

Bills for Payment
June 23, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
632124	06/02/2014	FARMINGTON HIGH SCHOOL		A	51-293-5650-290-000-0000	CHECK # 632124 VOIDED	(225.00)	(225.00)
632733	06/03/2014	BILL BROWN FORD, INC.	68281	P	11-271-5730-000-000-0000	CHECK # 632733 VOIDED	(788.01)	
			68281	P	11-271-5730-000-000-0000	CHECK # 632733 VOIDED	(68.79)	
			68281	P	11-271-5730-000-000-0000	CHECK # 632733 VOIDED	(29.30)	
			68281	P	11-271-5730-000-000-0000	CHECK # 632733 VOIDED	(22.93)	
			68281	P	11-271-5730-000-000-0000	CHECK # 632733 VOIDED	(78.84)	(987.87)
633205	06/04/2014	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	CHECK # 633205 VOIDED	(241.80)	(241.80)
633332	06/04/2014	LOGODANCE, INC.		S	72-431-0000-270-000-0048	CHECK # 633332 VOIDED	(101.00)	(101.00)
633437	05/30/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	885.00	885.00
633438	05/30/2014	ALLIE BROTHERS INC	68636	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	89.95	
			68636	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	152.40	
			68636	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	79.95	
			68636	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	100.85	
			68636	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	147.90	
			68636	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	135.95	707.00
633439	05/30/2014	ANN ARBOR PIONEER BOOSTER CLUB		A	51-293-5650-270-000-0000	STATE GOLF 5/28	80.00	80.00
633440	05/30/2014	AP EXAMS		S	72-431-0000-270-000-0027	CHS GUIDANCE	36,848.00	36,848.00
633444	05/30/2014	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	78.91	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	78.91	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	98.64	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	78.91	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	78.95	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	78.91	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	78.91	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	78.91	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	78.91	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	78.91	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.75	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.10	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	78.91	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	78.91	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	78.91	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	78.91	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	78.91	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	78.91	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	157.82	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	78.91	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	183.66	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.73	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	78.91	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.19	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	78.91	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	78.91	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	78.91	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	137.38	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.49	

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				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.37	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	78.91	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.29	
				G	11-261-3410-301-000-0000	TELE/PRI LINES/C OFFICE	2,526.03	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	932.26	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	78.95	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	79.07	6,650.88
633445	05/30/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	487.00	
				S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	442.00	929.00
633446	05/30/2014	B & F AUTO SUPPLY INC	68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.50	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.52	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.00	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	314.68	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.68	754.38
633447	05/30/2014	BEING WHO I WANT 2 BE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	300.00	300.00
633448	05/30/2014	BELLE TIRE DISTRIBUTORS INC.	68283	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	202.72	
			68283	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	197.25	399.97
633449	05/30/2014	BIANCO TOURS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	783.00	783.00
633450	05/30/2014	BIG APPLE BAGELS	68269	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.38	
			68269	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	90.63	303.01
633451	05/30/2014	STEVE BOYAK		A	51-293-5650-290-000-0000	TRACK-5/20/14	100.00	100.00
633452	05/30/2014	BRIGHT HOUSE NETWORKS	68254	P G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
633453	05/30/2014	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	35.00	35.00
633454	05/30/2014	CHAMPION CHEERLEADING		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	60.00	60.00
633455	05/30/2014	COCA-COLA BOTTLING CO.	68362	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	416.88	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	899.12	1,316.00
633456	05/30/2014	JOSEPH CROSBY		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	200.00	200.00
633457	05/30/2014	EMILY CROUSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	77.70	77.70
633462	05/30/2014	DAIRY ENTERPRISES INC.	68536	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.54	
			68536	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	111.95	
			68536	P L	51-256-5610-108-000-0000	FOOD COST CASS	161.83	
			68536	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	124.42	
			68536	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	186.49	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	112.68	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	136.61	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	113.75	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	174.02	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	125.66	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	198.68	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	87.01	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	136.89	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	125.38	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	111.67	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	74.26	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	99.20	

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Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	87.29	
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	149.08	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	99.48	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	62.07	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	75.55	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.88	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	113.47	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	111.95	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	138.13	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	211.43	
			68536	P L	51-256-5610-220-000-0000	FOOD COST FROST	198.68	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	62.07	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.54	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	62.07	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	161.83	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	225.22	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	323.38	
			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	326.41	
			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	348.04	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.86	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	236.27	
			68536	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	137.06	
			68536	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	125.66	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	75.55	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	87.01	
			68536	P L	51-256-5611-000-000-0000	FOOD COST CATERING	73.07	5,919.09
633463	05/30/2014	LYLE D. DANULOFF, PH.D.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	700.00	700.00
633464	05/30/2014	DB&M AUTO GLASS	68291	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	35.00
633465	05/30/2014	DOMESTIC UNIFORM RENTAL	68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	218.64
633467	05/30/2014	DOMINO'S PIZZA	68713	P L	51-256-5610-108-000-0000	FOOD COST CASS	143.00	
			68713	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	234.00	
			68713	P L	51-256-5610-117-000-0000	FOOD COST COOPER	227.50	
			68713	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	227.50	
			68713	P L	51-256-5610-126-000-0000	FOOD COST GRANT	299.00	
			68713	P L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	221.00	
			68713	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.50	
			68713	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	175.50	
			68713	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,509.00
633468	05/30/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,729.00	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,353.53	

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				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,687.93	5,770.28
633469	05/30/2014	ENVIRONMENTAL LASER TECH INC		G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	98.77	
			69864	C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	2,464.50	2,563.27
633470	05/30/2014	BRAD L. FAIRCHILD		S	72-431-0000-290-000-0009	TRACK-5/3/14	400.00	
				S	72-431-0000-290-000-0045	TRACK-5/6/14	200.00	
				S	72-431-0000-290-000-0095	TRACK-5/19/14	200.00	
				S	72-431-0000-290-000-0095	TRACK-4/15/14	200.00	1,000.00
633471	05/30/2014	FLINN SCIENTIFIC INC	68258	P	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,236.99	1,236.99
633473	05/30/2014	GLOBAL OFFICE SOLUTIONS	68486	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	412.40	
			69624	P	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	787.55	
			69822	P	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	813.32	
			69822	P	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	35.40	
			68124	P	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	98.10	
			68209	P	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	43.99	
			68209	P	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	86.05	
			68209	P	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	48.48	
			68209	P	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	385.00	
			68209	P	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	118.00	
			69044	P	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	(38.18)	
			69044	P	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	323.99	
			68936	P	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	139.91	
			69727	P	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	689.31	
			69727	P	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	59.18	4,002.50
633474	05/30/2014	GORDON FOOD SERVICE, INC.	68079	P	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	357.69	
			68079	P	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	49.85	
			68079	P	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	22.47	
			68079	P	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	164.07	
			68079	P	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	93.41	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	118.57	
			67917	P	72-431-0000-280-000-0014	FHS COFFEE FUND	25.43	831.49
633475	05/30/2014	GRAINGER	68025	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.16	
			68025	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.28	
			68025	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	211.70	
			68025	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	341.47	
			68025	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	105.18	
			68025	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	147.24	
			68025	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	67.77	907.80
633476	05/30/2014	DAVID HAUGHEY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	200.00	200.00
633477	05/30/2014	HOWARD JOHNSON PLAZA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	104.10	
				S	72-431-0000-290-000-0045	SHS GIRLS TRACK	104.10	
				S	72-431-0000-290-000-0095	SHS BOY'S TRACK	104.10	312.30
633478	05/30/2014	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	TENNIS-9/14/13	80.00	80.00
633479	05/30/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
633480	05/30/2014	INVERSION VAULT CLUB		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	15.00	15.00
633481	05/30/2014	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
633482	05/30/2014	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0007	FHS BAND	25.10	25.10

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633483	05/30/2014	JOSTENS		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	391.58	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	16.32	407.90
633487	05/30/2014	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	983.40	
				G	11-261-3810-108-000-0000	HEATING CASS	1,222.14	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,585.11	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	4,887.05	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,479.59	
				G	11-261-3810-117-000-0000	HEATING COOPER	936.25	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	4,876.57	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,392.63	
				G	11-261-3810-132-000-0000	HEATING HAYES	3,921.62	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,189.96	
				G	11-261-3810-141-000-0000	HEATING JACKSON	3,319.90	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	4,106.47	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	2,828.95	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,875.49	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,084.90	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	3,649.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,517.62	
				G	11-261-3810-172-000-0000	HEATING RILEY	7,872.42	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	4,593.68	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	2,671.79	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,326.16	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	895.83	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	3,340.86	
				G	11-261-3810-215-000-0000	HEATING EMERSON	8,892.49	
				G	11-261-3810-220-000-0000	HEATING FROST	7,042.44	
				G	11-261-3810-225-000-0000	HEATING HOLMES	3,518.23	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	9,085.58	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	10,447.66	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	8,075.24	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	6,052.31	
				G	11-261-3810-301-000-0000	HEAT/STORAGE/C OFFICE	19,568.42	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	6,632.32	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	1,704.11	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,103.61	149,680.00
633488	05/30/2014	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	12,722.98	12,722.98
633489	05/30/2014	LINX EDUCATIONAL PUBLISHING	69728	G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	206.75	206.75
633490	05/30/2014	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	13.50	13.50
633492	05/30/2014	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,549.70	
				G	11-261-3830-108-000-0000	WATER CASS	1,834.05	
				G	11-261-3830-110-000-0000	WATER CLAY	1,398.62	
				G	11-261-3830-135-000-0000	WATER HOOVER	2,179.29	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,434.81	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,315.90	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,678.95	

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				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,305.56	
				G	11-261-3830-172-000-0000	WATER RILEY	3,865.86	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,658.27	
				G	11-261-3830-220-000-0000	WATER FROST	3,314.85	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,937.45	
				G	11-261-3830-301-000-0000	WATER C.O./ACCT 5000-001	510.03	
				G	11-261-3830-301-000-0000	WATER C.O./ACCT 5100-001	1,778.90	
				G	11-261-3830-301-000-0000	WATER C.O./ACCT 5200-001	995.36	26,757.60
633493	05/30/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,532.95	1,532.95
633494	05/30/2014	MACGILL & CO.	69741	C	G 11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	251.95	251.95
633495	05/30/2014	MACOMB GROUP-LIVONIA	68031	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	15.52	
			68031	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	95.52
633496	05/30/2014	MARSH POWER TOOLS, INC	68726	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(45.94)	
			68726	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	80.87	34.93
633497	05/30/2014	MCCOURT'S MUSICAL INSTRUMENTS		S	72-431-0000-280-000-0007	FHS BAND	1,000.00	1,000.00
633498	05/30/2014	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0007	CHS AUDITORIUM	60.00	60.00
633499	05/30/2014	MERRI-CRAFT FLORIST		S	72-431-0000-290-000-0063	SHS NATIONAL HONORS SOCIETY	250.00	250.00
633500	05/30/2014	METRO ENVIRONMENTAL SERVICES	68032	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	
			68032	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	495.00	890.00
633501	05/30/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,619.82	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	622.07	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,293.65	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,617.63	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,524.68	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	628.56	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,021.53	13,327.94
633502	05/30/2014	MID-5 AUTO SUPPLY INC	68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.97	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.95	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.40	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.29	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.74	575.35
633503	05/30/2014	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER 5/19	75.00	75.00
633504	05/30/2014	MOBILE TECHNOLOGY ASSOC OF MICHIGAN-MTAM		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	500.00	500.00
633505	05/30/2014	MONOPRICE, INC.	69707	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.72	
			69664	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	109.13	162.85
633506	05/30/2014	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0009	CHS CAPA	4,125.00	4,125.00
633507	05/30/2014	MUSICAL RESOURCES OF TOLEDO		S	72-431-0000-290-000-0019	SHS CHORAL FUND	179.29	179.29
633508	05/30/2014	NATIONAL TREE SERVICE	67797	P	R 41-261-6210-123-000-0000	BUILDING REPAIRS GAR	950.00	
			67797	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,700.00	2,650.00
633509	05/30/2014	NIAGARA NATIONAL CORPORATION	68311	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	819.63	819.63
633510	05/30/2014	NORTHEAST FOUNDATION FOR CHILDREN, INC.	69771	C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (196.35	196.35
633511	05/30/2014	OAKLAND SOCCER CAMPS LLC		S	72-431-0000-270-000-0006	SOCCER CAMP-7/29	200.00	200.00
633512	05/30/2014	OFFICE DEPOT, INC.	69714	C	S 72-431-0000-290-000-0092	SHS TRANSCRIPTS	61.64	
			69714	P	S 72-431-0000-290-000-0092	SHS TRANSCRIPTS	199.99	261.63
633513	05/30/2014	ORIENTAL TRADING COMPANY	69749	C	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	101.99	101.99
633514	05/30/2014	JOSEPH PARISI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	77.70	77.70

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633515	05/30/2014	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	55.00	
				S	72-431-0000-280-000-0007	FHS BAND	86.99	
				S	72-431-0000-280-000-0008	FHS CHORAL	158.99	
				S	72-431-0000-280-000-0008	FHS CHORAL	53.99	
				S	72-431-0000-280-000-0008	FHS CHORAL	223.50	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	45.00	623.47
633516	05/30/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	167.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	141.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	30.00	438.00
633517	05/30/2014	POCKET NURSE	69591	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,100.00	1,100.00
633518	05/30/2014	PRECISION DATA PRODUCTS, INC.	69683	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	445.00	
			69597	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	266.70	711.70
633519	05/30/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	150.00
633520	05/30/2014	PROVANTAGE CORPORATION	69650	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	3,639.40	3,639.40
633521	05/30/2014	BILL BROWN FORD, INC.	68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.32	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.14	158.46
633522	05/30/2014	QUILL CORPORATION	69805	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	59.21	59.21
633523	05/30/2014	R & D TOOLS INCORPORATED	68317	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	414.50	414.50
633524	05/30/2014	RAYNOR OVERHEAD DOOR CO	67775	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	147.65	147.65
633525	05/30/2014	REALITYWORKS, INC	69780	C G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	2,068.50	2,068.50
633526	05/30/2014	RED HOLMAN BUICK GMC	68334	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	723.68	723.68
633527	05/30/2014	ANGELA WALSH		S	72-431-0000-270-000-0076	ANGELA WALSH	70.00	70.00
633528	05/30/2014	ANITA STOYANOVICH		S	72-431-0000-270-000-0006	ANITA STOYANOVICH	100.00	100.00
633529	05/30/2014	ERIC ANGOTT		S	72-431-0000-270-000-0076	ERIC ANGOTT	70.00	70.00
633530	05/30/2014	MIKE REILLY		S	72-431-0000-290-000-0043	MIKE REILLY	134.74	134.74
633531	05/30/2014	PATRICK DAUGHERTY		S	72-431-0000-270-000-0006	PATRICK DAUGHERTY	124.14	124.14
633532	05/30/2014	TIFFANY TROOST		S	72-431-0000-270-000-0076	TIFFANY TROOST	70.00	70.00
633533	05/30/2014	RESOURCES FOR READING	69846	C C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	169.64	169.64
633534	05/30/2014	RICOH USA, INC.	69746	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	192.00	
			67817	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	3,222.55	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	192.00	3,606.55
633535	05/30/2014	RKA PETROLEUM COMPANIES, INC.	68511	P G	11-271-5713-000-000-0000	DIESEL	30,519.55	30,519.55
633536	05/30/2014	ROCHESTER 100 INC	69773	C G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	361.10	361.10
633537	05/30/2014	SCHOLASTIC INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	131.34	131.34
633538	05/30/2014	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,260.00	1,260.00
633539	05/30/2014	SERVICAR OF MICHIGAN, INC.		S	72-431-0000-290-000-0019	SHS CHORAL FUND	290.00	290.00
633540	05/30/2014	ERIC SINK		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	156.24	156.24
633541	05/30/2014	SOCCER PLUS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	663.40	663.40
633542	05/30/2014	SPECTRUM INDUSTRIES, INC.	69595	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	953.05	953.05
633543	05/30/2014	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	1,100.00	1,100.00
633544	05/30/2014	START-ALL ENTERPRISES, INC.	68035	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.69	
			68035	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	248.38	277.07
633545	05/30/2014	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	34.00	34.00
633546	05/30/2014	TEMPERATURE SERVICES INC	69868	C R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	766.00	766.00
633547	05/30/2014	TIGER SUPPLIES, INC.	69666	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,498.75	1,498.75

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633548	05/30/2014	TIMES-HERALD NEWSPAPERS		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	750.00	750.00
633549	05/30/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.80	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.29	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.44	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.90	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1.50	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.38	582.31
633551	05/30/2014	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	709.92	5,509.92
633552	05/30/2014	TROXELL COMMUNICATIONS INC	69828 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	429.00	429.00
633553	05/30/2014	ULINE SHIPPING SUPPLY	69764 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	90.32	90.32
633554	05/30/2014	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
633555	05/30/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	221.58	221.58
633556	05/30/2014	VSC INCORPORATED	69651 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	2,243.43	2,243.43
633557	05/30/2014	DAVID WILBERT		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	120.00	
				F	11-221-3120-000-000-8050	PROFESSIONAL TRAINING	1,560.00	1,680.00
633558	05/30/2014	DIANE L. WINDER		S	72-431-0000-280-000-0041	FHS ORCHESTRA	150.00	150.00
633559	05/30/2014	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	693.40	
			67789 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	520.06	
			67789 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	346.71	1,560.17
633560	05/30/2014	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	385.38	385.38
633561	05/30/2014	YOUNG SUPPLY CO	67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.00	27.00
633562	06/02/2014	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	SUPERINT. NEWSLETTER	3,872.50	3,872.50
633563	06/03/2014	KELLOGG HOTEL & CONFERENCE CENTER		G	11-252-3220-000-000-0000	MSBO - LISA ABBEY	160.15	160.15
633564	06/06/2014	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0020	CHS TRUE COLORS	1,253.00	1,253.00
633565	06/06/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,243.00	3,243.00
633566	06/06/2014	ACCO BRANDS DIRECT		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	124.55	124.55
633567	06/06/2014	ADAMS ELECTRONICS COMPANY		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	93.85	93.85
633568	06/06/2014	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,360.00	2,360.00
633569	06/06/2014	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	95.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	190.00	285.00
633570	06/06/2014	AP EXAMS		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	44,360.00	44,360.00
633571	06/06/2014	APPLE INC.	69626 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	49.95	49.95
633572	06/06/2014	ARBOR SCIENTIFIC	69751 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	358.68	358.68
633573	06/06/2014	ASCD	69768 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (123.67	
				F	11-390-7410-000-000-6310	WILSON - #1579833	89.00	212.67
633574	06/06/2014	B & F AUTO SUPPLY INC	68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	40.59	40.59

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633575	06/06/2014	BARNES & NOBLE BOOKSELLERS, INC	69570	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	209.83	
			69855	C F	11-221-5100-117-000-6010	PROF DEV SUPPLIES CO	269.08	
			69774	P F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	474.95	953.86
633576	06/06/2014	BEAR COMMUNICATIONS INC.	69732	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	393.00	393.00
633577	06/06/2014	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,014.68	4,014.68
633578	06/06/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	69562	C F	11-111-5100-172-014-9801	TEACHING SUPPLIES	500.00	
			69656	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	5,397.06	
			69562	C G	12-120-0328-000-000-0000	DUE FROM STUDENT SER	58.23	5,955.29
633579	06/06/2014	BEST BUY FUNDRAISING		S	72-431-0000-290-000-0095	SHS BOY'S TRACK	1,365.00	1,365.00
633580	06/06/2014	BIG APPLE BAGELS	68269	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.38	
			68269	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	299.88
633581	06/06/2014	BILL BROWN FORD, INC.	68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	788.01	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.79	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.30	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.93	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.84	987.87
633582	06/06/2014	BLUELINE INVESTIGATIONS LLC	68272	P L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,080.00	6,080.00
633583	06/06/2014	THE BOOKS CONNECTION, INC.		F	11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	419.40	
				F	11-331-5970-215-000-6010	SUMMER LEARNING	101.85	521.25
633584	06/06/2014	STEVEN JAMES BOUSQUETTE		G	11-137-3110-311-000-0000	PERMIT #13-00460	16.65	16.65
633585	06/06/2014	BROWN GRAPHIC SERVICES, INC.	67807	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	
			67807	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	330.00	
			67807	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	117.80	467.80
633586	06/06/2014	BUSCH'S, INC.	68099	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	76.06	
			68099	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	25.93	
			68099	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	99.12	201.11
633587	06/06/2014	CAROLINA BIOLOGICAL SUPPLY CO	68251	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	180.43	180.43
633588	06/06/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
633589	06/06/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	114,869.99	114,869.99
633590	06/06/2014	CDW, GOVERNMENT LLC	69863	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,017.00	
			69851	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	73.40	
			69718	C S	72-431-0000-270-000-0040	CHS PRESCHOOL	111.95	2,202.35
633591	06/06/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	145,288.83	145,288.83
633592	06/06/2014	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	983.13	983.13
633593	06/06/2014	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	69.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,323.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	1,974.00	4,366.00
633594	06/06/2014	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	502.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,118.20	1,620.40
633595	06/06/2014	COCA-COLA BOTTLING CO.	68362	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	
			68362	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	362.40	
			68362	P L	51-256-5610-220-000-0000	FOOD COST FROST	382.08	
			68362	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	348.96	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	210.72	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	682.32	2,125.68

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633598	06/06/2014	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	183.48		
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	90.79		
				G	11-261-3810-108-000-0000	HEATING CASS	79.65		
				G	11-261-3810-110-000-0000	HEATING CLAY	1,040.39		
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	218.58		
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	145.02		
				G	11-261-3810-117-000-0000	HEATING COOPER (CREDIT APRIL)	(141.24)		
				G	11-261-3810-117-000-0000	HEATING COOPER	141.24		
				G	11-261-3810-123-000-0000	HEATING GARFIELD	115.18		
				G	11-261-3810-126-000-0000	HEATING GRANT	156.99		
				G	11-261-3810-132-000-0000	HEATING HAYES	128.42		
				G	11-261-3810-135-000-0000	HEATING HOOVER	114.32		
				G	11-261-3810-141-000-0000	HEATING JACKSON	136.40		
				G	11-261-3810-150-000-0000	HEATING KENNEDY	97.31		
				G	11-261-3810-159-000-0000	HEATING MARSHALL	188.11		
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	238.13		
				G	11-261-3810-172-000-0000	HEATING RILEY	272.18		
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	215.64		
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	99.83		
				G	11-261-3810-184-000-0000	HEATING TAYLOR	93.53		
				G	11-261-3810-186-000-0000	HEATING TYLER	165.83		
				G	11-261-3810-210-000-0000	HEATING DICKINSON	224.26		
				G	11-261-3810-215-000-0000	HEATING EMERSON	333.55		
				G	11-261-3810-225-000-0000	HEATING HOLMES	353.10		
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	280.45		
	G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	643.45					
	G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	325.14					
	C	21-261-3810-348-000-0000	HEATING SKILL CENTER	374.32	6,314.05				
633599	06/06/2014	CUTLER SAFE & LOCK COMPANY	67735	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.00	22.00
633600	06/06/2014	D & H DISTRIBUTING		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	211.20		
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	233.42		
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	466.84		
	C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	355.04	1,266.50			
633605	06/06/2014	DAIRY ENTERPRISES INC.		P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	87.01	
				P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.54	
				P	L	51-256-5610-108-000-0000	FOOD COST CASS	99.20	
				P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.23	
				P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	124.42	
				P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	99.48	
				P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	124.42	
				P	L	51-256-5610-117-000-0000	FOOD COST COOPER	124.42	
				P	L	51-256-5610-117-000-0000	FOOD COST COOPER	99.76	
				P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	124.14	
				P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	124.14	
				P	L	51-256-5610-126-000-0000	FOOD COST GRANT	87.01	
				P	L	51-256-5610-126-000-0000	FOOD COST GRANT	87.01	

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			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	148.80	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	74.26	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	111.67	
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	111.95	
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	211.15	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	111.95	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	74.54	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	136.89	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	124.42	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	111.95	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	298.16	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	74.54	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	64.95	
			68536	P L	51-256-5610-220-000-0000	FOOD COST FROST	149.08	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	37.41	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.54	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	99.48	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	198.96	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	205.32	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	149.08	
			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.09	
			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	435.05	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.26	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.86	
			68536	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	99.20	
			68536	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	124.14	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	49.88	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	62.07	
			68536	P L	51-256-5611-000-000-0000	FOOD COST CATERING	61.49	5,352.92
633606	06/06/2014	DANTRAK NET INC.	69586	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	119.85	
			69555	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	960.91	
			69549	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,366.27	2,447.03
633607	06/06/2014	DATA BUSINESS SYSTEMS OF COLORADO, INC.		A	50-173-1000-280-000-0000	STUDENT FEES FRANKLIN	75.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	7.99	82.99
633608	06/06/2014	DATA IMAGE SYSTEMS INC	69847	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,182.00	1,182.00
633611	06/06/2014	DELWOOD SUPPLY	68019	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	21.42	
			68019	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	25.81	
			68019	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	61.56	
			68019	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	61.56	
			68019	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	93.31	
			68019	P G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	179.50	
			68019	P G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	100.44	
			68019	P G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	9.75	
			68019	P G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	38.64	
			68019	P G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	301.12	
			68019	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	11.43	

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			68019	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	122.28	
			68019	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	14.42	
			68019	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	42.79	
			68019	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	19.61	
			68019	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	11.42	
			68019	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	207.27	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	403.87	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.60	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	162.13	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	244.99	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	348.96	2,527.88
633612	06/06/2014	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-270-000-0000	GIRLS TRACK INV.	150.00	
				A	51-293-5650-270-000-0000	BOYS TRACK INV.	60.00	210.00
633613	06/06/2014	DJB IMPORTS, INC.		S	72-431-0000-280-000-0038	FHS NECESSITIES	350.00	350.00
633614	06/06/2014	DOMINO'S PIZZA	68713	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	247.00
633615	06/06/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	14.01	
			68020	P G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	38.18	
			68020	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	19.95	
			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	287.98	
			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	53.20	
			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	38.58	
			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.26	506.16
633616	06/06/2014	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	63.46	63.46
633617	06/06/2014	DTE ENERGY		G	11-261-3810-290-000-0000	HEATING STEVENSON	17,225.19	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,506.55	23,731.74
633618	06/06/2014	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,696.14	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	60.20	1,756.34
633619	06/06/2014	EASTBAY/FOOTLOCKER.COM	69584	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	452.41	452.41
633620	06/06/2014	ELLISON EDUCATIONAL EQUIP INC	69735	C G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	615.00	615.00
633621	06/06/2014	EMERGENCY VEHICLES PLUS	68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.84	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	606.80	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	367.41	1,012.05
633622	06/06/2014	ENVIRONMENTAL LASER TECH INC	69471	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	46.00	46.00
633623	06/06/2014	EQUIPMENT DISTRIBUTORS	69871	C G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	5,341.08	5,341.08
633624	06/06/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	155.00	155.00
633625	06/06/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	120.45	120.45
633626	06/06/2014	FARIA SYSTEMS, INC.		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	250.00	250.00
633627	06/06/2014	FARMINGTON HIGH SCHOOL		A	51-293-5650-290-000-0000	BASEBALL TRNY 5/3/14	225.00	225.00
633628	06/06/2014	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	258.50	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	166.93	425.43
633629	06/06/2014	FISHER SCIENTIFIC EDUCATION	69859	C F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	244.83	244.83
633630	06/06/2014	FLAGHOUSE INC	69849	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,003.81	1,003.81
633631	06/06/2014	FOLLETT LIBRARY RESOURCES	69747	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	250.15	250.15
633632	06/06/2014	FOOTE TRACTOR INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	31.61	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	19.80	51.41
633633	06/06/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-111-5100-123-000-6010	TEACHING SUPPLIES S/W	75.00	

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				F	11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	135.00	
				F	11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	1,597.06	1,807.06
633634	06/06/2014	LINDSEY FUNFGELD		S	72-431-0000-270-000-0040	CHS PRESCHOOL	100.00	100.00
633635	06/06/2014	GENERAL BINDING CORPORATION	69807	C G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	28.16	28.16
633636	06/06/2014	GLOBAL OFFICE SOLUTIONS	69168	P G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	11.00	
			69168	P G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	34.74	
			69540	C G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	396.56	
			69727	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	20.58	
			69842	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	(107.61)	
			69842	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	(102.31)	
			69866	C C	21-122-5140-346-280-0000	MOCI COPIER/PRINT SU	2,306.30	2,559.26
633637	06/06/2014	GORDON FOOD SERVICE, INC.	68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	178.18	
			67917	P S	72-431-0000-280-000-0014	FHS COFFEE FUND	141.15	319.33
633638	06/06/2014	GRAINGER	68025	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	238.37	238.37
633639	06/06/2014	GRAYBAR ELECTRIC CO INC	68753	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	60.83	
			68753	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	8.69	
			68753	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	5.34	
			68753	P G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	66.72	
			68753	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	276.80	
			68753	P G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	51.69	
			68753	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	34.50	
			68753	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.94	567.51
633640	06/06/2014	HAPPY'S PIZZA OF WESTLAND		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	419.65	419.65
633641	06/06/2014	HEATHER HARRIS-HEFFERNAN		F	11-221-3190-000-000-8080	START PEER TO PEER	300.00	300.00
633642	06/06/2014	HEINEMANN	69772	C	11-390-5970-000-000-6310	INSERVICE SUPPLIES (585.75	585.75
633643	06/06/2014	HOME DEPOT U.S.A., INC	68027	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	105.71	
			68027	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.44	153.15
633644	06/06/2014	HONEYWELL INC	70009	C R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	925.57	925.57
633645	06/06/2014	IDN-HARDWARE SALES INC	68028	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(77.52)	
			68028	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	76.80	
			68028	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	121.60	120.88
633646	06/06/2014	INFOBASE LEARNING	69769	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	1,257.81	
			69769	P G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	402.19	
			69737	C G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	118.19	
			69737	P G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	1,335.63	3,113.82
633647	06/06/2014	INSIGHT MEDIA	69736	P G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	664.62	
			69736	C G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	115.54	780.16
633648	06/06/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	SUNSHINE WEBER	600.00	600.00
633649	06/06/2014	INTERNATIONAL CONSTRUCTION INC.		G	10-199-6000-000-000-0000	WASHINGTON COPPER	7,503.00	7,503.00
633650	06/06/2014	JOE'S TRAILER MFG INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	15.92	15.92
633651	06/06/2014	JOHN DEERE LANDSCAPES, INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	56.97	56.97
633652	06/06/2014	L L JOHNSON LUMBER MFG CO	69759	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	642.23	
			69759	C S	72-431-0000-280-000-0057	FHS WOOD SHOP	303.50	945.73
633653	06/06/2014	JOSTENS		S	72-431-0000-270-000-0002	CHS AD COM	1,280.00	1,280.00
633654	06/06/2014	KAPLAN EARLY LEARNING CO	69693	C G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	383.96	
			69693	P G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	1,418.60	1,802.56

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633655	06/06/2014	JANICE LAGERSTROM		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	175.00	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	150.00	325.00
633656	06/06/2014	LANGUAGE DYNAMICS GROUP, LLC	69778	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	204.50	204.50
633657	06/06/2014	LEUKEMIA & LYMPHOMA SOCIETY		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	150.00	150.00
633658	06/06/2014	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	1,309.50
633659	06/06/2014	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	38.06	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	71.28	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	231.36	
				G	11-271-5910-000-000-0000	OFFICE SUPPLIES	1,862.40	2,203.10
633660	06/06/2014	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	13.50	
				X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	25.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	98.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	311.00	448.00
633661	06/06/2014	LOGISOFT COMPUTER PRODUCTS LLC	69554	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	233.47	233.47
633662	06/06/2014	LOWE'S - LAR	68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	418.55	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	189.08	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	167.72	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	134.05	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	32.67	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	24.64	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	41.77	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	123.20	
			68155	P	S 72-431-0000-270-000-0034	CHS MUSICAL	39.86	1,171.54
633663	06/06/2014	LYNDA.COM	69703	C	F 11-127-3110-000-000-4030	INSTRUCTIONAL SERVIC	8,000.00	8,000.00
633664	06/06/2014	MACOMB GROUP-LIVONIA	68031	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	117.80	117.80
633665	06/06/2014	MAMA VERA'S PIZZA		F	11-331-5610-220-000-6010	FOOD-PARENT OUTREACH	95.00	95.00
633666	06/06/2014	MARSHALL MUSIC CO.	67880	P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	10.00
633667	06/06/2014	MED-TECH EQUIPMENT, INC.	69667	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	3,776.00	3,776.00
633668	06/06/2014	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	SPRING 2014 OFFICIALS	5,185.00	5,185.00
633669	06/06/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	456.95	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	466,042.35	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	41,461.13	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	708,739.81	1,218,223.44
633670	06/06/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	70011	P	G 11-252-3220-000-000-0000	CONFERENCES	140.00	140.00
633671	06/06/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	94.97	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	315.14	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	5.67	

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				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	75.90	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	62.37	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	14.17	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	29.69	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	21.20	619.11
633672	06/06/2014	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	10,411.00	10,411.00
633673	06/06/2014	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-5/29/14	50.00	50.00
633674	06/06/2014	MRA ESF		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	200.00	200.00
633675	06/06/2014	NATIONAL CENTER FOR HISTORY IN THE SCHOOLS	69473	C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	55.35	55.35
633676	06/06/2014	NTH CONSULTANTS LTD	68115	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,908.12	1,908.12
633677	06/06/2014	OFFICE DEPOT, INC.	69705	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	78.07	
			69705	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	14.49	
			69652	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	13.50	
			69652	C	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	13.50	
			69652	C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	11.25	
			69652	C	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	11.25	
			69652	C	G 11-252-5910-300-000-0000	OFFICE SUPPLIES ACCOUNTING	6.75	
			69652	C	G 11-285-5910-306-000-0000	OFFICE SUPPLIES	6.75	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	56.96	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	136.47	348.99
633678	06/06/2014	PARS ICE CREAM		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	106.51	106.51
633679	06/06/2014	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	95.52	
				F	11-221-5990-220-000-8022	INCENTIVES- PBS	4.47	
				G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	92.13	
				G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	3.88	196.00
633680	06/06/2014	PETTY CASH		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	58.09	
				G	11-282-3430-000-000-0000	MAILING	37.00	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	102.27	197.36
633681	06/06/2014	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	116.00	116.00
633682	06/06/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,042.59	7,884.70
633683	06/06/2014	POCKET NURSE	69522	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,154.85	
			69522	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	192.70	1,347.55
633684	06/06/2014	READING WITH TLC	69777	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	182.60	182.60
633685	06/06/2014	AMY MUELLER		G	10-193-1000-000-000-0000	AMY MUELLER	42.94	42.94
633686	06/06/2014	CHRISTINE MCQUISTON		S	72-431-0000-290-000-0073	CHRISTINE MCQUISTON	31.32	31.32
633687	06/06/2014	CHRISTOPHER QUASHNIE		S	72-431-0000-290-000-0089	CHRISTOPHER QUASHNIE	150.00	150.00
633688	06/06/2014	COLLEEN DONLEY		L	50-161-0000-000-000-0000	COLLEEN DONLEY	13.00	13.00
633689	06/06/2014	DIANE JANES		S	72-431-0000-270-000-0044	DIANE JANES	50.97	50.97
633690	06/06/2014	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	924.42	924.42
633691	06/06/2014	ERICA BURGESS		S	72-431-0000-290-000-0089	ERICA BURGESS	200.00	200.00
633692	06/06/2014	MATTHEW MCBRIDE		G	10-193-1000-000-000-0000	MATTHEW MCBRIDE	61.00	61.00
633693	06/06/2014	MEGAN MILA		S	72-431-0000-290-000-0089	MEGAN MILA	100.00	100.00
633694	06/06/2014	NICOLE HOSHOCK		G	10-193-2000-000-000-0000	NICOLE HOSHOCK	34.00	34.00
633695	06/06/2014	PATRICIA COUGHLIN		F	11-390-3220-000-000-6310	PATRICIA COUGHLIN	1,168.07	1,168.07
633696	06/06/2014	STEPHANIE VANLOTEN		F	11-390-3220-000-000-6310	STEPHANIE VANLOTEN	764.50	764.50

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633697	06/06/2014	WAYNE BREHOB		F	11-113-5100-000-000-3490	WAYNE BREHOB	1,215.55	1,215.55
633698	06/06/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	49.85	49.85
633699	06/06/2014	RS ELECTRONICS	67806 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	73.86	
			68046 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	46.80	120.66
633700	06/06/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
633701	06/06/2014	SCHOLASTIC INC		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBL)	1,619.83	1,619.83
633702	06/06/2014	SCHOOL NURSE SUPPLY INC	69700 C	A	51-293-4120-225-000-0000	EQUIPMENT REPLACEMEN	43.13	43.13
633703	06/06/2014	SCHOOL SPECIALTY INC	69713 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	169.77	
			69575 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	91.20	
			69644 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	53.25	314.22
633704	06/06/2014	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	365.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	467.50	832.50
633705	06/06/2014	SEHI COMPUTER PRODUCTS INC	69609 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,083.00	1,083.00
633706	06/06/2014	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	REPLACES CK# 633205	241.80	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	241.80	483.60
633707	06/06/2014	SMILEMAKERS	69798 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	127.66	127.66
633708	06/06/2014	TARGET STORES	69689 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	180.41	180.41
633709	06/06/2014	TAYLOR LEADERSHIP CONSULTING		F	11-331-3190-111-000-6010	CONTRACTED SERVICES	600.00	
				F	11-331-3190-132-000-6010	CONTRACTED SERVICES	600.00	1,200.00
633710	06/06/2014	TEAM SPORTS INC		S	72-431-0000-280-000-0103	FHS GIRLS TENNIS	630.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	2,663.68	3,293.68
633711	06/06/2014	TEMPERATURE SERVICES INC	70010 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS GEN	5,383.37	5,383.37
633712	06/06/2014	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	642.68	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	550.87	1,193.55
633714	06/06/2014	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	425.00	5,387.50
633715	06/06/2014	TURNER TOURS, LLC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	525.00	525.00
633716	06/06/2014	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,324.71	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,324.70	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,324.71	21,974.12
633717	06/06/2014	UNIFORMS & MORE, LLC		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	636.50	636.50
633718	06/06/2014	RED WING SHOES	68615 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	392.67	392.67
633719	06/06/2014	VSC INCORPORATED	69731 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	59.70	59.70
633720	06/06/2014	WAYNE STATE FOOTBALL		S	72-431-0000-290-000-0037	SHS FOOTBALL	150.00	150.00

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633721	06/06/2014	WILDWOOD RANCH		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	370.00	370.00	
633722	06/06/2014	WOLVERINE SUPPLY INC	67789	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(92.65)	
			67789	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	97.20	
			67789	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	322.84	
			67789	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.90	
			67789	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(261.01)	
			67789	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(78.97)	60.31
633723	06/06/2014	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	272.32	272.32	
633724	06/06/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90	
633725	06/06/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23	
633726	06/06/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	877.33	877.33	
633727	06/06/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95	
633729	06/06/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	88,246.80		
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,318.39		
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	725.00		
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	2,982.58		
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	13,080.65		
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00		
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,798.31		
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	6,486.51		
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00		
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,759.65		
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,651.20		
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	18,598.25		
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31		
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,038.32		
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,273.89	226,948.86	
633730	06/06/2014	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	8,023.22	8,023.22	
633731	06/06/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,886.39		
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	13,339.75	24,226.14	
633732	06/06/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	504.00	504.00	
633733	06/06/2014	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	324.24	324.24	
633734	06/06/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	8,706.43	8,706.43	
633735	06/06/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	116.76	116.76	
633736	06/06/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,437.37		
				G	12-450-6200-000-000-0000	CT OAKLAND	1,456.56		
				G	12-450-6200-000-000-0000	CT GENESEE	369.43		
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78		
				G	12-450-6200-000-000-0000	CT GENESEE	233.61		
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97		
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,554.47	
633737	06/06/2014	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	130.43	130.43	
633738	06/06/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	151.26	151.26	
633739	06/06/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93	
633740	06/06/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	77.85		
				G	12-450-7000-000-000-0000	GARNISHMENTS	472.77	550.62	

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633741	06/11/2014	BURTON MANOR		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	835.00	835.00
633742	06/11/2014	CEDAR POINT		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	770.00	770.00
633743	06/13/2014	A PARTS WAREHOUSE LLC	68184	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	290.03	290.03
633744	06/13/2014	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0039	CAMP CLOTHING	4,120.94	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	637.00	4,757.94
633745	06/13/2014	ALL AMERICAN SPORTS CORP		A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENSON	5,797.43	5,797.43
633746	06/13/2014	ALL AREA OFFICIALS ASSOCIATION		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	600.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,655.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	3,170.00	6,425.00
633749	06/13/2014	ALLIE BROTHERS INC	68613	C G	11-219-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	322.65	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	219.44	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	105.56	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	68.85	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	156.87	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	279.75	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	63.90	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	323.35	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	93.13	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.45	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	91.30	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	68.85	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	319.30	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	178.05	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	320.70	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	137.75	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	171.85	
			68636	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	189.20	
			68686	P C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	152.85	
			68686	P C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	83.90	5,296.70
633750	06/13/2014	ANGELA HOSPICE		S	72-431-0000-280-000-0048	FHS FAMILY FUND	25.00	25.00
633751	06/13/2014	AP EXAMS		S	72-431-0000-280-000-0026	FHS GUIDANCE	22,365.00	22,365.00
633752	06/13/2014	ARMSTRONG TOOL & SUPPLY INC.	68587	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	200.00	200.00
633753	06/13/2014	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	55.00	55.00
633754	06/13/2014	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	468.99	468.99
633755	06/13/2014	B & F AUTO SUPPLY INC	68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.60	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.98	78.58
633756	06/13/2014	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	625.00	625.00
633757	06/13/2014	BELLE TIRE DISTRIBUTORS INC.	68283	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	259.29	
			68283	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	184.61	443.90
633758	06/13/2014	PETTY CASH		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	107.86	
				G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	128.29	

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				G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	52.96	289.11
633759	06/13/2014	BIANCO TOURS, INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	831.00	831.00
633760	06/13/2014	BIG APPLE BAGELS	68269	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	100.00	
			68269	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	69.90	239.80
633761	06/13/2014	BILL BROWN FORD, INC.	68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.66	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	373.95	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	301.30	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.13	
			68281	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	195.74	1,226.78
633762	06/13/2014	DICK BLICK	69758	C G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	207.10	
			69787	C G	12-120-0215-000-000-0000	DUE FROM EMERSON	210.48	417.58
633763	06/13/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	60,320.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	336.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	61,168.00
633764	06/13/2014	BRICK MARKERS USA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	412.00	412.00
633765	06/13/2014	BUSCH'S, INC.	68099	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	24.23	
			68099	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	70.95	95.18
633766	06/13/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284	P G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
633767	06/13/2014	CAMERON'S MUSIC	69067	C G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	150.00	
			68504	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	75.00	
			68504	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	75.00	
			68504	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	75.00	375.00
633768	06/13/2014	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	62.90	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	30.00	
				S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	146.25	239.15
633769	06/13/2014	CAROLINA BIOLOGICAL SUPPLY CO	67876	C G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	199.15	199.15
633770	06/13/2014	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYM.	69824	C G	11-227-5100-260-000-0000	TESTING SUPPLIES	770.00	770.00
633771	06/13/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	2,175.00	2,175.00
633772	06/13/2014	CDW, GOVERNMENT LLC	69817	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	5,831.00	
			69830	C C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	1,028.00	
			69701	C B	41-285-6410-000-000-0000	DISTRICT ENTERPRISE AGRMNT	81,495.27	88,354.27
633773	06/13/2014	CHAMPION CHEERLEADING		S	72-431-0000-290-000-0018	VARSITY CHEER CAMP	11,389.00	
				S	72-431-0000-290-000-0018	CHEER STUNT CAMP	2,535.00	
				S	72-431-0000-290-000-0018	FRESHMAN CHEER CAMP	6,059.00	
				S	72-431-0000-290-000-0018	JV CHEER CAMP	8,315.00	28,298.00
633774	06/13/2014	CLT COMPUTERS INC. MWAVE.COM	69757	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	80.37	80.37
633775	06/13/2014	COCA-COLA BOTTLING CO.	68362	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	320.16	
			68362	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	251.76	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(118.32)	453.60
633776	06/13/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	68273	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	999.91	999.91
633777	06/13/2014	COMP SQUAD CHEER, LLC		S	72-431-0000-290-000-0018	JV & V STUNT CAMP	400.00	400.00
633778	06/13/2014	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	183.27	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	83.85	
				G	11-261-3810-220-000-0000	HEATING FROST	180.53	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	51.81	

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				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,067.82	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,016.78	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,033.45	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	91.42	3,708.93
633779	06/13/2014	D & H DISTRIBUTING	69729	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	181.00	181.00
633783	06/13/2014	DAIRY ENTERPRISES INC.	68536	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	49.60	
			68536	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	124.14	
			68536	P L	51-256-5610-108-000-0000	FOOD COST CASS	149.08	
			68536	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	136.89	
			68536	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	199.24	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	86.73	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	136.61	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	111.95	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	174.30	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	124.14	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	173.74	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	87.01	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	124.42	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	124.14	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	86.73	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	74.26	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	86.73	
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	111.95	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	62.07	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	74.54	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.54	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.54	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	74.54	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	111.95	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	149.36	
			68536	P L	51-256-5610-220-000-0000	FOOD COST FROST	148.80	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	62.07	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.73	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	74.54	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	174.20	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.03	
			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	397.92	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.96	
			68536	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	123.58	
			68536	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	111.67	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	62.07	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	87.01	
			68536	P L	51-256-5611-000-000-0000	FOOD COST CATERING	94.94	4,666.72
633784	06/13/2014	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-290-000-0009	TEAM PANTS & JACKETS	5,200.00	
				S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	110.00	5,310.00
633785	06/13/2014	DISCOUNT OFFICE ITEMS INC.	69800	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	296.99	296.99

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633786	06/13/2014	DISCOUNT SCHOOL SUPPLY	69803	C F	11-221-5970-141-000-8022	SUPPLIES - PBS	286.33	286.33
633787	06/13/2014	DOMESTIC UNIFORM RENTAL	68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	218.64
633789	06/13/2014	DOMINO'S PIZZA	68713	P L	51-256-5610-108-000-0000	FOOD COST CASS	123.50	
			68713	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	260.00	
			68713	P L	51-256-5610-117-000-0000	FOOD COST COOPER	292.50	
			68713	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	227.50	
			68713	P L	51-256-5610-126-000-0000	FOOD COST GRANT	234.00	
			68713	P L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	208.00	
			68713	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.50	
			68713	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	143.00	
			68713	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	162.50	
			68713	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,632.50
633791	06/13/2014	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,745.43	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,739.46	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,706.60	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,295.85	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,802.95	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,065.84	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,174.49	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,318.25	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,515.42	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,959.04	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,008.69	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,651.34	26,983.36
633792	06/13/2014	EASTERN MICHIGAN UNIVERSITY		S	72-431-0000-290-000-0037	7 ON 7 EAGLE CAMP	160.00	160.00
633793	06/13/2014	EMERGENCY VEHICLES PLUS	68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	480.35	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.42	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(176.33)	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.65	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	282.08	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.41	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.37	
			68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.50	1,496.45
633794	06/13/2014	ESC PROMOTIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	452.50	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	270.00	722.50
633795	06/13/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	475.00	475.00
633796	06/13/2014	FOCAL POINT INC		S	72-431-0000-290-000-0123	SHS CLASS OF 2014	525.00	525.00
633797	06/13/2014	FOLLETT LIBRARY RESOURCES	69745	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	691.41	691.41
633798	06/13/2014	GLOBAL OFFICE SOLUTIONS	68064	C G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	613.44	
			68512	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	18.00	

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			69999	C	F 11-221-5970-220-000-8022	SUPPLIES- PBS	46.07	
			70000	C	F 11-221-5990-220-000-8022	INCENTIVES- PBS	19.52	
			69727	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	(51.98)	
			69842	C	21-122-5140-346-215-0000	MOCI COPIER/PRINT SUP-EMERSON	96.95	742.00
633799	06/13/2014	GOPHER SPORT	69698	C	A 51-293-4120-225-000-0000	EQUIPMENT REPLACEMEN	712.00	712.00
633800	06/13/2014	GORDON FOOD SERVICE, INC.	68270	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	27.29	
			68270	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	7.58	34.87
633801	06/13/2014	GRAINGER	68188	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.09	240.09
633802	06/13/2014	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0088	FHS WRESTLING	295.00	295.00
633803	06/13/2014	HOEKSTRA TRANSPORTATION INC	68297	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.91	
			68297	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.30	383.21
633804	06/13/2014	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	87.18	87.18
633805	06/13/2014	INTEGRITY TESTING & SAFETY ADMIN.	68264	P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	215.00	215.00
633806	06/13/2014	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0006	G. SOCCER SPRING 2014	992.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	701.00	1,693.00
633807	06/13/2014	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	252.00	252.00
633808	06/13/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	18,420.06	18,420.06
633809	06/13/2014	KELLY CENTRAL VACUUMS	68261	P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	79.99	
			68261	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	120.00	
			69786	C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,750.00	
			68261	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	365.82	3,315.81
633810	06/13/2014	LAKELAND HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL-5/17/14	240.00	240.00
633811	06/13/2014	LANDMARK TRAVEL	69818	C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	1,191.00	1,191.00
633812	06/13/2014	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	13,437.81	13,437.81
633813	06/13/2014	LEARNING A-Z AND EXPLORE LEARNING	69779	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,486.62	1,486.62
633814	06/13/2014	LIBRARY JOURNALS, LLC		S	72-431-0000-290-000-0058	SHS LIBRARY	72.00	72.00
633815	06/13/2014	LIVONIA TROPHY & SCREENPRINTING, INC	68428	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	60.50	
			68428	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	264.00	
			68428	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	18.70	
			68428	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	19.80	
				S	72-431-0000-290-000-0045	SHS GIRLS TRACK	104.85	467.85
633816	06/13/2014	CITY OF LIVONIA	68126	C	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
633817	06/13/2014	LOWE'S - LAR		S	72-431-0000-270-000-0034	CHS MUSICAL	85.23	
				S	72-431-0000-270-000-0034	CHS MUSICAL	140.21	
				S	72-431-0000-270-000-0034	CHS MUSICAL	11.37	236.81
633818	06/13/2014	MARSH POWER TOOLS, INC	69754	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	279.98	
			68192	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	242.96	522.94
633819	06/13/2014	MARSHALL MUSIC CO.	67870	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	80.00	
			67870	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	70.00	
			67870	C	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	90.00	240.00
633820	06/13/2014	JAMES P. MARSZALEK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	200.00
633821	06/13/2014	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	172.90	172.90
633822	06/13/2014	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-290-000-0000	BASEBALL UMPs 2014	1,100.00	
				S	72-431-0000-290-000-0009	BASEBALL UMPs 2014	2,640.00	3,740.00
633823	06/13/2014	MICHIGAN BRAILLE	69796	C	C 21-122-5120-347-000-0000	SUPPLIES-BRAILLE	198.00	198.00

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633824	06/13/2014	MICHIGAN CAT	68306	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	572.84	
			68306	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(221.58)	351.26
633825	06/13/2014	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	SOCCER DISTRICTS	450.00	450.00
633826	06/13/2014	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	POMPON CAMP	10,111.00	10,111.00
633827	06/13/2014	MID-5 AUTO SUPPLY INC	68310	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.99	336.99
633828	06/13/2014	MIEM	69567	C F	11-221-3220-000-000-6310	CONFERENCES	3,940.00	3,940.00
633829	06/13/2014	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	183.67	183.67
633830	06/13/2014	NASCO-FORT ATKINSON	69848	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	197.04	197.04
633831	06/13/2014	THE NEFF COMPANY		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	378.39	378.39
633832	06/13/2014	NOCTI	69986	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	20.00	20.00
633833	06/13/2014	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	2,400.00	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	2,400.00	4,800.00
633834	06/13/2014	OBSERVER & ECCENTRIC	70005	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	390.96	
			70007	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	390.96	
			70006	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	347.52	1,129.44
633835	06/13/2014	OC TEES, LLC		S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	165.44	165.44
633836	06/13/2014	ODDCAST INC.	69552	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	29.95	29.95
633837	06/13/2014	OFFICE DEPOT, INC.	69645	G G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(24.78)	
			69801	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	357.68	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	36.54	
			69733	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	156.00	
			69733	P G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	11.45	
			69809	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	381.17	
			69808	C S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	327.85	1,245.91
633838	06/13/2014	ORIENTAL TRADING COMPANY	69815	P F	11-221-5990-141-000-8022	INCENTIVES- PBS	11.00	
			69815	C F	11-221-5990-141-000-8022	INCENTIVES- PBS	781.81	
			69823	C F	11-221-5990-141-000-8022	INCENTIVES- PBS	96.99	889.80
633839	06/13/2014	PACE INC.	69750	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	600.00	600.00
633840	06/13/2014	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	85.00	85.00
633841	06/13/2014	PATTERSON MEDICAL SUPPLY, INC.	69712	C A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1.92	
			69712	P A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,695.30	
			69712	P A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	70.54	
			69712	P A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	268.95	2,036.71
633842	06/13/2014	PERFORMANCE EVENT SERVICES	69525	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	620.00	620.00
633843	06/13/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	100.00	100.00
633844	06/13/2014	PETTY CASH		L	51-256-5910-000-000-0000	OFFICE SUPPLIES	133.19	133.19
633845	06/13/2014	PLANTE & MORAN PLLC	70013	C G	11-231-3180-000-000-0000	AUDIT FEES	10,000.00	10,000.00
633846	06/13/2014	POCKET NURSE	69522	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	27.02	27.02
633847	06/13/2014	POS SYSTEMS GROUP	69816	P G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	746.50	
			69816	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	2,560.00	3,306.50
633848	06/13/2014	PRECISION DATA PRODUCTS, INC.	69850	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	36.58	36.58
633849	06/13/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	439.00	439.00
633850	06/13/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	13,306.10	13,306.10
633851	06/13/2014	QUILL CORPORATION	69838	P G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	172.48	
			69838	P G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	25.80	
			69838	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	12.90	

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			69763	C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	255.92	
			69576	C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	119.94	587.04
633852	06/13/2014	JOHN RAYMOND			G	11-266-3210-000-000-0000	LOCAL TRAVEL	367.58	367.58
633853	06/13/2014	ALEX WESTPHAL			S	72-431-0000-290-000-0097	ALEX WESTPHAL	40.00	40.00
633854	06/13/2014	ALEXANDRA KNORP			S	72-431-0000-290-000-0079	ALEXANDRA KNORP	500.00	500.00
633855	06/13/2014	CASSIE GRANT			S	72-431-0000-290-000-0089	CASSIE GRANT	7.00	7.00
633856	06/13/2014	ELIZABETH CASELLA			S	72-431-0000-290-000-0097	ELIZABETH CASELLA	60.00	60.00
633857	06/13/2014	EMILY WICKER			S	72-431-0000-270-000-0040	EMILY WICKER	20.00	20.00
633858	06/13/2014	KATIE NGUYEN			S	72-431-0000-290-000-0089	KATIE NGUYEN	24.99	24.99
633859	06/13/2014	KYLIE ZELLNER			S	72-431-0000-290-000-0089	KYLIE ZELLNER	15.96	15.96
633860	06/13/2014	LINDA FRY			S	72-431-0000-270-000-0048	LINDA FRY	525.98	525.98
633861	06/13/2014	MATTHEW BORIS			S	72-431-0000-290-000-0079	MATTHEW BORIS	500.00	500.00
633862	06/13/2014	MICHELE FRIZZELL			S	72-431-0000-270-000-0048	MICHELE FRIZZELL	200.00	200.00
633863	06/13/2014	SHERRY HAVLIK			S	72-431-0000-270-000-0048	SHERRY HAVLIK	500.00	500.00
633864	06/13/2014	WAYNE BREHOB			F	11-113-5100-000-000-3490	WAYNE BREHOB	2,047.07	2,047.07
633865	06/13/2014	YOLANDA WILLIAMS			S	72-431-0000-270-000-0031	YOLANDA WILLIAMS	16.00	16.00
633866	06/13/2014	RKA PETROLEUM COMPANIES, INC.	68511	P	G	11-271-5713-000-000-0000	DIESEL	29,719.44	
			68511	P	G	11-271-5713-000-000-0000	DIESEL	31,628.36	61,347.80
633867	06/13/2014	ROBINSON WELDING SUPPLY INC.	67776	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			68215	P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	95.90
633868	06/13/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.04	87.04
633869	06/13/2014	SBSI INC			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	188.80	188.80
633871	06/13/2014	SCHOOL SPECIALTY INC	69765	C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	761.36	
			69835	C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	903.78	
			69678	P	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	(6.42)	
			69678	C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	165.23	
			69678	P	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	3.81	
			69514	C	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	49.66	
			69997	C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	24.48	
			69998	C	F	11-221-5990-220-000-8022	INCENTIVES- PBS	181.16	
			67891	C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	116.27	
			69748	C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	125.00	
			69510	C	G	12-120-0108-000-000-0000	DUE FROM CASS	445.74	
			69726	C	S	72-431-0000-290-000-0007	SHS ART	48.25	2,818.32
633872	06/13/2014	SCIENTIFIC LEARNING CORP.	69775	C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER	1,811.33	1,811.33
633873	06/13/2014	SCOTT ELECTRIC	69861	C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	227.09	227.09
633874	06/13/2014	SCREENED IN SCREENPRINTING			S	72-431-0000-270-000-0009	CHS CAPA	171.00	171.00
633875	06/13/2014	SECURITY DESIGNS INC	68265	P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265	P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	465.00	
			68265	P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	695.00
633876	06/13/2014	SOCCER ASSIGNING LLC			A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,626.00	
					A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,507.00	3,133.00
633877	06/13/2014	SOCIAL STUDIES SCHOOL SERVICE	69724	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	604.23	604.23
633878	06/13/2014	ST MARY'S CULTURAL CENTER			S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,056.00	
					S	72-431-0000-290-000-0045	SHS GIRLS TRACK	1,800.00	
					S	72-431-0000-290-000-0095	SHS BOY'S TRACK	1,560.00	4,416.00

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633879	06/13/2014	START-ALL ENTERPRISES, INC.	68035	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.95	54.95
633880	06/13/2014	STATE OF MICHIGAN		G	12-479-3000-000-000-0000	ESCHEATS	487.12	487.12
633881	06/13/2014	STATE WIRE TERMINAL INC.	68319	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.65	215.65
633882	06/13/2014	SUNDANCE-NEWBRIDGE LLC	69770	C G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	1,903.76	1,903.76
633883	06/13/2014	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	HELLO DOLLY SCRIPTS	2,242.75	2,242.75
633884	06/13/2014	TEAM SPORTS INC	69862	C A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMEN	9,403.50	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,311.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	383.76	
				S	72-431-0000-280-000-0088	FHS WRESTLING	2,158.65	
				S	72-431-0000-280-000-0088	FHS WRESTLING	1,658.50	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	2,163.54	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	239.88	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,520.00	18,838.83
633885	06/13/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.28	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,849.62)	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.90	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5,047.50	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.92	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.06	
			68323	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.91	3,449.15
633887	06/13/2014	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	492.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	81.25	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	307.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	718.75	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	312.50	5,600.00
633888	06/13/2014	TROXELL COMMUNICATIONS INC	69738	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	30.00	
			69829	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	82.31	
			69738	C S	72-431-0000-270-000-0036	CHS PARKING FEE	30.00	142.31
633889	06/13/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,545.04	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,300.76	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,742.97	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,730.08	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,589.32	78,908.17
633890	06/13/2014	USAMOBILITY	68050	C G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	15.39
633891	06/13/2014	VALLEY BRAILLE SERVICE, INC.	69767	C C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	1,525.40	1,525.40

Bills for Payment
June 23, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
633892	06/13/2014	VSC INCORPORATED	69739	C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	695.00	695.00
633893	06/13/2014	WAYNE RESA		F	11-221-3220-220-000-6010	CONFERENCES	340.00	
			69623	C	F 11-221-5970-114-000-8022	SUPPLIES- PBS	200.00	
			69287	C	F 11-221-5970-141-000-8022	SUPPLIES - PBS	446.50	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	1,061.50
633894	06/13/2014	WAYNE STATE FOOTBALL		S	72-431-0000-280-000-0083	TOURNEY 6/19 & 6/26	150.00	150.00
633895	06/13/2014	WESTBORN FLOWER MKT		S	72-431-0000-280-000-0048	FHS FAMILY FUND	51.00	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	50.00	101.00
633896	06/13/2014	WILDLIFE SAFARI		S	72-431-0000-270-000-0036	CHS PARKING FEE	250.00	250.00
633897	06/13/2014	YOUNG SUPPLY CO	67790	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	20.00	
			67790	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	107.60	
			67790	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	688.30	
			67790	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	272.20	1,088.10
633898	06/13/2014	ZORO TOOLS, INC.	69671	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	419.99	419.99
Sub Total:								2,990,200.79

INTERNAL REVENUE SERVICE	5/28/2014	FEDERAL				965,319.68
INTERNAL REVENUE SERVICE	6/9/2014	FEDERAL				1,138,541.74
STATE OF MICHIGAN	5/28/2014	STATE				131,386.48
STATE OF MICHIGAN	6/9/2014	STATE				150,984.48
SYSCO	5/27/2014	FOOD SERVICE				34,606.03
SYSCO	6/2/2014	FOOD SERVICE				34,041.35
SYSCO	6/9/2014	FOOD SERVICE				25,744.90
JPMORGAN CHASE BANK, N.A.	5/30/2014	DISTRICT PURCHASING CARD				1,362.94
JPMORGAN CHASE BANK, N.A.	6/3/2014	DEPOSIT SLIPS FOR DISTRICT				128.00
PESG	5/29/2014	SUB COSTS				120,261.69
PESG	6/11/2014	SUB COSTS				107,165.78
COACH EZ	6/6/2014	COACH COSTS				4,532.63
RETIREMENT WIRES	5/29/2014	RETIREMENT COSTS				1,318,251.69
RETIREMENT WIRES	5/29/2014	RETIREMENT COSTS				1,271,523.14
RETIREMENT WIRES	5/29/2014	RETIREMENT COSTS				13,862.06
RETIREMENT WIRES	5/29/2014	RETIREMENT COSTS				11,582.97
RETIREMENT WIRES	5/29/2014	RETIREMENT UAAL COSTS				459,628.73
TOTAL GENERAL WIRE TRANSFERS						5,788,924.29
PAYROLL/CHASE	6/6/2014					2,788,156.30
TOTAL PAYROLL CHASE						2,788,156.30
BILLS FOR PAYMENT						
TOTAL CHECKS						2,990,200.79
TOTAL GENERAL FUND WIRE TRANSFERS						5,788,924.29
TOTAL PAYROLL/CHASE						2,788,156.30
TOTAL BILLS FOR PAYMENT						11,567,281.38