on the LPS web site. A video for the technology component of the bond was then presented.

Approval of Furniture Purchase for Schools

It was moved by Mrs. Robinson and supported by Mr. Roulier that the Board of Education of the Livonia Public Schools School District accept the low quote for student desks and chairs from School Specialty in Greenville, Wisconsin, for a total cost of $108,826.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Approval of Teacher

It was moved by Mrs. Burton and supported by Mrs. McDonnell that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and offer employment for the

2012-13 school year to the following teachers: **Michelle Ginther, Emily Hiser, Michelle Morello, Christine Placinta, Joshua Skodack, and Abigail Youngerman**.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Teachers for Tenure

It was moved by Mrs. McDonnell and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and grant tenure status to the following teachers: **Victoria Estes**, effective January 25, 2013; **Lawrence Grezak**, effective January 17, 2013; and **Adrianne Hosking**, effective November 30, 2012.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Retirements

It was moved by Mrs. Bonifield and supported by Mr. Roulier that the Board of Education of the Livonia Public Schools School District adopt resolutions of appreciation for the services rendered by:

Carla Allen-Myrold, who will retire from the district on February 1, 2013, and will have devoted 25 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Taylor Elementary School, McKinley Elementary School, Buchanan Elementary School, Kennedy Elementary School, and Holmes Middle School.

Harold Downs, who retired from the district on December 31, 2012, and devoted 23.2 years of dedicated, loyal, and outstanding service to the students of Churchill High School, Stevenson High School, and Emerson Middle School as a teacher.

Marilyn Snabb, who will retire from the district on June 30, 2013, and will have devoted 17 years of dedicated, loyal, and outstanding service to the students of Stevenson High School as a teacher.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Second Reading and Adoption of Board Policy BCAC – Special Meetings

It was moved by Mrs. Burton and supported by Mrs. Laura that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt language as shown below for revised Board Policy BCAC – Special Meetings:

BYLAWS OF THE BOARD **BCAC**
BOARD OPERATIONS **JANUARY 22, 2013**
SPECIAL MEETINGS

Special meetings of the Board of Education may be called by the president of the Board, or any two members thereof, by serving on the other members a written notice of the day, time, place, and purpose of such special meeting. Such notice shall be in accordance with law.

Service of the notices shall be by:

1. Delivering the notices to the members personally at least twenty-four (24) hours before such meeting is to take place; or
2. Leaving the same at the member's residence with some person of the household at least twenty-four (24) hours before such meeting is to take place; or
3. Depositing the same in a government mail receptacle (enclosed in a sealed envelope plainly addressed to such member at his/her last known residence address) at least seventy-two (72) hours before such meeting is to take place.
4. Sending email notification to members at least twenty-four (24) hours before such meeting is to take place and confirming that emails were received by members.
5. A meeting at which all members of the Board are present with or without proper notice to members of the Board and for which proper notice is given to the public shall be considered a legal meeting for the transaction of business when proper notice has been given to the public.

The purpose of the special meeting shall be included on or with the notice of special meeting.

Service as above prescribed may be made by a member of the Board or any employee of the Board.

If the foregoing procedure is followed and if a notice of the meeting has been posted or published at least eighteen (18) hours prior to the meeting, a quorum present can conduct business legally.

Special meetings of the Board shall be conducted in accordance with the policy established for regular meetings.

Emergency Meetings
The Board may meet in emergency session in the event of a severe and imminent threat to the health, safety, or welfare of the public when two-thirds of the members decide that delay would be detrimental to efforts to lessen or respond to the threat.

LEGAL REF.: MCLA, 15.265; 380.1201 (Legal References Updated 3/12/07)

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Adjournment

It was moved by Mrs. Bonifield and supported by Mrs. McDonnell that the Regular Meeting of January 22, 2013, be adjourned.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

President Johnson adjourned the meeting at 8:15 p.m.

Off/Supt/jw

MINUTES
BOARD OF EDUCATION
Livonia Public Schools
15125 Farmington Road
Special Meeting
January 22, 2013

President Johnson convened the meeting at 8:15 p.m. in the Board Room, 15125 Farmington Road, Livonia.

Members Present — Tammy Bonifield, Colleen Burton, Mark Johnson, Dianne Laura, Eileen McDonnell, Julie Robinson, Randy Roulier

Members Absent — None

Audience Communications — None

Recess to Closed Session for Superintendent's Evaluation

It was moved by Ms. Robinson and supported by Ms. Burton that the Board of Education of the Livonia Public Schools School District recess to closed session for the purpose of: **Superintendent's Evaluation**.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

Board members recessed to closed session at 8:17 p.m.

Reconvene — President Johnson reconvened the meeting at 9:20 p.m.

Adjournment

It was moved by Ms. Burton and supported by Mr. Roulier that the **Special Meeting** of **January 22, 2013** be adjourned.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

President Johnson adjourned the meeting at 9:20 p.m.

Off/Supt/jw

MINUTES
BOARD OF EDUCATION
Livonia Public Schools
15125 Farmington Road
Special Meeting
February 4, 2013

President Johnson convened the meeting at 6:30 p.m. in the Board Room, 15125 Farmington Road, Livonia.

Members Present Tammy Bonifield, Colleen Burton, Mark Johnson, Dianne Laura, Eileen McDonnell, Julie Robinson, Randy Roulier

Members Absent None

Audience Communications None

Resolution to Approve Ballot Language for Bond Proposal It was moved by Mr. Roulier and supported by Ms. Burton that the Board of Education of the Livonia Public Schools School District adopt the resolution below in support of a special election on May 7, 2013, for a $195 million bond proposal for facility upgrades, technology, furniture, and equipment for Livonia Public Schools.

Livonia Public Schools School District, Wayne County, Michigan (the "District").

A _____ meeting of the board of education (the "Board") of the District was held in the _____, in the District on the 4th day of February, 2013, at _____ o'clock in the _____.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. In the opinion of this Board it is necessary and expedient to erect, furnish and equip additions to and remodel, furnish and refurnish, equip and re-equip school facilities, in part, for facility infrastructure, building security and entryways, energy conservation improvements, and performing arts centers and associated classrooms; acquire, install and equip educational technology for school facilities; construct, equip, develop and improve play fields, playgrounds, and athletic facilities for press boxes; purchase school buses; and develop and improve sites; and

2. This Board estimates the necessary cost of the project to be One Hundred Ninety-Five Million Six Hundred Fifty-Two Thousand Seven Hundred Seventeen Dollars ($195,652,717); and

3. It will be necessary for the District to borrow the sum of One Hundred Ninety-Five Million Dollars ($195,000,000) and issue the bonds of the District therefore, the remaining funds to be derived from the investment of the bond proceeds; and

4. This Board intends to submit a proposition at a special election to be held on Tuesday, May 7, 2013; and

5. On or before 4:00 p.m. on Tuesday, February 26, 2013, the Board shall certify any ballot proposition to be submitted to the voters at such election to the election coordinator or coordinators designated to conduct elections within the District (the "Election Coordinator").

NOW, THEREFORE, BE IT RESOLVED THAT:

1. A special election of the electors of the District be called and held on Tuesday, May 7, 2013.

2. The proposition to be voted on at the special election shall be stated on the ballots in substantially the form as set forth in Exhibit "A".

3. The Election Coordinator is requested to:

   a. Utilize _____, a newspaper published or of general circulation within the District, for publication of notices in accordance with the election law requirements.

   b. Utilize ballot proposition summary information, as prepared by legal counsel, in the form of the notice of the last day of registration and notice of election in the form as set forth in Exhibit "B" attached hereto.

   c. Provide a proof copy of the ballot to the District and its legal counsel in sufficient time to allow the ballot to be proofread prior to printing.

4. This Board estimates the period of usefulness of the improvements for which bonds of the District in the amount of One Hundred Ninety-Five Million Dollars ($195,000,000) are to be issued to be not less than forty (40) years.

5. The Secretary of this Board is hereby authorized and directed to file a copy of this resolution with the Election Coordinator and with any Election Clerk or clerks designated to conduct elections within the District by 4:00 p.m., on Tuesday, February 26, 2013.

6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Motion declared adopted.

_____
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Livonia Public Schools School District, Wayne County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a _____ meeting held on February 4, 2013, the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

_____
Secretary, Board of Education

BJB/klg

EXHIBIT "A"

BONDING PROPOSAL

Shall Livonia Public Schools School District, Wayne County, Michigan, borrow the sum of not to exceed One Hundred Ninety-Five Million Dollars ($195,000,000) and issue, in one or more series, its general obligation unlimited tax bonds therefor, for the purpose of:

erecting, furnishing and equipping additions to and remodeling, furnishing and refurnishing, equipping and re-equipping school facilities, in part, for facility infrastructure, building security and entryways, energy conservation improvements, and performing arts centers and associated classrooms; acquiring, installing and equipping educational technology for school facilities; constructing, equipping, developing and improving play fields, playgrounds, and athletic facilities for press boxes; purchasing school buses; and developing and improving sites?

The following is for informational purposes only:

The estimated millage that will be levied for the proposed bonds in 2013 is 2.40 mills ($2.40 on each $1,000 of taxable valuation). The maximum number of years the bonds may be outstanding, exclusive of any refunding, is thirty (30) years. The estimated simple average annual millage anticipated to be required to retire this bond debt is 2.00 mills ($2.00 on each $1,000 of taxable valuation).

(Pursuant to State law, expenditure of bond proceeds must be audited, and the proceeds cannot be used for repair or maintenance costs, teacher, administrator or employee salaries, or other operating expenses.)

EXHIBIT "B"

SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:

LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT
GENERAL OBLIGATION UNLIMITED TAX BOND PROPOSAL
FOR BUILDING AND SITE PURPOSES IN THE AMOUNT OF
NOT TO EXCEED $195,000,000

Full text of the ballot proposal may be obtained at the administrative offices of Livonia Public Schools School District, 15125 Farmington Road, Livonia, Michigan 48154, telephone: (734) 744-2500.

PLEASE TAKE FURTHER NOTICE THAT THE BONDS OF THE SCHOOL DISTRICT, IF APPROVED BY A MAJORITY VOTE OF THE ELECTORS AT THIS ELECTION, WILL BE GENERAL OBLIGATION UNLIMITED TAX BONDS PAYABLE FROM GENERAL AD VALOREM TAXES.

Ayes: Bonifield, Burton, Johnson, Roulier
Nays: Laura, McDonnell, Robinson

Adjournment

It was moved by Ms. Burton and supported by Ms. Bonifield that the **Special Meeting** of **February 4, 2013**, be adjourned.

Ayes: Bonifield, Burton, Johnson, Laura, McDonnell, Robinson, Roulier
Nays: None

President Johnson adjourned the meeting at 7:00 p.m.

Off/Supt/jw

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: V.B.

TOPIC: Recommend Expulsion of One Secondary Student

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District expel one Franklin High School student for 180 days, for serious violations of Livonia Public Schools Board of Education Policies.

RATIONALE:

None.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Steven P. Archibald

EXHIBITS:

None

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: VI.A.

TOPIC: Bills for Payment – February 26, 2013

RECOMMENDATION:

Move that General Fund check nos. 622773 through 623624 for $4,032,485.75 be approved for payment.

Also, move that General Fund wire transfers of $2,928,938.47 and payroll direct deposit of $7,085,649.62 be approved for expenditures in total of $14,047,073.84.

RATIONALE:

Bills have been processed by purchasing, warehouse, and accounting as per requisitions by various departments.

BUDGETARY INFORMATION:

All within prescribed budget allocations.

RESOURCE PERSONNEL:

Lisa Abbey, Director of Business Services

EXHIBITS:

Attached

kp

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612439	02/04/2013	PLYMOUTH HIGH SCHOOL		A	51-293-5650-280-000-000(	CHECK # 612439 VOIDED	(175.00)	(175.00)
614379	02/04/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-005:	CHECK # 614379 VOIDED	(58.37)	(58.37)
618534	02/04/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000(	CHECK # 618534 VOIDED	(24.40)	(24.40)
619500	02/04/2013	BOB'S MR. CHICKEN OF REDFORD, INC.		S	72-431-0000-280-000-004	CHECK # 619500 VOIDED	(123.70)	(123.70)
621544	02/04/2013	PHOENIX THEATRES LIVONIA, LLC		S	72-431-0000-270-000-005	CHECK # 621544 VOIDED	(333.33)	
				S	72-431-0000-290-000-008	CHECK # 621544 VOIDED	(333.33)	(666.66)
622773	01/18/2013	POWER TECHNIQUES, INC.	66588 C	G	11-261-6450-355-000-000(	EQUIPMENT REPLACEMEN	9,439.00	9,439.00
622774	01/18/2013	ADRENALINE FUNDRAISING		S	72-431-0000-280-000-009(	FHS BOYS BASKETBALL	3,370.00	3,370.00
622775	01/18/2013	ANDERSON PAINT COMPANY		G	11-113-5100-270-000-000(	TEACHING SUPPLIES CHURCHILL	217.48	217.48
622776	01/18/2013	APPLE COMPUTER	66864 P	F	11-118-5990-000-000-376(	CLASSROOM EQUIPMENT	1,494.00	
			66864 C	F	11-118-5990-000-000-376(	CLASSROOM EQUIPMENT	87.00	
			66864 P	F	11-118-5990-000-000-376(	CLASSROOM EQUIPMENT	100.00	
			66864 P	F	11-118-5990-000-000-376(	CLASSROOM EQUIPMENT	147.00	1,828.00
622777	01/18/2013	GEORGE W AUCH COMPANY	65164 C	R	41-261-6210-192-000-000(	BUILDING REPAIRS WEBSTER	14,307.95	
			65219 P	R	41-261-6210-290-000-000(	BUILDING REPAIRS STEVENSON	206,804.70	
			65530 C	R	41-261-6210-290-000-000(	BUILDING REPAIRS STEVENSON	41,988.55	263,101.20
622778	01/18/2013	AVENTRIC TECHNOLOGIES, LLC	66812 P	C	21-241-5910-348-000-000(	OFFICE SUPPLIES	65.00	65.00
622779	01/18/2013	BARNES & NOBLE BOOKSELLERS, INC	66881 C	S	72-431-0000-280-000-003	FHS NECESSITIES	317.80	317.80
622780	01/18/2013	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-280-000-008	FHS HOCKEY	324.50	324.50
622781	01/18/2013	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-000(	ACCOUNTS RECEIVABLE INS	39,846.00	39,846.00
622782	01/18/2013	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	455.96	455.96
622783	01/18/2013	BOUNCE BROTHERS INC.		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	175.00	175.00
622784	01/18/2013	ASHLEE BOYER-SHAW		S	72-431-0000-290-000-007	SHS POMPOM TEAM	300.00	300.00
622785	01/18/2013	PATRICK G. BRACCO		A	51-293-5650-280-000-000(	HOCKEY-11/21/12	67.00	67.00
622786	01/18/2013	BRIGHT HOUSE NETWORKS	65830 P	G	11-127-5100-295-000-000(	LCTC/JANUARY	77.77	77.77
622787	01/18/2013	BUILDING BRIDGES THERAPY, INC.		C	21-122-3110-346-000-000(	INDEPEND EDUC EVALUATION	1,200.00	1,200.00
622788	01/18/2013	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-280-000-000(	ATHLETIC SUPPLIES FHS	75.00	75.00
622789	01/18/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-000(	CONSULTANTS	2,666.67	2,666.67
622790	01/18/2013	CDW-G	66798 C	F	11-122-5100-000-000-805(	TEACHING SUPPLIES	51.61	51.61
622791	01/18/2013	CENERGISTIC, INC.	66786 P	G	11-261-3810-245-000-000(	ENERGY EDUCATION	43,680.00	43,680.00
622792	01/18/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-000(	LEGAL SERVICES	92.00	
				G	11-231-3170-000-000-000(	LEGAL SERVICES	3,335.00	3,427.00
622793	01/18/2013	CONSUMERS ENERGY		G	11-261-3810-147-000-000(	HEATING JOHNSON	1,331.91	
				G	11-261-3810-177-000-000(	HEATING ROSEDALE	786.87	
				G	11-261-3810-189-000-000(	HEATING WASHINGTON	750.64	
				G	11-261-3810-270-000-000(	CHS ACCOUNT #7901	1,825.51	
				G	11-261-3810-295-000-000(	HEATING CAREER CENTER	1,143.53	5,838.46
622794	01/18/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-280-000-003	FHS KITE & KEY	425.00	425.00
622795	01/18/2013	JAMES COONEY	65811 P	G	11-261-4123-355-000-000(	MUSICAL REPAIRS DIST	50.00	50.00
622798	01/18/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	53.70	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	128.20	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	42.96	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	138.94	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	156.99	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	116.77	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	116.77	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	47.99	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	74.50	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	74.50	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	21.48	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	53.70	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	155.39	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	31.54	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	95.98	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	214.12	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	363.79	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	95.98	
			66133 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	47.99	
			66133 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	41.59	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	53.02	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	29.79	2,155.69
622799	01/18/2013	MARC DESROSIERS		A	51-293-5650-290-000-000(	HOCKEY-12/21/12	75.00	75.00
622800	01/18/2013	DEVONAIRE ARENA		A	51-293-7400-270-000-000(	DUES & FEES CHURCHILL	1,629.18	
				A	51-293-7400-280-000-000(	DUES & FEES FRANKLIN	1,810.20	
				A	51-293-7400-290-000-000(	DUES & FEES STEVENSON	905.10	4,344.48
622801	01/18/2013	DONATIONS		S	72-431-0000-270-000-004:	HUMANE SOCIETY	50.00	50.00
622802	01/18/2013	DTE ENERGY		G	11-261-3820-290-000-000(	ELECTRICITY STEVENSON	17,956.79	
				G	11-261-3820-301-000-000(	ELECTRICITY CENTRAL OFFICE	6,848.26	24,805.05
622805	01/18/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-000(	ELECTRICITY BUCHANAN	2,571.40	
				G	11-261-3820-111-000-000(	ELECTRICITY CLEVELAND	2,145.00	
				G	11-261-3820-114-000-000(	ELECTRICITY COOLIDGE	2,994.06	
				G	11-261-3820-117-000-000(	ELECTRICITY COOPER	3,376.48	
				G	11-261-3820-123-000-000(	ELECTRICITY GARFIELD/DEC	3,180.92	
				G	11-261-3820-123-000-000(	ELECTRICITY GARFIELD/NOV	3,299.19	
				G	11-261-3820-132-000-000(	ELECTRICITY HAYES	2,035.83	
				G	11-261-3820-135-000-000(	ELECTRICITY HOOVER	2,429.18	
				G	11-261-3820-150-000-000(	ELECTRICITY KENNEDY	2,173.02	
				G	11-261-3820-159-000-000(	ELECTRICITY MARSHALL	2,418.35	
				G	11-261-3820-162-000-000(	ELECTRICITY MCKINLEY	1,512.88	
				G	11-261-3820-167-000-000(	ELECTRICITY PERRINVILLE	1,514.22	
				G	11-261-3820-171-000-000(	ELECTRICITY RANDOLPH	2,274.84	
				G	11-261-3820-177-000-000(	ELECTRICITY ROSEDALE	1,930.17	
				G	11-261-3820-215-000-000(	ELECTRICITY EMERSON	5,314.26	
				G	11-261-3820-270-000-000(	ELECTRICITY CHS/ACCT 0008 7	70.61	
				G	11-261-3820-270-000-000(	ELECTRICITY CHS/ACCT 0007 9	399.91	
				G	11-261-3820-290-000-000(	ELECTRICITY SHS/ACCT 0001 1	63.52	
				G	11-261-3820-290-000-000(	ELECTRICITY SHS/ACCT 0001 0	194.66	
				G	11-261-3820-290-000-000(	ELECTRICITY SHS/ACCT 0001 3	38.92	
				G	11-261-3820-295-000-000(	ELECTRICITY CAREER CENTER	2,680.73	
				G	11-261-3820-301-000-000(	ELECTRICITY CENTRAL OFFICE	1,030.33	43,648.48
622806	01/18/2013	EDDIE EDGAR ARENA		A	51-293-7400-270-000-000(	DUES & FEES CHURCHILL	1,991.22	
				A	51-293-7400-280-000-000(	DUES & FEES FRANKLIN	2,262.75	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				A	51-293-7400-290-000-000(	DUES & FEES STEVENSON	3,348.87	7,602.84
622807	01/18/2013	THE FLOWER SHOP		S	72-431-0000-290-000-009	SHS REMEMBRANCE FUND	45.50	
				S	72-431-0000-290-000-009	SHS REMEMBRANCE FUND	44.50	90.00
622808	01/18/2013	HAL FURKAS		A	51-293-5650-280-000-000(	HOCKEY-11/21/12	57.00	57.00
622810	01/18/2013	GLOBAL OFFICE SOLUTIONS	65592 P	G	11-111-5100-108-000-000(	TEACHING SUPPLIES CA	125.92	
			66464 P	G	11-111-5100-111-000-000(	TEACHING SUPPLIES CL	29.68	
			64136	G	11-111-5100-111-000-000(	TEACHING SUPPLIES CLEVELAND	(6.20)	
			66346 P	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JO	154.99	
			63271	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JOHNSON	(6.72)	
			63219	G	11-111-5100-172-000-000(	TEACHING SUPPLIES RILEY	(119.60)	
			63219	G	11-111-5100-172-000-000(	TEACHING SUPPLIES RILEY	(311.25)	
			65701 P	G	11-112-5100-215-000-000(	TEACHING SUPPLIES EM	523.88	
			65713 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	226.80	
			65777 P	G	11-113-5100-280-000-000(	TEACHING SUPPLIES FR	98.15	
			66018 P	G	11-241-5910-225-000-000(	OFFICE SUPPLIES HOLM	124.92	
			63850	G	11-241-5910-355-000-000(	OFFICE SUPPLIES DISTRICT	(7.99)	
			65587 P	G	11-350-5990-141-000-000(	SUPPLIES JCDC	93.41	
			65776 P	S	72-431-0000-280-000-002	FHS GUIDANCE	351.30	1,277.29
622811	01/18/2013	GORDON FOOD SERVICE, INC.	65783 P	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	34.72	
			65783 P	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	121.21	155.93
622812	01/18/2013	HEINEMANN	66927 C	G	11-111-5100-123-000-000(	TEACHING SUPPLIES GA	693.00	693.00
622813	01/18/2013	DANIEL ROSS HUTCHESON		A	51-293-5650-290-000-000(	ATHLETIC SUPPLIES SHS	100.00	
				S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	100.00	200.00
622814	01/18/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000(	CONTRACTED INSTRUCTION	1,035.00	
				C	21-122-3110-346-000-000(	CONTRACTED INSTRUCTION	1,552.50	2,587.50
622815	01/18/2013	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-000(	HOCKEY-11/21/12	67.00	67.00
622816	01/18/2013	KELLER THOMA PC		G	11-231-3170-000-000-000(	LEGAL SERVICES	5,585.53	5,585.53
622817	01/18/2013	[redacted]		A	51-293-5650-290-000-000(	HOCKEY-12/5/12	2.00	2.00
622818	01/18/2013	KORNEY BOARD AIDS	66899 C	S	72-431-0000-290-000-004	SHS GIRLS BASKETBALL	88.00	88.00
622823	01/18/2013	THE KROGER CO	65702 P	G	11-112-5100-215-000-000(	TEACHING SUPPLIES EM	111.94	
			65702 P	G	11-112-5100-215-000-000(	TEACHING SUPPLIES EM	54.60	
			65794 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	41.86	
			65794 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	106.91	
			65794 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	(62.25)	
			65794 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	78.66	
			65794 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	47.73	
			66051 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	244.17	
			66051 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	77.23	
			66051 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	57.16	
			66427 P	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	23.48	
			66427 P	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	19.96	
			66427 P	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	29.46	
			66427 P	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	16.94	
			66127 P	F	11-118-5100-000-000-376(	TEACHING SUPPLIES	21.35	
			66127 P	F	11-118-5100-000-000-376(	TEACHING SUPPLIES	11.33	
			66127 P	F	11-118-5100-000-000-376(	TEACHING SUPPLIES	41.86	
			66129 P	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	26.81	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66278 P	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	42.51	
			66130 P	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	25.53	
			66130 P	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	4.60	
			66130 P	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	2.93	
			66130 P	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	23.24	
			66129 P	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	38.82	
			66268 P	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	6.03	
			66269 P	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	34.21	
			66269 P	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	19.60	
			66269 P	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	39.95	
			66377 P	C	21-122-5100-347-000-000(	TEACHING SUPPLIES	26.65	
			66379 P	C	21-122-5100-347-000-000(	TEACHING SUPPLIES	11.28	
			66378 P	C	21-122-5100-347-000-000(	TEACHING SUPPLIES	5.73	
			66380 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	43.90	
			66380 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	5.35	
			66380 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	7.58	
			66380 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	40.79	
			66318 P	C	21-122-5100-349-000-000(	TEACHING SUPPLIES	12.71	
			66131 P	C	21-122-5100-349-000-000(	TEACHING SUPPLIES	47.08	
			66131 P	C	21-122-5100-349-000-000(	TEACHING SUPPLIES	19.23	
			66334 P	C	21-122-5100-349-000-000(	TEACHING SUPPLIES	58.20	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	14.58	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	16.26	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	4.58	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	7.77	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	9.23	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	12.82	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	38.37	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	35.79	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	57.14	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	19.42	1,681.08
622824	01/18/2013	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-000(	FR,JV,V 1/12/13	450.00	450.00
622825	01/18/2013	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	312.00	312.00
622826	01/18/2013	LITHO SERVICES	66924 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	4,175.00	4,175.00
622827	01/18/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	243.00	
			66286 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	283.50	742.50
622828	01/18/2013	LIVONIA PTSA COUNCIL		G	11-232-3220-000-000-000(	CONFERENCES	320.00	320.00
622829	01/18/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.95	34.95
622830	01/18/2013	CITY OF LIVONIA		G	11-266-3190-000-000-000(	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	500.00	1,150.00
622831	01/18/2013	CITY OF LIVONIA		G	11-261-3830-270-000-000(	WATER CHURCHILL	277.00	277.00
622832	01/18/2013	LOW VISION SOLUTIONS	66529 C	C	21-122-5100-347-000-000(	TEACHING SUPPLIES	80.00	80.00
622833	01/18/2013	THE MCGRAW - HILL COMPANIES	66912 C	G	11-225-3140-260-000-000(	CONTRACTED SERVICES	296.25	296.25
622834	01/18/2013	MICHIGAN NEGOTIATORS ASSOCIATION		G	11-283-3220-000-000-000(	CONFERENCES	25.00	25.00

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
622835	01/18/2013	MICHIGAN PUBLIC HIGH SCHOOL HOCKEY, INC.		A	51-293-5650-280-000-000(	SHOWCASE/FEBRUARY	500.00	500.00
622836	01/18/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	114.96	114.96
622837	01/18/2013	MICTA	66587 C	G	11-285-7400-000-000-000(	PROFESSIONAL DUES	100.00	100.00
622838	01/18/2013	MINDWARE	66940 C	G	12-120-0346-000-000-000(	DUE FROM WEBSTER	191.05	191.05
622839	01/18/2013	MOHAWK FENCE CO INC		G	12-120-5000-000-000-000(	ACCOUNTS RECEIVABLE INS	275.00	
				G	12-120-5000-000-000-000(	ACCOUNTS RECEIVABLE INS	395.00	
				G	12-120-5000-000-000-000(	ACCOUNTS RECEIVABLE INS	495.00	1,165.00
622840	01/18/2013	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	275.00	275.00
622841	01/18/2013	NATIONAL TIME & SIGNAL	65868 P	G	11-261-4110-290-000-000(	BUILDING REPAIR STEV	467.48	467.48
622842	01/18/2013	THE NEFF COMPANY		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	2,210.00	
				S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	161.99	2,371.99
622843	01/18/2013	NETECH CORPORATION	66611 C	G	11-261-4120-355-000-000(	EQUIPMENT REPAIR DIS	290.70	
			65675 P	G	11-261-4121-306-000-000(	MAINTENANCE CONTRACT	2,045.83	2,336.53
622844	01/18/2013	NICHOLS	66825 C	G	12-170-0000-000-000-000(	INVENTORY	1,176.00	1,176.00
622845	01/18/2013	NTH CONSULTANTS LTD		R	41-261-6315-299-000-000(	OLD COOPER GROUNDS	6,921.62	6,921.62
622846	01/18/2013	NUGGETT LEASING		G	11-127-5100-295-000-000(	TEACHING SUPPLIES CAREER	90.00	90.00
622847	01/18/2013	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	607.81	607.81
622848	01/18/2013	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	331.86	331.86
622849	01/18/2013	PEARSON EDUCATION, INC.	66939 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-	21,280.00	21,280.00
622850	01/18/2013	J W PEPPER & SON INC	66467 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	43.99	43.99
622851	01/18/2013	PERMA-BOUND BOOKS	66831 C	G	11-113-5200-337-000-000(	TEXTBOOKS SECONDARY	2,816.10	2,816.10
622852	01/18/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	108.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	44.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	44.50	197.50
622853	01/18/2013	PLANTE & MORAN PLLC	66975 C	G	11-231-3180-000-000-000(	AUDIT FEES	11,600.00	11,600.00
622854	01/18/2013	PRESSTEK, INC.	65571 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	12.44	12.44
622855	01/18/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-000(	STAFF PHYSICALS/SUB PERMITS	10.00	
				G	11-283-3190-000-000-000(	STAFF PHYSICALS/SUB PERMITS	320.00	
				G	11-283-3190-000-000-000(	STAFF PHYSICALS/SUB PERMITS	30.00	
				G	11-283-3190-000-000-000(	STAFF PHYSICALS/SUB PERMITS	175.00	535.00
622856	01/18/2013	QUALIFIED ABATEMENT SERVICES	65774 P	G	11-261-4110-108-000-000(	BUILDING REPAIR CASS	280.00	
			65774 P	G	11-261-4110-171-000-000(	BUILDING REPAIR RAND	280.00	
			65774 P	G	11-261-4110-225-000-000(	BUILDING REPAIR HOLM	560.00	
			65774 P	G	11-261-4110-270-000-000(	BUILDING REPAIR CHUR	560.00	1,680.00
622857	01/18/2013	JOHN RAYMOND		G	11-266-3210-000-000-000(	LOCAL TRAVEL	155.18	155.18
622858	01/18/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0085	DENNIS GAGNON	329.00	329.00
622859	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000(	LINDA KIRBY	37.29	37.29
622860	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000(	MAKENZIE CORNELL	31.94	31.94
622861	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000(	MARTHA CARL	103.90	103.90
622862	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000(	SHANELLE DAVISON	126.59	126.59
622863	01/18/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000(	STACEY WRIGHT	18.85	18.85
622864	01/18/2013	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-631(	SUSAN OTT	303.36	303.36
622865	01/18/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000(	VERDRICKA SMITH	27.50	27.50
622866	01/18/2013	RICOH USA, INC.		G	11-127-5100-295-000-000(	TEACHING SUPPLIES CAREER	151.68	151.68
622867	01/18/2013	SAFETY-KLEEN SYSTEMS	66387 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	218.62	218.62
622868	01/18/2013	SALES CONTROL SYSTEMS INC		G	11-127-5100-281-000-516(	TEACHING SUPPLIES PATRIOT INN	166.00	166.00
622869	01/18/2013	SC COMMUNITY SERVICES		G	11-229-3140-000-000-000(	CONTRACTED SERVICES	2,756.25	2,756.25

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
622870	01/18/2013	SCHINDLER ELEVATOR CORPORATION	65743 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	738.36	2,215.08
622871	01/18/2013	ANDREA K. SCHMIDT		F	11-390-3220-000-000-631(	CONFERENCES (NON-PUBLIC)	50.00	50.00
622872	01/18/2013	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	437.28	
			65775 P	S	72-431-0000-280-000-000	FHS ART CLUB	863.20	1,300.48
622873	01/18/2013	SECURITY DESIGNS INC	66625 C	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	7,190.00	7,190.00
622874	01/18/2013	SERVICE EXPRESS INCORPORATED	65681 P	G	11-261-4121-306-000-000(	MAINTENANCE CONTRACT	1,775.32	1,775.32
622875	01/18/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	150.00	150.00
622876	01/18/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	298.75	
				S	72-431-0000-280-000-009(	FHS BOYS BASKETBALL	900.00	
				S	72-431-0000-280-000-009(	FHS BOYS BASKETBALL	299.88	1,498.63
622877	01/18/2013	TOBINS LAKE SALES, INC		S	72-431-0000-270-000-000	CHS CAPA	440.00	440.00
622878	01/18/2013	TREPCO SALES COMPANY		S	72-431-0000-280-000-003	FHS KITE & KEY	1,413.38	1,413.38
622879	01/18/2013	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-000(	TEACHING SUPPLIES CAREER	807.36	807.36
622880	01/18/2013	UNITED PARCEL SERVICE	65839 P	G	11-257-3430-000-000-000(	MAILING & POSTAGE	113.78	113.78
622881	01/18/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-003	FHS KITE & KEY	737.80	737.80
622882	01/18/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-000(	WASTE DISPOSAL	7,168.05	
			65840 P	G	11-261-3840-355-000-000(	WASTE DISPOSAL	1,771.77	
			65840 P	G	11-261-3840-355-000-000(	WASTE DISPOSAL	7,443.37	16,383.19
622883	01/18/2013	WAYNE RESA	66896 C	G	11-284-3180-000-000-000(	AUDIT SERVICES	3,356.80	3,356.80
622884	01/18/2013	WESTLAND CHAMBER OF COMMERCE		G	11-232-7400-000-000-000(	PROFESSIONAL DUES	110.00	110.00
622885	01/18/2013	WALLACE WHITFIELD		A	51-293-5650-270-000-000(	ATHLETIC SUPPLIES CHS	1,545.00	1,545.00
622886	01/18/2013	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-114-000-000(	CUSTODIAL SUPPLIES C	254.32	254.32
622887	01/18/2013	DOMINIC AGNELLO		C	21-122-1672-348-000-924	STUDENT WAGES	73.09	73.09
622888	01/18/2013	HIBA ALMUHI		C	21-122-1672-348-000-924	STUDENT WAGES	31.40	31.40
622889	01/18/2013	AARON ANDERSON		C	21-122-1672-348-000-924	STUDENT WAGES	30.30	30.30
622890	01/18/2013	ALI AYOUB		C	21-122-1672-348-000-924	STUDENT WAGES	27.35	27.35
622891	01/18/2013	CODY BARTLETT		C	21-122-1672-348-000-924	STUDENT WAGES	27.88	27.88
622892	01/18/2013	EMILY CIUPEK		C	21-122-1672-348-000-924	STUDENT WAGES	34.68	34.68
622893	01/18/2013	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-924	STUDENT WAGES	89.06	89.06
622894	01/18/2013	MEGAN FENECH		C	21-122-1672-348-000-924	STUDENT WAGES	54.15	54.15
622895	01/18/2013	BAILEY FOX		C	21-122-1672-348-000-924	STUDENT WAGES	38.46	38.46
622896	01/18/2013	ISABEL GARBEY		C	21-122-1672-348-000-924	STUDENT WAGES	19.84	19.84
622897	01/18/2013	IRIS KWAN		C	21-122-1672-348-000-924	STUDENT WAGES	26.31	26.31
622898	01/18/2013	MATTHEW MACINKOWICZ		C	21-122-1672-348-000-924	STUDENT WAGES	49.44	49.44
622899	01/18/2013	MARISSA MARZEC		C	21-122-1672-348-000-924	STUDENT WAGES	6.70	6.70
622900	01/18/2013	CHRISTINA PETERS		C	21-122-1672-348-000-924	STUDENT WAGES	47.83	47.83
622901	01/18/2013	ASHLEY KATE PYLE		C	21-122-1672-348-000-924	STUDENT WAGES	10.10	10.10
622902	01/18/2013	MARK RADMAN		C	21-122-1672-348-000-924	STUDENT WAGES	37.78	37.78
622903	01/18/2013	ASHLEY D. REEVES		C	21-122-1672-348-000-924	STUDENT WAGES	4.50	4.50
622904	01/18/2013	ELIJAH ROSS		C	21-122-1672-348-000-924	STUDENT WAGES	42.35	42.35
622905	01/18/2013	AARON RUTKOWSKE		C	21-122-1672-348-000-924	STUDENT WAGES	29.97	29.97
622906	01/18/2013	GEOFFREY TRUDEAU		C	21-122-1672-348-000-924	STUDENT WAGES	40.77	40.77
622907	01/18/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-000(	TSA NAT INSURANC	12,456.23	12,456.23
622908	01/18/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-000(	GARNISHMENTS	287.27	287.27
622909	01/18/2013	CHAPTER 13		G	12-450-7000-000-000-000(	GARNISHMENTS	2,171.77	2,171.77

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622910	01/18/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000(	GARNISHMENTS	2,042.54	2,042.54
622911	01/18/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000(	GARNISHMENTS	1,418.27	1,418.27
622913	01/18/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000(	GLP TSA EQUITABLE	87,759.03	
				G	12-450-3000-000-000-000(	GLP TSA GLP ADMIN	13,656.05	
				G	12-450-3000-000-000-000(	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-000(	GLP TSA MI EDUC FS	4,487.32	
				G	12-450-3000-000-000-000(	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000(	GLP TSA FIDELITY	38,325.14	
				G	12-450-3000-000-000-000(	GLP TSA METRO	7,836.70	
				G	12-450-3000-000-000-000(	GLP TSA CONSOL FIN	9,881.92	
				G	12-450-3000-000-000-000(	GLP TSA PRIMERICA	2,492.92	
				G	12-450-3000-000-000-000(	GLP TSA 403B E JONES	10,125.96	
				G	12-450-3000-000-000-000(	GLP TSA EDUC FIN SV	11,912.45	
				G	12-450-3000-000-000-000(	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-000(	GLP TSA VALIC	12,586.81	202,417.30
622914	01/18/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000(	DUES LEA	47,430.22	47,430.22
622915	01/18/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,683.94	
				G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,027.37	42,711.31
622916	01/18/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000(	LV FOUNDATION	508.00	508.00
622917	01/18/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000(	DUES LSA	3,025.92	3,025.92
622918	01/18/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000(	TSA DEFRD COMP	5,408.85	5,408.85
622919	01/18/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000(	GARNISHMENTS	377.35	377.35
622920	01/18/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000(	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-000(	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-000(	CT GENESEE	369.43	
				G	12-450-6200-000-000-000(	CT LIVINGSTON	642.30	
				G	12-450-6200-000-000-000(	CT GENESSEE	233.61	
				G	12-450-6200-000-000-000(	CT WAYNE	2,744.80	
				G	12-450-6200-000-000-000(	CT OAKLAND	1,505.98	6,205.53
622921	01/18/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000(	GARNISHMENTS	243.42	243.42
622922	01/18/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000(	GARNISHMENTS	165.54	
				G	12-450-7000-000-000-000(	GARNISHMENTS	534.51	700.05
622923	01/18/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000(	GARNISHMENTS	460.00	460.00
622924	01/18/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000(	GARNISHMENTS	253.88	
				G	12-450-7000-000-000-000(	GARNISHMENTS	260.83	514.71
622925	01/18/2013	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-000(	GARNISHMENTS	178.19	178.19
622926	01/18/2013	ZELLEN & ZELLEN		G	12-450-7000-000-000-000(	GARNISHMENTS	668.36	
				G	12-450-7000-000-000-000(	CHECK # 622926 VOIDED	(668.36)	0.00
622927	01/25/2013	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-003(	CHS POM POM CLUB	240.00	
				S	72-431-0000-270-000-003(	CHS POM POM CLUB	512.00	752.00
622928	01/25/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	90.30	90.30
622929	01/25/2013	AMERICAN RED CROSS		G	11-350-5990-141-000-000(	SUPPLIES JCDC	190.00	190.00
622930	01/25/2013	AMSTERDAM PRINTING & LITHO		S	72-431-0000-280-000-003(	FHS KITE & KEY	418.91	418.91
622931	01/25/2013	ANGLE STRIPING COMPANY	66539 P	R	41-261-6210-126-000-000(	BUILDING REPAIRS GRA	905.40	
			66539 P	R	41-261-6210-126-000-000(	BUILDING REPAIRS GRA	850.00	1,755.40
622932	01/25/2013	THOMAS ARSENAULT		A	51-293-5650-270-000-000(	WREST.OFFICIAL 1/16	100.00	100.00
622933	01/25/2013	ASCD	66850 C	G	11-221-5970-305-000-000(	INSERVICE SUPPLIES C	90.80	90.80

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622937	01/25/2013	AT&T		G	11-261-3410-105-000-000(	TELEPHONE BUCHANAN	83.98	
				G	11-261-3410-108-000-000(	TELEPHONE CASS	83.98	
				G	11-261-3410-110-000-000(	TELEPHONE CLAY	150.10	
				G	11-261-3410-111-000-000(	TELEPHONE CLEVELAND	83.98	
				G	11-261-3410-114-000-000(	TELEPHONE COOLIDGE	84.16	
				G	11-261-3410-117-000-000(	TELEPHONE COOPER	83.98	
				G	11-261-3410-123-000-000(	TELEPHONE GARFIELD	83.98	
				G	11-261-3410-126-000-000(	TELEPHONE GRANT	83.98	
				G	11-261-3410-132-000-000(	TELEPHONE HAYES	83.98	
				G	11-261-3410-135-000-000(	TELEPHONE HOOVER	83.98	
				G	11-261-3410-141-000-000(	TELEPHONE JACKSON	104.97	
				G	11-261-3410-147-000-000(	TELEPHONE JOHNSON	72.34	
				G	11-261-3410-150-000-000(	TELEPHONE KENNEDY	83.98	
				G	11-261-3410-159-000-000(	TELEPHONE MARSHALL	83.98	
				G	11-261-3410-162-000-000(	TELEPHONE MCKINLEY	83.98	
				G	11-261-3410-166-000-000(	TELEPHONE NANKIN MILLS	83.98	
				G	11-261-3410-167-000-000(	TELEPHONE PERRINVILLE	83.98	
				G	11-261-3410-171-000-000(	TELEPHONE RANDOLPH	83.98	
				G	11-261-3410-172-000-000(	TELEPHONE RILEY	167.96	
				G	11-261-3410-174-000-000(	TELEPHONE ROOSEVELT	83.98	
				G	11-261-3410-177-000-000(	TELEPHONE ROSEDALE	194.89	
				G	11-261-3410-184-000-000(	TELEPHONE TAYLOR	84.17	
				G	11-261-3410-189-000-000(	TELEPHONE WASHINGTON	83.98	
				G	11-261-3410-210-000-000(	TELEPHONE DICKINSON	62.99	
				G	11-261-3410-215-000-000(	TELEPHONE EMERSON	83.98	
				G	11-261-3410-220-000-000(	TELEPHONE FROST	83.98	
				G	11-261-3410-225-000-000(	TELEPHONE HOLMES	84.04	
				G	11-261-3410-270-000-000(	TELEPHONE CHURCHILL	146.51	
				G	11-261-3410-280-000-000(	TELEPHONE FRANKLIN	189.21	
				G	11-261-3410-290-000-000(	TELEPHONE STEVENSON	125.99	
				G	11-261-3410-295-000-000(	TELEPHONE CAREER CENTER	83.98	
				G	11-261-3410-301-000-000(	TELEPHONE CENTRAL OFFICE	209.97	
				G	11-261-3410-301-000-000(	TELEPHONE CENTRAL OFFICE/PRI	2,786.36	
				G	11-261-3410-306-000-000(	TELEPHONE NETWORK	871.53	
				G	11-261-3410-306-000-000(	TELEPHONE NETWORK	53.30	
				C	21-261-3410-346-000-000(	TELEPHONE WEBSTER	84.16	
				C	21-261-3410-348-000-000(	TELEPHONE SKILL CENTER	83.98	7,152.25
622938	01/25/2013	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	23.34	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	237.21	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	197.86	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	56.54	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(0.89)	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	149.30	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	140.83	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	64.47	868.66
622939	01/25/2013	RONALD J. BARGER		A	51-293-5650-290-000-000(	WREST.OFFICIAL 1/9	110.00	110.00
622940	01/25/2013	BELLE TIRE	65982 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	439.89	

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			65982 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	29.00	
			65982 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	168.65	637.54
622941	01/25/2013	DENNIS O. BETTS		A	51-293-5650-280-000-000(	SWIM-1/10/13	50.00	50.00
622942	01/25/2013	BIANCO TOURS, INC.		S	72-431-0000-290-000-008(	SHS STUDENT SENATE	1,540.00	1,540.00
622943	01/25/2013	BLICK ART MATERIALS	66900 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	610.73	610.73
622944	01/25/2013	BREHOB CORPORATION	65880 P	G	11-261-5930-114-000-000(	MAINTENANCE SUPPLIES	3,241.00	3,241.00
622946	01/25/2013	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	17.00	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	121.58	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	156.82	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	29.35	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	106.24	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(360.00)	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	891.54	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	148.16	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	752.53	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	284.42	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	64.72	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	301.60	
			65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(100.00)	2,413.96
622947	01/25/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G	11-271-5990-000-000-000(	MISCELLANEOUS (RADIO	887.00	887.00
622948	01/25/2013	CADILLAC COFFEE COMPANY	66618 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	276.72	276.72
622949	01/25/2013	CAPPACCINO MAN		S	72-431-0000-270-000-004(	CHS SENIOR PARTY	450.00	450.00
622950	01/25/2013	CERTIFIED LABORATORIES	65905 P	G	11-271-5710-000-000-000(	OIL/GREASE	316.54	316.54
622951	01/25/2013	CES REFUNDS		G	10-134-1100-000-000-000(	FRANK CHIU	91.00	91.00
622952	01/25/2013	CES REFUNDS		G	10-134-1100-000-000-000(	KRISTEN FORSYTH	91.00	91.00
622953	01/25/2013	CES REFUNDS		G	10-134-1100-000-000-000(	NICOLE HARRIS	36.65	36.65
622954	01/25/2013	BRIAN CHEESEMAN		A	51-293-5650-280-000-000(	HOCKEY-1/11/13	67.00	67.00
622955	01/25/2013	PERICLES CHIATALAS		A	51-293-5650-280-000-000(	WRESTLING-1/9/13	75.00	75.00
622956	01/25/2013	CLASSIC WEAR		S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	342.00	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	598.80	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	240.00	1,180.80
622957	01/25/2013	COCA-COLA BOTTLING COMPANY OF MI	66639 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	518.40	
			66182 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	244.80	
			66182 P	L	51-256-5610-220-000-000(	FOOD COST FROST	385.68	
			66182 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	225.60	
			66182 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	372.48	
			66182 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	404.40	
			66182 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	756.00	2,907.36
622958	01/25/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-105-000-000(	MAINTENANCE SUPPLIES	175.02	
			65882 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	76.76	
			65882 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	267.01	
			65882 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	800.21	1,319.00
622959	01/25/2013	COMMERCIAL LAWNMOWER INC	65861 P	G	11-261-4120-117-000-000(	EQUIPMENT REPAIR COO	59.77	
			65861 P	G	11-261-4120-123-000-000(	EQUIPMENT REPAIR GAR	139.35	
			65861 P	G	11-261-4120-132-000-000(	EQUIPMENT REPAIR HAY	83.98	
			65861 P	G	11-261-4120-171-000-000(	EQUIPMENT REPAIR RAN	172.49	
			65861 P	C	21-261-4120-348-000-000(	EQUIPMENT REPAIR	48.54	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	641.37	1,145.50
622960	01/25/2013	COMPSOURCE INC	66909 C	F	11-125-5100-220-000-601(	TEACH SUPL TITLE I F	49.99	49.99
622961	01/25/2013	D J CONLEY ASSOCIATES	65893 P	G	11-261-5930-174-000-000(	MAINTENANCE SUPPLIES	678.75	
			65893 P	G	11-261-5930-174-000-000(	MAINTENANCE SUPPLIES	124.19	802.94
622962	01/25/2013	CONSUMERS ENERGY		G	11-261-3810-220-000-000(	HEATING FROST	1,830.54	1,830.54
622963	01/25/2013	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-000(	SHS ATHLETIC FUNDRAISING	341.00	341.00
622964	01/25/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-007(	SHS CEDAR POINT TRIP	100.00	100.00
622965	01/25/2013	MARION COOMBS		A	51-293-5650-270-000-000(	GYMNAS. OFFICIAL 1/22	50.00	
				A	51-293-5650-290-000-000(	GYMNAS. OFFICIAL 1/14	50.00	100.00
622966	01/25/2013	CORRIGAN OIL COMPANY NO.2	65916 P	G	11-271-5711-000-000-000(	GASOLINE	22,097.09	
			65831 P	G	11-271-5713-000-000-000(	DIESEL	30,794.96	52,892.05
622967	01/25/2013	CRISIS PREVENTION INSTITUTE INC		G	11-122-5100-328-000-000(	TEACHING SUPPLIES SPECIAL	125.00	125.00
622968	01/25/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	668.25	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	445.50	1,113.75
622969	01/25/2013	CUMMINS BRIDGEWAY LLC	65887 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	495.71	
			65887 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	840.63	1,336.34
622970	01/25/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	117.00	117.00
622973	01/25/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	295.00	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	77.65	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	165.79	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	103.53	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	450.00	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	400.00	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	1,695.00	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	103.53	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	145.49	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	152.56	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	103.53	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	295.00	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	82.55	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	82.55	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	124.51	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	72.75	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	67.84	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	77.65	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	145.49	
			66133 P	L	51-256-5610-220-000-000(	FOOD COST FROST	228.04	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	114.02	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	124.51	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	262.20	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	376.91	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	260.83	
			66133 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	92.36	
			66133 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	67.16	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	72.75	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	96.39	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	38.55	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-105-000-000(	CHECK # 622973 VOIDED	(77.65)	
			66133 P	L	51-256-5610-105-000-000(	CHECK # 622973 VOIDED	(295.00)	
			66133 P	L	51-256-5610-108-000-000(	CHECK # 622973 VOIDED	(165.79)	
			66133 P	L	51-256-5610-111-000-000(	CHECK # 622973 VOIDED	(103.53)	
			66133 P	L	51-256-5610-111-000-000(	CHECK # 622973 VOIDED	(450.00)	
			66133 P	L	51-256-5610-114-000-000(	CHECK # 622973 VOIDED	(400.00)	
			66133 P	L	51-256-5610-114-000-000(	CHECK # 622973 VOIDED	(1,695.00)	
			66133 P	L	51-256-5610-114-000-000(	CHECK # 622973 VOIDED	(103.53)	
			66133 P	L	51-256-5610-117-000-000(	CHECK # 622973 VOIDED	(145.49)	
			66133 P	L	51-256-5610-123-000-000(	CHECK # 622973 VOIDED	(152.56)	
			66133 P	L	51-256-5610-126-000-000(	CHECK # 622973 VOIDED	(103.53)	
			66133 P	L	51-256-5610-126-000-000(	CHECK # 622973 VOIDED	(295.00)	
			66133 P	L	51-256-5610-132-000-000(	CHECK # 622973 VOIDED	(82.55)	
			66133 P	L	51-256-5610-135-000-000(	CHECK # 622973 VOIDED	(82.55)	
			66133 P	L	51-256-5610-147-000-000(	CHECK # 622973 VOIDED	(124.51)	
			66133 P	L	51-256-5610-150-000-000(	CHECK # 622973 VOIDED	(72.75)	
			66133 P	L	51-256-5610-171-000-000(	CHECK # 622973 VOIDED	(67.84)	
			66133 P	L	51-256-5610-174-000-000(	CHECK # 622973 VOIDED	(77.65)	
			66133 P	L	51-256-5610-215-000-000(	CHECK # 622973 VOIDED	(145.49)	
			66133 P	L	51-256-5610-220-000-000(	CHECK # 622973 VOIDED	(228.04)	
			66133 P	L	51-256-5610-225-000-000(	CHECK # 622973 VOIDED	(114.02)	
			66133 P	L	51-256-5610-235-000-000(	CHECK # 622973 VOIDED	(124.51)	
			66133 P	L	51-256-5610-270-000-000(	CHECK # 622973 VOIDED	(262.20)	
			66133 P	L	51-256-5610-280-000-000(	CHECK # 622973 VOIDED	(376.91)	
			66133 P	L	51-256-5610-290-000-000(	CHECK # 622973 VOIDED	(260.83)	
			66133 P	L	51-256-5610-346-000-000(	CHECK # 622973 VOIDED	(92.36)	
			66133 P	L	51-256-5610-348-000-000(	CHECK # 622973 VOIDED	(67.16)	
			66133 P	L	51-256-5610-663-000-000(	CHECK # 622973 VOIDED	(72.75)	
			66133 P	L	51-256-5611-000-000-000(	CHECK # 622973 VOIDED	(96.39)	
			66133 P	L	51-256-5611-000-000-000(	CHECK # 622973 VOIDED	(38.55)	0.00
622974	01/25/2013	DAVES ENGINE & MOWER	65862 P	G	11-261-6450-167-000-000(	EQUIPMENT REPLACEMEN	158.59	
			65862 P	G	11-261-6450-355-000-000(	EQUIPMENT REPLACEMEN	24.92	
			65862 P	C	21-261-6450-346-000-000(	EQUIPMENT REPLACE WE	72.19	
			65862 P	C	21-261-6450-346-000-000(	EQUIPMENT REPLACE WE	55.86	311.56
622975	01/25/2013	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	416.15	
			65907 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	(90.00)	
			65907 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	(40.50)	285.65
622976	01/25/2013	RYAN DESKA		S	72-431-0000-290-000-007:	SHS PRESCHOOL	80.00	80.00
622977	01/25/2013	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-009/	FHS BOYS SWIMMING	693.75	693.75
622978	01/25/2013	MICHAEL PATRICK DIROFF		F	11-371-3110-000-000-601(	TUTOR-ST GEN/MICH/DAMIEN	72.54	72.54
622979	01/25/2013	DISCOUNT SCHOOL SUPPLY	66799 C	G	11-350-5990-141-000-000(	SUPPLIES JCDC	160.39	160.39
622980	01/25/2013	MARIA DISMONDY, INC.		F	11-221-5990-105-000-802:	BUCHANAN	450.00	450.00
622981	01/25/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	82.00	
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	35.80	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	36.05	423.95
622982	01/25/2013	DOWNRIVER REFRIGERATION	65968 P	G	11-261-5930-132-000-000(	MAINTENANCE SUPPLIES	(715.28)	
			65968 P	G	11-261-5930-162-000-000(	MAINTENANCE SUPPLIES	26.19	
			65968 P	G	11-261-5930-280-000-000(	MAINTENANCE SUPPLIES	117.76	
			65968 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	515.55	
			65968 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	46.51	
			65968 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	34.70	
			65968 P	M	21-261-5930-348-000-000(	OPER/MAINT FORD SKIL	71.12	96.55
622983	01/25/2013	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-270-000-000(	CHS CAPA	225.00	225.00
622984	01/25/2013	DTE ENERGY		G	11-261-3820-270-000-000(	ELECTRICITY CHURCHILL	18,920.73	
				G	11-261-3820-280-000-000(	ELECTRICITY FRANKLIN	19,049.42	
				G	11-261-3820-301-000-000(	STREETLIGHTS-7566-3	11,202.57	49,172.72
622985	01/25/2013	KAREN A. ELDRED		F	11-371-3110-000-000-601(	TUTOR-ST GEN/MICH/DAMIEN	217.62	217.62
622986	01/25/2013	ELLISON EDUCATIONAL EQUIP INC	66581 C	F	11-221-5970-114-000-802(	SUPPLIES- PBS	41.00	41.00
622987	01/25/2013	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	44.02	
			65921 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	37.51	
			65921 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	142.59	
			65921 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	55.21	279.33
622988	01/25/2013	ENVIRONMENTAL LASER TECH INC	66861 P	G	11-241-5910-290-000-000(	OFFICE SUPPLIES STEV	294.00	294.00
622989	01/25/2013	EXFIL	66107 P	G	11-261-5930-105-000-000(	MAINTENANCE SUPPLIES	181.12	
			66107 P	G	11-261-5930-126-000-000(	MAINTENANCE SUPPLIES	113.16	294.28
622990	01/25/2013	MELISSA FLORES		A	51-293-5650-270-000-000(	ATHLETIC SUPPLIES CHS	50.00	50.00
622991	01/25/2013	FOLLETT LIBRARY RESOURCES	66768 C	G	11-222-5300-290-000-000(	LIBRARY BOOKS STEVEN	40.00	40.00
622992	01/25/2013	SAMUEL FRENCH, INC.		S	72-431-0000-270-000-003(	CHS MUSICAL	2,810.00	2,810.00
622993	01/25/2013	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-280-000-000(	BUILDING REPAIR FRAN	65.00	65.00
622994	01/25/2013	GARDEN CITY HIGH SCHOOL		A	51-293-5650-270-000-000(	WREST.INVITE 1/12/13	190.00	190.00
622995	01/25/2013	JIM GAROFALO		A	51-293-5650-270-000-000(	HCKY OFFICIAL 1/16	67.00	67.00
622998	01/25/2013	GLOBAL OFFICE SOLUTIONS	66603 P	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	(78.48)	
			63979	G	11-111-5100-117-000-000(	TEACHING SUPPLIES COOPER	(65.59)	
			65668 P	G	11-111-5100-135-000-000(	TEACHING SUPPLIES HO	38.70	
			66346 P	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JO	88.11	
			66346 P	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JO	140.90	
			66262 P	G	11-111-5100-150-000-000(	TEACHING SUPPLIES KE	82.48	
			66262 P	G	11-111-5100-150-000-000(	TEACHING SUPPLIES KE	128.15	
			66337 P	G	11-111-5100-174-000-000(	TEACHING SUPPLIES RO	78.00	
			66337 P	G	11-111-5100-174-000-000(	TEACHING SUPPLIES RO	217.92	
			65607 P	G	11-111-5100-177-000-000(	TEACHING SUPPLIES RO	707.16	
			65697 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	55.09	
			64330	F	11-122-5100-000-000-801(	TEACHING SUPPLIES	10.26	
			63238	G	11-232-5910-343-000-000(	OFFICE SUPPLIES BUSINESS	(46.12)	
			64216	G	11-241-5910-114-000-000(	OFFICE SUPPLIES COOLIDGE	103.35	
			65735 P	G	11-241-5910-290-000-000(	OFFICE SUPPLIES STEV	(9.34)	
			65812 P	G	11-241-5910-355-000-000(	OFFICE SUPPLIES DIST	34.68	
			63237	G	11-252-5910-000-000-000(	OFFICE SUPPLIES STOREROOM	1.20	
			63237	G	11-252-5910-000-000-000(	OFFICE SUPPLIES STOREROOM	(2.69)	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66169 P	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	36.25	
			66169 P	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	84.99	
				S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	114.99	1,720.01
622999	01/25/2013	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	44.87	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	153.54	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	475.35	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	555.34	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	292.41	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	78.26	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	234.75	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	109.67	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	29.47	1,973.66
623000	01/25/2013	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-290-000-008	SHS STUDENT SENATE	3,439.20	3,439.20
623001	01/25/2013	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	4,012.40	4,012.40
623002	01/25/2013	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-110-000-000(	MAINTENANCE SUPPLIES	23.13	
			66039 P	G	11-261-5930-117-000-000(	MAINTENANCE SUPPLIES	4.15	
			66039 P	G	11-261-5930-280-000-000(	MAINTENANCE SUPPLIES	311.94	
			66039 P	G	11-261-5930-295-000-000(	MAINTENANCE SUPPLIES	188.25	
			66039 P	G	11-261-5930-295-000-000(	MAINTENANCE SUPPLIES	48.60	
			66039 P	G	11-261-5930-295-000-000(	MAINTENANCE SUPPLIES	67.68	
			66039 P	G	11-261-5930-301-000-000(	MAINTENANCE SUPPLIES	21.98	
			66039 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	70.55	
			66039 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	3,909.60	4,645.88
623003	01/25/2013	DAVID HALL		A	51-293-5650-290-000-000(	WREST. OFFICIAL 1/9	65.00	65.00
623004	01/25/2013	HATZEL & BUEHLER, INC.		G	12-120-5000-000-000-000(	ACCOUNTS RECEIVABLE INS	118.64	118.64
623005	01/25/2013	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-000(	PREM HEALTH	129,419.15	
				H	71-490-8910-725-000-000(	PREM HEALTH NEW	528,066.38	657,485.53
623006	01/25/2013	ERIC HEBESTREIT		A	51-293-5650-280-000-000(	WRESTLING-1/9/13	75.00	75.00
623007	01/25/2013	CHARLES HEMPEL		A	51-293-5650-290-000-000(	WREST.OFFICIAL 1/9	110.00	110.00
623008	01/25/2013	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	127.21	
			65922 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	319.20	
			65922 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	40.62	
			65922 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	254.42	
			65922 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	38.01	779.46
623009	01/25/2013	HUNT'S ACE HARDWARE 247	65837 P	G	11-257-5910-322-000-000(	OFFICE SUPPLIES	27.13	
			65866 P	G	11-261-5920-215-000-000(	CUSTODIAL SUPPLIES E	37.98	65.11
623010	01/25/2013	J & D PHOTOGRAPHY		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	640.00	
				S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	40.00	
				S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	280.00	960.00
623011	01/25/2013	JEREMY JOZEFCZAK		A	51-293-5650-270-000-000(	HCKY OFFICIAL 1/16	57.00	57.00
623012	01/25/2013	KELLER THOMA PC		G	11-231-3170-000-000-000(	LEGAL SERVICES	1,591.75	1,591.75
623013	01/25/2013	KIMBALL-MIDWEST	65923 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	77.40	
			65923 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	50.95	128.35
623014	01/25/2013	KONE INC	65850 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	72.00	
			65850 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	120.00	
			65850 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	120.00	
			65850 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	72.00	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65850 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	72.00	
			65850 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	72.00	528.00
623015	01/25/2013	JAMES KREKLAU, JR.		A	51-293-5650-280-000-000(	HOCKEY-1/11/13	57.00	57.00
623016	01/25/2013	LAKE ORION HIGH SCHOOL		A	51-293-5650-290-000-000(	SOFTBALL ENTRY 4/27	225.00	225.00
623020	01/25/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-000(	HEATING BUCHANAN	1,231.20	
				G	11-261-3810-108-000-000(	HEATING CASS	923.19	
				G	11-261-3810-110-000-000(	HEATING CLAY	1,270.85	
				G	11-261-3810-111-000-000(	HEATING CLEVELAND	2,757.36	
				G	11-261-3810-114-000-000(	HEATING COOLIDGE	1,995.81	
				G	11-261-3810-117-000-000(	HEATING COOPER	2,563.48	
				G	11-261-3810-123-000-000(	HEATING GARFIELD	1,885.15	
				G	11-261-3810-126-000-000(	HEATING GRANT	1,764.03	
				G	11-261-3810-132-000-000(	HEATING HAYES	1,638.12	
				G	11-261-3810-135-000-000(	HEATING HOOVER	1,333.15	
				G	11-261-3810-141-000-000(	HEATING JACKSON	1,482.15	
				G	11-261-3810-147-000-000(	HEATING JOHNSON	2,839.70	
				G	11-261-3810-150-000-000(	HEATING KENNEDY	1,182.84	
				G	11-261-3810-159-000-000(	HEATING MARSHALL	1,600.22	
				G	11-261-3810-162-000-000(	HEATING MCKINLEY	1,928.28	
				G	11-261-3810-166-000-000(	HEATING NANKIN MILLS	1,537.48	
				G	11-261-3810-167-000-000(	HEATING PERRINVILLE	1,611.54	
				G	11-261-3810-171-000-000(	HEATING RANDOLPH	1,352.76	
				G	11-261-3810-172-000-000(	HEATING RILEY	3,000.03	
				G	11-261-3810-174-000-000(	HEATING ROOSEVELT	1,953.55	
				G	11-261-3810-177-000-000(	HEATING ROSEDALE	1,322.70	
				G	11-261-3810-184-000-000(	HEATING TAYLOR	1,444.68	
				G	11-261-3810-189-000-000(	HEATING WASHINGTON	1,121.85	
				G	11-261-3810-210-000-000(	HEATING DICKINSON	1,933.94	
				G	11-261-3810-215-000-000(	HEATING EMERSON	3,360.33	
				G	11-261-3810-220-000-000(	HEATING FROST	3,254.46	
				G	11-261-3810-225-000-000(	HEATING HOLMES	2,875.42	
				G	11-261-3810-270-000-000(	HEATING CHURCHILL	9,780.80	
				G	11-261-3810-280-000-000(	HEATING FRANKLIN	7,576.31	
				G	11-261-3810-290-000-000(	HEATING STEVENSON	8,578.35	
				G	11-261-3810-295-000-000(	HEATING CAREER CENTER	2,034.58	
				G	11-261-3810-301-000-000(	HEATING CENTRAL OFFICE	11,373.59	
				G	11-261-3810-301-000-000(	HEATING CENTRAL OFFICE	2,995.67	
				C	21-261-3810-346-000-000(	HEATING WEBSTER	1,731.79	
				C	21-261-3810-348-000-000(	HEATING SKILL CENTER	3,247.92	98,483.28
623021	01/25/2013	OSCAR W. LARSON COMPANY	65939 P	G	11-271-4120-000-000-000(	EQUIPMENT REPAIR	500.00	500.00
623022	01/25/2013	LEXINGTON LANSING HOTEL		F	11-283-3220-000-000-601(	CONFERENCES-P FRANCIS	207.76	207.76
623023	01/25/2013	BECKY LIOI		A	51-293-5650-270-000-000(	GYNAS.OFFICIAL 1/22	50.00	
				A	51-293-5650-290-000-000(	GYNAS.OFFICIAL 1/22	50.00	100.00
623024	01/25/2013	LIVONIA CHAMBER OF COMMERCE		G	11-232-3220-000-000-000(	CONFERENCES	150.00	150.00
623025	01/25/2013	MARSH POWER TOOLS	65926 P	G	11-271-5790-000-000-000(	OTHER TRANSPORTATION	24.50	24.50
623026	01/25/2013	RAYMOND E. MARTIN		A	51-293-5650-290-000-000(	SWIM OFFICIAL 1/10	55.00	55.00
623027	01/25/2013	MATCO TOOLS	65927 P	G	11-271-5790-000-000-000(	OTHER TRANSPORTATION	81.80	81.80

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623028	01/25/2013	THE MCGRAW - HILL COMPANIES	66898 C	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	122.77	122.77
623029	01/25/2013	MICHIGAN DECA		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	874.00	874.00
623030	01/25/2013	MICHIGAN INDEPENDENT DOOR CO	65931 P	G	11-271-4120-000-000-000(	EQUIPMENT REPAIR	288.62	
			65931 P	G	11-271-4120-000-000-000(	EQUIPMENT REPAIR	320.00	
			65931 P	G	11-271-4120-000-000-000(	EQUIPMENT REPAIR	230.00	838.62
623031	01/25/2013	STATE OF MICHIGAN		L	52-421-0000-000-000-000(	SALES TAX LIABILITY	92.74	92.74
623032	01/25/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-002	FHS FAMILY LIFE PRESCHOOL	100.00	100.00
623033	01/25/2013	MID AMERICAN POMPON INC		S	72-431-0000-270-000-003	CHS POM POM CLUB	780.00	780.00
623034	01/25/2013	MOHAWK FENCE CO INC	66116 P	G	11-261-4110-147-000-000(	BUILDING REPAIR JOHN	395.00	
			66116 P	G	11-261-4110-159-000-000(	BUILDING REPAIR MARS	295.00	690.00
623035	01/25/2013	MOONLIGHT PRINTING	65579 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	38.00	38.00
623036	01/25/2013	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-290-000-000	SHS ALL SCHOOL MUSICAL	1,462.50	1,462.50
623037	01/25/2013	NATIONAL ASSOCIATION OF FEDERAL EDUCATION		F	11-283-3220-000-000-601(	CONFERENCES	495.00	495.00
623038	01/25/2013	THE NEFF COMPANY		S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	656.14	
				S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	226.59	882.73
623039	01/25/2013	NEOPOST USA INC	65838 P	G	11-257-3430-000-000-000(	MAILING & POSTAGE	275.00	275.00
623040	01/25/2013	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-000(	ADMINISTRATIVE FEES NGE	1,468.00	1,468.00
623041	01/25/2013	NIAGARA NATIONAL CORPORATION	65933 P	G	11-271-5790-000-000-000(	OTHER TRANSPORTATION	1,005.89	1,005.89
623042	01/25/2013	NTH CONSULTANTS LTD		R	41-261-6315-299-000-000(	OLD COOPER GROUNDS	640.00	
				R	41-261-6315-299-000-000(	OLD COOPER GROUNDS	590.02	1,230.02
623043	01/25/2013	OBSERVER & ECCENTRIC		F	11-225-3510-000-000-671(	ADVERTISING ADULT ED	461.25	461.25
623044	01/25/2013	OFFICE DEPOT	66868 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	91.60	
				S	72-431-0000-270-000-004(	CHS PRESCHOOL	74.76	
				S	72-431-0000-270-000-004(	CHS PRESCHOOL	53.51	219.87
623045	01/25/2013	LARRY PANTALEO		S	72-431-0000-290-000-000	WREST.OFFICIAL 1/12	175.00	175.00
623046	01/25/2013	PAPER EXPRESS	65568 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	355.00	
			65568 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	4,267.50	4,622.50
623047	01/25/2013	PARS ICE CREAM		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	352.11	352.11
623048	01/25/2013	WILLIAM PASSALAQUA		S	72-431-0000-290-000-000	WREST.OFFICIAL 1/12	175.00	175.00
623049	01/25/2013	JARED W. PIEKNIK		A	51-293-5650-280-000-000(	WRESTLING-1/9/13	75.00	75.00
623050	01/25/2013	POWER SYSTEMS INC.	66891 C	S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRA	178.72	178.72
623051	01/25/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	150.00	150.00
623052	01/25/2013	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-000(	PROVIDENT LIFE & ACC INS	5,732.16	5,732.16
623053	01/25/2013	PRUZ CO		S	72-431-0000-290-000-006	SHS PARKING PERMITS	312.00	312.00
623054	01/25/2013	QUANTUM LIFT INC	65869 P	G	11-261-4120-117-000-000(	EQUIPMENT REPAIR COO	298.15	
			65869 P	G	11-261-4120-117-000-000(	EQUIPMENT REPAIR COO	393.58	
			65869 P	G	11-261-4120-225-000-000(	EQUIPMENT REPAIR HOL	140.47	
			65869 P	G	11-261-4120-225-000-000(	EQUIPMENT REPAIR HOL	345.75	
			65869 P	G	11-261-4120-235-000-000(	EQUIPMENT REPAIR RIL	437.34	1,615.29
623055	01/25/2013	DHANIAXMI, LLC		S	72-431-0000-280-000-004(	FHS NJROTC	672.50	672.50
623056	01/25/2013	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-007	ALEX WESTPHAL	30.00	
				S	72-431-0000-290-000-007	CHECK # 623056 VOIDED	(30.00)	0.00
623057	01/25/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-000	BARBARA HILLMAN	51.93	51.93
623058	01/25/2013	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-001	LINDA FERRARA	108.38	108.38
623059	01/25/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-004	PATRICIA TROJAN	99.98	99.98
623060	01/25/2013	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-008	RACHEL BATSHON	151.92	151.92
623061	01/25/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-007(	TOMI GUTTERMAN	359.07	359.07

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623062	01/25/2013	REPROGRAPHICS ONE INC	66888 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	799.70	799.70
623063	01/25/2013	ROBINSON WELDING SUPPLY INC.	65937 P	G	11-271-5790-000-000-000(	OTHER TRANSPORTATION	29.95	29.95
623064	01/25/2013	SBSI INC		G	11-137-3110-315-000-000(	CONTRACTED INSTRUCTION ENRICH	208.00	208.00
623065	01/25/2013	SCHOOL SPECIALTY INC	66880 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	64.50	64.50
623066	01/25/2013	SCOTT ELECTRIC	66882 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	141.80	141.80
623067	01/25/2013	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-000(	CHS CAPA	960.00	960.00
623068	01/25/2013	SHELBY GENERATOR	65938 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	375.00	
			65938 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	580.00	955.00
623069	01/25/2013	SMALLWOOD LOCK SUPPLY INC.	66905 C	S	72-431-0000-290-000-005(	SHS GYM LOCKS	511.67	511.67
623070	01/25/2013	SPECTERA INC		H	71-490-8910-740-000-000(	PREMIUMS VISION	21,272.22	21,272.22
623071	01/25/2013	STAUDER BARCH & ASSOCIATES INC	67011 P	G	11-252-3150-000-000-000(	CONSULTANTS	400.00	400.00
623072	01/25/2013	TAPEONLINE	66902 C	S	72-431-0000-290-000-009(	SHS RADIO & TV	164.29	164.29
623073	01/25/2013	MICHAEL TARNOPOL		A	51-293-5650-280-000-000(	HOCKEY-1/11/13	67.00	67.00
623074	01/25/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-003(	FHS KITE & KEY	275.00	275.00
623075	01/25/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	40.00	
				S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	11.98	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	576.00	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	285.00	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	1,259.70	2,172.68
623076	01/25/2013	THERMALNETICS	66072 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	595.44	595.44
623077	01/25/2013	THRUN LAW FIRM PC		G	11-231-3170-000-000-000(	LEGAL SERVICES	1,600.00	1,600.00
623078	01/25/2013	THE TRANE CO	66071 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	2,725.65	2,725.65
623079	01/25/2013	TREPCO SALES COMPANY		S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	513.59	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	397.78	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	746.15	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	687.37	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	671.29	3,016.18
623082	01/25/2013	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-004	CHS SKI CLUB	550.00	9,325.00
623083	01/25/2013	UNITED AIR BRAKE COMPANY	65948 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	195.70	
			65948 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	365.40	561.10
623084	01/25/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-000	PREMIUMS LONG-TERM DISABILITY	20,057.42	
				H	71-490-8910-750-000-000	PREMIUMS LONG-TERM DISABILITY	7,656.32	
				H	71-490-8910-755-000-000	STD- VOLUNTARY	13,203.59	
				H	71-490-8910-770-000-000	PREMIUMS LIFE INSURANCE	7,518.20	
				H	71-490-8910-775-000-000	LIFE INSURANCE VOLUNTARY	11,303.49	59,739.02
623085	01/25/2013	ALEX VIGH		A	51-293-5650-270-000-000	HOCKEY-1/16/13	67.00	67.00
623086	01/25/2013	WALLED LAKE WESTERN HIGH SCHOOL		A	51-293-5650-290-000-000	TRACK INVITE 4/20	230.00	230.00
623087	01/25/2013	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-000	HOME CONSTR EAGLE #2	819.14	819.14
623088	01/25/2013	WAYNE RESA		G	11-111-5100-117-000-000	TEACHING SUPPLIES COOPER	12.60	12.60
623089	01/25/2013	WESTLAND POSTMASTER	67007 C	G	11-257-3430-000-000-000	MAILING & POSTAGE	190.00	190.00
623090	01/25/2013	ALEX J. WESTPHAL		G	11-137-3110-311-000-000	CONTRACTED INSTRUCTION SPECIAL	14.80	14.80
623091	01/25/2013	WALLACE WHITFIELD		A	51-293-5650-290-000-000	ATHLETIC SUPPLIES SHS	2,425.00	2,425.00
623092	01/25/2013	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-000	GYMNAS.OFFICIAL 1/14	50.00	50.00
623093	01/25/2013	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	203.60	203.60
623094	02/01/2013	ABC CAB		G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	2,860.50	2,860.50
623095	02/01/2013	JULIE ANN ADER		A	51-293-5650-290-000-000	CHEER OFFICIAL 1/23	55.00	55.00
623096	02/01/2013	SADIQ ALKANAS		A	51-293-5650-280-000-000	WRESTLING 1/19/13	200.00	200.00
623097	02/01/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	486.00	486.00
623098	02/01/2013	ANDYMARK, INC.	66369 P	S	72-431-0000-270-000-007	CHS ROBOTICS CLUB	11.53	11.53
623099	02/01/2013	THOMAS ARSENAULT		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623100	02/01/2013	ASCD		F	11-390-5970-000-000-631	D.WILSON #1579833	89.00	89.00
623101	02/01/2013	B & F AUTO SUPPLY INC	65878 P	G	11-261-5730-320-000-000	VEHICLE REPAIR PARTS	39.12	39.12
623102	02/01/2013	BRIAN BAILEY		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623103	02/01/2013	STEVEN S. BEAULIEU		A	51-293-3190-220-000-000	DEC/JAN BSKT.BALL	240.00	240.00
623104	02/01/2013	JIM BERRY		A	51-293-5650-280-000-000	WRESTLING 1/19/13	200.00	200.00
623105	02/01/2013	BIANCO TOURS, INC.		S	72-431-0000-270-000-005	CHURCHILLTOTRAVERSE	290.00	
				S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	1,540.00	1,830.00
623106	02/01/2013	BILL & RODS APPLIANCE INC	67082 C	C	21-261-4120-348-000-000	EQUIPMENT REPAIR	239.13	239.13
623107	02/01/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-000	CONTRACTED SECURITY	28,832.00	
				G	11-266-3190-000-000-000	CONTRACTED SECURITY	256.00	29,088.00
623108	02/01/2013	BRIGHT HOUSE NETWORKS	66163 P	G	11-229-5910-315-000-000	GYMNASTICS/JAN	49.95	49.95
623109	02/01/2013	BROWN GRAPHIC SERVICES, INC.	65558 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	560.00	560.00
623110	02/01/2013	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	127.26	127.26
623111	02/01/2013	TROY CAMPBELL		A	51-293-3190-220-000-000	NOV - JAN BSKT BALL	280.00	280.00
623112	02/01/2013	CDW GOVERNMENT, LLC	66956 C	C	21-122-5100-348-000-000	TEACHING SUPPLIES	123.97	123.97
623113	02/01/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G	11-271-4130-000-000-000	VEHICLE MTC REPAIR-C	75.95	75.95
623114	02/01/2013	CGLIC		H	71-490-8910-760-000-000	PREMIUMS DENTAL	160,619.35	160,619.35
623115	02/01/2013	CHAD DAVINICH		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623116	02/01/2013	PETER J. CHARNLEY		A	51-293-3190-220-000-000	NOV - JAN BSKT.BALL	240.00	240.00
623117	02/01/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-270-000-000	CUSTODIAL SUPPLIES C	60.00	60.00
623118	02/01/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	519.36	
			66182 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	205.20	
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	640.32	1,364.88
623119	02/01/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	398.73	

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			65882 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	391.13	789.86
623120	02/01/2013	COMMERCIAL EQUIPMENT SERVICE, INC.		L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	311.02	
				L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	1,076.64	
				L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	451.91	1,839.57
623121	02/01/2013	COMPSOURCE INC	66919 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	32.00	32.00
623122	02/01/2013	CONSUMERS ENERGY		G	11-261-3810-105-000-000(	HEATING BUCHANAN	749.58	
				G	11-261-3810-108-000-000(	HEATING CASS	1,020.40	
				G	11-261-3810-110-000-000(	HEATING CLAY	847.91	
				G	11-261-3810-114-000-000(	HEATING COOLIDGE	1,044.97	
				G	11-261-3810-135-000-000(	HEATING HOOVER	962.97	
				G	11-261-3810-159-000-000(	HEATING MARSHALL	967.85	
				G	11-261-3810-184-000-000(	HEATING TAYLOR	1,211.54	
				G	11-261-3810-186-000-000(	HEATING TYLER	1,230.40	
				G	11-261-3810-210-000-000(	HEATING DICKINSON	1,317.72	
				G	11-261-3810-225-000-000(	HEATING HOLMES	1,869.94	11,223.28
623123	02/01/2013	RICHARD CROUSE		A	51-293-3190-220-000-000(	1/15/13 BSKT.BALL	40.00	40.00
623126	02/01/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	77.65	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	165.79	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	103.53	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	103.53	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	145.49	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	152.56	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	103.53	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	82.55	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	82.55	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	124.51	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	72.75	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	67.84	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	77.65	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	145.49	
			66133 P	L	51-256-5610-220-000-000(	FOOD COST FROST	228.04	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	114.02	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	124.51	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	262.20	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	376.91	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	260.83	
			66133 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	92.36	
			66133 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	67.16	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	72.75	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	96.39	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	38.55	3,239.14
623127	02/01/2013	DATA IMAGE SYSTEMS INC	67039 C	G	12-120-0177-000-000-000(	DUE FROM ROSEDALE	310.00	
			66951 C	G	12-120-0346-000-000-000(	DUE FROM WEBSTER	450.00	
			66947 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	195.00	955.00
623128	02/01/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,565.00	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,092.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,005.00	11,222.00
623129	02/01/2013	DECKER EQUIPMENT	67017 C	S	72-431-0000-280-000-003(	FHS NECESSITIES	388.30	388.30
623131	02/01/2013	DELWOOD SUPPLY	65891 P	G	11-261-5930-114-000-000(	MAINTENANCE SUPPLIES	30.30	
			65891 P	G	11-261-5930-114-000-000(	MAINTENANCE SUPPLIES	5.32	
			65891 P	G	11-261-5930-132-000-000(	MAINTENANCE SUPPLIES	151.44	
			65891 P	G	11-261-5930-132-000-000(	MAINTENANCE SUPPLIES	45.60	
			65891 P	G	11-261-5930-132-000-000(	MAINTENANCE SUPPLIES	17.12	
			65891 P	G	11-261-5930-141-000-000(	MAINTENANCE SUPPLIES	13.44	
			65891 P	G	11-261-5930-159-000-000(	MAINTENANCE SUPPLIES	28.67	
			65891 P	G	11-261-5930-159-000-000(	MAINTENANCE SUPPLIES	252.00	
			65891 P	G	11-261-5930-162-000-000(	MAINTENANCE SUPPLIES	10.03	
			65891 P	G	11-261-5930-171-000-000(	MAINTENANCE SUPPLIES	153.40	
			65891 P	G	11-261-5930-220-000-000(	MAINTENANCE SUPPLIES	131.00	
			65891 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	19.87	
			65891 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	771.02	
			65891 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	117.87	1,747.08
623132	02/01/2013	KENNETH DERSEY		A	51-293-3190-220-000-000(	NOV - JAN BSKT.BALL	280.00	280.00
623133	02/01/2013	THE DETROIT SALT COMPANY LLC	66836 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	186.98	186.98
623134	02/01/2013	DISCOUNT LABELS	65559 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	100.64	100.64
623135	02/01/2013	DOMINO'S PIZZA	66181 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	193.75	193.75
623136	02/01/2013	DTE ENERGY COMPANY		G	11-261-3820-108-000-000(	ELECTRICITY CASS	2,217.00	
				G	11-261-3820-184-000-000(	ELECTRICITY TAYLOR	2,480.49	
				G	11-261-3820-189-000-000(	ELECTRICITY WASHINGTON	349.96	5,047.45
623137	02/01/2013	ENVIRONMENTAL LASER TECH INC	67019 C	G	11-111-5100-111-000-000(	TEACHING SUPPLIES CL	117.00	
			66973 C	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JO	576.00	
			65628 P	G	11-232-5910-343-000-000(	OFFICE SUPPLIES BUSI	158.00	
			67051 C	G	11-241-5910-355-000-000(	OFFICE SUPPLIES DIST	86.00	937.00
623138	02/01/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	423.00	
			66026 P	L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	607.00	
			66026 P	L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	510.00	1,540.00
623139	02/01/2013	MICHAEL R. FENBERT		A	51-293-3190-220-000-000(	NOV/DEC BSKT.BALL	160.00	160.00
623140	02/01/2013	FOLLETT LIBRARY RESOURCES	66731 C	G	11-222-5300-215-000-000(	LIBRARY BOOKS EMERSO	154.40	154.40
623141	02/01/2013	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	162.50	
			66022 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	150.00	
			66022 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	175.00	
			66022 P	L	51-256-5610-220-000-000(	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-220-000-000(	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	300.00	
			66022 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	156.25	1,718.75
623142	02/01/2013	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3220-117-000-601(	CONFERENCES	1,375.00	1,375.00

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623143	02/01/2013	KEITH L. GARLAND		A	51-293-5650-280-000-000(	ATHLETIC SUPPLIES FHS	200.00	200.00
623144	02/01/2013	GENERAL ASP, INC.		G	11-283-3140-000-000-000(	CONTRACTED SERVICES	2,750.00	2,750.00
623145	02/01/2013	RICHARD GIBSON		A	51-293-3190-220-000-000(	NOV - JAN BSKT.BALL	320.00	320.00
623148	02/01/2013	GLOBAL OFFICE SOLUTIONS	65638 P	G	11-111-5100-114-000-000(	TEACHING SUPPLIES CO	105.67	
			65686 P	G	11-111-5100-117-000-000(	TEACHING SUPPLIES CO	297.33	
			65686 P	G	11-111-5100-117-000-000(	TEACHING SUPPLIES CO	8.22	
			64049	G	11-111-5100-123-000-000(	TEACHING SUPPLIES GARFIELD	12.72	
			64049	G	11-111-5100-123-000-000(	TEACHING SUPPLIES GARFIELD	468.24	
			65640 P	G	11-111-5100-123-000-000(	TEACHING SUPPLIES GA	93.28	
			65640 P	G	11-111-5100-123-000-000(	TEACHING SUPPLIES GA	32.68	
			64073	G	11-111-5100-132-000-000(	APPLY INV#PINV001373	147.78	
			65668 P	G	11-111-5100-135-000-000(	TEACHING SUPPLIES HO	68.40	
			63271	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JOHNSON	42.93	
			66316 P	G	11-111-5100-171-000-000(	TEACHING SUPPLIES RA	279.36	
			66316 P	G	11-111-5100-171-000-000(	TEACHING SUPPLIES RA	216.16	
			66316 P	G	11-111-5100-171-000-000(	TEACHING SUPPLIES RA	20.08	
			65585 P	G	11-111-5100-172-000-000(	TEACHING SUPPLIES RI	54.18	
				G	11-111-5100-174-000-000(	USE AS CREDIT/	(158.49)	
			65607 P	G	11-111-5100-177-000-000(	TEACHING SUPPLIES RO	54.56	
			67027 C	G	11-111-5100-341-000-000(	TEACHING SUPPLIES IN	116.00	
			65697 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	59.24	
			66126 P	F	11-118-5100-000-000-376(	TEACHING SUPPLIES	139.16	
			65821 P	G	11-122-5100-167-000-000(	TEACHING SUPPLIES PE	212.71	
			66435 P	G	11-241-5910-171-000-000(	OFFICE SUPPLIES RAND	147.26	
			66435 P	G	11-241-5910-171-000-000(	OFFICE SUPPLIES RAND	(82.99)	
			65696 P	G	11-241-5910-270-000-000(	OFFICE SUPPLIES CHUR	63.25	
			63850	G	11-241-5910-355-000-000(	OFFICE SUPPLIES DISTRICT	50.60	
			63224	G	11-350-5990-375-000-000(	SUPPLIES SACC	19.08	
			63442	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	104.89	
			66162 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	129.61	
			66162 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	279.33	2,981.24
623149	02/01/2013	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-000(	NOV - JAN BSKTBALL	320.00	320.00
623150	02/01/2013	W W GRAINGER INC	65993 P	G	11-261-5930-114-000-000(	MAINTENANCE SUPPLIES	399.58	
			65993 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	32.05	
			65993 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	119.41	
			65993 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	13.44	
			65993 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	11.32	
			65993 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	(11.32)	564.48
623151	02/01/2013	H & S ENGINEERING INCORPORATED	66058 P	G	11-261-5930-270-000-000(	MAINTENANCE SUPPLIES	6,292.00	
			66058 P	G	11-261-5930-280-000-000(	MAINTENANCE SUPPLIES	600.00	6,892.00
623152	02/01/2013	WILLIAM HARP		A	51-293-5650-280-000-000(	WRESTLING 1/19/13	200.00	200.00
623153	02/01/2013	STEFAN HARRIS		A	51-293-5650-290-000-000(	HCKY.OFFICIAL 1/19	57.00	57.00
623154	02/01/2013	ERIC HEBESTREIT		A	51-293-5650-280-000-000(	WRESTLING 1/19/13	200.00	200.00
623155	02/01/2013	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-000(	DUE TO OTHER UNITS	36,708.41	36,708.41
623156	02/01/2013	HOME DEPOT/GECF	65764 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	5.60	
			65764 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	31.58	37.18
623157	02/01/2013	HOME DEPOT/GECF	66063 P	G	11-261-5930-270-000-000(	MAINTENANCE SUPPLIES	10.97	

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			66063 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	368.09	
			66063 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	50.94	430.00
623158	02/01/2013	INSTITUTE FOR EDUCATIONAL		F	11-390-3220-000-000-631(	MARCHETTI & CLANCY	438.00	438.00
623159	02/01/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000(	CONTRACTED INSTRUCTION	1,725.00	1,725.00
623160	02/01/2013	JOHN ANDREWS		A	51-293-5650-270-000-000(	WREST.OFFICIAL 1/26	200.00	200.00
623161	02/01/2013	JEFF JONES		S	72-431-0000-290-000-001(	PICTCHING COACH	1,000.00	1,000.00
623162	02/01/2013	JANICE L KAVULICH		A	51-293-5650-270-000-000(	CHEER JUDGE 1/23	65.00	65.00
623163	02/01/2013	ELIZABETH KELLY KAZIK		A	51-293-5650-270-000-000(	CHEER JUDGE 1/23	65.00	65.00
623164	02/01/2013	ERIC KIPP		A	51-293-5650-290-000-000(	HCKY.OFF. 12/12&1/19	69.00	69.00
623165	02/01/2013	DIANE KLUCKA		A	51-293-3190-220-000-000(	JAN. BSKT.BALL	80.00	80.00
623166	02/01/2013	MARK KRONK		A	51-293-3190-220-000-000(	NOV - JAN BSKT.BALL	240.00	240.00
623167	02/01/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	436.81	
			65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(187.50)	
			65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	133.56	
			65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	3.02	385.89
623168	02/01/2013	ROBERT A. LEFF		A	51-293-5650-270-000-000(	WREST.OFFICIAL 1/26	200.00	200.00
623169	02/01/2013	LIGHTING SUPPLY COMPANY	66042 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	91.95	91.95
623170	02/01/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	243.00	
			66286 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	283.50	742.50
623171	02/01/2013	LIVONIA POSTMASTER		G	11-113-5100-295-000-000(	OPEN HOUSE/VREELAND	1,121.97	
				G	11-113-5100-295-000-000(	INTERN PROGRAM/BENOIT	78.78	
				G	11-113-5100-295-000-000(	INTERN PROGRAM/BENOIT	78.78	
				G	11-282-3430-000-000-000(	MAILING/COMMUNICATIONS	545.69	
				G	12-120-0280-000-000-000(	DUE FROM FRANKLIN	61.46	1,886.68
623173	02/01/2013	CITY OF LIVONIA		G	11-261-3830-111-000-000(	WATER CLEVELAND	2,171.60	
				G	11-261-3830-123-000-000(	WATER GARFIELD	1,595.13	
				G	11-261-3830-126-000-000(	WATER GRANT	1,593.01	
				G	11-261-3830-162-000-000(	WATER MCKINLEY	1,504.02	
				G	11-261-3830-177-000-000(	WATER ROSEDALE	1,734.22	
				G	11-261-3830-189-000-000(	WATER WASHINGTON	676.83	
				G	11-261-3830-215-000-000(	WATER EMERSON	2,705.66	
				G	11-261-3830-270-000-000(	WATER CHS/000100405-001	1,372.03	
				G	11-261-3830-270-000-000(	WATER CHS/000417500-001	5,969.12	
				G	11-261-3830-280-000-000(	WATER FRANKLIN	8,098.57	
				G	11-261-3830-295-000-000(	WATER CAREER CENTER	1,112.96	28,533.15
623174	02/01/2013	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	129.84	
			66090 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	105.57	235.41
623175	02/01/2013	MARK A. LOWE		A	51-293-5650-280-000-000(	WRESTLING 1/19/13	200.00	200.00
623176	02/01/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G	11-271-5710-000-000-000(	OIL/GREASE	17.00	17.00
623177	02/01/2013	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-159-000-000(	MAINTENANCE SUPPLIES	237.15	
			66061 P	G	11-261-5930-159-000-000(	MAINTENANCE SUPPLIES	52.58	
			66061 P	G	11-261-5930-225-000-000(	MAINTENANCE SUPPLIES	96.46	
			66061 P	G	11-261-5930-225-000-000(	MAINTENANCE SUPPLIES	80.29	466.48
623178	02/01/2013	MARGARET KURZYNIEC		A	51-293-5650-290-000-000(	CHEER OFFICIAL 1/23	55.00	55.00
623179	02/01/2013	MARSH POWER TOOLS	66650 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	643.79	643.79
623180	02/01/2013	RAYMOND E. MARTIN		A	51-293-5650-290-000-000(	SWIM OFFICIAL 1/24	55.00	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				A	51-293-5650-290-000-000(	SWIM OFF. 1/17 &1/22	115.00	170.00
623181	02/01/2013	METRO SEWER CLEANERS	66115 P	G	11-261-4110-132-000-000(	BUILDING REPAIR HAYE	195.00	195.00
623182	02/01/2013	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-000(	CONFERENCES/WHINNERY	25.00	25.00
623183	02/01/2013	MICHIGAN DECA		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	2,740.00	2,740.00
623184	02/01/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-000(	ELECTRICITY GRANT	2,558.18	
				G	11-261-3820-141-000-000(	ELECTRICITY JACKSON	1,004.39	
				G	11-261-3820-172-000-000(	ELECTRICITY RILEY	3,762.16	
				G	11-261-3820-220-000-000(	ELECTRICITY FROST	3,888.15	
				G	11-261-3820-280-000-000(	ELECTRICITY FRANKLIN	1,413.71	
				C	21-261-3820-348-000-000(	ELECTRICITY SKILL CENTER	2,768.18	15,394.77
623185	02/01/2013	MID AMERICAN POMPON INC		S	72-431-0000-290-000-007	SHS POMPOM TEAM	200.00	200.00
623186	02/01/2013	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	39.99	
			65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	22.99	
			65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(60.00)	
			65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	124.46	
			65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	102.99	
			65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	321.56	
			65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	125.04	
			65932 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	9.98	687.01
623187	02/01/2013	MISS DIG	67001 C	G	11-261-4121-306-000-000(	MAINTENANCE CONTRACT	222.52	222.52
623188	02/01/2013	MOHAWK FENCE CO INC	66116 P	G	11-261-4110-105-000-000(	BUILDING REPAIR BUCH	295.00	
			66116 P	G	11-261-4110-111-000-000(	BUILDING REPAIR CLEV	450.00	
			66116 P	G	11-261-4110-114-000-000(	BUILDING REPAIR COOL	400.00	
			66116 P	G	11-261-4110-114-000-000(	BUILDING REPAIR COOL	1,695.00	
			66116 P	G	11-261-4110-126-000-000(	BUILDING REPAIR GRAN	295.00	
			67055 P	R	41-261-6210-111-000-000(	BUILDING REPAIRS CLE	1,590.00	
			67055 P	R	41-261-6210-192-000-000(	BUILDING REPAIRS WEB	695.00	5,420.00
623189	02/01/2013	RONALD NAGY		A	51-293-5650-270-000-000(	WRESTLING 1/26/13	200.00	200.00
623190	02/01/2013	NATIONAL SPANISH EXAMINATIONS		G	11-113-5100-270-000-000(	TEACHING SUPPLIES CHURCHILL	9.00	9.00
623191	02/01/2013	THE NEFF COMPANY		A	51-293-5650-280-000-000(	ATHLETIC SUPPLIES FHS	35.40	35.40
623192	02/01/2013	NETECH CORPORATION	65675 P	G	11-261-4121-306-000-000(	MAINTENANCE CONTRACT	2,045.83	2,045.83
623193	02/01/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-007	CHS CLASS OF 2013	250.00	250.00
623194	02/01/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	200.00	200.00
623195	02/01/2013	JOSEPH PANTALEO		S	72-431-0000-290-000-000	WREST.OFFICIAL 1/12	175.00	175.00
623196	02/01/2013	PARS ICE CREAM		S	72-431-0000-280-000-003	FHS KITE & KEY	246.10	246.10
623197	02/01/2013	A PARTS WAREHOUSE	65895 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	358.00	358.00
623198	02/01/2013	PEARSON EDUCATION, INC.	66713 C	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	102.20	102.20
623199	02/01/2013	ROBERT JOHN PETERS		A	51-293-5650-280-000-000(	HOCKEY 1/18/13	57.00	57.00
623200	02/01/2013	PETTY CASH		S	72-431-0000-290-000-000	SHS ART	22.54	
				S	72-431-0000-290-000-007	SHS SCHOOL NECESSITIES	339.44	
				S	72-431-0000-290-000-008	SHS STUDENT SENATE	7.00	
				S	72-431-0000-290-000-010	SHS JAPANESE CLUB	14.02	
				S	72-431-0000-290-000-012	SHS FOODS - SKILL CENTER	25.41	408.41
623201	02/01/2013	JANICE A. PICKARD		A	51-293-5650-270-000-000(	CHEER 1/23/13	65.00	65.00
623202	02/01/2013	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-000(	TENNIS 3/23/13	75.00	75.00
623203	02/01/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	44.50	44.50
623204	02/01/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-000(	CONTRACTED SERVICES	6,754.05	6,754.05

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623205	02/01/2013	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-000(	PROVIDENT LIFE & ACC INS	5,775.27	5,775.27
623206	02/01/2013	R & D TOOLS INCORPORATED		G	11-271-5790-000-000-000(	OTHER TRANSPORTATION SUPPLIES	480.30	480.30
623207	02/01/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-000(	BARBARA HILLMAN	124.23	124.23
623208	02/01/2013	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-000(	MARY BLOEDOW	225.00	225.00
623209	02/01/2013	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-000(	SHARON GILSBACH	300.00	300.00
623210	02/01/2013	RONALD REINKE		A	51-293-5650-270-000-000(	SWIMMING 1/24/13	60.00	60.00
623211	02/01/2013	JAMES RIEHL		A	51-293-5650-280-000-000(	HOCKEY 1/18/13	67.00	67.00
623212	02/01/2013	ROBERT J. RIEHL		A	51-293-5650-280-000-000(	HOCKEY 1/18/13	67.00	67.00
623213	02/01/2013	THE RIVERSIDE PUBLISHING COMPANY	66949 P	F	11-221-5200-192-000-387(	TEXTBOOKS	1,900.80	
			66949 P	F	11-221-5200-192-000-387(	TEXTBOOKS	(1,900.80)	
			66949 C	F	11-221-5200-192-000-387(	TEXTBOOKS	1,900.80	1,900.80
623214	02/01/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	56.95	56.95
623215	02/01/2013	RUNYAN POTTERY SUPPLY	66843 C	G	12-170-0000-000-000-000(	INVENTORY	4,011.80	4,011.80
623216	02/01/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-000(	CONTRACTED SECURITY	2,750.00	
				G	11-266-3195-000-000-000(	CONTRACTED SECURITY	2,750.00	5,500.00
623217	02/01/2013	SALEM HIGH SCHOOL		A	51-293-5650-280-000-000(	SOFTBALL 5/4/13	225.00	225.00
623218	02/01/2013	SENSORYCRITTERS.COM LLC	66497 C	C	21-122-5100-349-000-000(	TEACHING SUPPLIES	254.00	254.00
623219	02/01/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-601(	TUTOR-ST GEN/MICH/DAMIEN	290.16	290.16
623220	02/01/2013	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-000(	CONTRACTED SERVICES	50.00	50.00
623221	02/01/2013	SOCRATIC WORKSHOPS		F	11-390-3220-000-000-631(	CONF (NON-PUBLIC)-NOLD	195.00	
				F	11-390-3220-000-000-631(	CONF (NON-PUBLIC) HOPPING	195.00	390.00
623222	02/01/2013	SOUTHGATE AUTOMOTIVE INC.	65941 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(75.00)	
			65941 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	68.21	
			65941 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	3,363.18	3,356.39
623223	02/01/2013	STAR TRAC ENTERPRISE LLC	67063 C	R	41-261-6210-280-000-000(	BUILDING REPAIRS FRA	4,500.00	4,500.00
623224	02/01/2013	START-ALL ENTERPRISES	66069 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	901.68	
			66069 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	238.56	
			66069 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	53.96	
			66069 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	(51.30)	
			66069 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	(432.00)	710.90
623225	02/01/2013	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	196.11	
			65942 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	33.08	229.19
623226	02/01/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-005(	CHS STUDENT GOVERNMENT	1,245.60	
				S	72-431-0000-270-000-007(	CHS CLASS OF 2013	850.00	2,095.60
623227	02/01/2013	SUPERIOR TURBO & INJECTION	66000 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	987.96	
			66000 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	1,062.96	2,050.92
623228	02/01/2013	TAKEDOWN ATTACKS, INC.		S	72-431-0000-290-000-000(	SHS ATHLETIC FUNDRAISING	175.00	175.00
623229	02/01/2013	THE TRANE CO		G	11-261-7400-000-000-000(	PROFESSIONAL DUES/J CASLER	250.00	250.00
623230	02/01/2013	JESSICA TREMONTI		A	51-293-5650-290-000-000(	CHEER OFFICIAL 1/23	55.00	55.00
623231	02/01/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	208.00	
			65947 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	29.88	
			65947 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(62.40)	
			65947 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	41.74	217.22
623232	02/01/2013	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	

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				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	4,225.00
623233	02/01/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	100.01	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	663.33	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(140.66)	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	88.39	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	20.34	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(10.04)	721.37
623234	02/01/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-000(	PREMIUMS LONG-TERM DISABILITY	7,542.64	
				H	71-490-8910-750-000-000(	PREMIUMS LONG-TERM DISABILITY	20,021.20	
				H	71-490-8910-755-000-000(	STD- VOLUNTARY	12,961.99	
				H	71-490-8910-770-000-000(	PREMIUMS LIFE INSURANCE	7,465.69	
				H	71-490-8910-775-000-000(	LIFE INSURANCE VOLUNTARY	11,222.65	59,214.17
623235	02/01/2013	USAMOBILITY	65682 P	G	11-285-3160-000-000-000(	CONTRACTED SERVICES	15.38	15.38
623236	02/01/2013	VERIZON WIRELESS		G	11-261-3410-301-000-000(	TELEPHONE CENTRAL OFFICE	181.88	
				G	11-261-3410-301-000-000(	TELEPHONE CENTRAL OFFICE	2,424.87	2,606.75
623237	02/01/2013	RUSSELL J. VIAU		A	51-293-3190-220-000-000(	OFFICIALS FROST	40.00	40.00
623238	02/01/2013	WATER WISE, LLC	66079 P	G	11-261-5930-280-000-000(	MAINTENANCE SUPPLIES	2,191.50	
			66079 P	G	11-261-5930-280-000-000(	MAINTENANCE SUPPLIES	2,436.75	4,628.25
623239	02/01/2013	WAYNE RESA	67000 P	G	11-285-3161-000-000-000(	SOFTWARE MAINTENANCE	80,609.00	
			67000 C	G	11-285-3161-000-000-000(	SOFTWARE MAINTENANCE	15,868.00	96,477.00
623240	02/01/2013	CITY OF WESTLAND WATER & SEWER		G	11-261-3810-166-000-000(	HEATING NANKIN MILLS	263.54	
				G	11-261-3830-117-000-000(	WATER COOPER	797.15	
				G	11-261-3830-132-000-000(	WATER HAYES	936.91	
				G	11-261-3830-147-000-000(	WATER JOHNSON	1,705.17	
				C	21-261-3810-348-000-000(	HEATING SKILL CENTER	1,459.54	5,162.31
623241	02/01/2013	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-000(	GYMNASTICS 1/22/13	50.00	50.00
623242	02/01/2013	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-000(	FHS ATHLETIC DEPARTMENT	224.97	
				S	72-431-0000-280-000-008(	FHS CHEERLEADING	23.00	247.97
623243	02/01/2013	WOLVERINE SPORTS SUPPLY	66704 C	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	45.90	45.90
623244	02/01/2013	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-126-000-000(	MAINTENANCE SUPPLIES	1,002.40	
			66081 P	G	11-261-5930-126-000-000(	MAINTENANCE SUPPLIES	1,050.89	
			66081 P	G	11-261-5930-225-000-000(	MAINTENANCE SUPPLIES	1,098.25	
			66081 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	1,257.90	
			66081 P	G	11-261-5930-301-000-000(	MAINTENANCE SUPPLIES	936.70	
			66081 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	2,928.30	
			66081 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	983.03	
			66081 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	840.00	
			66081 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	1,037.40	11,134.87
623245	02/01/2013	WORTHINGTON DIRECT HOLDINGS	66501 C	S	72-431-0000-290-000-007(	SHS SCHOOL NECESSITI	1,864.70	1,864.70
623246	02/01/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-000(	TSA NAT INSURANC	4,640.00	4,640.00
623247	02/01/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-000(	GARNISHMENTS	277.79	277.79
623248	02/01/2013	CHAPTER 13		G	12-450-7000-000-000-000(	GARNISHMENTS	2,171.77	2,171.77
623249	02/01/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000(	GARNISHMENTS	2,042.54	2,042.54
623250	02/01/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000(	GARNISHMENTS	1,418.27	1,418.27

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623252	02/01/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000(	GLP TSA EQUITABLE	88,436.70	
				G	12-450-3000-000-000-000(	GLP TSA GLP ADMIN	14,099.36	
				G	12-450-3000-000-000-000(	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-000(	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-000(	GLP TSA VALIC	12,589.23	
				G	12-450-3000-000-000-000(	GLP TSA MI EDUC FS	4,760.39	
				G	12-450-3000-000-000-000(	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000(	GLP TSA FIDELITY	38,557.51	
				G	12-450-3000-000-000-000(	GLP TSA METRO	7,686.70	
				G	12-450-3000-000-000-000(	GLP TSA CONSOL FIN	9,931.92	
				G	12-450-3000-000-000-000(	GLP TSA PRIMERICA	2,207.37	
				G	12-450-3000-000-000-000(	GLP TSA 403B E JONES	10,205.12	
				G	12-450-3000-000-000-000(	GLP TSA EDUC FIN SV	11,913.45	203,740.75
623253	02/01/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000(	DUES LEA	47,544.22	47,544.22
623254	02/01/2013	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-000(	DUES LPA	9,585.83	9,585.83
623255	02/01/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,475.37	
				G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,027.37	42,502.74
623256	02/01/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000(	LV FOUNDATION	508.00	508.00
623257	02/01/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000(	DUES LSA	3,025.92	3,025.92
623258	02/01/2013	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-000(	DUES AFSCME	9,540.70	
				G	12-450-4200-000-000-000(	DUES AFSCME LCE	2,062.05	11,602.75
623259	02/01/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000(	GARNISHMENTS	22.20	22.20
623260	02/01/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000(	TSA DEFRD COMP	5,255.86	5,255.86
623261	02/01/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000(	GARNISHMENTS	387.54	387.54
623262	02/01/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000(	CT WAYNE	2,668.94	
				G	12-450-6200-000-000-000(	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-000(	CT GENESEE	369.43	
				G	12-450-6200-000-000-000(	CT LIVINGSTON	642.30	
				G	12-450-6200-000-000-000(	CT GENESSEE	233.61	
				G	12-450-6200-000-000-000(	CT WASHTENAW	414.67	
				G	12-450-6200-000-000-000(	CT WAYNE 2	251.75	6,086.68
623263	02/01/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000(	GARNISHMENTS	240.69	240.69
623264	02/01/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000(	GARNISHMENTS	186.95	
				G	12-450-7000-000-000-000(	GARNISHMENTS	439.56	626.51
623265	02/01/2013	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-000(	DUES SEALS	4,194.97	4,194.97
623266	02/01/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000(	GARNISHMENTS	460.00	460.00
623267	02/01/2013	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-000(	CITY OF DETROIT	252.39	252.39
623268	02/01/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000(	GARNISHMENTS	253.88	
				G	12-450-7000-000-000-000(	GARNISHMENTS	229.42	483.30
623269	02/01/2013	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-000(	GARNISHMENTS	155.92	155.92
623270	02/11/2013	ABT ELECTRONICS INC.	66887 C	G	11-119-6410-385-000-000(	NEW EQUIPMENT SHARED	209.00	209.00
623271	02/11/2013	ALLIE BROTHERS INC	66347 P	G	11-271-2910-000-000-000(	UNIFORM ALLOWANCE	239.65	
			66347 P	G	11-271-2910-000-000-000(	UNIFORM ALLOWANCE	140.35	
			66347 P	G	11-271-2910-000-000-000(	UNIFORM ALLOWANCE	140.00	
			66347 P	G	11-271-2910-000-000-000(	UNIFORM ALLOWANCE	219.55	
			66347 P	G	11-271-2910-000-000-000(	UNIFORM ALLOWANCE	79.01	
			66347 P	G	11-271-2910-000-000-000(	UNIFORM ALLOWANCE	77.45	896.01

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623272	02/11/2013	AMERICAN ARBITRATION ASSOC.		G	11-283-3140-000-000-000(	1112-001 RESPONDEK	225.00	
				G	11-283-3140-000-000-000(	12-13-03 DeBEAUDRY	225.00	
				G	11-283-3140-000-000-000(	12-13-01 SLOBODA	225.00	675.00
623273	02/11/2013	APPLE COMPUTER	65684 P	G	11-261-5935-355-000-000(	MAINTENANCE SUPPLIES	59.15	
			65684 P	G	11-261-5935-355-000-000(	MAINTENANCE SUPPLIES	34.20	
			65684 P	G	11-261-5935-355-000-000(	MAINTENANCE SUPPLIES	6.95	100.30
623274	02/11/2013	AVENTRIC TECHNOLOGIES, LLC	66917 C	S	72-431-0000-280-000-003(	FHS NECESSITIES	1,445.00	
			66917 C	S	72-431-0000-280-000-005(	FHS STUDENT CONGRESS	1,445.00	2,890.00
623275	02/11/2013	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	273.09	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	119.73	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	50.97	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	75.60	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(105.21)	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(71.94)	342.24
623276	02/11/2013	BELLE TIRE	65982 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	656.04	656.04
623277	02/11/2013	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	194.68	
			66024 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	194.68	
			66024 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	194.68	
			66024 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	93.75	
			66024 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	115.63	
			66024 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	100.00	1,221.56
623278	02/11/2013	BLT SPORTSWEAR & APPAREL		S	72-431-0000-290-000-010(	SHS JAPANESE CLUB	96.00	96.00
623279	02/11/2013	BLUELINE INVESTIGATIONS LLC		L	51-256-3190-000-000-000(	CONTRACTED SERVICES	3,200.00	3,200.00
623280	02/11/2013	BOB'S MR. CHICKEN OF REDFORD, INC.		S	72-431-0000-280-000-004(	FHS FAMILY FUND	123.70	123.70
623281	02/11/2013	BRIGHTON ATHLETICS		A	51-293-5650-290-000-000(	GOLF ENTRY 5/13/13	225.00	225.00
623282	02/11/2013	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	813.61	813.61
623283	02/11/2013	BSN SPORTS		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	104.00	104.00
623284	02/11/2013	KARA BURNS		A	51-293-5650-270-000-000(	GYMN.OFFICIAL 1/29	50.00	50.00
623285	02/11/2013	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-000(	TEACHING SUPPLIES HO	58.24	58.24
623286	02/11/2013	CAPSTONE	66634 C	G	11-222-5300-132-000-000(	LIBRARY BOOKS HAYES	40.98	40.98
623287	02/11/2013	CARLSON HIGH SCHOOL		A	51-293-5650-280-000-000(	V WRESTLING 1/12/13	200.00	200.00
623288	02/11/2013	ANTHONY CECIL		A	51-293-5650-290-000-000(	HCKY.OFFICIAL 1/30	57.00	57.00
623289	02/11/2013	CENTURY RESOURCES		S	72-431-0000-280-000-004(	FHS NJROTC	48.00	48.00
623290	02/11/2013	THE CHILDREN'S GROUP (MAGIC CABIN/HEARTHSONG)	66903 C	F	11-221-6410-000-000-844(	NEW EQUIPMENT	141.87	141.87
623291	02/11/2013	JANE CLIFFORD		A	51-293-5650-270-000-000(	GYMN.OFFICIAL 1/29	50.00	50.00
623292	02/11/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	278.40	
			66182 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	278.40	
			66182 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	168.00	
			66182 P	L	51-256-5610-220-000-000(	FOOD COST FROST	353.28	
			66182 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	396.00	
			66182 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	133.68	
			66182 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	539.52	
			66182 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	(18.96)	
			66182 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	514.56	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66182 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	792.24	3,435.12
623293	02/11/2013	COMMERCIAL LAWNMOWER INC		G	11-261-5730-320-000-000(	VEHICLE REPAIR PARTS	53.90	
				G	11-261-5730-320-000-000(	VEHICLE REPAIR PARTS	20.69	
				G	11-261-5730-320-000-000(	VEHICLE REPAIR PARTS	304.99	379.58
623294	02/11/2013	COMPSOURCE INC	66931 C	G	11-241-5910-220-000-000(	OFFICE SUPPLIES FROS	159.00	159.00
623295	02/11/2013	MARION COOMBS		A	51-293-5650-270-000-000(	GYMN.OFFICIAL 2/5	50.00	50.00
623296	02/11/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-000(	DIESEL	29,902.46	29,902.46
623297	02/11/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	222.75	222.75
623298	02/11/2013	CURTAIN CALL COSTUMES - ALPHA FACTOR	66866 C	S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRA	216.95	216.95
623299	02/11/2013	D & H DISTRIBUTING	66962 C	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	739.20	739.20
623308	02/11/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	93.04	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	72.06	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	83.92	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	72.06	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	20.98	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	93.04	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	124.51	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	99.31	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	114.71	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	145.49	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	135.00	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	72.75	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	41.96	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	72.75	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	114.71	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	125.20	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	166.47	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	104.22	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	132.95	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	93.73	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	102.85	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	102.85	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	83.24	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	62.26	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	103.53	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	72.75	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	102.85	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	103.53	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	93.73	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	82.55	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	51.77	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	41.28	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	93.04	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	51.77	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	155.30	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	103.53	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	103.53	

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			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	83.92	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	72.75	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	41.96	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	83.24	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	62.26	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	67.84	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	46.86	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	72.75	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	93.73	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	62.26	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	146.18	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	72.75	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	145.49	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	137.65	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	198.63	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	124.51	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	124.51	
			66133 P	L	51-256-5610-220-000-000(	FOOD COST FROST	135.00	
			66133 P	L	51-256-5610-220-000-000(	FOOD COST FROST	56.06	
			66133 P	L	51-256-5610-220-000-000(	FOOD COST FROST	165.79	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	72.75	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	114.02	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	72.75	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	72.75	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	72.75	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	82.55	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	72.75	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	103.53	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	213.12	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	116.71	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	223.61	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	325.14	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	325.14	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	290.98	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	334.95	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	83.24	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	129.88	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	41.96	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	99.78	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	193.51	
			66133 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	143.44	
			66133 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	102.16	
			66133 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	66.47	
			66133 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	144.81	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	67.16	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	56.67	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	62.26	

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			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	51.77	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	96.39	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	96.39	9,412.75
623309	02/11/2013	DATA IMAGE SYSTEMS INC	66933 C	G	12-120-0105-000-000-000(	DUE FROM BUCHANAN	4,050.00	4,050.00
623310	02/11/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	417.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	153.00	
				C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	153.00	723.00
623311	02/11/2013	RYAN DESKA		S	72-431-0000-290-000-001(	SERVICES RENDERED	35.00	35.00
623312	02/11/2013	DANIEL DICRISTOFARO		A	51-293-5650-290-000-000(	HCKY.OFFICIAL 1/30	67.00	67.00
623313	02/11/2013	DTE ENERGY COMPANY		G	11-261-3820-159-000-000(	ELECTRICITY MARSHALL	2,330.64	
				G	11-261-3820-210-000-000(	ELECTRICITY DICKINSON	1,958.32	4,288.96
623314	02/11/2013	EMERY COLLISION CENTER	65911 P	G	11-271-4130-000-000-000(	VEHICLE MTC REPAIR-C	2,983.00	2,983.00
623315	02/11/2013	ENVIRONMENTAL LASER TECH INC	65843 C	G	11-226-5910-328-000-000(	OFFICE SUPPLIES SPEC	65.00	
			67078 C	C	21-241-5910-348-000-000(	OFFICE SUPPLIES	59.00	124.00
623316	02/11/2013	FLEETPRIDE, INC.	65914 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	94.32	94.32
623317	02/11/2013	MELISSA FLORES		A	51-293-5650-270-000-000(	GYMN.OFFICIAL 2/5	50.00	50.00
623318	02/11/2013	FOLLETT LIBRARY RESOURCES	66651 C	G	11-222-5300-132-000-000(	LIBRARY BOOKS HAYES	44.14	44.14
623319	02/11/2013	FREESTYLE	67009 C	S	72-431-0000-270-000-003(	CHS PHOTOGRAPHY	1,081.89	1,081.89
623320	02/11/2013	RAYMOND GEDDES & CO., INC.	67058 C	F	11-221-5990-177-000-802(	INCENTIVES- PBS	308.88	308.88
623321	02/11/2013	GENERAL BINDING CORPORATION	66827 C	G	11-241-5910-172-000-000(	OFFICE SUPPLIES RILE	1,000.00	
			66827 C	G	12-120-0172-000-000-000(	DUE FROM RILEY ELEME	425.00	1,425.00
623323	02/11/2013	GLOBAL OFFICE SOLUTIONS	66603 P	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	128.78	
			66603 P	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	34.15	
			66603 P	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	(11.94)	
			66603 P	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	11.94	
			65638 P	G	11-111-5100-114-000-000(	TEACHING SUPPLIES CO	175.24	
			65638 P	G	11-111-5100-114-000-000(	TEACHING SUPPLIES CO	77.17	
			65686 P	G	11-111-5100-117-000-000(	TEACHING SUPPLIES CO	(14.99)	
			65585 P	G	11-111-5100-172-000-000(	TEACHING SUPPLIES RI	(40.94)	
			65713 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	153.39	
			66008 P	G	11-112-5100-225-000-000(	TEACHING SUPPLIES HO	39.00	
			63512	G	11-113-5100-290-000-000(	APPLY TO INV.#247710	151.96	
			66184 P	G	11-226-5910-328-000-000(	OFFICE SUPPLIES SPEC	28.78	
			66184 P	G	11-226-5910-328-000-000(	OFFICE SUPPLIES SPEC	153.47	
			65979 P	G	11-232-5910-344-000-000(	OFFICE SUPPLIES PERS	122.06	
			65809 P	G	11-252-5910-000-000-000(	OFFICE SUPPLIES STOR	135.43	
			65673 P	G	11-285-5910-306-000-000(	OFFICE SUPPLIES	9.49	
			65673 P	G	11-285-5910-306-000-000(	OFFICE SUPPLIES	318.48	
			66169 P	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	61.42	
			66020 P	L	51-256-5910-000-000-000(	OFFICE SUPPLIES	145.47	
			66020 P	L	51-256-5910-000-000-000(	OFFICE SUPPLIES	18.99	1,697.35
623324	02/11/2013	GOPHER SPORT	66908 C	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	362.75	362.75
623325	02/11/2013	GORDON FOOD SERVICE, INC.	65795 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	35.32	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	21.05	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	12.98	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	47.90	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	1,244.86	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	87.47	
			66021 P	L	51-256-5610-000-000-000(	FOOD COST CENTRAL KI	74.59	1,524.17
623326	02/11/2013	GARY N. HARLAN		A	51-293-5650-290-000-000(	WREST.OFFICIAL 1/30	65.00	65.00
623327	02/11/2013	DAVID HAUGHEY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	200.00	200.00
623328	02/11/2013	DEBORAH HECK		A	51-293-5650-270-000-000(	GYMN.OFFICIAL 1/29	50.00	
				A	51-293-5650-270-000-000(	GYMN.OFFICIAL 2/5	50.00	100.00
623329	02/11/2013	HEINEMANN	66943 C	G	11-111-5100-000-050-000(	TEACHING SUPPLIES KI	462.01	
			66874 C	F	11-331-5970-123-000-601(	OUTREACH SUPPLIES	197.45	659.46
623330	02/11/2013	HOME DEPOT/GECF	66189 P	G	11-112-5100-225-000-000(	TEACHING SUPPLIES HO	9.11	9.11
623331	02/11/2013	HOME DEPOT/GECF	66311 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	154.82	154.82
623332	02/11/2013	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-000(	TENNIS ENTRY 5/4	70.00	70.00
623333	02/11/2013	INGHAM INTERMEDIATE SCHOOL DISTRICT		F	11-221-5610-000-000-808(	FOOD SUPPLIES	48.00	48.00
623334	02/11/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000(	CONTRACTED INSTRUCTION	1,610.00	1,610.00
623335	02/11/2013	L L JOHNSON LUMBER CO	66928 C	S	72-431-0000-290-000-0054	SHS IND ARTS WOODS	559.98	559.98
623336	02/11/2013	JOHNSON UPPER ELEMENTARY SCHOOL		G	11-241-3220-344-000-000(	CONFERENCES (CONTRACT)	339.00	339.00
623337	02/11/2013	ERIC KIPP		A	51-293-5650-290-000-000(	HCKY.OFFICIAL 1/30	67.00	67.00
623338	02/11/2013	L.L. BEAN INC.	67046 C	F	11-111-5990-111-000-980(	MISC SUPPLIES	474.00	474.00
623339	02/11/2013	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-000(	TRACK ENTRY 5/9	250.00	250.00
623340	02/11/2013	BECKY LIOI		A	51-293-5650-270-000-000(	GYMN.OFFICIAL 2/5	50.00	50.00
623341	02/11/2013	LIVONIA ITALIAN BAKERY, INC		F	11-221-5610-000-000-918(	FOOD SUPPLIES	162.06	
			66286 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	243.00	
			66286 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	283.50	904.56
623342	02/11/2013	LIVONIA PTSA COUNCIL		S	72-431-0000-270-000-000(	FOUNDERS' DAY	100.00	100.00
623343	02/11/2013	CITY OF LIVONIA	65626 P	G	11-261-4210-310-000-000(	BUILDING RENTAL CES	5,210.00	5,210.00
623344	02/11/2013	LOGISOFT COMPUTER PRODUCTS LLC	66711 C	G	11-282-5910-303-000-000(	OFFICE SUPPLIES	110.00	110.00
623345	02/11/2013	LOPICCOLO BROTHERS INC.		L	51-256-5610-000-000-000(	FOOD COST CENTRAL KITCHEN	527.70	527.70
623346	02/11/2013	LOWE'S - LAR	66052 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	33.27	
			66052 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	15.20	48.47
623347	02/11/2013	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-114-000-000(	MAINTENANCE SUPPLIES	60.08	
			66061 P	G	11-261-5930-270-000-000(	MAINTENANCE SUPPLIES	511.50	
			66061 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	48.40	
			66061 P	M	21-261-5930-348-000-000(	OPER/MAINT FORD SKIL	215.10	
			66061 P	M	21-261-5930-348-000-000(	OPER/MAINT FORD SKIL	460.58	1,295.66
623348	02/11/2013	MASSP		S	72-431-0000-290-000-008(	REGISTRATION	270.00	270.00
623349	02/11/2013	MATCO TOOLS	65927 P	G	11-271-5790-000-000-000(	OTHER TRANSPORTATION	35.95	35.95
623350	02/11/2013	ME/DE SUPPLY COMPANY	66521 P	G	11-127-5100-270-000-516(	TEACHING SUPPLIES CH	2,155.09	2,155.09
623351	02/11/2013	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-000(	C DEMAN/D WHINNERY	50.00	50.00
623352	02/11/2013	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-000(	L NEW/M KELLER	150.00	150.00
623353	02/11/2013	MICHIGAN DECA	66963 C	G	11-127-5100-270-000-516(	TEACHING SUPPLIES CH	288.00	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	468.00	756.00
623354	02/11/2013	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-390-3220-000-000-631(	LADYWOOD/4@$125.00	500.00	500.00
623355	02/11/2013	STATE OF MICHIGAN		S	72-431-0000-290-000-003(	SEPT. 2012	12.29	
				S	72-431-0000-290-000-003(	OCTOBER 2012	152.32	
				S	72-431-0000-290-000-003(	NOVEMBER 2012	82.35	
				S	72-431-0000-290-000-003(	DECEMBER 2012	331.21	578.17
623356	02/11/2013	MIELOCK ASSOCIATES INC	67111 C	R	41-261-6210-159-000-000(	BUILDING REPAIRS MAR	960.00	960.00

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623357	02/11/2013	MINDWARE	66890 P	F	11-221-6410-000-000-844(	NEW EQUIPMENT	204.09	204.09
623358	02/11/2013	MONOPRICE,INC.	66822 C	G	11-241-5910-220-000-000(	OFFICE SUPPLIES FROS	51.24	51.24
623359	02/11/2013	MOONLIGHT PRINTING	65579 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	38.00	38.00
623360	02/11/2013	MSC INDUSTRIAL SUPPLY CO.	66444 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	48.12	
			66444 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	10.42	58.54
623361	02/11/2013	MSVMA		S	72-431-0000-290-000-001(	SHS CHORAL FUND	375.00	375.00
623362	02/11/2013	MT BRIGHTON		S	72-431-0000-290-000-008(	TRIP #2 RENTALS	236.00	236.00
623363	02/11/2013	MYBINDING.COM	66824 C	F	11-221-5970-114-000-802(	SUPPLIES- PBS	119.80	119.80
623364	02/11/2013	THE NEFF COMPANY		S	72-431-0000-290-000-000(	SHS ATHLETIC FUNDRAISING	47.00	
				S	72-431-0000-290-000-000(	SHS ATHLETIC FUNDRAISING	1,202.34	
				S	72-431-0000-290-000-000(	SHS ATHLETIC FUNDRAISING	127.24	1,376.58
623365	02/11/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-005(	FHS STUDENT CONGRESS	500.00	500.00
623366	02/11/2013	OBSERVER & ECCENTRIC		S	72-431-0000-280-000-003(	FHS NECESSITIES	79.99	79.99
623367	02/11/2013	OFFICE DEPOT		S	72-431-0000-270-000-004(	CHS PRESCHOOL	64.97	
				S	72-431-0000-270-000-004(	CHS PRESCHOOL	15.96	80.93
623368	02/11/2013	OURAY SPORTSWEAR		S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	1,049.80	1,049.80
623369	02/11/2013	PEARSON EDUCATION, INC.	66707 C	F	11-131-5100-000-000-671(	TEACHING SUPPLIES	901.23	901.23
623370	02/11/2013	J W PEPPER & SON INC		S	72-431-0000-280-000-000(	FHS CHORAL	330.49	
				S	72-431-0000-280-000-000(	FHS CHORAL	304.23	
				S	72-431-0000-280-000-000(	FHS CHORAL	291.39	
				S	72-431-0000-280-000-004(	FHS ORCHESTRA	40.00	
				S	72-431-0000-280-000-004(	FHS ORCHESTRA	154.99	1,121.10
623371	02/11/2013	PETTY CASH		G	11-111-5100-192-000-000(	TEACHING SUPPLIES WEBSTER	98.62	
				G	11-241-5910-192-000-000(	OFFICE SUPPLIES WEBSTER	23.78	
				G	11-261-5920-192-000-000(	CUSTODIAL SUPPLIES WEBSTER	15.64	138.04
623372	02/11/2013	PETTY CASH		F	11-131-5100-000-000-671(	TEACHING SUPPLIES	70.18	
				F	11-132-5100-000-000-671(	ABE FAMILY LITERACY SUPPLIES	53.97	
				F	11-226-5100-000-000-671(	ABE FAMILY LITERACY	53.41	177.56
623373	02/11/2013	PHOENIX THEATRES LIVONIA, LLC		S	72-431-0000-270-000-005(	CHS STUDENT ACTIVITIES	333.33	
				S	72-431-0000-290-000-008(	SHS STUDENT SENATE	333.33	666.66
623374	02/11/2013	PINCKNEY COMMUNITY SCHOOLS		A	51-293-5650-290-000-000(	GOLF ENTRY 4/20/13	195.00	195.00
623375	02/11/2013	PLYMOUTH HIGH SCHOOL		A	51-293-5650-280-000-000(	REPLACE #612439	175.00	175.00
623376	02/11/2013	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-000(	CONTRACTED SERVICES	1,215.00	1,215.00
623377	02/11/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	150.00	150.00
623378	02/11/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000(	ALETHEA VAN GORP	24.40	24.40
623379	02/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-005(	ALYSON STRZALKOWSKI	58.37	58.37
623380	02/11/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000(	ANNE ROHDE	9.10	9.10
623381	02/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-003(	DANIEL WELCH	9.60	9.60
623382	02/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-008(	DONNA SPOKAESKI	86.85	86.85
623383	02/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-004(	GLEN KENDZIOR	129.66	129.66
623384	02/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-009(	JAMES MILICAN	420.01	420.01
623385	02/11/2013	REIMBURSEMENT/REFUND		A	51-293-5650-280-000-000(	LINDSAY BROWN	302.00	302.00
623386	02/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-004(	SHERRY PURKISS	50.00	50.00
623387	02/11/2013	RICOH USA, INC.		G	11-271-5910-000-000-000(	OFFICE SUPPLIES	75.84	75.84
623388	02/11/2013	ROVIN CERAMICS	66942 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	449.00	449.00
623389	02/11/2013	SCHOOL SPECIALTY INC	66849 C	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	55.77	
			66722 C	G	11-112-5100-337-000-000(	TEACHING SUPPLIES SE	334.95	390.72

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623391	02/11/2013	SCHOOL SPECIALTY INC	66847 C	G	11-111-5100-000-050-000(	TEACHING SUPPLIES KI	10,014.03	
			66840 C	G	11-111-5100-000-050-000(	TEACHING SUPPLIES KI	1,497.18	
			65586 P	G	11-111-5100-172-000-000(	TEACHING SUPPLIES RI	123.66	
			66667 C	G	11-111-5100-192-000-000(	TEACHING SUPPLIES WE	28.82	
			66180 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FROST	99.90	
			66708	G	11-119-6410-385-000-000(	NEW EQUIPMENT SHARED TIME	(217.11)	
			66922 C	G	11-119-6410-385-000-000(	NEW EQUIPMENT SHARED	37.80	
			65822 P	G	11-122-5100-167-000-000(	TEACHING SUPPLIES PE	63.12	
			67059 C	F	11-221-5990-220-000-802(	INCENTIVES- PBS	10.14	
			65588 P	G	11-350-5990-141-000-000(	SUPPLIES JCDC	252.98	
			66737 C	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	32.86	
			66667 C	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	28.83	
			66894 C	S	72-431-0000-270-000-000(	CHS ART	131.96	12,104.17
623392	02/11/2013	SCOTT ELECTRIC	66953 C	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JO	26.00	26.00
623393	02/11/2013	PHILLIP LYNN SHANNON II		A	51-293-5650-290-000-000(	WREST.OFFICIAL 1/30	110.00	110.00
623394	02/11/2013	SHAR PRODUCTS COMPANY	66442 P	G	11-261-4123-280-000-000(	MUSICAL REPAIRS FRAN	55.00	
			65745 P	G	11-261-4123-355-000-000(	MUSICAL REPAIRS DIST	38.00	
			65745 P	G	11-261-4123-355-000-000(	MUSICAL REPAIRS DIST	19.00	
			65745 P	G	11-261-4123-355-000-000(	MUSICAL REPAIRS DIST	82.98	194.98
623395	02/11/2013	SHIFFLER EQUIPMENT SALES	66511 C	S	72-431-0000-290-000-006(	SHS PARKING PERMITS	2.84	2.84
623396	02/11/2013	SHOPLET.COM	66859 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	105.08	105.08
623397	02/11/2013	ERIC SINK		G	11-271-3310-328-000-000(	CONTRACTED TRANSPORTATION	74.93	74.93
623398	02/11/2013	SMART SIGN	66860 C	G	11-241-5910-147-000-000(	OFFICE SUPPLIES JOHN	88.20	88.20
623399	02/11/2013	THE STRATFORD SHAKESPEAREAN		S	72-431-0000-290-000-008(	STRATFORD DEPOSIT	550.00	550.00
623400	02/11/2013	SUMMIT ACADEMY HIGH SCHOOL		A	51-293-5650-290-000-000(	WREST. ENTRY 2/2/13	225.00	225.00
623401	02/11/2013	TARGET STORES	66183 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	24.29	
			66356 P	S	72-431-0000-280-000-002(	FHS FRANKLIN PLAYERS	7.03	
			66356 P	S	72-431-0000-280-000-002(	FHS FRANKLIN PLAYERS	26.16	
			66356 P	S	72-431-0000-280-000-002(	FHS FRANKLIN PLAYERS	88.85	
			66356 P	S	72-431-0000-280-000-002(	FHS FRANKLIN PLAYERS	309.59	455.92
623402	02/11/2013	TEACHING STRATEGIES INC	66914 C	F	11-118-5100-000-000-376(	TEACHING SUPPLIES	145.38	145.38
623403	02/11/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	499.98	
				S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	120.00	
				S	72-431-0000-280-000-005(	FHS STUDENT CONGRESS	375.00	994.98
623404	02/11/2013	TELECOM CREATIONS USA	67061 C	G	11-261-6450-355-000-000(	EQUIPMENT REPLACEMEN	451.95	451.95
623405	02/11/2013	TNT SCHOOL SUPPLIES		S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	190.88	190.88
623406	02/11/2013	TOLEDO PHYSICAL EDUC SUPPLY CO	66893 C	S	72-431-0000-290-000-007(	SHS PHYSICAL EDUCATI	473.67	473.67
623407	02/11/2013	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-007(	SHS SCHOOL NECESSITIES	89.00	89.00
623408	02/11/2013	TREPCO SALES COMPANY		S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	439.63	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	530.85	970.48
623409	02/11/2013	TROXELL COMMUNICATIONS INC	66839 C	G	11-111-5100-132-000-000(	TEACHING SUPPLIES HA	139.00	
			66932 C	G	12-120-0105-000-000-000(	DUE FROM BUCHANAN	4,131.00	
			66950 C	G	12-120-0346-000-000-000(	DUE FROM WEBSTER	37.00	4,307.00
623410	02/11/2013	COMMITTEE FOR CHILDREN	67031 C	F	11-331-5970-000-000-374(	SUPPLIES	329.00	329.00
623411	02/11/2013	WAYNE STATE UNIVERSITY		F	11-283-3220-000-000-631(	CONFERENCES/S ALLES	175.00	175.00
623412	02/11/2013	CITY OF WESTLAND	66993 C	G	11-261-3820-117-000-000(	ELECTRICITY COOPER	960.22	
			66993 C	G	11-261-3820-132-000-000(	ELECTRICITY HAYES	843.14	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66993 P	G	11-261-3820-166-000-000(	ELECTRICITY NANKIN M	1,594.42	
			66993 C	G	11-261-3820-166-000-000(	ELECTRICITY NANKIN M	757.20	
			66993 C	G	11-261-3820-299-000-000(	ELECTRICITY OLD COOP	724.50	4,879.48
623413	02/11/2013	WILLIAM ROBERT BLACK		A	51-293-5650-290-000-000(	WREST.OFFICIAL 1/30	110.00	110.00
623414	02/11/2013	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-000(	GYMNASTICS 1/29/13	50.00	50.00
623415	02/11/2013	WORTHINGTON DIRECT HOLDINGS	66604 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	465.08	465.08
623416	02/11/2013	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	1,166.00	1,166.00
623417	02/11/2013	ZOO-PHONICS	67052 C	S	72-431-0000-290-000-007(	SHS PRESCHOOL	659.95	659.95
623418	02/11/2013	DOMINIC AGNELLO		C	21-122-1672-348-000-924(	STUDENT WAGES	36.67	36.67
623419	02/11/2013	HIBA ALMUHI		C	21-122-1672-348-000-924(	STUDENT WAGES	38.33	38.33
623420	02/11/2013	AARON ANDERSON		C	21-122-1672-348-000-924(	STUDENT WAGES	21.19	21.19
623421	02/11/2013	ALI AYOUB		C	21-122-1672-348-000-924(	STUDENT WAGES	32.01	32.01
623422	02/11/2013	CODY BARTLETT		C	21-122-1672-348-000-924(	STUDENT WAGES	42.47	42.47
623423	02/11/2013	EMILY CIUPEK		C	21-122-1672-348-000-924(	STUDENT WAGES	31.89	31.89
623424	02/11/2013	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-924(	STUDENT WAGES	79.52	79.52
623425	02/11/2013	MEGAN FENECH		C	21-122-1672-348-000-924(	STUDENT WAGES	63.46	63.46
623426	02/11/2013	BAILEY FOX		C	21-122-1672-348-000-924(	STUDENT WAGES	45.32	45.32
623427	02/11/2013	ISABEL GARBEY		C	21-122-1672-348-000-924(	STUDENT WAGES	42.45	42.45
623428	02/11/2013	IRIS KWAN		C	21-122-1672-348-000-924(	STUDENT WAGES	31.45	31.45
623429	02/11/2013	MATTHEW MACINKOWICZ		C	21-122-1672-348-000-924(	STUDENT WAGES	42.49	42.49
623430	02/11/2013	MARISSA MARZEC		C	21-122-1672-348-000-924(	STUDENT WAGES	25.21	25.21
623431	02/11/2013	NEW PEKING RESTAURANT		S	72-431-0000-290-000-004(	SHS GLOBAL EDUCATION	3,800.00	3,800.00
623432	02/11/2013	ASHLEY KATE PYLE		C	21-122-1672-348-000-924(	STUDENT WAGES	45.53	45.53
623433	02/11/2013	MARK RADMAN		C	21-122-1672-348-000-924(	STUDENT WAGES	39.52	39.52
623434	02/11/2013	ELIJAH ROSS		C	21-122-1672-348-000-924(	STUDENT WAGES	40.95	40.95
623435	02/11/2013	AARON RUTKOWSKE		C	21-122-1672-348-000-924(	STUDENT WAGES	43.12	43.12
623436	02/11/2013	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-270-000-005(	CHS THE BIG RED SHED	500.00	
				S	72-431-0000-290-000-003(	SHS SPARTAN CORNER	2,025.84	2,525.84
623437	02/11/2013	QUESTAR ASSESSMENT, INC.	66954 C	F	11-122-5100-000-000-801(	TEACHING SUPPLIES	20.00	20.00
623438	02/15/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	215.52	
			66580 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	34.52	250.04
623439	02/15/2013	ARCHDIOCESE OF DETROIT		F	11-390-3220-000-000-631(	B.GABRISH	75.00	
				F	11-390-3220-000-000-631(	J. KURZEJA	75.00	
				F	11-390-3220-000-000-631(	P. SYKES	75.00	
				F	11-390-3220-000-000-631(	K. ELLIOTT	75.00	300.00
623440	02/15/2013	ARCHDIOCESE OF DETROIT		F	11-390-3220-000-000-631(	ST. GENEVIEVE	45.00	
				F	11-390-3220-000-000-631(	ST. DAMIAN	50.00	95.00
623441	02/15/2013	ARMSTRONG TOOL & SUPPLY	66053 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	368.50	
			66053 P	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	(222.75)	
			67026 C	S	72-431-0000-270-000-006(	CHS MEIJER REWARDS	29.00	174.75
623442	02/15/2013	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	109.90	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	84.83	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	45.98	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	129.95	
			65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	48.00	418.66
623443	02/15/2013	BARNES & NOBLE BOOKSELLERS, INC	66781 C	G	11-111-5100-171-000-000(	TEACHING SUPPLIES RA	225.37	225.37
623444	02/15/2013	BLICK ART MATERIALS	67047 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	296.08	296.08

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623445	02/15/2013	BLUE LAKES CHARTERS AND TOURS, INC.		S	72-431-0000-280-000-000	FHS ART CLUB	219.00	219.00
623446	02/15/2013	BLUELINE INVESTIGATIONS LLC		L	51-256-3190-000-000-000	CONTRACTED SERVICES	5,120.00	5,120.00
623447	02/15/2013	BSN SPORTS		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	192.60	192.60
623448	02/15/2013	CADILLAC COFFEE COMPANY	66618 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	514.26	514.26
623449	02/15/2013	CCMSI		H	71-490-8900-730-000-000	CLAIMS W/C	32,276.19	32,276.19
623450	02/15/2013	CCMSI		H	71-490-8900-730-000-000	CLAIMS W/C	4,545.00	4,545.00
623451	02/15/2013	CENERGISTIC, INC.	66786 P	G	11-261-3810-245-000-000	ENERGY EDUCATION	43,680.00	43,680.00
623452	02/15/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G	11-271-4130-000-000-000	VEHICLE MTC REPAIR-C	75.95	75.95
623453	02/15/2013	CGLIC		H	71-490-8910-760-000-000	PREMIUMS DENTAL	159,856.73	159,856.73
623454	02/15/2013	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-000	CLAIMS W/C	720.96	720.96
623455	02/15/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-000	LEGAL SERVICES	2,070.00	2,070.00
623456	02/15/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-126-000-000	CUSTODIAL SUPPLIES G	324.30	
			65860 P	G	11-261-5920-147-000-000	CUSTODIAL SUPPLIES J	238.80	
			65860 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	60.00	
			65860 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	1,164.00	1,787.10
623457	02/15/2013	JANE CLIFFORD		A	51-293-5650-290-000-000	GYMNST OFFICIAL 2/4	55.00	55.00
623458	02/15/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	285.60	
			66182 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	139.20	
			66182 P	L	51-256-5610-220-000-000	FOOD COST FROST	171.60	
			66182 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	716.64	
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	(54.24)	
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	307.68	1,566.48
623459	02/15/2013	COLLEGE FOR CREATIVE STUDIES		G	11-410-3700-000-000-000	TRANSFERS TO OTHER DISTRICTS	600.00	600.00
623462	02/15/2013	CONSUMERS ENERGY		G	11-261-3810-102-000-000	HEATING ADAMS	1,418.93	
				G	11-261-3810-111-000-000	HEATING CLEVELAND	1,523.82	
				G	11-261-3810-117-000-000	HEATING COOPER	1,912.78	
				G	11-261-3810-123-000-000	HEATING GARFIELD	1,475.50	
				G	11-261-3810-126-000-000	HEATING GRANT	1,256.01	
				G	11-261-3810-132-000-000	HEATING HAYES	1,268.63	
				G	11-261-3810-141-000-000	HEATING JACKSON	1,072.45	
				G	11-261-3810-147-000-000	HEATING JOHNSON	1,846.99	
				G	11-261-3810-150-000-000	HEATING KENNEDY	947.41	
				G	11-261-3810-162-000-000	HEATING MCKINLEY	1,568.25	
				G	11-261-3810-166-000-000	HEATING NANKIN MILLS	1,184.86	
				G	11-261-3810-171-000-000	HEATING RANDOLPH	1,071.48	
				G	11-261-3810-172-000-000	HEATING RILEY	2,804.09	
				G	11-261-3810-174-000-000	HEATING ROOSEVELT	1,630.17	
				G	11-261-3810-177-000-000	HEATING ROSEDALE	1,018.06	
				G	11-261-3810-189-000-000	HEATING WASHINGTON	894.25	
				G	11-261-3810-215-000-000	HEATING EMERSON	2,326.27	
				G	11-261-3810-220-000-000	HEATING FROST	2,356.87	
				G	11-261-3810-270-000-000	CHS ACCOUNT #1046	4,877.94	
				G	11-261-3810-270-000-000	CHS ACCOUNT #7901	1,962.29	
				G	11-261-3810-280-000-000	FHS ACCOUNT #5921	1,905.56	
				G	11-261-3810-280-000-000	FHS ACCOUNT #1061	4,213.77	
				G	11-261-3810-290-000-000	SHS ACCOUNT #1087	4,600.81	
				G	11-261-3810-290-000-000	FHS ACCOUNT # 2839	194.39	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-295-000-000(	HEATING CAREER CENTER	1,537.17	
				G	11-261-3810-301-000-000(	HEATING CENTRAL OFFICE	2,046.80	
				C	21-261-3810-348-000-000(	HEATING SKILL CENTER	2,076.91	50,992.46
623463	02/15/2013	MARION COOMBS		A	51-293-5650-290-000-000(	GYMNST OFFICIAL 2/4	55.00	55.00
623464	02/15/2013	CRISIS PREVENTION INSTITUTE INC		F	11-122-5100-000-000-8017	TEACHING SUPPLIES	125.00	125.00
623465	02/15/2013	CTS COMPANIES	66579 P	G	11-261-3410-342-000-000(	TELEPHONE MAINTENANC	197.00	
			66579 P	G	11-261-3410-342-000-000(	TELEPHONE MAINTENANC	197.00	
			66579 P	G	11-261-3410-342-000-000(	TELEPHONE MAINTENANC	197.00	
			66579 P	G	11-261-3410-342-000-000(	TELEPHONE MAINTENANC	197.00	788.00
623469	02/15/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	72.75	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	123.83	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	104.22	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	93.73	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	72.75	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	103.53	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	125.20	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	104.22	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	215.50	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	82.55	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	72.75	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	83.24	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	72.06	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	93.04	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	103.53	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	93.73	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	83.24	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	41.96	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	31.47	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	41.28	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	62.26	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	113.34	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	104.22	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	114.71	
			66133 P	L	51-256-5610-220-000-000(	FOOD COST FROST	166.47	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	124.51	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	135.69	
			66133 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	220.93	
			66133 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	283.18	
			66133 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	106.91	
			66133 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	112.65	
			66133 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	72.75	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	51.77	
			66133 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	62.26	
			66133 P	L	51-256-5611-000-000-000(	FOOD COST CATERING	96.39	3,642.62
623470	02/15/2013	DATA BUSINESS SYSTEMS OF COLORADO, INC.		G	11-229-3140-000-000-000(	CONTRACTED SERVICES	34.02	34.02
623471	02/15/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	1,392.00	1,392.00
623472	02/15/2013	DEVELOPMENTAL RESOURCES, INC.		F	11-221-3220-123-000-601(	KIM FINNEY	149.00	149.00

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623473	02/15/2013	DEVONAIRE ARENA		A	51-293-7400-270-000-000(	CHS ICE TIME	1,900.71	
				A	51-293-7400-280-000-000(	FHS ICE TIME	2,443.77	
				A	51-293-7400-290-000-000(	SHS ICE TIME	995.61	5,340.09
623474	02/15/2013	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-280-000-000(	B&G TRACK 4/20/13	300.00	
				A	51-293-5650-280-000-000(	B&G TRACK 5/28/13	250.00	550.00
623475	02/15/2013	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-000(	FHS ATHLETIC DEPARTMENT	30.00	30.00
623476	02/15/2013	DISCOUNT LABELS	65559 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	121.87	121.87
623477	02/15/2013	DISCOUNT SCHOOL SUPPLY	67036 C	G	11-350-5990-141-000-000(	SUPPLIES JCDC	237.00	
				S	72-431-0000-270-000-004(	CHS PRESCHOOL	189.70	426.70
623478	02/15/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-000(	UNIFORM RENTAL	36.05	102.05
623481	02/15/2013	DOMINO'S PIZZA	66181 P	L	51-256-5610-108-000-000(	FOOD COST CASS	118.75	
			66181 P	L	51-256-5610-108-000-000(	FOOD COST CASS	137.50	
			66181 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	250.00	
			66181 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	250.00	
			66181 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	312.50	
			66181 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	300.00	
			66181 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	187.50	
			66181 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	187.50	
			66181 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	312.50	
			66181 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	187.50	
			66181 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	243.75	
			66181 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	243.75	
			66181 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	243.75	
			66181 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	200.00	
			66181 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	262.50	
			66181 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	275.00	
			66181 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	193.75	
			66181 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	168.75	
			66181 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	156.25	
			66181 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	225.00	
			66181 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	206.25	
			66181 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	200.00	
			66181 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	206.25	
			66181 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	100.00	
			66181 P	L	51-256-5610-348-000-000(	FOOD COST SKILL CENT	106.25	
			66181 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	137.50	
			66181 P	L	51-256-5610-663-000-000(	FOOD COST ROSEDALE	137.50	5,550.00
623482	02/15/2013	DTE ENERGY		G	11-261-3820-290-000-000(	ELECTRICITY STEVENSON	18,400.15	
				G	11-261-3820-301-000-000(	ELECTRICITY CENTRAL OFFICE	7,255.67	25,655.82
623484	02/15/2013	DTE ENERGY COMPANY		G	11-261-3820-110-000-000(	ELECTRICITY CLAY	2,156.17	
				G	11-261-3820-111-000-000(	ELECTRICITY CLEVELAND	2,763.08	
				G	11-261-3820-114-000-000(	ELECTRICITY COOLIDGE	3,422.52	
				G	11-261-3820-117-000-000(	ELECTRICITY COOPER	3,337.98	
				G	11-261-3820-132-000-000(	ELECTRICITY HAYES	2,340.37	
				G	11-261-3820-150-000-000(	ELECTRICITY KENNEDY	2,048.70	
				G	11-261-3820-167-000-000(	ELECTRICITY PERRINVILLE	1,308.96	

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				G	11-261-3820-174-000-000(	ELECTRICITY ROOSEVELT	2,078.30	
				G	11-261-3820-186-000-000(	ELECTRICITY TYLER	2,636.27	
				G	11-261-3820-215-000-000(	ELECTRICITY EMERSON	5,519.17	
				G	11-261-3820-225-000-000(	ELECTRICITY HOLMES	4,806.72	
				G	11-261-3820-260-000-000(	ELECTRICITY BENTLEY	40.08	32,458.32
623485	02/15/2013	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	404.12	404.12
623486	02/15/2013	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-280-000-000(	B&G TRACK 3/22/13	300.00	300.00
623487	02/15/2013	EDDIE EDGAR ARENA		A	51-293-7400-270-000-000(	DUES & FEES CHURCHILL	2,353.26	
				A	51-293-7400-280-000-000(	DUES & FEES FRANKLIN	2,624.79	
				A	51-293-7400-290-000-000(	DUES & FEES STEVENSON	3,710.91	8,688.96
623488	02/15/2013	KAREN A. ELDRED		F	11-371-3110-000-000-601(	TUTOR-ST GEN/MICH/DAMIEN	132.99	132.99
623489	02/15/2013	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	1,301.10	1,301.10
623490	02/15/2013	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149 P	G	12-170-0000-000-000-000(	INVENTORY	1,984.00	
			66149 P	G	12-170-0000-000-000-000(	INVENTORY	5,184.00	7,168.00
623491	02/15/2013	ENVIRONMENTAL LASER TECH INC	65720 P	G	11-112-5100-220-000-000(	TEACHING SUPPLIES FR	370.94	
			67094 C	C	21-221-5910-349-000-000(	OFFICE SUPPLIES	853.00	1,223.94
623492	02/15/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	1,390.00	1,390.00
623493	02/15/2013	FLAGHOUSE INC	66936 P	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	115.39	115.39
623495	02/15/2013	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	150.00	
			66022 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	187.50	
			66022 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	175.00	
			66022 P	L	51-256-5610-220-000-000(	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-220-000-000(	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-220-000-000(	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	287.50	
			66022 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	150.00	
			66022 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	143.75	2,106.25
623496	02/15/2013	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-105-000-000(	BUILDING REPAIR BUCH	66.70	
			65864 P	G	11-261-4110-117-000-000(	BUILDING REPAIR COOP	55.00	121.70
623497	02/15/2013	GLOBAL OFFICE SOLUTIONS	65638 P	G	11-111-5100-114-000-000(	TEACHING SUPPLIES CO	461.97	
			65638 P	G	11-111-5100-114-000-000(	TEACHING SUPPLIES CO	(23.18)	
			66418 P	G	11-111-5100-126-000-000(	TEACHING SUPPLIES GR	56.29	
			65585 P	G	11-111-5100-172-000-000(	TEACHING SUPPLIES RI	94.73	
			66008 P	G	11-112-5100-225-000-000(	TEACHING SUPPLIES HO	60.30	
			66018 P	G	11-241-5910-225-000-000(	OFFICE SUPPLIES HOLM	(55.18)	
			67091 P	C	21-122-5100-349-000-000(	TEACHING SUPPLIES	250.27	
			66020 P	L	51-256-5910-000-000-000(	OFFICE SUPPLIES	341.82	1,187.02
623498	02/15/2013	KELCEY J. GOODWIN		A	51-293-5650-280-000-000(	CHEER 1/23/13	55.00	55.00
623499	02/15/2013	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	101.27	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	4.77	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	357.64	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	48.91	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	74.33	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	92.67	
			66021 P	L	51-256-5610-000-000-000(	FOOD COST CENTRAL KI	40.30	

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			66021 P	L	51-256-5610-000-000-000	FOOD COST CENTRAL KI	17.07	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	153.61	890.57
623500	02/15/2013	H & S ENGINEERING INCORPORATED	66058 P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	1,160.00	
			66058 P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	3,118.00	4,278.00
623501	02/15/2013	H.P. PRODUCTS, INC.	66150 P	G	12-170-0000-000-000-000	INVENTORY	7,626.15	7,626.15
623502	02/15/2013	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	80.00	
			65922 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	64.92	144.92
623503	02/15/2013	HOME DEPOT	65865 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	37.59	37.59
623504	02/15/2013	HMH SCHOOL PUBLISHERS	66979 P	G	11-111-5100-000-050-000	TEACHING SUPPLIES KI	240.45	
			66983 P	G	11-111-5100-000-050-000	TEACHING SUPPLIES KI	721.35	
			66976 C	G	11-111-5100-000-050-000	TEACHING SUPPLIES KI	240.45	1,202.25
623505	02/15/2013	IMS INCORPORATED	67008 C	G	12-170-0000-000-000-000	INVENTORY	68.73	68.73
623506	02/15/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271 P	G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB	865.00	865.00
623507	02/15/2013	INTERIM HEALTHCARE		C	21-122-3110-349-000-000	CONTRACTED INSTRUCTION	586.50	586.50
623508	02/15/2013	JESSICA G. KINGSTON		A	51-293-5650-280-000-000	CHEER 1/23/13	55.00	55.00
623509	02/15/2013	LAKES AREA SOCCER SHOWCASE		A	51-293-5650-270-000-000	G SOCCER 3/15/13	350.00	350.00
623513	02/15/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-000	HEATING BUCHANAN	1,458.87	
				G	11-261-3810-108-000-000	HEATING CASS	1,999.44	
				G	11-261-3810-110-000-000	HEATING CLAY	1,655.13	
				G	11-261-3810-111-000-000	HEATING CLEVELAND	1,979.98	
				G	11-261-3810-114-000-000	HEATING COOLIDGE	2,048.51	
				G	11-261-3810-117-000-000	HEATING COOPER	2,510.83	
				G	11-261-3810-123-000-000	HEATING GARFIELD	1,817.98	
				G	11-261-3810-126-000-000	HEATING GRANT	1,320.98	
				G	11-261-3810-132-000-000	HEATING HAYES	1,440.26	
				G	11-261-3810-135-000-000	HEATING HOOVER	1,884.81	
				G	11-261-3810-141-000-000	HEATING JACKSON	1,773.14	
				G	11-261-3810-147-000-000	HEATING JOHNSON	2,621.23	
				G	11-261-3810-150-000-000	HEATING KENNEDY	1,172.51	
				G	11-261-3810-159-000-000	HEATING MARSHALL	1,894.54	
				G	11-261-3810-162-000-000	HEATING MCKINLEY	2,562.01	
				G	11-261-3810-166-000-000	HEATING NANKIN MILLS	1,784.57	
				G	11-261-3810-167-000-000	HEATING PERRINVILLE	1,641.60	
				G	11-261-3810-171-000-000	HEATING RANDOLPH	1,214.81	
				G	11-261-3810-172-000-000	HEATING RILEY	3,115.69	
				G	11-261-3810-174-000-000	HEATING ROOSEVELT	2,119.99	
				G	11-261-3810-177-000-000	HEATING ROSEDALE	1,533.31	
				G	11-261-3810-184-000-000	HEATING TAYLOR	2,380.97	
				G	11-261-3810-189-000-000	HEATING WASHINGTON	1,460.98	
				G	11-261-3810-210-000-000	HEATING DICKINSON	2,592.89	
				G	11-261-3810-215-000-000	HEATING EMERSON	3,779.78	
				G	11-261-3810-220-000-000	HEATING FROST	3,616.50	
				G	11-261-3810-225-000-000	HEATING HOLMES	3,695.18	
				G	11-261-3810-270-000-000	HEATING CHURCHILL	16,733.21	
				G	11-261-3810-280-000-000	HEATING FRANKLIN	13,772.33	
				G	11-261-3810-290-000-000	HEATING STEVENSON	15,434.65	
				G	11-261-3810-295-000-000	HEATING CAREER CENTER	2,245.19	

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				G	11-261-3810-301-000-000(	HEATING CENTRAL OFFICE	3,279.79	
				G	11-261-3810-301-000-000(	HEATING CENTRAL OFFICE	3,501.03	
				C	21-261-3810-346-000-000(	HEATING WEBSTER	2,418.62	
				C	21-261-3810-348-000-000(	HEATING SKILL CENTER	3,542.48	118,003.79
623514	02/15/2013	LAKESHORE LEARNING MATERIALS	66965 C	G	11-111-5100-000-050-000(	TEACHING SUPPLIES KI	39.96	39.96
623515	02/15/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(281.25)	
			65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	648.00	366.75
623516	02/15/2013	OSCAR W. LARSON COMPANY	65939 P	G	11-271-4120-000-000-000(	EQUIPMENT REPAIR	280.00	280.00
623517	02/15/2013	BECKY LIOI		A	51-293-5650-290-000-000(	GYMNST OFFICIAL 2/4	55.00	55.00
623518	02/15/2013	LIVONIA FRANKLIN BAND BOOSTERS		S	72-431-0000-280-000-000(	FHS BAND	922.50	922.50
623519	02/15/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	216.00	
			66286 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	229.50	661.50
623520	02/15/2013	LOGICAL CHOICE TECHNOLOGIES, INC.	66510 C	G	12-120-0215-000-000-000(	DUE FROM EMERSON	1,021.44	1,021.44
623521	02/15/2013	LOONEY BAKER		F	11-221-5610-000-000-918(	FOOD SUPPLIES	38.00	38.00
623522	02/15/2013	SHAWNA LORCH		A	51-293-5650-290-000-000(	GYMNST OFFICIAL 2/4	55.00	55.00
623523	02/15/2013	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	62.90	
			66090 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	52.20	
			66090 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	165.55	
			66324 P	S	72-431-0000-270-000-000(	CHS CAPA	236.25	
			66324 P	S	72-431-0000-270-000-000(	CHS CAPA	1,018.41	
			66324 P	S	72-431-0000-270-000-000(	CHS CAPA	448.19	
			66324 P	S	72-431-0000-270-000-000(	CHS CAPA	60.69	2,044.19
623524	02/15/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G	11-271-5710-000-000-000(	OIL/GREASE	1,423.50	1,423.50
623526	02/15/2013	MARSHALL MEMO	66524 P	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	13.63	
			66524 P	G	11-111-5100-108-000-000(	TEACHING SUPPLIES CA	13.63	
			66524 P	G	11-111-5100-111-000-000(	TEACHING SUPPLIES CL	13.63	
			66524 P	G	11-111-5100-114-000-000(	TEACHING SUPPLIES CO	13.63	
			66524 P	G	11-111-5100-117-000-000(	TEACHING SUPPLIES CO	27.26	
			66524 P	G	11-111-5100-123-000-000(	TEACHING SUPPLIES GA	13.63	
			66524 P	G	11-111-5100-126-000-000(	TEACHING SUPPLIES GR	13.63	
			66524 P	G	11-111-5100-132-000-000(	TEACHING SUPPLIES HA	13.63	
			66524 P	G	11-111-5100-135-000-000(	TEACHING SUPPLIES HO	13.63	
			66524 P	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JO	27.26	
			66524 P	G	11-111-5100-150-000-000(	TEACHING SUPPLIES KE	13.63	
			66524 P	G	11-111-5100-171-000-000(	TEACHING SUPPLIES RA	13.63	
			66524 P	G	11-111-5100-172-000-000(	TEACHING SUPPLIES RI	13.63	
			66524 P	G	11-111-5100-174-000-000(	TEACHING SUPPLIES RO	13.63	
			66524 P	G	11-111-5100-177-000-000(	TEACHING SUPPLIES RO	13.63	
			66524 P	G	11-111-5100-192-000-000(	TEACHING SUPPLIES WE	13.63	
			66524 P	G	11-221-5910-305-000-000(	OFFICE SUPPLIES CURR	13.66	
			66524 P	G	11-226-5910-309-000-000(	OFFICE SUPPLIES ELEM	13.68	
			66524 P	G	11-226-5910-328-000-000(	OFFICE SUPPLIES SPEC	13.66	
			66524 P	G	11-241-5910-355-000-000(	OFFICE SUPPLIES DIST	13.66	300.00
623527	02/15/2013	MICHIGAN BUS PARTS	65929 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	184.00	184.00
623528	02/15/2013	MICHIGAN CAT	67139 C	G	11-261-4120-355-000-000(	EQUIPMENT REPAIR DIS	12,866.21	
			67107 C	G	11-261-4120-355-000-000(	EQUIPMENT REPAIR DIS	11,621.40	24,487.61

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623529	02/15/2013	MICHIGAN DECA		S	72-431-0000-270-000-0057	STATE CONFERENCE	850.00	
				S	72-431-0000-270-000-0057	CONFERENCE FEES	146.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	2,370.00	3,366.00
623530	02/15/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	22.78	22.78
623531	02/15/2013	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.96	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.98	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	326.99	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(326.99)	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.39	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.94	390.27
623532	02/15/2013	MONOPRICE,INC.	66569 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	144.72	144.72
623533	02/15/2013	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	362.00	362.00
623534	02/15/2013	MT BRIGHTON		S	72-431-0000-290-000-0082	TRIP #3 RENTALS	188.00	188.00
623535	02/15/2013	NEOPOST USA INC	65838 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	241.99	
			65838 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	290.00	531.99
623536	02/15/2013	NEWMARK LEARNING, LLC	66938 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	795.85	795.85
623537	02/15/2013	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,062.00	1,062.00
623538	02/15/2013	NIAGARA NATIONAL CORPORATION	65933 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	329.26	329.26
623539	02/15/2013	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
623540	02/15/2013	OCCUPATIONAL TRAINING & SUPPLY	65689 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	229.25	
			65689 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	314.75	544.00
623541	02/15/2013	OLYMPIA RADIATOR SERVICE INC	65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,775.79	
			65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,038.18	
			65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	999.00	
			65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.00	3,844.97
623542	02/15/2013	ORIENTAL TRADING COMPANY	66889 C	F	11-221-5970-114-000-8022	SUPPLIES- PBS	150.49	150.49
623543	02/15/2013	PAPA ROMANO'S #24		F	11-221-5610-000-000-9185	FOOD SUPPLIES	107.60	107.60
623544	02/15/2013	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,902.10	2,902.10
623545	02/15/2013	PAXTON/PATTERSON	66906 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	36.75	
			66906 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	26.75	63.50
623546	02/15/2013	PERFECT CLEANERS OF DETROIT, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	104.20	104.20
623547	02/15/2013	PETTY CASH		F	11-221-5970-346-000-8022	SUPPLIES- PBS	32.96	
				C	21-122-5100-346-000-0000	TEACHING SUPPLIES	53.71	
				C	21-221-3220-346-000-0000	CONFERENCES INSERVICE/SPEC	20.00	
				C	21-241-5910-346-000-0000	OFFICE SUPPLIES	15.87	
				C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	9.51	132.05
623548	02/15/2013	PHOTO WAREHOUSE	67112 C	S	72-431-0000-290-000-0069	SHS PHOTO	1,756.75	1,756.75
623550	02/15/2013	PIONEER VALLEY EDUCATIONAL PRESS	66969 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	1,160.50	
			66978 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	629.75	
			66982 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	49.50	
			66986 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	49.50	
			66990 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	1,441.80	
			67002 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	1,069.75	
			67016 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	748.00	
			67035 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	203.50	
			67042 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	308.00	
			67045 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	18.00	

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			67032 C	G	11-111-5100-000-050-000(	TEACHING SUPPLIES KI	396.00	6,074.30
623551	02/15/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	99.50	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	25.50	125.00
623552	02/15/2013	PRECISION DATA PRODUCTS	66873 P	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	13.11	
			66873 C	C	21-122-5100-348-000-000(	TEACHING SUPPLIES	7.64	20.75
623553	02/15/2013	PRESTON CAREY		A	51-293-5650-290-000-000(	ATHLETIC SUPPLIES SHS	67.00	
				A	51-293-5650-290-000-000(	HCKY OFFICIAL 1/19	67.00	134.00
623554	02/15/2013	PRO-ED	67067 C	G	11-122-5100-328-000-000(	TEACHING SUPPLIES SP	178.20	178.20
623555	02/15/2013	QUALIFIED ABATEMENT SERVICES	65774 P	G	11-261-4110-135-000-000(	BUILDING REPAIR HOOV	400.00	
			65774 P	G	11-261-4110-290-000-000(	BUILDING REPAIR STEV	320.00	720.00
623556	02/15/2013	QUANTUM LIFT INC	65869 P	G	11-261-4120-220-000-000(	EQUIPMENT REPAIR FRO	99.02	
			65869 P	G	11-261-4120-220-000-000(	EQUIPMENT REPAIR FRO	646.23	745.25
623557	02/15/2013	QUIA SUBSCRIPTIONS DEPARTMENT	66746 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	49.00	49.00
623558	02/15/2013	QUILL CORPORATION	66869 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	90.46	90.46
623559	02/15/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-000	BARB HILLMAN	249.61	249.61
623560	02/15/2013	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-631(	CARYN EPPS	11.61	11.61
623561	02/15/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-007(	DWAYNE TAYLOR	49.47	49.47
623562	02/15/2013	RONALD REINKE		A	51-293-5650-270-000-000(	SWIMMING 2/7/13	60.00	60.00
623563	02/15/2013	RICOH USA, INC.	66810 C	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	39.19	39.19
623564	02/15/2013	RIFTON EQUIPMENT	66848 C	G	11-111-6410-192-000-000(	NEW EQUIPMENT WEBSTE	4,383.75	4,383.75
623565	02/15/2013	THE RIVERSIDE PUBLISHING COMPANY	66935 C	G	11-111-5100-132-000-000(	TEACHING SUPPLIES HA	118.80	118.80
623566	02/15/2013	ROBINSON WELDING SUPPLY INC.	65937 P	G	11-271-5790-000-000-000(	OTHER TRANSPORTATION	29.95	29.95
623567	02/15/2013	ROCHESTER 100 INC	66851 C	F	11-331-5970-123-000-601(	OUTREACH SUPPLIES	446.25	446.25
623568	02/15/2013	RUNYAN POTTERY SUPPLY	66804 C	S	72-431-0000-280-000-002	FHS ART CLUB	318.73	318.73
623569	02/15/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-000(	CONTRACTED SECURITY	2,750.00	2,750.00
623570	02/15/2013	SANI-VAC SERVICE INC.	66076 P	G	11-261-4110-301-000-000(	BUILDING REPAIR CENT	5,300.00	5,300.00
623571	02/15/2013	SCHOLASTIC INC	66566 C	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	259.89	259.89
623572	02/15/2013	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	66.10	66.10
623573	02/15/2013	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-000(	TRANSFERS TO OTHER DISTRICTS	1,040.00	
				G	11-410-3700-000-000-000(	TRANSFERS TO OTHER DISTRICTS	4,640.00	
				G	11-410-3700-000-000-000(	TRANSFERS TO OTHER DISTRICTS	3,478.00	9,158.00
623574	02/15/2013	SCOTT ELECTRIC	66955 C	G	11-111-5100-147-000-000(	TEACHING SUPPLIES JO	64.00	64.00
623576	02/15/2013	SECURITY DESIGNS INC		G	11-266-3190-000-000-000(	CONTRACTED SECURITY	783.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	733.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	775.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	468.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	369.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	369.00	
				G	11-266-3190-000-000-000(	CONTRACTED SECURITY	445.00	
			66213 P	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	140.00	
			66213 P	G	11-266-3190-000-000-000(	CONTRACTED SECURITY	115.00	4,772.00
623577	02/15/2013	SERVER SUPPLY.COM, INC.	66920 C	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	110.00	110.00

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623578	02/15/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-601(	TUTOR-ST GEN/MICH/DAMIEN	350.61	350.61
623579	02/15/2013	DENISE ANN-KARL SMITH		A	51-293-5650-280-000-000(	CHEER 1/24/13	55.00	55.00
623580	02/15/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	661.50	661.50
623581	02/15/2013	SUPER DUPER SCHOOL COMPANY	66811 C	C	21-122-5100-346-000-000(	TEACHING SUPPLIES	155.45	155.45
623582	02/15/2013	SUPERIOR TURBO & INJECTION	66000 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	987.84	987.84
623583	02/15/2013	TAPEONLINE	66606 C	S	72-431-0000-290-000-009	SHS RADIO & TV	126.51	126.51
623584	02/15/2013	TAYLOR SCHOOL DISTRICT		G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	50.00	50.00
623585	02/15/2013	TEACHER'S DISCOVERY	66948 C	S	72-431-0000-270-000-006	CHS MEIJER REWARDS	74.50	74.50
623586	02/15/2013	TEAM SPORTS INC		S	72-431-0000-280-000-009(	FHS BOYS BASKETBALL	1,600.00	
				S	72-431-0000-280-000-009(	FHS BOYS BASKETBALL	49.99	
				S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	1,499.98	3,149.97
623587	02/15/2013	TEMPERATURE SERVICES INC	67057 C	R	41-261-6210-270-000-000(	BUILDING REPAIRS CHU	4,198.45	4,198.45
623588	02/15/2013	THEATRE HOUSE INC	66256 P	G	11-113-5100-270-000-913(	TEACHING SUPPLIES CA	349.80	349.80
623589	02/15/2013	TREPCO SALES COMPANY		S	72-431-0000-270-000-005	CHS THE BIG RED SHED	3,122.77	
				S	72-431-0000-280-000-003	FHS KITE & KEY	769.04	3,891.81
623590	02/15/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	363.96	
			65947 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	318.60	
			65947 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	19.96	702.52
623592	02/15/2013	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	1,625.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	1,300.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	1,159.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-000(	CONTRACTED TRANSPORTATION	975.00	
				S	72-431-0000-270-000-004	CHS SKI CLUB	550.00	9,834.00
623593	02/15/2013	TROXELL COMMUNICATIONS INC	66800 C	F	11-131-5100-000-000-671(	TEACHING SUPPLIES	459.00	459.00
623594	02/15/2013	UNITED PARCEL SERVICE	65839 P	G	11-257-3430-000-000-000(	MAILING & POSTAGE	127.62	127.62
623595	02/15/2013	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-000(	MAILING & POSTAGE	5,000.00	5,000.00
623596	02/15/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	163.96	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	133.39	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	251.44	
			66910 P	F	11-271-5790-000-000-376(	OTHER TRANS SUPPLIES	84.80	
			66910 C	F	11-271-5790-000-000-376(	OTHER TRANS SUPPLIES	339.20	972.79
623597	02/15/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-003	FHS KITE & KEY	948.31	948.31
623598	02/15/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-000(	WASTE DISPOSAL	7,452.60	7,452.60
623599	02/15/2013	WAYNE RESA	66293 C	F	11-127-3110-000-000-403(	INSTRUCTIONAL SERVICES	283.50	
			66322 C	F	11-127-3110-000-000-403(	INSTRUCTIONAL SERVICES	368.55	652.05
623600	02/15/2013	WELLER AUTO & TRUCK	65951 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	549.84	
			65951 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	159.00	708.84
623601	02/15/2013	ALEX J. WESTPHAL		S	72-431-0000-290-000-007	SHS PRESCHOOL	30.00	30.00
623602	02/15/2013	WALLACE WHITFIELD		A	51-293-5650-280-000-000(	ATHLETIC SUPPLIES FHS	2,805.00	2,805.00
623603	02/15/2013	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-135-000-000(	MAINTENANCE SUPPLIES	1,135.63	

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66081 P	G	11-261-5930-220-000-000(	MAINTENANCE SUPPLIES	594.00	
			66081 P	G	11-261-5930-270-000-000(	MAINTENANCE SUPPLIES	594.00	
			66081 P	G	11-261-5930-280-000-000(	MAINTENANCE SUPPLIES	46.08	2,369.71
623604	02/15/2013	YOYO GAMES LTD		G	11-127-5100-295-000-000(	TEACHING SUPPLIES CAREER	250.00	250.00
623605	02/15/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-000(	TSA NAT INSURANC	6,460.00	6,460.00
623606	02/15/2013	CHAPTER 13		G	12-450-7000-000-000-000(	GARNISHMENTS	2,171.77	2,171.77
623607	02/15/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000(	GARNISHMENTS	2,042.54	2,042.54
623608	02/15/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000(	GARNISHMENTS	1,418.27	1,418.27
623610	02/15/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000(	GLP TSA VALIC	12,736.81	
				G	12-450-3000-000-000-000(	GLP TSA 403B E JONES	10,305.12	
				G	12-450-3000-000-000-000(	GLP TSA GLP ADMIN	14,020.39	
				G	12-450-3000-000-000-000(	GLP TSA MI EDUC FS	4,775.67	
				G	12-450-3000-000-000-000(	GLP TSA EDUC FIN SV	11,926.55	
				G	12-450-3000-000-000-000(	GLP TSA FIDELITY	36,897.30	
				G	12-450-3000-000-000-000(	GLP TSA EQUITABLE	84,907.24	
				G	12-450-3000-000-000-000(	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000(	GLP TSA METRO	7,836.70	
				G	12-450-3000-000-000-000(	GLP TSA PRIMERICA	2,207.37	
				G	12-450-3000-000-000-000(	GLP TSA CONSOL FIN	9,931.92	
				G	12-450-3000-000-000-000(	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-000(	GLP TSA HORACE MANN	675.00	198,898.07
623611	02/15/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000(	DUES LEA	47,659.79	47,659.79
623612	02/15/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-000(	DUES LEADS	621.00	621.00
623613	02/15/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	
				G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,757.19	42,730.01
623614	02/15/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000(	LV FOUNDATION	506.00	506.00
623615	02/15/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000(	DUES LSA	3,028.43	3,028.43
623616	02/15/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000(	GARNISHMENTS	80.28	
				G	12-450-7000-000-000-000(	GARNISHMENTS	1,115.20	1,195.48
623617	02/15/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000(	TSA DEFRD COMP	5,294.54	5,294.54
623618	02/15/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000(	GARNISHMENTS	386.01	386.01
623619	02/15/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000(	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-000(	CT LIVINGSTON	642.30	
				G	12-450-6200-000-000-000(	CT GENESEE	369.43	
				G	12-450-6200-000-000-000(	CT WASHTENAW	414.67	
				G	12-450-6200-000-000-000(	CT GENESSEE	233.61	
				G	12-450-6200-000-000-000(	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-000(	CT WAYNE	2,668.94	6,086.68
623620	02/15/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000(	GARNISHMENTS	240.69	240.69
623621	02/15/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000(	GARNISHMENTS	164.20	
				G	12-450-7000-000-000-000(	GARNISHMENTS	284.24	448.44
623622	02/15/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000(	GARNISHMENTS	460.00	460.00
623623	02/15/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000(	GARNISHMENTS	234.48	
				G	12-450-7000-000-000-000(	GARNISHMENTS	262.94	497.42
623624	02/15/2013	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-000(	GARNISHMENTS	183.13	183.13
						Total		$ 4,032,485.75

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
Internal Revenue Service						1/22/2013 Federal	$	943,369.68
Internal Revenue Service						2/4/2013 Federal	$	937,966.84
State of Michigan						1/22/2013 State	$	129,452.86
State of Michigan						2/4/2013 State	$	128,875.20
Sysco						1/22/2013 Food Service	$	32,032.47
Sysco						1/28/2013 Food Service	$	31,694.89
Sysco						2/4/2013 Food Service	$	11,626.82
Sysco						2/11/2013 Food Service	$	29,859.71
Blue Cross Blue Shield						1/18/2013 Health Ins	$	136,812.00
Blue Cross Blue Shield						1/25/2013 Health Ins	$	136,812.00
Blue Cross Blue Shield						2/1/2013 Health Ins	$	136,812.00
Blue Cross Blue Shield						2/8/2013 Health Ins	$	136,812.00
Blue Cross Blue Shield						2/15/2013 Health Ins	$	136,812.00
Total General Wire Transfers							**$**	**2,928,938.47**
Payroll/Chase						1/18/2013	$	2,360,407.89
Payroll/Chase						2/1/2013	$	2,357,509.37
Payroll/Chase						2/15/2013	$	2,367,732.36
Total Payroll/Chase							**$**	**7,085,649.62**
Bills for Payment								
Total Checks							$	4,032,485.75
Total General Fund Wire Transfers							$	2,928,938.47
Total Payroll/Chase							$	7,085,649.62
Total Bills for Payment							**$**	**14,047,073.84**

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: VI.B.

TOPIC: Approval of Lease Agreement with Get Skillz Basketball, LLC

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the attached lease agreement with Get Skillz Basketball, LLC for the period of July 1, 2013 – June 30, 2016 for the total amount of $110,664.00. See attached exhibit for detailed information.

RATIONALE:

Get Skillz Basketball, LLC currently leases space at Dickinson School. They would like to renew their agreement for the amount of $3,074.00 per month, for a total amount of $110,664.00.

BUDGETARY INFORMATION:

The funds from this lease will provide a total annual amount of $36,888.00.

RESOURCE PERSONNEL:

Lisa Abbey

EXHIBITS:

Attached

kp

LEASE AGREEMENT

THIS LEASE**,** made this day, effective **July 1, 2013**, by and between LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT, the Lessor (hereinafter designated as the Lessor), and the GET SKILLZ BASKETBALL LLC Lessee (hereinafter designated as the Lessee).

W I T N E S S E T H:

1. LEASE. The Lessor, in consideration of the rents to be paid and the covenants and agreements to be performed by the Lessee, does hereby lease unto the Lessee the following described premises situated in the City of Livonia, Wayne County, Michigan, to wit:

A portion of Dickinson known as the basketball court and office space, **for a total of 6,440 square feet** located at 18000 Newburgh Rd, Livonia, Michigan premises.

for a term of **three (3) years** from and after **July 1, 2013 – June 30, 2016,** fully to be completed and ended the Lessee yielding and paying during the continuance of this lease unto the Lessor for annual rent of said premises the amount of **Thirty-six thousand, Eight Hundred, Eighty Eight and 00/100 dollars ($36,888.00) annually for a total amount of One Hundred Ten Thousand, Six Hundred Sixty Four and 00/100 ($110,664.00) for the term of the agreement.** The monthly payment of **Three Thousand, Seventy Four and 00/100 ($3,074.00)** is due on the first of each month for the term of the lease.

1a. **RENT DEPOSIT.** Lessee at the time of making the original lease agreement issued to the Lessor a deposit ($1,000.00) for security purposes. At the termination of this lease, a determination will be made as to the rebate value of said deposit. Due consideration will be given to normal "wear and tear" in determining the amount of rebate.

2. RENT. The Lessee hereby hires the said premises for the said term as above mentioned and covenants well and truly to pay, or cause to be paid unto the Lessor at the dates and times above mentioned, the rent above reserved.

3. SERVICES. The Lessor shall not provide custodial or maintenance services. The Lessor shall provide electrical utilities, water and heat to the premises. Lessee shall not install telephones. Snow removal is billed on a time and material basis. Minimum two hours and double time rates apply. Snow removal required on a holiday is triple time with a minimum of two hours.

4. INSURANCE. In addition to the rentals hereinbefore specified, the Lessee agrees to pay as additional rental any increase on premiums for insurance against loss by fire that may be charged during the term of this lease on the amount of insurance now carried by the Lessor on the premises and on the improvements situated on said premises, resulting from the business carried on in the leased premises by the Lessee or the character of its occupancy, whether or not the Lessor has consented to the same.

5. ADDITIONAL RENT. If the Lessee shall default in any payment or expenditure other than rent required to be paid or expended by the Lessee under the terms hereof, the Lessor may at his option make such a payment or expenditure, in which event the amount thereof shall be payable as rental to the Lessor by the Lessee on the next ensuing rent day together with interest at ten (10%) percent per annum from the date of such payment or

expenditure by the Lessor and on default in such payment the Lessor shall have the same remedies as on default in payment of rent.

The Lessee agrees that in the event the services provided by the Lessor are required at such time that the Lessor's employees are not required to work by contract agreement with the Lessor, Lessee shall absorb such additional costs or at a minimum their pro-rata share of such costs, including but not limited to custodial services, overtime or holiday wages, etc.

6. PLACE OF PAYMENT. All payments of rent or other sums to be made to the Lessor shall be made payable to Livonia Public Schools at 15125 Farmington Road, Livonia, Michigan 48154 or at such place as the Lessor shall designate from time to time.

7. ASSIGNMENT. The Lessee covenants not to assign or transfer this lease or hypothecate or mortgage the same or sublet said premises or any part thereof without the written consent of the Lessor. Any assignment, transfer, hypothecation, mortgage of subletting without said written consent shall give the Lessor the right to terminate this lease and to re-enter and repossess the leased premises.

8. BANKRUPTCY AND INSOLVENCY. The Lessee agrees that if the estate created hereby shall be taken in execution, or by other process of law, or if the Lessee shall be declared bankrupt or insolvent, according to law, or any receiver be appointed for the business and property of the Lessee, or if any assignment shall be made of the Lessee's property for the benefit of creditors, then and in such event this lease may be cancelled at the option of the Lessor.

9. RIGHT TO MORTGAGE. The Lessor reserves the right to subject and subordinate this lease at all times to the lien of any mortgage or mortgages now or hereafter placed upon the Lessor's interest in the said premises and on the land and buildings of which the said premises are a part or upon any buildings hereafter placed upon the land of which the lease premises form a part. And the Lessee covenants and agrees to execute and deliver upon demand such further instrument or instruments subordinating this lease to the lien of any such mortgage or mortgages as shall be desired by the Lessor and any mortgagees or proposed mortgagees and hereby irrevocably appoints the Lessor the attorney-in-fact of the Lessee to execute and deliver any such instrument or instruments for and in the name of the Lessee.

10. USE. It is understood and agreed between the parties hereto that the premises during the continuance of this lease shall be occupied exclusively as a recreational facility and for no other purpose or purposes or for any other commercial activity of any nature, without written consent of the Lessor. The Lessee agrees and shall not use the premises for any purpose in violation of any law, municipal ordinance or regulation, and that on any breach of this agreement the Lessor may at his option terminate this lease forthwith and re-enter and repossess the leased premises. The Lessee is the sole occupant of the building and will accept full responsibility for entering, locking and securing the facility in accordance with Lessor's security regulations.

11. FIRE. It is understood and agreed that if the premises hereby leased be damaged or destroyed in whole or in part by fire or other casualty during the term hereof, the Lessor will repair and restore the same to good tenantable condition with reasonable dispatch, and that the rent herein provided for shall abate entirely in case the entire premises are untenantable and pro rata for the portion rendered untenantable, in case a part only is untenantable, until the same shall be restored to a tenantable condition, provided, however, that if the Lessee shall fail to adjust his own insurance or to remove this damaged goods, wares, equipment or property within a reasonable time, and as a result thereof the repairing and restoration is delayed, there shall be no abatement of rental if such fire or other cause damaging or destroying the leased premises shall result from the negligence or willful act of the Lessee, his agents or employees, and provided further that if the Lessee shall use any part of the leased premises for storage during the period of repair a reasonable charge shall be made therefore against the Lessee, and provided further that in case the leased premises, or the building of which they are a part, shall be destroyed to the extent of more than one-half of the value thereof, the Lessor may at his option terminate this lease forthwith by a written notice to the Lessee.

12. REPAIRS. The Lessor after receiving written notice from the Lessee and having reasonable opportunity thereafter to obtain the necessary workmen, therefore, agrees to keep in good order and repair the roof and the four outer walls of the premises.

13. INDEMNIFICATION. The Lessee agrees and shall indemnify and hold Lessor harmless against all liabilities, damage to any person or property in, on or about said leased premises, or other expenses, including reasonable attorneys fees, which may be imposed upon, incurred by, or asserted against the Lessor from any act of neglect or default by Lessee occurring during the term of this lease, including any liability, damage or injury to the Lessee, its agents, employees, invitees or other persons entering the premises, or to goods and chattels therein, resulting from any defect in the structure or its equipment, or in the structure or equipment of structure of which the demised premises are a part. This obligation shall survive any termination of this lease.

14. INSURANCE. The Lessee will procure and keep in effect during the term hereof public liability and property damage insurance for the benefit of the Lessor in the sum of five hundred thousand ($500,000) dollars for damages resulting to one person and one million ($1,000,000) dollars for damages resulting from one casualty, and one hundred thousand ($100,000) dollars property damage insurance resulting from any one occurrence. Lessee shall deliver said policies to the Lessor and upon Lessee's failure so to do the Lessor may at his option obtain such insurance the cost thereof shall be paid as additional rent due and payable upon the next ensuing rent day or terminate lease. **Lessee will name Lessor as being a named insured on this lease for the liability insurance.**

15. REPAIRS AND ALTERATIONS. Except as provided in Paragraph 12 hereof, the Lessee further covenants and agrees that he will, at his own expense, during the continuation of this lease, keep the said premises and every part thereof in as good repair, and at the expiration of the term yield and deliver up the same in like condition as when taken, reasonable use and wear thereof and damage by the elements expected. The Lessee shall not make any alterations,

additions, or improvements to said premises without the Lessor's prior written consent, and all alterations, additions or improvements made by either of the parties hereto upon the premises, except movable office furniture and trade fixtures put in at the expense of the Lessee, shall be the property of the Lessor, and shall remain upon and be surrendered with the premises at the termination of this lease, without molestation or injury.

15a. SIGN. Lessee shall be entitled to sign usage, advertising its business, in front of the leased premises. The cost for such signage, however, shall be borne solely by the Lessee. Any other signage (including any fixtures to the building of the leased premises) shall be allowed, and shall be at Lessee's sole cost. Lessee shall not place in, on or about any door or window any lettering, placard or window signs without first receiving Lessor's prior written consent. All signage must comply with City of Livonia Sign Ordinance.

16. LESSOR ACCESS. The Lessee covenants and agrees that the Lessor may enter the demised premises at reasonable times and install or repair pipes, wires and other appliances or make any repairs deemed by the Lessor essential to the use and occupancy of other parts of the Lessor's building.

17. EMINENT DOMAIN. That in the event the premises, or any part thereof, are taken through exercise of the power of eminent domain, the entire award for damages to the premises, both leasehold and reversion, shall be the sole property of the Lessor, and the Lessee hereby assigns to the Lessor all the Lessee's right, title and interest in any joint award made pursuant to any such proceedings, and authorizes and empowers the Lessor in the name of the Lessee to receipt and give acquittance therefore, and to make, execute and deliver in the Lessee's name any release or other instrument that may be required to recover any such award or judgment.

In the event the entire premises are taken, rental shall be considered paid to date the Lessee is ousted pursuant to such proceedings, and all the other covenants and conditions of this lease having been performed, this lease shall be void.

If less than the whole be taken, the Lessor may at the Lessor's option restore the remainder of the premises.

In event the Lessor shall elect not to restore the building, this lease shall be void in the same manner as is above provided, in event the entire premises are taken.

18. RESERVATION. The Lessor reserves the right of free access at all times to the roof of said leased premises and reserves the right to rent said roof for advertising purposes. The Lessee shall not erect any structures for storage or any aerial, or use the roof for any purpose without the consent in writing of the Lessor.

19. COMPLIANCE WITH LAWS. The Lessee shall at his own expense under penalty of forfeiture and damages promptly comply with all lawful laws, orders, regulations or ordinances of all municipal, County and State authorities affecting the premises hereby and the cleanliness, safety, occupation and use of same.

20. CONDITION OF PREMISES AT TIME OF LEASE. The Lessee further acknowledges that he has examined the said leased premises prior to the making of this lease, and knows the condition thereof, and that no representations as to the condition or state of repairs thereof have been made by the Lessor, or his agent, which are not herein expressed, and the Lessee hereby accepts the leased premises in their present condition at the date of the execution of this lease.

21. DISCLAIMER. The Lessor shall not be responsible or liable to the Lessee for any loss or damage that may be occasioned by or through the acts or omissions of persons occupying adjoining premises or any part of the premises adjacent to or connected with the premises hereby leased or any part of the building of which the leased premises are a part or for any loss or damage resulting to the Lessee or his property from bursting, stoppage or leaking of water, gas, sewer or steam pipes.

22. HOLDING OVER. It is hereby agreed that in the event of the Lessee herein holding over after the termination of this lease, thereafter the tenancy shall be from month to month in the absence of a written agreement to the contrary. Rent shall be in the amount 1 ½ times monthly hereunder.

23. ACCESS TO PREMISES. The Lessor shall have the right to enter upon the leased premises at all reasonable hours for the purpose of inspecting the same. If the Lessor deems any repairs necessary, he may demand that the Lessee make the same if the Lessee refuses or neglects forthwith to commence such repairs and complete the same with reasonable dispatch, the Lessor may make or cause to be made such repairs and shall not be responsible to the Lessee for any loss or damage that may accrue to his stock or business by reason thereof, and if the Lessor makes or causes to be made such repairs, the Lessee agrees that he will forthwith on demand pay to the Lessor the cost thereof with interest at 10% annum, and if he shall make default in such payment the Lessor shall have the remedies provided in Paragraph 5. hereof.

24. RE-ENTRY. In case any rent shall be due and unpaid or if default be made in any of the covenants herein contained, or if said leased premises shall be deserted or vacated, then it shall be lawful for the Lessor, his certain attorney, heirs, representatives and assigns, to re-enter into, repossess the said premises and the Lessee and each and every occupant to remove and put out.

25. QUIET ENJOYMENT. The Lessor covenants that the said Lessee, on payment of all the aforesaid installments and performing all the covenants aforesaid, shall and may peacefully and quietly have, hold and enjoy the said demised premises for the term aforesaid.

26. EXPENSES-DAMAGES RE-ENTRY. In the event that the Lessor shall, during the period covered by this lease, obtain possession of said premises by re-entry, summary proceedings, or otherwise, the Lessee hereby agrees to pay out the Lessor the expense incurred in obtaining possession of said premises including attorney's fees and court costs, and also all expenses and commissions which may be paid in and about the letting of the same, and all other damages.

27. REMEDIES NOT EXCLUSIVE. It is agreed that each and every of the rights, remedies and benefits provided by this lease shall be cumulative, and shall not be exclusive of any other of said rights, remedies and benefits, or of any other rights, remedies and benefits allowed by law.

28. WAIVER. One or more waivers of any covenant or condition by the Lessor shall not be construed as a waiver of a further breach of the same covenant or condition.

29. NOTICE. Whenever under this lease a provision is made for notice of any kind it shall be deemed sufficient notice and service thereof if such notice to the Lessee is in writing addressed to the Lessee at his last known Post Office address or at the leased premises and deposited in the mail with postage prepaid.

30. OPTION TO EXTEND OR RENEW. **For a two-year option.* Any renewal or extension of this agreement shall be subject to a review and renegotiation of all terms and conditions as approved by LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT. The rental rate for such extensions or renewal periods shall increase at a rate consistent with the percentage increase in the cost of living index for the previous twelve month period. As used herein, the cost of living index shall be the ALL ITEMS CONSUMER PRICE INDEX FOR URBAN WAGE EARNERS FOR THE DETROIT, MICHIGAN METROPOLITAN AREA.

31. OPTION TO TERMINATE. It shall be understood and agreed between the parties that upon a written two hundred seventy **(270)** days notice to the Lessee, the Lessor reserves the right to terminate said Lease Agreement if it becomes necessary to use the facility for its own purposes not withstanding another **recreational renter utilizing the same said space as Lessee** or it becomes too costly operate.

32. TAXES AND ASSESSMENT. Lessor shall use its best efforts to maintain the current tax exempt status for the premises. However, should a possessory interest tax or any other personal property or real property tax or assessment whatever be assessed against the Lessor or the premises as a result of this lease of the premises, the Lessee agrees to and shall pay it pro rata share of all such foregoing taxes and assessments and charges prior to the date of delinquency thereof and given written notice of each such payment to the Lessor within five (5) days after such payment is made. Lessee may contest the validity or amount of such taxes or assessments, but shall hold Lessor harmless with respect to any such contest. Lessee's pro rata share of any such taxes shall be the ratio of the square feet in the demised premises to the total

number of square feet of leasable space in the entire premises which is assessed for such taxes.

33. MISCELLANEOUS. It is agreed that in this lease the word "he" shall be used as synonymous with the words "she," "it" and "they," and the word "his" synonymous with the words "her," "its" and "their."

34. WAIVER OF SUBROGATION AND RIGHTS OF RECOVERY. In the event of fire and other damage to the premises or personal property leased, the parties mutually waive their rights of subrogation and recovery against each other, their agents or employees to the extent that they are insured or are required to carry insurance for said loss.

The covenants, conditions and agreement made and entered into by the parties hereto are declared binding on their respective successors, representatives and assigns.

IN WITNESS WHEREOF, the parties have accepted this Agreement at a duly authorized meeting and their authorized designated representatives have hereunto set their hands and seals and day and year first above written.

IN THE PRESENCE OF:

By:_____
Lisa Abbey
Director of Business Services

By:_____

IN THE PRESENCE OF:

By:_____

LIVONIA PUBLIC SCHOOLS

By:_____
Livonia Board of Education President

By:_____
Livonia Board of Education Secretary

By:_____
Al Abdelnour, DDS
Get Skillz Basketball, LLC

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: VI.C.

TOPIC: Approval of Resolution for Best Practices Incentive Grant

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolution for the Financial Best Practice Incentive grant that is offered by the State of Michigan for the 2012-13 school year.

RATIONALE:

On June 26, 2012, Governor Snyder enacted legislation under Section 22f of the State School Act, 2011 PA 62 to provide approximately $52 per pupil funding on the condition that the school district submit a resolution by the board of education certifying that the district has met 7 of 8 required financial best practice incentive criteria.

BUDGETARY INFORMATION:

The funds from this incentive grant will provide a total estimated annual amount of over $800,000.00.

RESOURCE PERSONNEL:

Lisa Abbey, Director of Business Services

EXHIBITS:

None.

kp

ATTACHMENT A

Best Practices Incentive

School Board Resolution

WHEREAS, Section 22f of the State School Aid Act provides $52 per pupil one-time grants to districts that satisfy at least 7 of 8 best practices criteria not later than June 1, 2013 [MCL 388.1622f].

WHEREAS, the Board of Education of Livonia Public Schools School District desires to receive the $52 per pupil incentive payment.

WHEREAS, the Livonia Public Schools School District has satisfied at least 7 of 8 best practices criteria.

WHEREAS, eligibility for the incentive payment is contingent upon adopting a resolution that states the district has complied with the following 7 of 8 best practice criteria.

Now, therefore, be it resolved as follows:

1. The Board of Education of Livonia Public Schools School District certifies that the district has complied with the following requirements:

   - The district is the designated policy holder for medical benefit plan(s) pursuant to Section 22f(1)(a).

   - The district has obtained a competitive bid on non-instructional services pursuant to Section 22f(1)(b).

     - ✓ Project Management Services (Owner's Representative Service).

   - The district accepts applications for enrollment by non-resident applicants under Section 105 or 105c (MCL 388.1705) pursuant to Section 22f(1)(c). A Public School Academy is considered to have met this requirement.

   - The district identifies which of the following it provides pursuant to Section 22f(1)(d):

     - o The district monitors individual pupil academic growth in each subject area at least twice during the school year using competency based online assessments pursuant to Section 22f(1)(d) and reports the results to the pupil and his or her parent or guardian.

     - ✓ Submits to the Michigan Department of Education a plan that shows progress toward developing the technology infrastructure necessary for the implementation of pupil academic growth assessments by 2014-2015.

   - The district supports opportunities for pupils to receive postsecondary credit while attending secondary school pursuant to Section 22f(1)(e).

   - The district offers online instructional programs or blended learning opportunities to all eligible pupils pursuant to Section 22f(1)(f).

   - The district provides a link on the district's home page to the url for the MiSchoolData Portal which will contain the required dashboard indicators pursuant to Section 22f(1)(g). If certain data elements for our district are unavailable from State data collections, we agree to provide those data in the form and manner determined by MDE.

N/A ➢ The district identifies which of the following it provides pursuant to Section 22f(1)(h):

- Physical education consistent with the 2003 State Board's Policy on Quality Physical Education.
- Health education consistent with the 2004 State Board's Policy on Comprehensive Health Education.

2. The Board of Education of Livonia Public Schools School District authorizes and directs its secretary to file this resolution with the State Aid and School Finance Office of the Michigan Department of Education.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Resolved this 25th day of February, 2013.

Roll Call Vote: Passed: _____ Failed:_____

Mark R. Johnson, President

_____ _____

Board Representative Name Board Representative Signature

Livonia Public Schools

Business Services Office

Date: January 30, 2013

To: Randy Liepa, PhD., Superintendent

From: Lisa Abbey, Director of Business Services

Re: MDE Best Practice Incentive Grants

As you recall, under section 22f of the State School Aid Act appropriation for 2012-2013 includes an incentive payment of $52 per pupil for districts that meet state defined best practices. In order to be eligible to receive the funds, districts must meet seven out of eight defined best financial practices. The following is a summary of the seven best practices that LPS has met:

1) LPS is the policy holder on our medical benefit plans.

2) LPS has accepted enrollment for non-resident pupils under section 105 or 105c (open enrollment).

3) LPS has obtained a competitive bid on non-instructional services.

4) LPS has the required link on our website to the MDE website to provide the dashboard with specific indicators (under quick links -- MI School Data).

5) LPS has an approved technology plan that satisfies the best practice requirement for 2012-13.

6) LPS offers online instructional programs or blended learning opportunities.

7) LPS provides opportunities for pupils to receive post secondary credit while attending secondary school.

Michigan Department of Education (MDE) requires that we have a resolution indicating that the District has satisfied 7 out of 8 best practices (sample enclosed). We would like to discuss this at our next Finance Committee meeting on February 4, 2013.

LA/kp

Attachments

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: VII.A.

TOPIC: **Approval of Teacher**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and offer employment to the teacher listed on the attached document.

RATIONALE:

This teacher has been interviewed along with many other applicants for the vacancy which existed in our instructional program. We believe this teacher is the most qualified for the individual position and recommend that she be approved for employment.

BUDGETARY INFORMATION:

The position listed is within the 2012-13 budget.

RESOURCE PERSONNEL:

Dana R. Whinnery
Cynthia E. DeMan

EXHIBIT:

Attached

jc
Approvecap

Teacher's for Board Approval
February 25, 2013

Name	Degree/School	Assignment	Experience		Placement Probations
Amanda Raupp	Bachelor of Science	(.8) Mathematics	Substitute Teacher	2 mos.	Step 0
	University of Michigan Dearborn	Frost Middle School	Professional Educational Services Group		BA
	*Dean's List (all semesters)		Student Teacher	4 mos.	$39,005.00
	*Chancellors Medallion - Winter 2012		Livonia Public Schools		5 yrs. Probation

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: **VII.B.**

TOPIC: **Leave of Absence**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and approve the request for a leave of absence as listed below:

Name	**Date Effective**	**Reason**
David Crispin	March 4, 2013	Personal leave

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Dana R. Whinnery
Cynthia E. DeMan

EXHIBIT:

None

jc
Leave.cap

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: **VII.C.**

TOPIC: **Resolutions of Appreciation for Employees Who Are Retiring**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolutions of appreciation for the services rendered by:

Susan Fraelich
Monica Nowell

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Dana R. Whinnery
Cynthia E. DeMan

EXHIBIT:

Attached resolutions

jc
Retire-cap

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

RESOLUTIONS

Susan Fraelich

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Susan Fraelich will retire from the district on June 30, 2013; and,

WHEREAS, Susan Fraelich has devoted 21.8 years of dedicated, loyal, and outstanding service to the students of Webster Elementary School as a teacher; and,

WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Susan Fraelich on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Monica Nowell

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Monica Nowell will retire from the district on June 30, 2013; and,

WHEREAS, Monica Nowell has devoted 16 years of dedicated, loyal, and outstanding service to the students of Stevenson High School as a teacher; and,

WHEREAS, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

NOW, THEREFORE, BE IT RESOLVED That the Board of Education does hereby congratulate Monica Nowell on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 25, 2013

ITEM: VII.D.

TOPIC: Consideration of Separation Agreement

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the separation agreement between the Livonia Public Schools School District, Livonia Education Association (LEA), and Rolfe Bergsman.

RESOURCE PERSONNEL:

Dana Whinnery

EXHIBITS:

None

Off/Supt/jw