

Bills for Payment
October 20, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amt.
633369	09/30/2014	CHECK # 633369 VOIDED		F	11-221-3220-000-000-8080	CHECK # 633369 VOIDED	(114.00)	(114.00)
633529	09/30/2014	CHECK # 633529 VOIDED		S	72-431-0000-270-000-0076	CHECK # 633529 VOIDED	(70.00)	(70.00)
634477	10/10/2014	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 634477 VOIDED	(175.00)	(175.00)
634665	09/30/2014	STATE OF MICHIGAN		F	11-261-7410-000-000-3760	CHECK # 634665 VOIDED	(150.00)	
				F	11-261-7410-000-000-3760	CHECK # 634665 VOIDED	(150.00)	(300.00)
635119	09/12/2014	1ST AYD CORPORATION	70588	P	G 11-271-5710-000-000-0000	OIL/GREASE	765.95	765.95
635120	09/12/2014	ACT, INCORPORATED	70724	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	750.00	
			70724	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	750.00	
			70724	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	750.00	2,250.00
635121	09/12/2014	ADLERS SERVICE INC.		G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	262.50	262.50
635122	09/12/2014	ALLEN ELECTRIC SUPPLY COMPANY	70178	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.00	10.00
635123	09/12/2014	APPLE INC.	70708	C	S 72-431-0000-290-000-0097	SHS RADIO & TV	999.00	999.00
635124	09/12/2014	ARTWORKS BY RED	70812	C	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	265.00	
			70812	C	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLM	265.00	
				S	72-431-0000-270-000-0002	CHS AD COM	280.00	810.00
635125	09/12/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	153.00	153.00
635126	09/12/2014	GEORGE W AUCH COMPANY	69783	P	R 41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	48,712.00	48,712.00
635127	09/12/2014	AVENTRIC TECHNOLOGIES, LLC	70633	P	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	205.00	205.00
635128	09/12/2014	B & F AUTO SUPPLY INC	70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.08	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.88	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.10	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.04	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.98	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.64	404.72
635129	09/12/2014	BATTLE CREEK AREA MATH & SCIENCE CENTER	70062	C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	17.35	17.35
635130	09/12/2014	BAUDVILLE INC	70430	C	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	525.29	525.29
635131	09/12/2014	BELLE TIRE DISTRIBUTORS INC.	70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	468.49	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	585.14	1,053.63
635132	09/12/2014	ADAM BELLOW		F	11-221-3120-000-000-6310	KEYNOTE 8-26-14 PD	8,963.97	8,963.97
635133	09/12/2014	BENCHMARK EDUCATION COMPANY, LLC	70096	C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	1,035.00	1,035.00
635134	09/12/2014	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIM-9/2/14	50.00	50.00
635135	09/12/2014	BILL & RODS APPLIANCE INC	70688	C	G 11-261-6450-225-000-0000	EQUIPMENT REPLACEMEN	884.99	884.99
635136	09/12/2014	BILL BROWN FORD, INC.	70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.99	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	834.34	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.89	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	278.66	1,407.88
635137	09/12/2014	DICK BLICK/UTRECHT	70129	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	401.09	401.09
635138	09/12/2014	BROWN GRAPHIC SERVICES, INC.	70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	390.00	
			70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	75.00	465.00
635139	09/12/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
635140	09/12/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
635141	09/12/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	23,875.25	23,875.25
635142	09/12/2014	CDW, GOVERNMENT LLC	70465	C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	4,376.13	4,376.13
635143	09/12/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	70536	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	236.13	236.13
635144	09/12/2014	COURTNIE STEOGER		G	10-132-0000-000-000-0000	COURTNIE STEOGER	100.00	100.00

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635145	09/12/2014	CHLIC-CHICAGO		H 71-490-8910-760-000-0000	PREMIUMS DENTAL	142,963.56	142,963.56
635146	09/12/2014	CITIZENS MANAGEMENT INC		H 71-490-8900-730-000-0000	CLAIMS W/C - JULY	720.96	
				H 71-490-8900-730-000-0000	CLAIMS W/C - AUGUST	901.20	1,622.16
635148	09/12/2014	CONSUMERS ENERGY		G 11-261-3810-147-000-0000	HEATING JOHNSON	46.65	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	18.70	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	18.70	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	18.70	
				G 11-261-3810-220-000-0000	HEATING FROST	50.86	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	714.72	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	34.67	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	704.30	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	702.22	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	30.52	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839) CR JU	(30.52)	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	18.70	2,328.22
635149	09/12/2014	CONTEMPORARY INDUSTRIES		S 72-431-0000-290-000-0009	BOYS TENNIS MEDALS	151.00	151.00
635150	09/12/2014	CORNUCOPIA BOOKS OF MICHIGAN, INC	70442 C	F 11-111-5100-000-000-9243	TEACHING SUPPLIES EL	1,888.00	
			70764 C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	443.86	
			70443 C	F 11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	914.00	3,245.86
635151	09/12/2014	CURRENT ELECTRIC MOTOR SUPPLY	70296 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	150.60	
			70296 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	525.00	675.60
635152	09/12/2014	DAVE'S CONTRACTING, INC.	70839 C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	20,787.00	20,787.00
635153	09/12/2014	DEKA BATTERIES	70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(132.00)	
			70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	198.84	
			70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(18.00)	48.84
635154	09/12/2014	DIFFERENT STROKES SWIM SHOP		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	70.00	70.00
635155	09/12/2014	DOMESTIC UNIFORM RENTAL	70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	77.78	232.86
635156	09/12/2014	COMM. OPPORTUNITY		S 72-431-0000-280-000-0048	COMM. OPPORTUNITY	50.00	50.00
635157	09/12/2014	DRAMATISTS PLAY SERVICE, INC.		S 72-431-0000-290-000-0004	LICENSE - INHERIT THE WIND	300.00	300.00
635158	09/12/2014	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	12,070.50	12,070.50
635160	09/12/2014	DTE ENERGY COMPANY		G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,885.10	
				G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,065.82	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	258.49	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,080.00	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	915.70	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	780.16	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	2,012.41	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,723.02	
				G 11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	596.14	
				G 11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	273.94	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,827.57	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	657.10	15,075.45

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635161	09/12/2014	LINDSEY DULUDE		S	72-431-0000-290-000-0046	V-BALL CAMP	630.00	630.00
635162	09/12/2014	EMERGENCY VEHICLES PLUS	70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,433.72	1,433.72
635163	09/12/2014	ENVIRONMENTAL LASER TECH INC	70684	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.00	135.00
635164	09/12/2014	EXFIL	70466	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	1,110.20	
			70466	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	141.64	
			70466	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	114.56	1,366.40
635165	09/12/2014	EXPRESS GLASS & DOOR COMPANY, INC.	70299	P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	98.10	98.10
635167	09/12/2014	REGINALD F FENNELL	70441	P	G 11-222-5400-108-000-0000	PERIODICALS CASS	20.39	
			70441	P	G 11-222-5400-111-000-0000	PERIODICALS CLEVELAN	117.34	
			70441	P	G 11-222-5400-114-000-0000	PERIODICALS COOLIDGE	78.28	
			70441	P	G 11-222-5400-117-000-0000	PERIODICALS COOPER	268.27	
			70441	P	G 11-222-5400-123-000-0000	PERIODICALS GARFIELD	57.37	
			70441	P	G 11-222-5400-132-000-0000	PERIODICALS HAYES	112.32	
			70441	P	G 11-222-5400-135-000-0000	PERIODICALS HOOVER	117.34	
			70441	P	G 11-222-5400-147-000-0000	PERIODICALS JOHNSON	142.27	
			70441	P	G 11-222-5400-171-000-0000	PERIODICALS RANDOLPH	116.34	
			70441	P	G 11-222-5400-177-000-0000	PERIODICALS ROSEDALE	69.34	
			70441	P	G 11-222-5400-192-000-0000	PERIODICALS WEBSTER	264.24	
			70441	P	G 11-222-5400-270-000-0000	PERIODICALS CHURCHIL	408.88	
			70441	P	G 11-222-5400-280-000-0000	PERIODICALS FRANKLIN	655.33	
			70441	P	G 11-222-5400-290-000-0000	PERIODICALS STEVENSO	234.46	2,662.17
635168	09/12/2014	FIRST OF THE GREAT LAKES BAY REGION		S	72-431-0000-270-000-0070	ROBOTICS CLUB-10-17-14	300.00	300.00
635169	09/12/2014	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	45.50
635170	09/12/2014	FRED'S BOILER-BURNER SERVICE,LLC	70822	C	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,206.00	
			70301	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	1,243.00	3,449.00
635171	09/12/2014	FREESTYLE PHOTO SUPPLIES	70664	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	529.28	
			70697	C	S 72-431-0000-270-000-0002	CHS AD COM	2,029.09	2,558.37
635172	09/12/2014	SAMUEL FRENCH, INC.		S	72-431-0000-270-000-0009	LIC.- THE GOOD DOCTOR	570.00	
			70678	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	252.49	
			70678	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	1,322.49
635175	09/12/2014	GLOBAL OFFICE SOLUTIONS	70085	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	800.02	
			70413	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	1,639.43	
			70413	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	118.74	
			70437	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	843.66	
			70437	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	116.12	
			70721	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	432.50	
			70109	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	156.60	
			70109	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	453.97	
			70292	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	103.21	
			70292	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	203.16	
			70757	C	F 11-119-5100-220-000-6010	TEACHING SUPPLIES-CA	31.19	
			70110	P	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	19.95	
			70293	P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	114.76	
			70293	P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	51.76	
			70580	P	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	325.92	

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			70575 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	110.84	
			70402 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	2,250.57	
			70402 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	43.60	
			70402 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	1.24	
			70402 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	164.95	
			70402 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	63.36	
			70403 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	1,017.33	
			70403 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	160.36	
			70403 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	67.20	
			70404 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	1,123.28	
			70404 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	281.08	
			70658 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	21.48	
			70761 P	C	21-122-5140-346-280-0000	MOCI COPIER/PRINT SU	261.12	10,977.40
635176	09/12/2014	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	117.40	117.40
635177	09/12/2014	GRAINGER	70654 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	18.71	
			70302 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	105.72	
			70302 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.30	192.73
635178	09/12/2014	GRAYBAR ELECTRIC CO INC	70303 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	61.48	
			70303 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	34.90	
			70303 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	252.20	
			70303 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	22.36	
			70303 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	26.24	
			70303 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	34.90	
			70303 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	209.91	
			70303 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	63.35	
			70303 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	968.63	
			70303 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	130.90	1,804.87
635179	09/12/2014	GROSH SCENIC RENTALS INC.		S	72-431-0000-270-000-0009	BACKDROP - HAIRSPRAY	1,367.40	1,367.40
635180	09/12/2014	HAROLD'S FRAME SHOP INC.	70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	840.00	
			70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	676.00	1,516.00
635181	09/12/2014	HEALY AWARDS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	119.15	119.15
635182	09/12/2014	HEINEMANN	70425 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	2,644.92	2,644.92
635183	09/12/2014	HOME DEPOT U.S.A., INC	70316 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	644.40	
			70627 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,996.00	
			70304 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	12.81	
			70304 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	88.90	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.34	2,772.45
635184	09/12/2014	HONEYWELL INC	70305 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	592.07	592.07
635185	09/12/2014	J & R TRACTOR, LLC	70842 C	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,942.30	1,942.30
635186	09/12/2014	JAGUAR EDUCATIONAL, SOMERSET MEDIA	70729 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	170.40	170.40
635187	09/12/2014	L L JOHNSON LUMBER MFG CO	70122 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	977.00	977.00
635188	09/12/2014	SAMANTHA KERR		S	72-431-0000-290-000-0018	SHS - 7/19 & 8/16	160.00	160.00
635191	09/12/2014	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	19.31	
				G	11-261-3810-110-000-0000	HEATING CLAY	30.98	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	6.29	

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				G 11-261-3810-126-000-0000	HEATING GRANT	13.47	
				G 11-261-3810-132-000-0000	HEATING HAYES	51.63	
				G 11-261-3810-141-000-0000	HEATING JACKSON	11.67	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	95.18	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	0.45	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	82.16	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	51.63	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	36.37	
				G 11-261-3810-172-000-0000	HEATING RILEY	35.92	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	25.59	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	29.63	
				G 11-261-3810-215-000-0000	HEATING EMERSON	134.69	
				G 11-261-3810-220-000-0000	HEATING FROST	2.24	
				G 11-261-3810-225-000-0000	HEATING HOLMES	2.69	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	552.25	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	507.35	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	498.37	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	26.04	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	26,868.75	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	204.29	29,286.95
635192	09/12/2014	LAKESHORE LEARNING MATERIALS	70424 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	1,603.31	1,603.31
635193	09/12/2014	LOGISOFT COMPUTER PRODUCTS LLC	70602 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	63.87	
			70464 C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	3,559.50	3,623.37
635194	09/12/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G 11-271-5710-000-000-0000	OIL/GREASE	398.95	398.95
635195	09/12/2014	MACOMB GROUP-LIVONIA	70308 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	116.46	
			70308 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	10.34	
			70308 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.93	160.73
635196	09/12/2014	MASSP/MICHIGAN ASSOCIATION OF		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	540.00	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	180.00	720.00
635197	09/12/2014	MATCO TOOLS	70549 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	559.95	559.95
635198	09/12/2014	MCGOWAN SPORT SHOP		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,450.00	2,450.00
635199	09/12/2014	PATTERSON MEDICAL SUPPLY, INC.	70527 C	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	1.16	
			70527 P	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	6.52	
			70527 P	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	2,000.82	2,008.50
635200	09/12/2014	MICHIGAN HUMANE SOCIETY		S 72-431-0000-280-000-0048	FHS FAMILY FUND	50.00	50.00
635201	09/12/2014	MICHIGAN STATE UNIVERSITY		A 51-293-5650-280-000-0000	B&G C CNTRY-9/12/14	300.00	300.00
635202	09/12/2014	MID-5 AUTO SUPPLY INC	70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.44	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.78	55.22
635203	09/12/2014	MIELOCK ASSOCIATES INC	70832 P	R 41-261-6210-108-000-0000	BUILDING REPAIRS CAS	180.00	
			70832 P	R 41-261-6210-111-000-0000	BUILDING REPAIRS CLE	180.00	
			70832 P	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOO	180.00	
			70832 P	R 41-261-6210-150-000-0000	BUILDING REPAIRS KEN	180.00	
			70832 P	R 41-261-6210-167-000-0000	BUILDING REPAIRS PER	180.00	
			70832 P	R 41-261-6210-177-000-0000	BUILDING REPAIRS - R	180.00	1,080.00
635204	09/12/2014	MPS	70356 C	S 72-431-0000-270-000-0027	CHS GUIDANCE	252.51	252.51

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635205	09/12/2014	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	350.00	350.00
635206	09/12/2014	NASCO-FORT ATKINSON	70350 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	103.53	
			70350 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	65.00	168.53
635207	09/12/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,567.44	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	517.23	
				S	72-431-0000-290-000-0009	VARSITY PINS	508.42	2,593.09
635208	09/12/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
635209	09/12/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
635210	09/12/2014	NORBERT'S ATHLETIC PRODUCTS	70339 C	G	12-120-0310-000-000-0000	DUE FROM CES	1,700.00	1,700.00
635211	09/12/2014	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	G GOLF-9/20/14	185.00	185.00
635212	09/12/2014	NOVI ATHLETICS		A	51-293-5650-280-000-0000	G GOLF-9/14/14	185.00	185.00
635213	09/12/2014	NYSTROM DIVISION OF HERFF JONES, INC	70288 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	3,015.00	3,015.00
635214	09/12/2014	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	146.50	146.50
635215	09/12/2014	OFFICE DEPOT, INC.	70383 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	105.15	105.15
635216	09/12/2014	ONE UNDER BAR & GRILL		S	72-431-0000-290-000-0037	SHS FOOTBALL	3,727.30	3,727.30
635217	09/12/2014	PAPER EXPRESS INC.	70642 C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,244.00	1,244.00
635218	09/12/2014	PET CONNECTION, INC.	70445 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	2,808.00	2,808.00
635219	09/12/2014	PITSCO, INC.	70513 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	135.00	135.00
635220	09/12/2014	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.80	10.80
635221	09/12/2014	SHAWN J. POLLMAN		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	250.00	250.00
635222	09/12/2014	PRESTWICK HOUSE	70200 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,218.55	
			70200 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	100.00	1,318.55
635223	09/12/2014	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	378.00	378.00
635224	09/12/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	12,961.09	12,961.09
635225	09/12/2014	PURVIS & FOSTER INC	70824 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	1,303.00	1,303.00
635226	09/12/2014	RAYNOR OVERHEAD DOOR CO	70212 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	554.00	554.00
635227	09/12/2014	CHRIS INCH		S	72-431-0000-290-000-0009	CHRIS INCH	180.00	180.00
635228	09/12/2014	MICHAEL BRANSTROM		S	72-431-0000-270-000-0043	MICHAEL BRANSTROM	50.00	50.00
635229	09/12/2014	WAYNE BREHOB		F	11-113-5100-000-000-3490	WAYNE BREHOB	1,364.99	1,364.99
635230	09/12/2014	WAYNE BREHOB		S	72-431-0000-270-000-0070	WAYNE BREHOB	205.00	205.00
635231	09/12/2014	REPROGRAPHICS ONE INC	70632 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	156.16	156.16
635232	09/12/2014	RICOH USA, INC.	70052 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	163.00	163.00
635233	09/12/2014	ROBINSON WELDING SUPPLY INC.	70213 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	95.90
635234	09/12/2014	S & D FIELD SERVICES	70779 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	1,610.00	1,610.00
635235	09/12/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
635236	09/12/2014	SCHOLASTIC INC	70112 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	321.48	
			70113 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	346.12	
				F	11-118-5100-000-000-3760	TEACHING SUPPLIES	571.74	1,239.34
635237	09/12/2014	SCHOOL OUTFITTERS LLC	70467 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	578.10	578.10
635238	09/12/2014	SCHOOL SPECIALTY INC	70130 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	27.83	
			70666 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	118.81	
			70625 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	338.78	
			70625 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	611.03	
			70174 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	447.02	

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635239	09/12/2014	SIGN & ART, INC.	70174 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	53.49	1,596.96
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	
				S	72-431-0000-290-000-0009	PRESS BOX SIGNS	1,100.00	2,100.00
635240	09/12/2014	SCHOOL COUNSELOR RESOURCES		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	144.42	144.42
635241	09/12/2014	SPARTAN DISTRIBUTORS INC	70843 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	609.16	
			70843 C	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	934.98	1,544.14
635242	09/12/2014	START-ALL ENTERPRISES, INC.	70312 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.41	
			70312 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	120.40	186.81
635243	09/12/2014	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.36	35.36
635244	09/12/2014	TEACHER'S DISCOVERY	70358 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	75.35	75.35
635245	09/12/2014	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	975.00	975.00
635246	09/12/2014	TEKNICOLORS, INC.	70783 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	51.99	
			70783 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	25.99	
			70783 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	22.99	
			70783 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.98	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	239.80	392.74
635247	09/12/2014	TROY ATHENS HIGH SCHOOL		A	51-293-5650-270-000-0000	BOYS TENNIS 9/27/14	100.00	100.00
635248	09/12/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	(13.85)	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	21,121.25	21,107.40
635249	09/12/2014	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	436.48	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	674.90	1,111.38
635250	09/12/2014	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	3,262.71	3,262.71
635251	09/12/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,284.85	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,157.32	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,537.15	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,445.72	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,089.25	77,514.29
635252	09/12/2014	UTRECHT ART SUPPLIES	70662 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	715.38	715.38
635253	09/12/2014	VINTAGE BOOK COMPANY	70714 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	175.40	175.40
635254	09/12/2014	VSC INCORPORATED	70480 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	372.00	372.00
635255	09/12/2014	WAYNE RESA	70830 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	15,118.00	15,118.00
635256	09/12/2014	WESTERN PSYCHOLOGICAL SERVICES	70767 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	619.30	619.30
635257	09/12/2014	JENNIFER WILSON		S	72-431-0000-290-000-0046	V-BALL CAMP	420.00	420.00
635258	09/12/2014	WOLVERINE SPORTS SUPPLY	70637 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	321.22	
			70637 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	558.22	879.44
635259	09/12/2014	WOLVERINE SUPPLY INC	70317 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	1,043.16	1,043.16
635260	09/12/2014	YOUNG SUPPLY CO	70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.00	40.00
635261	09/12/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	24,467.45	24,467.45
635262	09/12/2014	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	203.48	203.48
635263	09/12/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
635264	09/12/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
635265	09/12/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,223.30	1,223.30
635266	09/12/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
635268	09/12/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,296.72	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,905.26	

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				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	750.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	3,511.60	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	15,782.65	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,329.76	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,547.34	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	33,064.74	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,832.72	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,003.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,190.23	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,518.73	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,389.95	196,922.70
635269	09/12/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
635270	09/12/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
635271	09/12/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	3,507.22	3,507.22
635272	09/12/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	353.54	353.54
635273	09/12/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,126.54	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,383.45	
				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 WAYNE 2	126.75	5,676.56
635274	09/12/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	117.32	117.32
635275	09/12/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,246.67	1,246.67
635276	09/12/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	362.62	362.62
635277	09/12/2014	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	163.45	163.45
635278	09/15/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	COBRA- COLETTA	407.05	407.05
635279	09/19/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	30.00	30.00
635280	09/19/2014	ACT, INCORPORATED		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	665.00	665.00
635281	09/19/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	436.00	
				S	72-431-0000-280-000-0075	FHS PATRIOT RELATES	642.25	1,078.25
635282	09/19/2014	ARTWORKS BY RED		G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	135.00	135.00
635283	09/19/2014	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	DUES-KAY DEPERRO	89.00	
				G	11-241-7400-344-000-0000	DUES-WILLIAM GREEN	89.00	
				G	11-241-7400-344-000-0000	DUES-CYNTHIA SCOTT	89.00	
				G	11-241-7400-344-000-0000	DUES-DEANN URSO	79.00	
				G	11-241-7400-344-000-0000	DUES-ROB WITHERSPOON	79.00	425.00
635284	09/19/2014	BIANCO TOURS, INC.		S	72-431-0000-270-000-0055	FRANKENMUTH-11/3/14	821.33	821.33
635285	09/19/2014	BOOKSOURCE	70398 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	116.74	
			70397 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	107.38	
			70397 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	233.48	457.60
635286	09/19/2014	BRIGHT HOUSE NETWORKS	70601 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	88.03	88.03
635287	09/19/2014	CLT COMPUTERS INC. MWAVE.COM	70762 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	52.00	52.00
635288	09/19/2014	THE COLLEGE BOARD-MRO		S	72-431-0000-290-000-0032	AP-12/9 - R. MACKSON	215.00	

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				S	72-431-0000-290-000-0032	AP-12/9 - N. HUNTER	215.00	
				S	72-431-0000-290-000-0032	AP-12/9 - T. GABEL	215.00	
				S	72-431-0000-290-000-0032	AP-12/9 - C. NEWMAN	215.00	
				S	72-431-0000-290-000-0032	AP-12/9 - K. DILLON	215.00	
				S	72-431-0000-290-000-0032	AP-12/9 - C. BARKER	215.00	
				S	72-431-0000-290-000-0032	AP-12/9 - E. SCHUCH	215.00	
				S	72-431-0000-290-000-0032	AP-12/9 - P. NOWELL	215.00	1,720.00
635289	09/19/2014	CONSUMERS ENERGY		G	11-261-3810-295-000-0000	HEATING CAREER CENTER(CR JULY)	(8.74)	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	21.44	12.70
635290	09/19/2014	CONTRACT PAPER GROUP, INC.	70736 C	G	12-170-0000-000-000-0000	INVENTORY	1,176.00	1,176.00
635291	09/19/2014	COSTCO		G	11-282-5910-303-000-0000	JENKINS/PATTERSON	55.00	55.00
635294	09/19/2014	DELWOOD SUPPLY	70297 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	169.50	
			70297 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	83.55	
			70297 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	501.84	
			70297 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	1,066.15	
			70297 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	523.88	
			70297 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	105.43	
			70297 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	440.43	
			70297 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	455.92	
			70297 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	(206.62)	
			70297 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	66.21	
			70297 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	89.76	
			70297 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	464.12	
			70297 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	79.92	
			70297 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	666.14	
			70297 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	691.94	
			70297 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	28.95	
			70297 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	165.54	
			70297 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	869.92	
			70297 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	464.71	
			70297 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	109.21	
			70297 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.18	6,864.68
635295	09/19/2014	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	285.00	285.00
635296	09/19/2014	DISCOUNT LABELS	70338 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	35.52	35.52
635297	09/19/2014	DISCOUNT SCHOOL SUPPLY		S	72-431-0000-270-000-0040	CHS PRESCHOOL	72.53	72.53
635298	09/19/2014	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,569.92	19,569.92
635299	09/19/2014	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,352.91	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,334.66	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,014.29	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	661.03	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	784.27	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,359.31	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,080.00	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	463.87	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	266.81	9,317.15

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635300	09/19/2014	E.M. VITU, INC.	70794	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	399.00	399.00
635301	09/19/2014	EASTBAY/FOOTLOCKER.COM	70628	P	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	251.92	
			70628	C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	50.97	302.89
635302	09/19/2014	EASTERN MICHIGAN UNIVERSITY-MMPC		S	72-431-0000-290-000-0060	REG. 56 STUDENTS	224.00	224.00
635303	09/19/2014	EASY ENGLISH NEWS	70802	C	F 11-131-5100-000-000-6712	TEACHING SUPPLIES	112.00	112.00
635304	09/19/2014	ELAN PUBLISHING COMPANY	70718	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	284.74	284.74
635305	09/19/2014	EMERY SERVICE CENTER	70500	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,799.80	3,799.80
635306	09/19/2014	ETL-ENVIRONMENTL TESTING LABORATORIES		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	900.00	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	150.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	120.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	20.00	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	120.00	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	325.00	1,635.00
635307	09/19/2014	THE FISHER AGENCY		S	72-431-0000-290-000-0005	DEP. SR CLASS SPKR.	800.00	800.00
635308	09/19/2014	FOLLETT SCHOOL SOLUTIONS, INC.	70311	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(271.92)	
			70311	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(31.77)	
			70311	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(11.69)	
			70311	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(376.72)	
			70311	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(1,061.34)	
			70311	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,638.43	
			70311	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	754.50	639.49
635309	09/19/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-111-5100-123-000-6010	TEACHING SUPPLIES S/W	254.25	
				F	11-221-3120-123-000-6010	INSERVICE CONSULTANTS	(872.27)	
				F	11-221-3120-123-000-6010	INSERVICE CONSULTANTS	3,027.49	
				F	11-221-3120-215-000-6010	INSERVICE CONSULTANTS	2,600.01	
				F	11-221-3120-215-000-6010	INSERVICE CONSULTANTS	3,499.00	
				F	11-221-5970-123-000-6010	INSERVICE SUPPLIES	732.27	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	1,108.14	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	1,263.14	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	205.43	11,817.46
635311	09/19/2014	GLOBAL OFFICE SOLUTIONS	70145	P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	736.45	
			70145	P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(114.31)	
			70145	P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	107.38	
			70437	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	443.81	
			70755	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	315.90	
			68512	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	536.95	
			70524	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	91.87	
			70809	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	149.80	
			70811	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	46.05	
			70817	C	G 11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	199.99	
			70097	P	G 11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	135.18	
			70261	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	71.57	
			70819	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	106.89	2,827.53
635312	09/19/2014	GORDON FOOD SERVICE, INC.	70694	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	80.17	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	160.72	240.89

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635313	09/19/2014	GRAND TRAVERSE RESORT & SPA LLC		F	11-283-3220-000-000-6010	P. FRANCIS 9/30-10/3	482.70	482.70
635315	09/19/2014	GRAYBAR ELECTRIC CO INC	70303 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	34.90	
			70303 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	16.91	
			70303 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	45.37	
			70303 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	87.64	
			70303 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	66.99	
			70303 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	368.16	
			70303 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	95.46	
			70303 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	32.38	
			70303 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	59.27	
			70303 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,937.60	
			70303 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,937.60	
			70303 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.72	
			70303 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	57.80	6,825.80
635316	09/19/2014	HOME DEPOT U.S.A., INC	70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.94	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.88	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.94	141.76
635317	09/19/2014	HMH SCHOOL PUBLISHERS	70282 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	66,211.20	
			70282 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	158,380.20	224,591.40
635318	09/19/2014	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V BALL 10/25	175.00	175.00
635319	09/19/2014	JIFFY SIGNS, INC.		F	11-221-5970-141-000-8022	SUPPLIES - PBS	625.00	625.00
635320	09/19/2014	L L JOHNSON LUMBER MFG CO	70126 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	588.00	588.00
635321	09/19/2014	K R MEDIA		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	910.00	910.00
635322	09/19/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	7,823.88	7,823.88
635323	09/19/2014	KELLOGG HOTEL & CONFERENCE CENTER		F	11-283-3220-000-000-6010	CONFERENCES	85.55	85.55
635324	09/19/2014	KELLY CENTRAL VACUUMS	70813 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	837.00	837.00
635325	09/19/2014	SCOTT A. KURTZ		A	51-293-5650-270-000-0000	V-BALL OFF. 9-11-14	70.00	70.00
635326	09/19/2014	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,500.00	1,500.00
635327	09/19/2014	LOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNSTCS 9-14-14	150.00	150.00
635328	09/19/2014	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONFERENCES	450.00	450.00
635329	09/19/2014	MASSP		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	1,200.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	10,980.00	
				C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	600.00	12,780.00
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,000.00	1,000.00
635330	09/19/2014	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,000.00	1,000.00
635331	09/19/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	96.03	96.03
635332	09/19/2014	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	45.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	45.00	90.00
635333	09/19/2014	MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	540.00	540.00
635334	09/19/2014	MICHIGAN ASSOCIATION OF COMMUNITY AND		G	11-229-7400-260-000-0000	PROFESSIONAL DUES	79.00	79.00
635336	09/19/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	488.88	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	492,188.77	

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			H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	50,273.97	
			H	71-490-8910-735-000-0000	PREM MESSA ABC	734,910.63	
			H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
			H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
			H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
			H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
			H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.57	
			H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	15,414.22	
			H	71-490-8910-739-000-0000	STATE TAXES & FEES	4,208.92	
			H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
			H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
			H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
			H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
			H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	1,299,144.53
635337	09/19/2014	MICHIGAN HIGH SCHOOL	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	40.00	40.00
635338	09/19/2014	MICHIGAN INSTITUTE FOR	G	11-221-3220-260-000-0000	CONFERENCES	50.00	50.00
635339	09/19/2014	MICHIGAN INTERSCHOLASTIC ATHLETIC	G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	145.00	145.00
635340	09/19/2014	MICHIGAN RESTAURANT ASSOC	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	175.00	175.00
635341	09/19/2014	MSVMA	S	72-431-0000-290-000-0019	GR 9 STATE HNR CHOIR	90.00	90.00
635342	09/19/2014	NEXT GENERATION ENROLLMENT, INC.	H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	502.00	502.00
635343	09/19/2014	NICK AT NIGHT DJ SERVICE	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	600.00	600.00
635344	09/19/2014	NICK AT NIGHT DJ SERVICE	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	200.00	200.00
635345	09/19/2014	NORTHVILLE HIGH SCHOOL	A	51-293-5650-280-000-0000	B&G C CNTRY 8/26	150.00	150.00
635346	09/19/2014	NUGGETT LEASING, INC	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	201.25	201.25
635347	09/19/2014	OBSERVER & ECCENTRIC	G	11-282-3511-260-000-0000	ADVERTISING ADULT ED	(0.99)	
			G	11-282-3511-260-000-0000	ADVERTISING ADULT ED	390.75	
			G	11-282-3511-260-000-0000	ADVERTISING ADULT ED	450.86	840.62
635348	09/19/2014	OFFICE DEPOT, INC.	S	72-431-0000-270-000-0040	CHS PRESCHOOL	136.97	136.97
635349	09/19/2014	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	1,495.50	8,337.61
635350	09/19/2014	PORTA PHONE COMPANY, INC.	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,000.00	
			S	72-431-0000-290-000-0037	SHS FOOTBALL	3,539.95	4,539.95
635351	09/19/2014	PROVIDENT LIFE AND ACCIDENT	G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	12,925.63	12,925.63
635352	09/19/2014	RADISSON PLAZA HOTEL & SUITES	G	11-221-3220-260-000-0000	CONFERENCES	272.20	272.20
635353	09/19/2014	REHABILITATION INSTITUTE OF MICHIGAN	G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	180.00	
			D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	64.25	
			D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	1.75	
			R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	33.60	279.60
635354	09/19/2014	ADRIAN BOUCHER	G	10-193-2000-000-000-0000	ADRIAN BOUCHER	50.00	50.00
635355	09/19/2014	ALEX RUIZ	S	72-431-0000-280-000-0052	ALEX RUIZ	243.37	243.37
635356	09/19/2014	ANGELA TAILLARD	G	10-134-1100-000-000-0000	ANGELA TAILLARD	233.00	233.00
635357	09/19/2014	CHRISTOPHER BAK	G	10-193-2000-000-000-0000	CHRISTOPHER BAK	50.00	50.00
635358	09/19/2014	DANIEL CAMERON	S	72-431-0000-280-000-0052	DANIEL CAMERON	47.96	47.96
635359	09/19/2014	DEREK GREEN	G	10-193-2000-000-000-0000	DEREK GREEN	115.00	115.00
635360	09/19/2014	FRANK SOPKU	S	72-431-0000-290-000-0032	FRANK SOPKU	76.00	76.00

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635361	09/19/2014	GEORGINA MERCER		G	10-134-1100-000-000-0000	GEORGINA MERCER	120.00	120.00
635362	09/19/2014	GINGER PESMARK		G	10-134-1100-000-000-0000	GINGER PESMARK	335.00	335.00
635363	09/19/2014	GREG DURHAM		G	10-193-2000-000-000-0000	GREG DURHAM	115.00	115.00
635364	09/19/2014	HAYLEY DYMOND		S	72-431-0000-290-000-0089	HAYLEY DYMOND	15.48	15.48
635365	09/19/2014	JASON RAMMLER		A	51-293-5650-280-000-0000	JASON RAMMLER	195.00	195.00
635366	09/19/2014	KAREN KOBLIN		G	10-193-2000-000-000-0000	KAREN KOBLIN	115.00	115.00
635367	09/19/2014	KELSEY CORR		S	72-431-0000-290-000-0089	KELSEY CORR	27.98	27.98
635368	09/19/2014	KEVIN HULL		G	10-134-1100-000-000-0000	KEVIN HULL	120.00	120.00
635369	09/19/2014	KRISTIN SELWA		G	10-193-2000-000-000-0000	KRISTIN SELWA	50.00	50.00
635370	09/19/2014	LARSON KARNs		S	72-431-0000-280-000-0052	LARSON KARNs	40.00	40.00
635371	09/19/2014	NATALIE CLARK		S	72-431-0000-280-000-0052	NATALIE CLARK	11.99	11.99
635372	09/19/2014	NORMAN PARMENTER		G	10-193-2000-000-000-0000	NORMAN PARMENTER	50.00	50.00
635373	09/19/2014	RACHEL KREMM		S	72-431-0000-290-000-0089	RACHEL KREMM	52.05	52.05
635374	09/19/2014	SIMA AZAR		G	10-193-2000-000-000-0000	SIMA AZAR	50.00	50.00
635375	09/19/2014	STEVE GALGOUL		G	11-127-5100-295-000-0000	STEVE GALGOUL	135.99	135.99
635376	09/19/2014	TOMI GUTTERMAN		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	537.73	537.73
635377	09/19/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	17,994.60	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	21.76	18,016.36
635378	09/19/2014	SALEM CROSS COUNTRY		A	51-293-5650-280-000-0000	B&G C CNTRY 9/6	200.00	
				A	51-293-5650-280-000-0000	B&G C CNTRY 10/4	210.00	410.00
635379	09/19/2014	SALINE HIGH SCHOOL		A	51-293-5650-280-000-0000	B&G C CNTRY 10/29	180.00	
				A	51-293-5650-280-000-0000	B&G C CNTRY 9/27	200.00	380.00
635380	09/19/2014	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	307.20	307.20
635381	09/19/2014	SECRET, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,307.17	1,307.17
635382	09/19/2014	SERVICE SPORTS, INC.		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	202.00	202.00
635383	09/19/2014	SIGN & ART, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	75.00	75.00
635384	09/19/2014	SKYLINE HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V-BALL 9/13	140.00	140.00
635385	09/19/2014	SNOWFLAKE DESIGNS	70732 C	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	387.00	387.00
635386	09/19/2014	SOUTH LYON ATHLETICS		A	51-293-5650-280-000-0000	B&G C CNTRY 8/23	155.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	495.00	650.00
635387	09/19/2014	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	FRSHMN DANCE 9-2-14	200.00	200.00
635388	09/19/2014	STEVENS WORLDWIDE VAN LINES, INC.		G	11-257-5990-000-000-0000	MOVING SUPPLIES	200.00	
				G	11-257-5990-000-000-0000	MOVING SUPPLIES	450.00	650.00
635389	09/19/2014	STOUSE	70051 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	205.61	205.61
635390	09/19/2014	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	70.00	70.00
635391	09/19/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	979.70	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	319.96	
				S	72-431-0000-280-000-0040	FHS NJROTC	125.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	199.90	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	21.98	1,646.54
635392	09/19/2014	TJW INCORPORATED		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,136.75	2,136.75
635393	09/19/2014	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,319.72	4,319.72
635394	09/19/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,176.65	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	69.25	21,245.90
635395	09/19/2014	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00

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635396	09/19/2014	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	5 V-BALL TOURNEYS	1,125.00	1,125.00
635397	09/19/2014	RADISSON HOTEL LANSING		G	11-221-3220-260-000-0000	CONFERENCES	133.65	133.65
635398	09/19/2014	USAMOBILITY	70165 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	
			70165 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	30.74
635399	09/19/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,014.87	2,014.87
635400	09/19/2014	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	115.00
635401	09/19/2014	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8440	CUST# 004301476	18,607.99	18,607.99
635402	09/19/2014	WESTERN WAYNE SKILL CENTER		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	203.83	203.83
635403	09/19/2014	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,468.81	
				G	11-261-3830-132-000-0000	WATER HAYES	1,178.12	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,847.86	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,590.18	6,084.97
635404	09/19/2014	WILDWOOD RANCH		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,270.00	1,270.00
635405	09/19/2014	XPEDX PAPER & GRAPHICS	70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	218.10	
			70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	41.51	
			70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	28.62	288.23
635406	09/19/2014	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	REG FEE 11/21 - 11/23	291.00	
				S	72-431-0000-290-000-0089	DEPOSIT 11/21-11-23	873.00	1,164.00
635407	09/26/2014	1ST AYD CORPORATION	70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	28.10	28.10
635408	09/26/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	70530 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,959.84	1,959.84
635409	09/26/2014	WILLIAM ALLEN		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	55.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	60.00	115.00
635410	09/26/2014	AMERICAN RED CROSS		G	11-350-5990-141-000-0000	SUPPLIES JCDC	133.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	304.00	437.00
635411	09/26/2014	APPLE INC.	70704 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	299.99	299.99
635412	09/26/2014	ARCHDIOCESE OF DETROIT		F	11-390-3220-000-000-6310	AUG 5 - IN-SERVICE	180.00	180.00
635413	09/26/2014	ARMSTRONG TOOL & SUPPLY INC.	70663 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	294.92	294.92
635414	09/26/2014	ARTWORKS BY RED		G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	495.00	495.00
635415	09/26/2014	ASCD		G	11-241-7400-344-000-0000	ANN OWEN-1023951	89.00	
				G	11-241-7400-344-000-0000	E. STROMBERG-1653018	59.00	
				G	11-241-7400-344-000-0000	M. DARASKAVICH	89.00	
				G	11-241-7400-344-000-0000	L. GREZAK	89.00	326.00
635416	09/26/2014	GEORGE W AUCH COMPANY	70911 P	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	10,758.50	
			70911 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	10,758.50	
			70911 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	15,993.50	
			70911 P	R	41-261-6210-150-000-0000	BUILDING REPAIRS KEN	10,758.50	
			70911 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	15,996.50	
			70911 P	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	15,995.50	
			69783 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	31,492.90	111,753.90
635417	09/26/2014	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.35	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.32	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	144.89	253.56
635418	09/26/2014	BARRETT PAVING MATERIALS INC.	70181 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	500.00	500.00

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635419	09/26/2014	BEARING SERVICE INCORPORATED	70183 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(62.70)	
			70183 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.70	
			70183 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.70	62.70
635420	09/26/2014	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	818.24	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	629.05	1,447.29
635421	09/26/2014	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIM-9/16/14	55.00	55.00
635422	09/26/2014	BIANCO TOURS, INC.		S	72-431-0000-290-000-0089	FRANKENMUTH 11-3-14	2,464.00	
				S	72-431-0000-290-000-0089	CHECK # 635422 VOIDED	(2,464.00)	0.00
635423	09/26/2014	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	311.40	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.04	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.04	401.48
635424	09/26/2014	BRIGHT HOUSE NETWORKS	70644 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	
			70357 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	100.40
635425	09/26/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	222.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	280.00	502.00
635426	09/26/2014	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	24.43	
			68099	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	4.49	28.92
635427	09/26/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	796.32	
			70536 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	411.46	1,207.78
635428	09/26/2014	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	228.50	
			70295 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	72.89	
			70295 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	109.19	410.58
635429	09/26/2014	THE COLLEGE BOARD-MRO		S	72-431-0000-280-000-0026	FHS GUIDANCE	215.00	215.00
635430	09/26/2014	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST (GEN)	737.99	737.99
635431	09/26/2014	COOLIDGE ELEMENTARY TEACHERS		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	48.36	48.36
635432	09/26/2014	CUTLER SAFE & LOCK COMPANY	70473 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	82.00	82.00
635433	09/26/2014	R L DEPPMANN CO	70191 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	167.50	
			70191 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	157.50	325.00
635434	09/26/2014	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	115.93
635435	09/26/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	70298 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	38.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	35.04	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	22.58	114.62
635436	09/26/2014	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,726.85	10,726.85
635437	09/26/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,909.72	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,115.10	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER (2)	429.00	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	3,388.42	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,260.74	9,102.98
635438	09/26/2014	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	516.66	516.66
635439	09/26/2014	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,243.02	1,243.02
635440	09/26/2014	EMERSON MIDDLE SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	42.63	42.63
635441	09/26/2014	ENVIRONMENTAL LASER TECH INC	70855 C	C	21-122-5140-349-192-0000	AI COPIER/PRINT SUPP	426.50	426.50
635442	09/26/2014	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	130.00	

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				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	262.00	392.00
635443	09/26/2014	EXFIL	70466 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	1,776.64	1,776.64
635444	09/26/2014	FERRIS STATE UNIVERSITY		G	11-221-3220-295-000-0000	BENOIT - XQ0100360	100.00	100.00
635445	09/26/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-111-5100-123-000-6010	TEACHING SUPPLIES S/W	71.22	71.22
635446	09/26/2014	FREY SCIENTIFIC	70456 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,979.60	
			70456 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	241.92	2,221.52
635447	09/26/2014	GARDEN CITY HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/10/15	190.00	190.00
635448	09/26/2014	GENERAL SCOREBOARD SERVICES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	459.73	459.73
635450	09/26/2014	GLOBAL OFFICE SOLUTIONS	70082 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	121.91	
			70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	163.43	
			70524 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	176.39	
			70133 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	102.98	
			70133 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	352.27	
			70804 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	517.00	
			70270 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	344.08	
			70270 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	53.73	
			70809 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	27.83	
			70132 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	9.33	
			70132 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	66.10	
			70402 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	93.25	
			70403 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	323.50	
			70819 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	176.39	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	174.74	2,702.93
635451	09/26/2014	GOODHEART-WILLCOX COMPANY, INC.	70784 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	442.77	442.77
635452	09/26/2014	GRAINGER	70302 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.44	
			70302 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	359.82	468.26
635453	09/26/2014	GROVES HIGH SCHOOL		A	51-293-5650-270-000-0000	JV V-BALL 10-18-14	185.00	185.00
635454	09/26/2014	HAROLD'S FRAME SHOP INC.	70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	676.00	
			70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,516.00	
			70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	676.00	2,868.00
635455	09/26/2014	ANDREA HOGLEN		F	11-221-3124-000-000-8440	PD DAY 8-27-14	100.00	100.00
635456	09/26/2014	HONEYWELL INC	70305 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	934.78	934.78
635457	09/26/2014	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	DEPOSIT- 11/14-11/16	800.00	800.00
635458	09/26/2014	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	G-TENNIS 5-2-15	70.00	70.00
635459	09/26/2014	ANN KENNEDY HUTCHINS		A	51-293-5650-290-000-0000	V-BALL OFFIC 9-4-14	70.00	70.00
635460	09/26/2014	INTEGRITY TESTING & SAFETY ADMIN.	70719 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,005.00	2,005.00
635461	09/26/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
635462	09/26/2014	JD CANDLER ROOFING COMPANY	70324 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	429.55	
			70324 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	331.64	761.19
635463	09/26/2014	JOSTENS		S	72-431-0000-270-000-0061	CHS YEARBOOK	14,040.48	14,040.48
635464	09/26/2014	L'ANSE CREUSE HIGH SCHOOL		A	51-293-5650-290-000-0000	WRSTLNG 1-3-15	250.00	250.00
635465	09/26/2014	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0127	5-22-15 - DEPOSIT	1,500.00	1,500.00
635466	09/26/2014	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	174.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	239.25	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.10	642.35

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635467	09/26/2014	CITY OF LIVONIA		A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	153.18	153.18
635468	09/26/2014	CITY OF LIVONIA	70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	
			70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	
			70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	
			70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	20,841.00
635469	09/26/2014	LOWE'S - LAR	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	114.43	114.43
635470	09/26/2014	MACOMB GROUP-LIVONIA	70308 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	84.60	
			70308 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	121.56	
			70308 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	56.40	262.56
635471	09/26/2014	MARK ANDY PRINT PRODUCTS	70243 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,649.12	1,649.12
635472	09/26/2014	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	G/SWIM OFFIC 8-28-14	55.00	55.00
635473	09/26/2014	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-221-3220-174-000-6010	CONF/DEPERRO	249.00	
				F	11-221-3220-174-000-6010	CONF/CARTY	249.00	
				F	11-221-3220-174-000-6010	CONF/PIERSON	249.00	
				F	11-221-3220-177-000-6010	CONF/WENNSTROM	249.00	996.00
635474	09/26/2014	THE MASTER TEACHER		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	225.20	225.20
635475	09/26/2014	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,450.00	2,450.00
635476	09/26/2014	MEMSPA		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	10,545.00	
				G	11-266-7400-000-000-0000	PROFESSIONAL DUES	555.00	11,100.00
635477	09/26/2014	MENKA'S KITCHEN		S	72-431-0000-290-000-0052	BACK TO SCHL LUNCH	731.40	731.40
635478	09/26/2014	MG MACHINE SERVICE	70251 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	661.32	
			70251 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	135.00	796.32
635479	09/26/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	COBRA T. MCMONAGLE	488.88	488.88
635480	09/26/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	COBRA A. JESSE	977.76	977.76
635481	09/26/2014	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	POMPON HIGH KICK	775.00	775.00
635482	09/26/2014	MOBILE FLEET SOLUTIONS	70555 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,278.00	1,278.00
635483	09/26/2014	MSVMA		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	350.00	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	70.00	420.00
635484	09/26/2014	OWEN K. NAKAMURA		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	70.00	70.00
635485	09/26/2014	NASSP/NHS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	85.00	85.00
635486	09/26/2014	NATIONAL BLOCK COMPANY	70205 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	30.70	30.70
635487	09/26/2014	NATIONAL TREE SERVICE		G	11-261-4180-355-000-0000	GROUNDS SERVICES	800.00	
			70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	300.00	
			70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	400.00	
			70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	800.00	
			70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	600.00	
			70323 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	2,400.00	5,300.00
635488	09/26/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	377.89	
				S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	1,980.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	199.39	2,557.28
635489	09/26/2014	NEOPOST USA INC	70522 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	295.00	
			70522 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	295.00	590.00
635490	09/26/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	900.00	900.00
635491	09/26/2014	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,946.81	
			70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.00	2,135.81

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635492	09/26/2014	ON DECK SPORTS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,000.32	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	585.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	500.00	2,085.32
635493	09/26/2014	OREFICE LTD, LLC	70266 C	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	2,149.69	
			70266 C	S	72-431-0000-270-000-0002	CHS AD COM	2,149.70	4,299.39
635494	09/26/2014	PLYMOUTH TRADING POST		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	760.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,190.00	1,950.00
635495	09/26/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,048.00	1,048.00
635496	09/26/2014	R & D TOOLS INCORPORATED	70726 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	717.55	717.55
635497	09/26/2014	R & H THEATRICALS		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	281.09	281.09
635498	09/26/2014	RAYNOR OVERHEAD DOOR CO	70212 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	280.00	280.00
635499	09/26/2014	ANGELA SHANNAHAN		S	72-431-0000-290-000-0073	ANGELA SHANNAHAN	20.00	20.00
635500	09/26/2014	ANN WILSON		F	11-390-3220-000-000-6310	ANN WILSON	109.00	109.00
635501	09/26/2014	DONNA BANKS		L	50-161-0000-000-000-0000	DONNA BANKS	39.00	39.00
635502	09/26/2014	FIONNBAR MCMONAGLE		S	72-431-0000-280-000-0048	FIONNBAR MCMONAGLE	1,000.00	1,000.00
635503	09/26/2014	LAUREN BROSSY		G	10-193-2000-000-000-0000	LAUREN BROSSY	50.00	50.00
635504	09/26/2014	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	63.21	63.21
635505	09/26/2014	MARY CLIFTON		G	10-193-2000-000-000-0000	MARY CLIFTON	115.00	115.00
635506	09/26/2014	STEFAN HOLZINGER		L	50-161-0000-000-000-0000	STEFAN HOLZINGER	25.00	25.00
635507	09/26/2014	TINA POSTER		G	10-193-2000-000-000-0000	TINA POSTER	50.00	50.00
635508	09/26/2014	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-9/18/14	60.00	60.00
635509	09/26/2014	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	178.12	178.12
635510	09/26/2014	RICOH USA, INC.		G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	144.00	144.00
635511	09/26/2014	RIZZO SERVICES	70340 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	326.72	326.72
635512	09/26/2014	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	28,121.56	28,121.56
635513	09/26/2014	ROBINSON WELDING SUPPLY INC.	70213 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	83.95	83.95
635514	09/26/2014	ROCHESTER 100 INC	70064 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	270.25	270.25
635515	09/26/2014	RUNYAN POTTERY SUPPLY	70634 C	G	12-170-0000-000-000-0000	INVENTORY	3,848.98	3,848.98
635516	09/26/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
635517	09/26/2014	SALEM CROSS COUNTRY		A	51-293-5650-290-000-0000	CRS CNTRY 9-26-14	210.00	210.00
635518	09/26/2014	SCHEDULE STAR		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	55.00	55.00
635519	09/26/2014	SCHOOL SPECIALTY INC	70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	245.70	245.70
635520	09/26/2014	SERVICE EXPRESS INCORPORATED	70283 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,976.67	1,976.67
635521	09/26/2014	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,781.00	1,781.00
635522	09/26/2014	SOCCER CENTRE/TITAN SPORTS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,756.25	2,756.25
635523	09/26/2014	SOUTHWEST PLASTIC BINDING CO	70241 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	434.80	434.80
635524	09/26/2014	TODD M. STAMM		A	51-293-5650-290-000-0000	V-BALL OFFIC 9-4-14	70.00	70.00
635525	09/26/2014	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.87	119.87
635526	09/26/2014	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-270-000-0034	CHS MUSICAL	25.00	25.00
635527	09/26/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	555.79	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	335.88	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	731.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	552.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	275.54	2,450.21
635528	09/26/2014	THE MAILBOX YEARBOOK		S	72-431-0000-290-000-0073	SHS PRESCHOOL	39.95	39.95

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635529	09/26/2014	TJW INCORPORATED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	182.00	182.00
635530	09/26/2014	TRECA	70782 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	700.00	700.00
635531	09/26/2014	DENNIS TROSHAK		A	51-293-5650-290-000-0000	V-BALL OFFIC 9-11-14	70.00	70.00
635532	09/26/2014	UNITED PARCEL SERVICE	70523 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	98.40	98.40
635533	09/26/2014	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.42	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	474.48	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.96	963.86
635534	09/26/2014	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	481.90	481.90
635535	09/26/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	332.52	332.52
635536	09/26/2014	WALNUT CREEK COUNTRY CLUB		A	51-293-5650-280-000-0000	G GOLF-10-6-14	150.00	
				A	51-293-5650-290-000-0000	G/GOLF 10-6-14	150.00	300.00
635537	09/26/2014	WAYNE COUNTY REGIONAL	70879 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	583.33	583.33
635538	09/26/2014	WAYNE RESA	70847 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	583.33	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	603.33
635539	09/26/2014	YOUNG SUPPLY CO	70318 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	51.00	51.00
635540	09/26/2014	ZEP MANUFACTURING CO	70599 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	267.83	
			70599 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	162.88	430.71
635541	09/26/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	6,740.00	6,740.00
635542	09/26/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
635543	09/26/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
635544	09/26/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,223.30	1,223.30
635545	09/26/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
635547	09/26/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,958.90	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,071.93	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	750.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	3,549.21	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	16,082.65	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,329.76	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,020.69	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	33,313.33	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,117.59	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,553.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,190.23	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,517.32	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,498.59	200,753.20
635548	09/26/2014	PAUL M. INGBER		G	12-450-7000-000-000-0000	GARNISHMENTS	250.81	250.81
635549	09/26/2014	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,230.78	9,230.78
635550	09/26/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
635551	09/26/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
635552	09/26/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERRED COMP	3,573.43	3,573.43
635553	09/26/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	131.47	131.47
635554	09/26/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,095.05	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,383.45	

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				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 WAYNE 2	126.75	5,645.07
635555	09/26/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	160.07	160.07
635556	09/26/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,246.67	1,246.67
635557	09/26/2014	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	142.22	142.22
635558	09/26/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	499.73	499.73
635559	09/26/2014	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	64.64	64.64
635560	10/03/2014	1ST AYD CORPORATION	70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	126.05	126.05
635561	10/03/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	296.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	135.00	431.00
635562	10/03/2014	ACCO BRANDS USA LLC DBA GBC	70799 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	217.80	
			70803 C	C	21-122-5140-349-215-0000	AI COPIER/PRINTSUPPL	72.60	290.40
635563	10/03/2014	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	300.00
635564	10/03/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	1,211.00	1,211.00
635565	10/03/2014	AMERIGLASS COMPANY INC.	70989 C	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	1,335.00	1,335.00
635566	10/03/2014	APPLE INC.	70845 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	99.00	99.00
635567	10/03/2014	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	330.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,000.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	615.00	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	645.00	2,590.00
635568	10/03/2014	ASCD		G	11-226-7400-000-000-0000	S. ALLES 107376	164.00	
				G	11-241-7400-344-000-0000	K. COUSINO 1909015	89.00	253.00
635572	10/03/2014	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.87	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	84.87	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	106.15	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	84.93	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	84.93	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	84.87	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.87	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	84.87	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	84.87	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	84.87	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	106.09	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	72.91	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.87	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.87	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	84.87	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	84.87	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.87	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.87	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	169.74	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	85.44	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	196.46	

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Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amt.
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	84.87	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	86.97	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	84.87	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.65	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	84.87	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	84.93	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	84.87	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	147.44	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	193.14	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	127.37	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.87	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	212.59	
				G 11-261-3410-301-000-0000	TELE C.O. PRI LINES	2,807.25	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,344.87	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.87	7,587.39
635573	10/03/2014	B & F AUTO SUPPLY INC	70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.88	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.13	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.01	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	203.58	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.93	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.05	468.58
635574	10/03/2014	BARNES & NOBLE BOOKSELLERS, INC	70884 C	G 11-127-5100-310-000-0000	TEACHING SUPPLIES CA	78.75	78.75
635575	10/03/2014	BATTERIES PLUS	70816 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	135.90	135.90
635576	10/03/2014	BATTLE CREEK AREA MATH & SCIENCE CENTER	70858 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	76.80	76.80
635577	10/03/2014	BELLE TIRE DISTRIBUTORS INC.	70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	373.43	373.43
635578	10/03/2014	DENNIS O. BETTS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	70.00	70.00
635579	10/03/2014	BIG APPLE BAGELS	70894 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.00	
			70894 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.00	
			70894 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	85.80	
			70894 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	92.40	607.20
635580	10/03/2014	BILL BROWN FORD, INC.	70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	296.36	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.57	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.67	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	296.36	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.70	784.66
635581	10/03/2014	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	1,104.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	832.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	43,360.00	
			70890 P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	4,480.00	49,776.00
635582	10/03/2014	CHRIS BOWERS		S 72-431-0000-290-000-0005	BALANCE /10-7-14	800.00	800.00
635583	10/03/2014	BROWN GRAPHIC SERVICES, INC.	70254 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	370.00	370.00
635584	10/03/2014	BSN SPORTS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	464.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	495.00	959.00

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635585	10/03/2014	BUSCH'S, INC.	70263	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	138.24	138.24
635586	10/03/2014	CERTIFIED LABORATORIES	70496	P	G 11-271-5710-000-000-0000	OIL/GREASE	185.89	185.89
635587	10/03/2014	JEN MCPHERSON			G 10-132-0000-000-000-0000	JEN MCPHERSON	105.00	105.00
635588	10/03/2014	SUSAN SWEETMAN			G 10-132-0000-000-000-0000	SUSAN SWEETMAN	140.00	140.00
635589	10/03/2014	VICKI STEFANSKI			G 10-132-0000-000-000-0000	VICKI STEFANSKI	105.00	105.00
635590	10/03/2014	CHERRY BLOSSOM JAPANESE RESTAURANT			S 72-431-0000-290-000-0138	SHS DINNER 10-7-14	293.10	293.10
635591	10/03/2014	CHURCHILL ATHLETIC PATRONS			S 72-431-0000-270-000-0006	BUY A BRICK/R MILLER	55.00	55.00
635592	10/03/2014	CITY OF WESTLAND			G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	60.00	60.00
635593	10/03/2014	CLEANLITES RECYCLING INC	70367	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	185.31	
			70367	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	301.05	486.36
635594	10/03/2014	CLEANMASTER EQUIPMENT REPAIR	70614	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	108.40	
			70614	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	228.75	337.15
635595	10/03/2014	CM2 DESIGNS			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	573.00	
					S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	212.00	785.00
635598	10/03/2014	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	
			70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	
			70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	446.40	
			70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	
			70892	P	L 51-256-5610-220-000-0000	FOOD COST FROST	611.04	
			70892	P	L 51-256-5610-220-000-0000	FOOD COST FROST	289.44	
			70892	P	L 51-256-5610-220-000-0000	FOOD COST FROST	212.64	
			70892	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	604.80	
			70892	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	289.44	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	956.88	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	772.08	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	808.80	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	783.84	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	757.08	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,485.60	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,064.00	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	572.88	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	858.60	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	455.76	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	500.16	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	550.64	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(74.16)	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	249.60	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	948.68	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(46.32)	13,793.88
635599	10/03/2014	THE COLLEGE BOARD-MRO			S 72-431-0000-280-000-0026	FHS -BJORKLUND	215.00	215.00
635600	10/03/2014	COMMERCIAL LAWNMOWER INC	70649	P	G 11-261-4120-141-000-0000	EQUIPMENT REPAIR JAC	51.99	
			70649	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	48.09	100.08
635601	10/03/2014	COMPUWARE SPORTS ARENA, LLC			G 11-241-5990-270-000-0000	CHS GRAD DEPOSIT	1,000.00	
					G 11-241-5990-280-000-0000	FHS GRAD DEPOSIT	1,000.00	
					G 11-241-5990-290-000-0000	SHS GRAD DEPOSIT	1,000.00	3,000.00

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635604	10/03/2014	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	30.26				
				G 11-261-3810-108-000-0000	HEATING CASS	27.53				
				G 11-261-3810-110-000-0000	HEATING CLAY	39.93				
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	63.04				
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	30.89				
				G 11-261-3810-117-000-0000	HEATING COOPER	85.55				
				G 11-261-3810-123-000-0000	HEATING GARFIELD	29.42				
				G 11-261-3810-126-000-0000	HEATING GRANT	62.00				
				G 11-261-3810-132-000-0000	HEATING HAYES	47.70				
				G 11-261-3810-135-000-0000	HEATING HOOVER	18.70				
				G 11-261-3810-141-000-0000	HEATING JACKSON	70.82				
				G 11-261-3810-150-000-0000	HEATING KENNEDY	20.17				
				G 11-261-3810-159-000-0000	HEATING MARSHALL	63.26				
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	153.43				
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	87.02				
				G 11-261-3810-172-000-0000	HEATING RILEY	75.24				
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	52.12				
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	36.78				
				G 11-261-3810-184-000-0000	HEATING TAYLOR	32.99				
				G 11-261-3810-192-000-0000	HEATING WEBSTER	18.70				
				G 11-261-3810-210-000-0000	HEATING DICKINSON	34.88				
				G 11-261-3810-215-000-0000	HEATING EMERSON	106.76				
				G 11-261-3810-225-000-0000	HEATING HOLMES	70.62				
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	47.68				
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839) CR. A	(197.10)				
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	166.24				
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	92.89	1,367.52			
			635605	10/03/2014	CTS COMPANIES	70470 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
						70470 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	767.25	
						70470 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	430.00	
70470 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC				173.00	1,543.25			
635615	10/03/2014	DAIRY ENTERPRISES INC.	70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	50.05				
			70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	100.33				
			70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	50.17				
			70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	80.31				
			70893 P	L 51-256-5610-108-000-0000	FOOD COST CASS	100.85				
			70893 P	L 51-256-5610-108-000-0000	FOOD COST CASS	80.72				
			70893 P	L 51-256-5610-108-000-0000	FOOD COST CASS	110.86				
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	115.29				
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	120.35				
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	80.20				
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	150.38				
			70893 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	50.17				
			70893 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	90.32				
70893 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	120.47							

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70893 P	L		51-256-5610-114-000-0000	FOOD COST COOLIDGE		65.24	
70893 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		80.60	
70893 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		162.45	
70893 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		91.24	
70893 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		141.81	
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		151.53	
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		91.76	
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		143.07	
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		92.27	
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		50.28	
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		60.18	
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		70.19	
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		120.35	
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		122.64	
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		91.87	
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		60.93	
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		50.17	
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		20.02	
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		55.63	
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		50.69	
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		80.83	
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		150.50	
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		70.19	
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		120.35	
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		80.31	
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		60.29	
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		70.19	
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		50.17	
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		30.03	
70893 P	L		51-256-5610-160-000-0000	FOOD COST JMP		50.17	
70893 P	L		51-256-5610-160-000-0000	FOOD COST JMP		15.07	
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH		35.09	
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH		50.57	
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH		80.72	
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH		50.05	
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		80.20	
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		110.34	
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		50.05	
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		80.20	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		122.41	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		71.22	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		30.67	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		30.03	
70893 P	L		51-256-5610-177-000-0000	FOOD COST ROSEDALE		60.58	
70893 P	L		51-256-5610-177-000-0000	FOOD COST ROSEDALE		60.70	

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			70893 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	122.02	
			70893 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	101.36	
			70893 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	100.97	
			70893 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	70.94	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	146.87	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	180.41	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	71.74	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	132.71	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	183.62	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	65.85	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	163.48	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	121.38	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	44.58	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	30.15	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	140.37	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	70.19	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	60.18	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	61.02	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	288.43	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	247.47	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	367.59	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	369.14	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	358.61	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	353.87	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	311.73	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	160.65	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	202.82	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	237.35	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	248.39	
			70893 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	81.23	
			70893 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	81.34	
			70893 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	121.50	
			70893 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	53.84	
			70893 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	30.38	
			70893 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	68.28	10,214.78
635616	10/03/2014	DANBOISE MECHANICAL INC.	70361 C	R 41-261-6210-295-000-0000	BUILDING REPAIRS CAR	1,073.00	1,073.00
635617	10/03/2014	DAVES ENGINE & MOWER INC.	70364 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	6,103.15	6,103.15
635618	10/03/2014	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	4,356.00
635619	10/03/2014	DIGITAL AGE TECHNOLOGIES, INC.	70791 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	56.00	56.00
635620	10/03/2014	DOMESTIC UNIFORM RENTAL	70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	

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635622	10/03/2014	DOMINO'S PIZZA	70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	231.86
			70907	P	L 51-256-5610-108-000-0000	FOOD COST CASS	128.25	
			70907	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	256.50	
			70907	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	270.00	
			70907	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	202.50	
			70907	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	256.50	
			70907	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	189.00	
			70907	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	162.00	
			70907	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			70907	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	236.25	
			70907	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	141.75	
			70907	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	256.50	
			70907	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	229.50	
635623	10/03/2014	DTE ENERGY	70907	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.25	3,071.25
635625	10/03/2014	DUFF REBUILDING INC	70539	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	433.33	
								635626
635627	10/03/2014	ENTREPRENEUR MEDIA	70792	C	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	34.00	
								635628
635629	10/03/2014	ENVIRONMENTAL SUPPORT SERVICES LTD	70471	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	
								635630
635631	10/03/2014	EVER KOLD REFRIGERATION SERVICE INC.	70287	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	3,659.30	
								635632
635633	10/03/2014	FASTSIGNS	70906	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	123.50	
								635635
635635	10/03/2014	FOR BOYS LLC	70906	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
								635635
635635	10/03/2014	FOR BOYS LLC	70906	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	58.50	
								635635
635635	10/03/2014	FOR BOYS LLC	70906	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	123.50	
								635635
635635	10/03/2014	FOR BOYS LLC	70906	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	130.00	
								635635
635635	10/03/2014	FOR BOYS LLC	70906	P	L 51-256-5610-220-000-0000	FOOD COST FROST	182.00	
								635635
635635	10/03/2014	FOR BOYS LLC	70906	P	L 51-256-5610-220-000-0000	FOOD COST FROST	169.00	
								635635

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			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	149.50	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	130.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	130.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	175.50	2,957.50
635636	10/03/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-111-000-6010	INSERVICE CONSULTANTS	3,331.46	
				F	11-221-5970-111-000-6010	INSERVICE SUPPLIES	732.27	4,063.73
635637	10/03/2014	FREESTYLE PHOTO SUPPLIES	70866 C	S	72-431-0000-290-000-0069	SHS PHOTO	29.98	29.98
635641	10/03/2014	GALLAGHER FIRE EQUIPMENT CO	70673 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	27.90	
			70673 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	29.80	
			70673 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	32.65	
			70673 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	223.10	
			70673 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	105.48	
			70673 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	19.35	
			70673 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	62.00	
			70673 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	32.65	
			70673 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	24.10	
			70673 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	25.05	
			70673 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	18.40	
			70673 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	292.95	
			70673 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	22.20	
			70673 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	24.10	
			70673 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	28.85	
			70673 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	23.15	
			70673 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	54.30	
			70673 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	17.45	
			70673 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	26.95	
			70673 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	108.39	
			70673 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	21.25	
			70673 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	43.10	
			70673 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	59.25	
			70673 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	50.70	
			70673 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	722.85	
			70673 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	141.35	
			70673 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	77.00	
			70673 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	112.10	
			70673 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	110.25	
			70673 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	26.00	
			70673 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	311.52	
			70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	194.05	
			70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	18.40	
			70673 P	C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	31.70	
			70673 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	270.85	3,389.19
635643	10/03/2014	GLOBAL OFFICE SOLUTIONS	70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	88.73	
			70292 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	229.76	
			70325 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	22.35	

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			70325 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	109.31	
			70325 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	(4.79)	
			70693 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	106.50	
			70693 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	282.34	
			70110 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	33.18	
			70575 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	28.65	
			70575 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	92.46	
			70170 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	69.99	
			70402 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	163.49	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	404.90	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2.86	1,629.73
635644	10/03/2014	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-270-000-0000	G SWIM & DIVE 10-3 &4	150.00	150.00
635645	10/03/2014	HOEKSTRA TRANSPORTATION INC	70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,051.56	2,051.56
635646	10/03/2014	HOLIDAY GIFT CHECK PROGRAM		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	517.00	517.00
635648	10/03/2014	HOME DEPOT U.S.A., INC	70316 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	34.18	
			70316 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	12.57	
			70316 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	365.16	
			70316 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	3.20	
			70316 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	232.46	
			70474 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	189.76	
			70474 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	212.66	
			70947 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	639.00	
			70947 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	639.00	
			70947 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	552.80	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	83.47	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	33.72	2,997.98
635649	10/03/2014	HUBERT COMPANY		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	187.51	187.51
635651	10/03/2014	HUNT'S ACE HARDWARE 247	70521 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	20.55	
			70618 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	13.97	
			70618 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	20.94	
			70618 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	31.95	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	134.46	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	180.92	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	934.56	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	160.81	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.95	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(6.58)	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	6.56	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	17.98	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	15.98	1,560.05
635652	10/03/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
635653	10/03/2014	JD CANDLER ROOFING COMPANY		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	5,630.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	6,790.00	12,420.00
635654	10/03/2014	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	V-BALL OFFIC 9-25-14	70.00	70.00
635655	10/03/2014	KIMBALL-MIDWEST	70503 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.09	210.09

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635656	10/03/2014	KLAA		S	72-431-0000-270-000-0002	ANNUAL DUES	750.00	750.00
635657	10/03/2014	LAWRENCE A. KLIMEK		A	51-293-5650-290-000-0000	V-BALL OFFIC 9-23-14	70.00	70.00
635658	10/03/2014	DIANE KLUCKA		S	72-431-0000-270-000-0006	V-BALL OFFIC 9-23-14	70.00	70.00
635659	10/03/2014	KSS ENTERPRISES	70668 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	70.60	
			70591 C	G	12-170-0000-000-000-0000	INVENTORY	8,401.80	8,472.40
635660	10/03/2014	LAKEVIEW HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING 12-23-14	225.00	225.00
635661	10/03/2014	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	203.00	
			70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	203.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.75	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	239.25	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	239.25	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	213.30	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.10	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	226.20	2,007.85
635662	10/03/2014	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	146.27	196.27
635663	10/03/2014	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,732.70	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,831.79	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,192.63	
				G	11-261-3830-186-000-0000	WATER TYLER	1,319.45	
				G	11-261-3830-210-000-0000	WATER DICKINSON	1,132.11	
				G	11-261-3830-290-000-0000	WATER STEVENSON	4,084.75	11,293.43
635664	10/03/2014	LOWE'S - LAR	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	133.91	133.91
635665	10/03/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	596.95	
			70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	263.84	860.79
635666	10/03/2014	MACOMB COMMUNITY COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,890.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	(90.00)	1,800.00
635667	10/03/2014	MACPROFESSIONALS, INC.		C	21-122-5100-349-114-0000	AI TEACHING SUPP-COOLIDGE	249.00	249.00
635668	10/03/2014	THE MARKERBOARD PEOPLE	70172 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	123.75	123.75
635669	10/03/2014	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	76.00	
			70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	116.00	192.00
635670	10/03/2014	MICHIGAN BUS PARTS	70550 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	440.73	440.73
635671	10/03/2014	MICHIGAN CAT	70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	212.95	212.95
635672	10/03/2014	MICHIGAN JAPANESE BILINGUAL EDUCATION FOUND.		G	11-111-3110-160-000-0000	CONTRACTED INSTRUCTION (JMP)	6,071.12	6,071.12
635673	10/03/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-252-7400-000-000-0000	PROFESSIONAL DUES	30.00	30.00
635674	10/03/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,036.71	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	570.19	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,801.23	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	(95.25)	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,593.90	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	5,697.74	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	498.95	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	777.55	11,881.02
635675	10/03/2014	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	682.00	682.00

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635676	10/03/2014	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.85	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.21	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.11	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.79	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.89	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.96	446.81
635677	10/03/2014	MULTI-HEALTH SYSTEMS INC.	70810 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	264.00	264.00
635678	10/03/2014	N-SYNCH TECHNOLOGIES	70775 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	161.00	161.00
635679	10/03/2014	NTH CONSULTANTS LTD	70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,178.00	1,178.00
635680	10/03/2014	NXTEC PRODUCTS	70506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	150.00
635681	10/03/2014	PARS ICE CREAM		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	123.61	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	157.05	280.66
635682	10/03/2014	PARTY LAND		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	532.61	532.61
635683	10/03/2014	PATTERSON MEDICAL SUPPLY, INC.	70134 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	390.00	390.00
635684	10/03/2014	PEARSON	70776 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	2,105.75	2,105.75
635685	10/03/2014	PERSPECTIVES COUNSELING CENTERS		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	18.00	
				G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	18.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	65.00	
				G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	19.00	
				S	72-431-0000-270-000-0027	CHS GUIDANCE	65.00	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	65.00	250.00
635686	10/03/2014	PLANTE & MORAN PLLC	70835 C	G	11-231-3180-000-000-0000	AUDIT FEES	25,000.00	25,000.00
635687	10/03/2014	PLYMOUTH ORCHARDS & CIDER MILL		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	279.00	279.00
635688	10/03/2014	THE POLO FIELDS GOLF AND COUNTRY CLUBS		A	51-293-5650-270-000-0000	G GOLF-10/8/14	205.00	205.00
635689	10/03/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,124.00	1,124.00
635690	10/03/2014	READING WITH TLC	70760 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	348.70	348.70
635691	10/03/2014	ERIC ANGOTT		S	72-431-0000-270-000-0076	ERIC ANGOTT	70.00	70.00
635692	10/03/2014	LIVONIA BUS DRIVERS		L	50-169-0000-000-000-0000	LIVONIA BUS DRIVERS	36.40	36.40
635693	10/03/2014	MERCEDES SMITH		L	50-161-0000-000-000-0000	MERCEDES SMITH	21.50	21.50
635694	10/03/2014	MERCEDES SMITH		G	10-193-2000-000-000-0000	MERCEDES SMITH	21.00	21.00
635695	10/03/2014	MICHAELENE WILLIAMS		L	50-161-0000-000-000-0000	MICHAELENE WILLIAMS	17.75	17.75
635696	10/03/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	87.70	87.70
635697	10/03/2014	RITE-WAY TRAILER SERVICE	70561 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,088.38	
			70561 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	913.40	5,001.78
635698	10/03/2014	THE RIVERSIDE PUBLISHING COMPANY	70823 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4,254.61	4,254.61
635699	10/03/2014	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	10.65	
			70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,855.01	4,865.66
635700	10/03/2014	ROCKFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	B-SWIM 1-10-15	150.00	150.00
635701	10/03/2014	ROGERS ATHLETIC	70737 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	3,675.00	3,675.00
635702	10/03/2014	S & D FIELD SERVICES	70905 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	450.00	
			70360 C	R	41-261-6210-184-000-0000	BUILDING REPAIRS TAY	21,556.25	22,006.25
635703	10/03/2014	SCHOOL SPECIALTY INC	70620 C	F	11-112-5100-215-000-6010	TEACHING SUPPLIES S/	1,252.50	
			70399 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	183.87	
			70428 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	235.98	1,672.35

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635704	10/03/2014	SCI FLOOR COVERING, INC.	70772 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	5,007.50	5,007.50
635705	10/03/2014	SECURITY DESIGNS INC	70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	786.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	938.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
635706	10/03/2014	SENSATIONAL STITCHES BY SHARON	70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	465.00	2,649.00
635707	10/03/2014	SIEMENS FINANCIAL SERVICES, INC.		F	11-221-5100-000-000-8080	PEER TO PEER GROUP SUPPLIES	525.00	525.00
				G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	6,187.14	
				D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	2,208.50	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	60.12	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	1,154.93	9,610.69
635708	10/03/2014	MICHAEL SOPKO		A	51-293-5650-270-000-0000	V BALL 9/25/14	70.00	70.00
635709	10/03/2014	SPORTDECALS, INC		S	72-431-0000-290-000-0037	SHS FOOTBALL	511.00	511.00
635710	10/03/2014	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.79	
			70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(31.28)	33.51
635711	10/03/2014	STONY CREEK HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER INVIT. 1-17-15	300.00	300.00
635712	10/03/2014	TAPEONLINE	70705 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	241.20	241.20
635713	10/03/2014	THEATRICAL RIGHTS WORLDWIDE, LLC		S	72-431-0000-270-000-0034	CHS MUSICAL	3,995.00	3,995.00
635714	10/03/2014	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	602.03	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	306.57	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	959.83	1,868.43
635715	10/03/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.95	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	688.88	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	315.69	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.76	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,808.82)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.72	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(327.60)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.60	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.72	72.90
635716	10/03/2014	TROXELL COMMUNICATIONS INC	70679 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	391.52	391.52
635717	10/03/2014	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.41	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.65	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.52	332.58
635718	10/03/2014	WALNUT CREEK COUNTRY CLUB		A	51-293-5650-270-000-0000	G GOLF-10/6/14	150.00	150.00
635719	10/03/2014	WASTE MANAGEMENT OF MICHIGAN	70985 C	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,975.59	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	74.93	6,050.52
635720	10/03/2014	WATERFORD KETTERING SOFTBALL		A	51-293-5650-290-000-0000	SOFTBALL TRNY 5-16 & 17	350.00	350.00
635721	10/03/2014	WAYNE COUNTY NEGOTIATORS AND		G	11-232-7400-000-000-0000	D WHINNERY	20.00	
				G	11-232-7400-000-000-0000	C DEMAN	20.00	40.00
635722	10/03/2014	WAYNE COUNTY PARKS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	150.00
635723	10/03/2014	WAYNE RESA		G	11-266-3220-000-000-0000	JOHN RAYMOND	30.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	150.00	180.00

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635724	10/03/2014	WILLIS OF MICHIGAN, INC		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	43,209.00	43,209.00
635725	10/03/2014	WOLVERINE SUPPLY INC	70317 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	992.63	
			70317 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,198.20	
			70317 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,077.18	
			70317 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	499.20	3,767.21
635726	10/03/2014	YOUNG SUPPLY CO		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	41.50	41.50
635727	10/10/2014	6-K CONSTRUCTION COMPANY	71022 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	6,230.00	
			71022 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	3,890.00	10,120.00
635728	10/10/2014	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	550.00	550.00
635729	10/10/2014	AAMTECH BUSINESS SYSTEMS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	300.00	300.00
635730	10/10/2014	ADVANCED PRACTICE EDUCATION ASSOCIATES, INC.		G	11-221-3220-295-000-0000	NP REV & UPDT- TROTTER	400.00	400.00
635731	10/10/2014	WILLIAM ALLEN		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	75.00
635732	10/10/2014	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V-BALL 8/23/14	175.00	175.00
635733	10/10/2014	APPERSON, INC.	70815 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	129.88	129.88
635734	10/10/2014	ASCD		G	11-241-7400-344-000-0000	L. MORGAN - 2018005	89.00	89.00
635735	10/10/2014	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.90	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	329.84	336.74
635736	10/10/2014	B&R SPORTING GOODS		S	72-431-0000-280-000-0085	FHS HOCKEY	1,072.00	1,072.00
635737	10/10/2014	BATTERIES PLUS	70965 P	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES W	30.60	
			70966 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	15.12	45.72
635738	10/10/2014	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	373.43	373.43
635739	10/10/2014	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.67	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.67	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	461.98	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	286.84	860.16
635740	10/10/2014	ROBERT BROOKE & ASSOCIATES	70735 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	171.00	171.00
635741	10/10/2014	BROWN GRAPHIC SERVICES, INC.	70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	32.50	
			70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	12.00	44.50
635742	10/10/2014	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	60.54	
			70263 P	G	11-112-5100-225-000-0000	INVOICE CORRECTION	0.04	60.58
635743	10/10/2014	CAROLINA BIOLOGICAL SUPPLY CO	70861 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	87.98	
			70867 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	69.85	
			70862 C	S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	423.22	581.05
635744	10/10/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
635745	10/10/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	142,564.89	142,564.89
635746	10/10/2014	CINTAS CORPORATION NO.2	70497 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	48.96	48.96
635747	10/10/2014	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	752.87	752.87
635748	10/10/2014	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	282.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	70.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	211.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	258.50	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	2,653.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	1,879.00	5,354.50
635749	10/10/2014	CLT COMPUTERS INC. MWAVE.COM	70868 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	52.00	52.00
635750	10/10/2014	COCA-COLA BOTTLING CO.	70463 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	412.32	

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			70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.40	
			70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	276.72	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	696.48	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	493.68	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	303.24	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	709.84	3,002.68
635751	10/10/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	70889 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	847.44	847.44
635752	10/10/2014	COMPLETE DOCUMENT MANAGEMENT CORP.	G	11-261-5910-320-000-0000	OFFICE SUPPLIES MAINTENANCE	97.76	97.76	
635753	10/10/2014	CONSUMERS ENERGY	G	11-261-3810-147-000-0000	HEATING JOHNSON	152.79		
			G	11-261-3810-171-000-0000	HEATING RANDOLPH	35.93		
			G	11-261-3810-220-000-0000	HEATING FROST (GEN)	32.12		
			G	11-261-3810-220-000-0000	HEATING FROST	108.01		
			G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	38.99		
			G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	859.30		
			G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	804.97		
			G	11-261-3810-290-000-0000	HEATING STEVENSON 1087	784.87		
			G	11-261-3810-295-000-0000	HEATING CAREER CENTER	28.58	2,845.56	
635754	10/10/2014	JAMES COONEY	70101 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	285.00	285.00
635767	10/10/2014	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	70.19	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	50.05	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.18	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.06	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	70.19	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	110.34	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	80.72	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	120.87	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	100.85	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	80.20	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	160.51	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	90.21	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	140.37	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.22	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	160.39	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	70.19	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	130.48	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	60.18	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	110.34	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	50.05	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	100.22	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	61.09	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	141.81	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	90.21	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	141.92	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	81.11	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	161.94	

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70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD	122.41		
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD	141.81		
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD	100.22		
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD	142.55		
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD	91.64		
70893 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD	162.57		
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT	60.18		
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT	90.32		
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT	70.19		
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT	110.34		
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT	60.18		
70893 P	L		51-256-5610-126-000-0000	FOOD COST GRANT	100.33		
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES	71.33		
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES	61.21		
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES	70.19		
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES	71.45		
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES	70.82		
70893 P	L		51-256-5610-132-000-0000	FOOD COST HAYES	71.33		
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER	20.02		
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER	91.24		
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER	10.01		
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER	70.19		
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER	40.68		
70893 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER	70.82		
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON	90.21		
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON	130.48		
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON	40.04		
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON	111.89		
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON	60.06		
70893 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON	100.33		
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY	40.16		
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY	50.05		
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY	60.29		
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY	30.03		
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY	60.18		
70893 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY	80.43		
70893 P	L		51-256-5610-160-000-0000	FOOD COST JUMP	50.17		
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.07		
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	70.19		
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	40.04		
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.21		
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	40.16		
70893 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	50.05		
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY	80.20		
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY	80.20		

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70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		90.32	
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		120.24	
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		80.31	
70893 P	L		51-256-5610-172-000-0000	FOOD COST RILEY		130.25	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		61.32	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		111.26	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		60.18	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		80.72	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		81.23	
70893 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		80.83	
70893 P	L		51-256-5610-177-000-0000	FOOD COST ROSEDALE		100.85	
70893 P	L		51-256-5610-177-000-0000	FOOD COST ROSEDALE		50.69	
70893 P	L		51-256-5610-177-000-0000	FOOD COST ROSEDALE		151.41	
70893 P	L		51-256-5610-192-000-0000	FOOD COST WEBSTER		101.36	
70893 P	L		51-256-5610-192-000-0000	FOOD COST WEBSTER		100.56	
70893 P	L		51-256-5610-192-000-0000	FOOD COST WEBSTER		91.35	
70893 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		111.78	
70893 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		110.34	
70893 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		90.21	
70893 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		131.80	
70893 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		81.23	
70893 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		151.93	
70893 P	L		51-256-5610-220-000-0000	FOOD COST FROST		24.98	
70893 P	L		51-256-5610-220-000-0000	FOOD COST FROST		163.48	
70893 P	L		51-256-5610-220-000-0000	FOOD COST FROST		174.01	
70893 P	L		51-256-5610-220-000-0000	FOOD COST FROST		133.86	
70893 P	L		51-256-5610-225-000-0000	FOOD COST HOLMES		40.16	
70893 P	L		51-256-5610-225-000-0000	FOOD COST HOLMES		90.21	
70893 P	L		51-256-5610-225-000-0000	FOOD COST HOLMES		40.04	
70893 P	L		51-256-5610-225-000-0000	FOOD COST HOLMES		70.30	
70893 P	L		51-256-5610-225-000-0000	FOOD COST HOLMES		50.17	
70893 P	L		51-256-5610-225-000-0000	FOOD COST HOLMES		70.19	
70893 P	L		51-256-5610-270-000-0000	FOOD COST CHURCHILL		181.26	
70893 P	L		51-256-5610-270-000-0000	FOOD COST CHURCHILL		267.38	
70893 P	L		51-256-5610-270-000-0000	FOOD COST CHURCHILL		169.81	
70893 P	L		51-256-5610-270-000-0000	FOOD COST CHURCHILL		291.60	
70893 P	L		51-256-5610-270-000-0000	FOOD COST CHURCHILL		190.75	
70893 P	L		51-256-5610-270-000-0000	FOOD COST CHURCHILL		236.72	
70893 P	L		51-256-5610-280-000-0000	FOOD COST FRANKLIN		292.15	
70893 P	L		51-256-5610-280-000-0000	FOOD COST FRANKLIN		353.49	
70893 P	L		51-256-5610-280-000-0000	FOOD COST FRANKLIN		234.70	
70893 P	L		51-256-5610-280-000-0000	FOOD COST FRANKLIN		398.58	
70893 P	L		51-256-5610-280-000-0000	FOOD COST FRANKLIN		298.65	
70893 P	L		51-256-5610-280-000-0000	FOOD COST FRANKLIN		383.86	
70893 P	L		51-256-5610-290-000-0000	FOOD COST STEVENSON		111.89	

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			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	121.31	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	139.67	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	166.65	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	80.31	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	215.08	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	122.02	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	112.52	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	100.33	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	60.75	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	30.38	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	20.25	13,602.04
635768	10/10/2014	DANMAR PRODUCTS INC	70902 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	130.32	130.32
635769	10/10/2014	DATA IMAGE SYSTEMS INC	70916 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	591.00	
			70917 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	591.00	1,182.00
635770	10/10/2014	DEAF COMMUNITY ADVOCACY NETWORK		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	88.60	88.60
635771	10/10/2014	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	115.93
635773	10/10/2014	DOMINO'S PIZZA	70907 P	L	51-256-5610-108-000-0000	FOOD COST CASS	141.75	
			70907 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	
			70907 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	270.00	
			70907 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	202.50	
			70907 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	290.25	
			70907 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	216.00	
			70907 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			70907 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	128.25	
			70907 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	168.75	
			70907 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	128.25	
			70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			70907 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.25	2,531.25
635774	10/10/2014	GRACE FELLOWSHIP		S	72-431-0000-280-000-0048	GRACE FELLOWSHIP	25.00	25.00
635775	10/10/2014	ST MARY HELP		S	72-431-0000-280-000-0048	ST MARY HELP	25.00	25.00
635776	10/10/2014	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,488.07	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,376.74	24,864.81
635777	10/10/2014	DTE ENERGY COMPANY		G	11-261-3820-132-000-0000	ELECTRICITY HAYES	964.99	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,716.68	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,014.29	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,006.07	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,696.12	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,107.23	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,316.73	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	228.35	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.74	15,060.20
635778	10/10/2014	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.85	96.85
635779	10/10/2014	AUGUSTO S. DURLAO		A	51-293-5650-270-000-0000	V-BALL OFFIC 10-2-14	70.00	70.00

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635780	10/10/2014	EASTBAY/FOOTLOCKER.COM	70787	C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	258.96	258.96
635781	10/10/2014	EDGENUITY INC.	70877	C	F 11-225-3110-000-000-6712	EDGENUITY	8,250.00	8,250.00
635782	10/10/2014	EMERGENCY VEHICLES PLUS	70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.61	219.61
635783	10/10/2014	ENVIRONMENTAL LASER TECH INC	70083	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	248.00	
			70975	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	42.00	
			71016	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.00	
			70418	P	C 21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	208.00	566.00
635784	10/10/2014	EVER KOLD REFRIGERATION SERVICE INC.	70891	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,510.00	
			70891	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	1,650.00
635785	10/10/2014	EVERBIND MARCO BOOKS	70287	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	5,657.61	
			70287	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	10.03	5,667.64
635786	10/10/2014	FISHER SCIENTIFIC EDUCATION	70121	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	188.40	188.40
635787	10/10/2014	FLEETPRIDE, INC.	70541	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,397.36	1,397.36
635788	10/10/2014	THE FLOWER SHOP			S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	45.50
635789	10/10/2014	FRANKLIN COVEY CLIENT SALES, INC.			F 11-221-5970-123-000-6010	INSERVICE SUPPLIES	143.43	143.43
635792	10/10/2014	GLOBAL OFFICE SOLUTIONS	70151	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	251.51	
			70153	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	693.72	
			70437	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	61.07	
			70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	122.81	
			70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	28.79	
			70721	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	23.82	
			70721	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	99.18	
			70292	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	40.66	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	531.24	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	157.84	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	122.26	
			70270	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	(130.56)	
			70863	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	36.27	
			70447	P	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	173.19	
			70520	P	G 11-241-5910-160-000-0000	OFFICE SUPPLIES	35.79	
			70086	P	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	56.53	
			70293	P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	29.45	
			70580	P	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	50.07	
			70580	P	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	19.43	
			70580	P	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	180.74	
			70575	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	42.70	
			70575	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	71.99	
			70903	C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	321.40	
			70904	C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	267.76	
			70886	P	C 21-241-5910-346-000-0000	OFFICE SUPPLIES	62.28	
			70460	P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	283.14	3,633.08
635793	10/10/2014	GOPHER SPORT	70887	C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	819.06	
			70953	P	F 11-113-6410-000-000-8440	NEW EQUIPMENT	1,869.52	2,688.58
635795	10/10/2014	GORDON FOOD SERVICE, INC.	70694	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	68.55	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	83.11	

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			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,122.98	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	54.89	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,424.02	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	42.70	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	(31.65)	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	640.10	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	84.30	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	227.28	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	102.21	
			70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	5.37	
			70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	8.95	
			70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	49.89	
			70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	30.45	
			70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	36.73	
			70895 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	9.98	
			70895 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	7.20	3,967.06
635796	10/10/2014	GRAINGER	70635 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	39.86	39.86
635797	10/10/2014	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	61.38	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	90.00	151.38
635798	10/10/2014	HEALY AWARDS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	139.81	139.81
635799	10/10/2014	HOEKSTRA TRANSPORTATION INC	70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.44	29.44
635800	10/10/2014	SGO CORPORATE CENTER LLC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
635801	10/10/2014	INTEGRITY TESTING & SAFETY ADMIN.	70719 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	3,116.00	3,116.00
635802	10/10/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
635803	10/10/2014	KIMBERLY FENCE & SUPPLY		R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	800.00	800.00
635804	10/10/2014	THE KROGER CO	70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	92.16	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	49.57	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	52.82	
			70416 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	19.02	
			70416 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	11.38	224.95
635805	10/10/2014	SCOTT A. KURTZ		A	51-293-5650-270-000-0000	V-BALL OFFIC 10-2-14	70.00	70.00
635808	10/10/2014	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	25.26	
				G	11-261-3810-108-000-0000	HEATING CASS	19.29	
				G	11-261-3810-110-000-0000	HEATING CLAY	46.39	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	15.16	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	26.64	
				G	11-261-3810-117-000-0000	HEATING COOPER	17.91	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	5.97	
				G	11-261-3810-126-000-0000	HEATING GRANT	10.10	
				G	11-261-3810-132-000-0000	HEATING HAYES	47.76	
				G	11-261-3810-141-000-0000	HEATING JACKSON	14.70	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	61.08	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	97.36	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	59.24	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	44.09	

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				G	11-261-3810-172-000-0000	HEATING RILEY	19.75	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	27.10	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	31.23	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	35.36	
				G	11-261-3810-215-000-0000	HEATING EMERSON	134.10	
				G	11-261-3810-220-000-0000	HEATING FROST	70.27	
				G	11-261-3810-225-000-0000	HEATING HOLMES	113.44	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	877.19	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	702.67	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	638.37	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	5.97	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	261.32	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	14,962.68	18,370.40
635809	10/10/2014	LEELANAU COFFEE ROASTING COMPANY, INC.	70946 P	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	239.00	239.00
635810	10/10/2014	LIGHTING SUPPLY COMPANY	70199 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	276.00	276.00
635811	10/10/2014	LIVONIA TROPHY & SCREENPRINTING, INC	70290 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	183.15	183.15
635812	10/10/2014	LOGISOFT COMPUTER PRODUCTS LLC	70479 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	63.87	63.87
635813	10/10/2014	LOWE'S - LAR		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	102.49	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	121.52	224.01
635814	10/10/2014	ELISE LUCOT		A	51-293-5650-280-000-0000	V-BALL 9/16/14	70.00	
				A	51-293-5650-290-000-0000	V-BALL OFFIC 9-23-14	70.00	140.00
635815	10/10/2014	MAPLES ENVIRONMENTAL PEST CONTROL, INC.		R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	425.00	425.00
635816	10/10/2014	MICHAEL K. MARSHALL		G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	120.00	120.00
635817	10/10/2014	MARSHALL MUSIC CO.	70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	290.00	
				G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	2,142.00	2,432.00
635818	10/10/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	70956 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	855.73	855.73
635819	10/10/2014	METRO ENVIRONMENTAL SERVICES	70309 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	395.00	
			70309 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	395.00	790.00
635820	10/10/2014	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
635821	10/10/2014	MSC INDUSTRIAL SUPPLY CO.	70204 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	152.80	152.80
635822	10/10/2014	MULTI-HEALTH SYSTEMS INC.	70768 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	324.00	324.00
635823	10/10/2014	N2Y	70407 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	149.00	149.00
635824	10/10/2014	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	70106 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	949.95	
			70106 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	490.50	1,440.45
635825	10/10/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	37.50	37.50
635826	10/10/2014	ONE UNDER BAR & GRILL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,537.59	1,537.59
635827	10/10/2014	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	305.86	305.86
635828	10/10/2014	PATTERSON MEDICAL SUPPLY, INC.	70268 P	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	3,254.18	
			70268 P	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	58.44	
			70268 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	8.10	3,320.72
635829	10/10/2014	PEAK SUPPLY COMPANY, LLC	70731 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	714.10	714.10
635830	10/10/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	201.00	201.00
635831	10/10/2014	POWER TECHNIQUES, INC.	70829 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	4,251.00	4,251.00
635832	10/10/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	43.00	43.00
635833	10/10/2014	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	341.32	341.32

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635834	10/10/2014	ALEXANDRA PELLEY		S	72-431-0000-290-000-0073	ALEXANDRA PELLEY	20.01	20.01
635835	10/10/2014	AMANDA KIRN		S	72-431-0000-280-000-0089	AMANDA KIRN	60.00	60.00
635836	10/10/2014	APRIL KOMIENSKY		G	11-213-5950-111-000-0000	APRIL KOMIENSKY	132.50	132.50
635837	10/10/2014	APRIL LAVIER		S	72-431-0000-290-000-0073	APRIL LAVIER	11.00	11.00
635838	10/10/2014	BROOKE BUCHANAN		S	72-431-0000-290-000-0073	BROOKE BUCHANAN	11.19	11.19
635839	10/10/2014	DENISE EFAW		L	50-161-0000-000-000-0000	DENISE EFAW	20.00	20.00
635840	10/10/2014	JAIME RODERICK		S	72-431-0000-290-000-0073	JAIME RODERICK	19.90	19.90
635841	10/10/2014	KATIE MURPHY		S	72-431-0000-290-000-0073	KATIE MURPHY	5.00	5.00
635842	10/10/2014	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	240.00	240.00
635843	10/10/2014	LISA VANGORP		S	72-431-0000-270-000-0006	LISA VANGORP	92.98	92.98
635844	10/10/2014	MEDINA SYLA		L	50-161-0000-000-000-0000	MEDINA SYLA	10.00	10.00
635845	10/10/2014	SUSANNE MARTIN		A	50-173-1000-270-000-0000	SUSANNE MARTIN	75.00	75.00
635846	10/10/2014	TAMMY HILLIGAS		S	72-431-0000-290-000-0073	TAMMY HILLIGAS	30.95	30.95
635847	10/10/2014	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM 10/2/14	60.00	60.00
635848	10/10/2014	RICOH USA, INC.		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	288.00	288.00
635849	10/10/2014	THE RIEGLE PRESS INC	70808 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	14.03	14.03
635850	10/10/2014	THE RIVERSIDE PUBLISHING COMPANY	70766 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	1,267.78	1,267.78
635851	10/10/2014	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	27,862.72	27,862.72
635852	10/10/2014	ROCHESTER 100 INC	70233 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	517.50	517.50
635853	10/10/2014	ROE-KEY ENTERPRISES, LLC	70650 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	4,180.00	4,180.00
635854	10/10/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
635855	10/10/2014	SCHOLASTIC INC	70089 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	512.20	512.20
635856	10/10/2014	SCHOOL DATEBOOKS, INC.		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,626.64	1,626.64
635857	10/10/2014	SCHOOL PURCHASING & RESOURCE CENTER		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
635858	10/10/2014	SCHOOL SPECIALTY INC	70124 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	159.48	
			70095 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	1,172.45	
			70412 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	2,482.21	
			70098 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	166.92	
			70091 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	88.39	
			70090 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	65.33	
			70623 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	1,199.19	
			70458 P	S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND	429.71	
			70457 P	S	72-431-0000-280-000-0119	FHS DRAWING AND PAIN	969.94	6,733.62
635859	10/10/2014	CATHY SCOTT-LYNCH		G	11-283-3120-407-000-0000	INSERVICE TRAINING LPA	510.00	510.00
635860	10/10/2014	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	215.60	215.60
635861	10/10/2014	BLAIR SLACK		S	72-431-0000-290-000-0018	8 HRS. @ SUMMER CAMP	160.00	160.00
635862	10/10/2014	SPARR'S FLORIST & GREENHOUSE		S	72-431-0000-270-000-0022	CHS FRENCH CLUB	300.00	300.00
635863	10/10/2014	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	HOMECOMING DJ	250.00	250.00
635864	10/10/2014	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	805.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	1,793.33	2,598.33
635865	10/10/2014	ST. CLAIR COUNTY RESA		G	11-283-3220-000-000-0000	S ARCHIBALD	130.00	
				G	11-283-3220-000-000-0000	M PROVENCHER	130.00	
				G	11-283-3220-000-000-0000	J STACK	130.00	390.00
635866	10/10/2014	STAFF DEVELOPMENT FOR EDUCATORS		F	11-390-3220-000-000-6310	S SZYMANSKI	242.00	
				F	11-390-3220-000-000-6310	P SYKES	242.00	484.00

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635867	10/10/2014	STATE OF MICHIGAN	70971 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	125.00	125.00
635868	10/10/2014	SUNDANCE-NEWBRIDGE LLC	70426 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	3,511.65	3,511.65
635869	10/10/2014	SUPERIOR TURBO & INJECTION	70566 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.16	201.16
635870	10/10/2014	TEACHER STORE INC.	70667 C	G	11-241-5910-160-000-0000	OFFICE SUPPLIES	300.00	300.00
635871	10/10/2014	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	267.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,551.96	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	155.88	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	215.40	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	2,305.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,695.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	468.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	309.98	6,968.22
635872	10/10/2014	TEKNICOLORS, INC.		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	65.98	65.98
635873	10/10/2014	THEATRE HOUSE INC	70220 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	263.15	263.15
635874	10/10/2014	TIME FOR KIDS	70406 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	267.60	267.60
635875	10/10/2014	TJW INCORPORATED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,180.00	3,180.00
635876	10/10/2014	TOBINS LAKE SALES, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	240.00	240.00
635879	10/10/2014	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	361.92	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	260.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				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	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	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	10,209.42
635880	10/10/2014	DENNIS TROSHAK		A	51-293-5650-280-000-0000	V-BALL 9/16/14	70.00	70.00
635881	10/10/2014	ULTIMATE OFFICE SOLUTIONS, INC.	70676 P	S	72-431-0000-280-000-0038	FHS NECESSITIES	212.04	
			70676 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	169.29	381.33
635882	10/10/2014	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-280-000-0000	B TENNIS 9/6/14	60.00	60.00
635883	10/10/2014	WAYNE RESA		F	11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	114.00	114.00

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635884	10/10/2014	THE WEEK		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	974.40	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	974.40	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	556.80	2,505.60
635885	10/10/2014	DAVID WILBERT		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	320.00	
				C	21-221-3120-349-000-0000	INSERVICE CONSULTANTS	1,500.00	1,820.00
635886	10/10/2014	WRIGHT TOOL COMPANY	70573 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	145.00	145.00
635887	10/10/2014	WYANDOTTE ROOSEVELT HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 12/20/14	200.00	200.00
635888	10/10/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	4,110.00	4,110.00
635889	10/10/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
635890	10/10/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
635891	10/10/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,223.30	1,223.30
635892	10/10/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
635894	10/10/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,220.72	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,872.48	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	750.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	3,549.21	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	17,420.65	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,216.49	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,013.59	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	33,190.45	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,568.59	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,553.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,190.23	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,517.32	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,439.95	199,302.68
635895	10/10/2014	PAUL M. INGBER		G	12-450-7000-000-000-0000	GARNISHMENTS	258.70	258.70
635896	10/10/2014	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	4.30	4.30
635897	10/10/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
635898	10/10/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
635899	10/10/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,376.03	4,376.03
635900	10/10/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	131.47	131.47
635901	10/10/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,067.54	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,383.45	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WAYNE 2	126.75	5,617.56
635902	10/10/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	158.03	158.03
635903	10/10/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
635904	10/10/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	487.03	487.03
635905	10/10/2014	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	64.64	64.64
635906	10/10/2014	REMINGTON BLACKWELL		C	21-122-1672-348-000-9245	STUDENT WAGES	10.02	10.02
635907	10/10/2014	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	133.20	133.20

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635908	10/10/2014	BREANNA GRAHAM	C	21-122-1672-348-000-9245	STUDENT WAGES	73.95	73.95	
635909	10/10/2014	ZION KOZAK	C	21-122-1672-348-000-9245	STUDENT WAGES	96.53	96.53	
635910	10/10/2014	ANNA LABELLE	C	21-122-1672-348-000-9245	STUDENT WAGES	109.18	109.18	
635911	10/10/2014	AARON LEWIS	C	21-122-1672-348-000-9245	STUDENT WAGES	73.64	73.64	
Sub Total:						\$	4,058,428.69	
INTERNAL REVENUE SERVICE						9/15/2014	FEDERAL	\$ 850,867.73
INTERNAL REVENUE SERVICE						9/29/2014	FEDERAL	\$ 918,886.00
STATE OF MICHIGAN						9/15/2014	STATE	\$ 116,857.19
STATE OF MICHIGAN						9/29/2014	STATE	\$ 126,783.68
SYSCO						9/8/2014	FOOD SERVICE	\$ 42,685.90
SYSCO						9/15/2014	FOOD SERVICE	\$ 17,982.71
SYSCO						9/22/2014	FOOD SERVICE	\$ 36,747.84
SYSCO						9/29/2014	FOOD SERVICE	\$ 38,707.04
SYSCO						10/6/2014	FOOD SERVICE	\$ 39,314.14
JP MORGAN CHASE						9/30/2014	DISTRICT PURCHASING CARD	\$ 651.61
PESG						9/16/2014	SUB COSTS	\$ 33,014.29
PESG						9/30/2014	SUB COSTS	\$ 88,918.44
HEALTH EQUITY INC.						9/23/2014	HEALTH INS.	\$ 8,750.00
RETIREMENT WIRES						9/9/2014	RETIREMENT COSTS	\$ 3,618,585.53
RETIREMENT WIRES						10/9/2014	RETIREMENT COSTS	\$ 2,449,926.16
TOTAL GENERAL WIRE TRANSFERS								\$ 8,388,678.26
PAYROLL/CHASE						9/12/2014		\$ 2,204,533.31
PAYROLL/CHASE						9/26/2014		\$ 2,350,711.62
PAYROLL/CHASE						10/10/2014		\$ 2,400,858.37
								\$ 6,956,103.30
BILLS FOR PAYMENT								
TOTAL CHECKS								\$ 4,058,428.69
TOTAL GENERAL FUND WIRE TRANSFERS								\$ 8,388,678.26
TOTAL PAYROLL/CHASE								\$ 6,956,103.30
TOTAL BILLS FOR PAYMENT								\$ 19,403,210.25