

Bills for Payment  
July 21, 2014

Check#	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
632810	06/18/2014	CANTON HIGH SCHOOL		A 51-293-5650-280-000-0000	CHECK # 632810 VOIDED	(40.00)	(40.00)
633447	06/18/2014	BEING WHO I WANT 2 BE		S 72-431-0000-270-000-0055	CHECK # 633447 VOIDED	(300.00)	(300.00)
633853	06/16/2014	CHECK # 633853 VOIDED		S 72-431-0000-290-000-0097	CHECK # 633853 VOIDED	(40.00)	(40.00)
633856	06/16/2014	CHECK # 633856 VOIDED		S 72-431-0000-290-000-0097	CHECK # 633856 VOIDED	(60.00)	(60.00)
633899	06/17/2014	AHERN CONTRACTING, INC.		G 10-199-6000-000-000-0000	RECYCLING REVENUE	3,185.00	3,185.00
633900	06/17/2014	LIVONIA POSTMASTER		G 11-282-3430-000-000-0000	MAILING	3,827.04	3,827.04
633901	06/19/2014	LIVONIA POSTMASTER		G 11-282-3430-000-000-0000	MAILING	4,226.76	4,226.76
633902	06/20/2014	ABC CAB, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,475.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	175.00	2,650.00
633903	06/20/2014	ACCU-CUT LLC	69821	P F 11-221-5970-141-000-8022	SUPPLIES - PBS	40.00	
			69821	C F 11-221-5970-141-000-8022	SUPPLIES - PBS	155.25	195.25
633904	06/20/2014	ACME HARDWOOD FLOORING	70024	C G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	275.64	275.64
633905	06/20/2014	ACT, INCORPORATED		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	630.00	
				G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,914.00	
				G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	420.00	2,964.00
633906	06/20/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	68280	P G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,610.00	
			68280	P G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,930.00	
			68280	P G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,217.41	
			68280	P G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,633.74	
			68280	P G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,125.34	13,516.49
633907	06/20/2014	ALLIE BROTHERS INC	68009	C G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	68.94	68.94
633908	06/20/2014	ANGELO'S SUPPLIES INC	67717	P G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	611.95	
			67717	P G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	174.00	785.95
633909	06/20/2014	APAC PAPER & PACKAGING CORP	69892	C G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	223.60	223.60
633910	06/20/2014	ATHLETIC UNIFORM LETTERING CO.		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	390.00	390.00
633911	06/20/2014	AVENTRIC TECHNOLOGIES, LLC	69744	C S 72-431-0000-270-000-0036	CHS PARKING FEE	548.00	548.00
633912	06/20/2014	B & B POOLS & SPAS	68145	C G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,642.00	1,642.00
633914	06/20/2014	B & F AUTO SUPPLY INC	68016	P G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	35.19	
			68016	P G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	99.00	
			68016	P G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	36.18	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(80.73)	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(6.81)	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(17.88)	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	212.04	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.75	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.87	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	334.25	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(57.35)	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.48	
			68282	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.39	944.38
633915	06/20/2014	THERESA ANN BEARD		F 11-221-3220-000-000-8080	RCN & APRIL START CONF.	300.00	300.00
633916	06/20/2014	BEING WHO I WANT 2 BE		S 72-431-0000-270-000-0055	REPLACES CK# 633447	300.00	300.00
633917	06/20/2014	MATTHEW J. BERENT		G 11-127-3110-000-000-0000	CONTRACTED INSTRUCTION	1,540.00	1,540.00
633918	06/20/2014	DENNIS O. BETTS		A 51-293-3190-215-000-0000	TRACK & FIELD	285.00	
				A 51-293-5650-280-000-0000	TRACK-5/6/14	75.00	360.00
633919	06/20/2014	BIG APPLE BAGELS	68269	P L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.44	

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			68269 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	65.63	
			68269 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	81.25	
			68269 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	71.88	
			68269 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	78.13	467.33
633920	06/20/2014	BILL BROWN FORD, INC.	68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.04	
			68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.31	
			68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.31	
			68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.56	492.22
633921	06/20/2014	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	3,056.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	576.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	25,856.00	
			68272 P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	2,880.00	32,368.00
633922	06/20/2014	ERMIRA BOULAHANIS		S 72-431-0000-280-000-0041	FHS ORCHESTRA	50.00	50.00
633923	06/20/2014	EILEEN BRANDT		F 11-221-3220-000-000-8080	RCN & START CONF.	300.00	300.00
633924	06/20/2014	BSN SPORTS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	254.00	254.00
633925	06/20/2014	BUSCH'S, INC.	68099 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	28.25	28.25
633926	06/20/2014	CHAMPION CHEERLEADING		S 72-431-0000-280-000-0005	16@\$100/3@\$150&1@\$137.00	2,187.00	
				S 72-431-0000-280-000-0005	18@\$100&1 COACH@ \$137.00	1,937.00	
				S 72-431-0000-280-000-0005	17@\$50&2 COACHES @137	1,124.00	5,248.00
633927	06/20/2014	CINTAS CORPORATION NO.2		G 11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	95.10	95.10
633928	06/20/2014	CITY OF LIVONIA		G 11-259-7600-000-000-0000	TAXES WRITTEN OFF	2,762.64	
				D 31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	405.33	
				D 31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	11.03	
				R 41-259-7600-000-000-0000	TAXES WRITTEN OFF	171.90	3,350.90
633929	06/20/2014	CITY OF LIVONIA		G 11-261-4110-220-000-0000	BUILDING REPAIR FROST	702.02	702.02
633930	06/20/2014	CLEANLITES RECYCLING INC	68111 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	447.11	447.11
633931	06/20/2014	CLEANMASTER EQUIPMENT REPAIR	68180 C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,955.86	1,955.86
633933	06/20/2014	COMMERCIAL LAWNMOWER INC	68257 P	G 11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	26.85	
			68257 P	G 11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	105.74	
			68257 P	G 11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	10.98	
			68257 P	G 11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	3.99	
			68257 P	G 11-261-4120-114-000-0000	EQUIPMENT REPAIR COO	9.95	
			68257 P	G 11-261-4120-117-000-0000	EQUIPMENT REPAIR COO	19.99	
			68257 P	G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	19.95	
			68257 P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	32.85	
			68257 P	G 11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	32.95	
			68257 P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	32.95	
			68257 P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	17.94	
			68257 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	450.93	
			68257 C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	9.49	
			68257 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	106.13	
			68257 P	C 21-261-4120-346-000-0000	EQUIPMENT REPAIR	31.95	912.64
633934	06/20/2014	COMP SQUAD CHEER, LLC		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,275.00	1,275.00
633935	06/20/2014	COMPSOURCE INC	69296 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	3,218.00	3,218.00
633936	06/20/2014	CONTEMPORARY INDUSTRIES		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	20.00	20.00

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Check#	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
633937	06/20/2014	COUNTDOWN TO KICKOFF/KYLE SIGNS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	50.00	50.00
633938	06/20/2014	CPR SAVERS & FIRST AID SUPPLY	69600 C	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	102.90	
			69603 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,660.00	
			69393 C	G 11-350-5990-375-000-0000	SUPPLIES SACC	182.94	2,945.84
633939	06/20/2014	CTS COMPANIES	68147 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	3,892.47	
			68147 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 C	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	1,429.12	5,667.59
633944	06/20/2014	DAIRY ENTERPRISES INC.	68536 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	89.44	
			68536 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	166.06	
			68536 P	L 51-256-5610-108-000-0000	FOOD COST CASS	76.86	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	115.06	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	268.54	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	89.67	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	127.63	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	102.25	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	102.48	
			68536 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	102.01	
			68536 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	216.83	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	89.44	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	115.06	
			68536 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	127.40	
			68536 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	101.78	
			68536 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	76.63	
			68536 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	127.63	
			68536 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	102.48	
			68536 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	102.25	
			68536 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	76.86	
			68536 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	89.44	
			68536 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	64.05	
			68536 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	115.06	
			68536 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	127.87	
			68536 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	166.06	
			68536 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	127.87	
			68536 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	242.69	
			68536 P	L 51-256-5610-220-000-0000	FOOD COST FROST	166.30	
			68536 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	63.82	
			68536 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	102.25	
			68536 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	70.34	
			68536 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	51.24	
			68536 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.10	
			68536 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	140.68	
			68536 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	255.26	
			68536 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.34	
			68536 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	22.89	
			68536 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	152.78	

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Check#	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
			68536 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	25.39	
			68536 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	51.24	
			68536 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	64.05	
			68536 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	91.83	4,911.91
633945	06/20/2014	DAVE'S CONTRACTING, INC.	70015 C	R 41-261-6210-150-000-0000	BUILDING REPAIRS KEN	7,842.00	7,842.00
633946	06/20/2014	DAVES ENGINE & MOWER INC.	68307 P	G 11-261-6450-117-000-0000	EQUIPMENT REPLACEMEN	120.95	
			68307 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	66.29	
			68307 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	32.59	
			68307 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	55.60	
			68307 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	58.74	
			68307 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	371.95	
			68307 P	C 21-261-6450-346-000-0000	EQUIPMENT REPLACE WE	235.10	941.22
633947	06/20/2014	R L DEPPMANN CO	67737 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	142.50	142.50
633948	06/20/2014	DOMESTIC UNIFORM RENTAL	68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	218.64
633950	06/20/2014	DOMINO'S PIZZA	68713 P	L 51-256-5610-108-000-0000	FOOD COST CASS	110.50	
			68713 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	247.00	
			68713 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	169.00	
			68713 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	227.50	
			68713 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	182.00	
			68713 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	221.00	
			68713 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	227.50	
			68713 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	71.50	
			68713 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	169.00	
			68713 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	110.50	
			68713 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,132.00
633951	06/20/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	232.02	
			68020 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.38	272.40
633952	06/20/2014	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,384.98	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,896.14	38,281.12
633954	06/20/2014	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,427.29	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,457.92	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,922.08	
				G 11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	373.53	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,844.03	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,359.33	
				G 11-261-3820-270-000-0000	ELECTRIC-CHS ACCT 0008 7	308.79	
				G 11-261-3820-270-000-0000	ELECTRIC-CHS ACCT 0007 9	478.59	
				G 11-261-3820-290-000-0000	ELECTRIC-SHS-ACCT 0001 0	283.17	
				G 11-261-3820-290-000-0000	ELECTRIC-SHS ACCT 0001 1	160.41	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,304.06	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	622.30	13,541.50
633955	06/20/2014	EDUCATIONAL THEATRE ASSOCIATION		S 72-431-0000-290-000-0090	SHS THESPIAN	75.00	75.00

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633956	06/20/2014	EMERGENCY VEHICLES PLUS	68296 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.24	
			68296 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.07	629.31
633957	06/20/2014	ENVIRONMENTAL SUPPORT SERVICES LTD	68098 C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
633958	06/20/2014	ERADICO PEST CONTROL	68163 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
633959	06/20/2014	EXFIL	68021 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	47.42	47.42
633960	06/20/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	142.97	
			68022 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	48.11	
			68022 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	72.48	263.56
633961	06/20/2014	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	392.08	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	242.61	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	38.76	673.45
633962	06/20/2014	FIRST STEP - WESTERN WAYNE COUNTY		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	4,031.00	4,031.00
633963	06/20/2014	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	44.50
633966	06/20/2014	FOR BOYS LLC	68715 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	117.00	
			68715 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.50	
			68715 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	117.00	
			68715 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.00	
			68715 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715 P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L 51-256-5610-220-000-0000	FOOD COST FROST	97.50	
			68715 P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	97.50	
			68715 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	143.00	
			68715 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	143.00	4,842.50
633968	06/20/2014	FRAZA FORKLIFTS	68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	

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			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	112.29	
			68164 C	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			69791 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	3,600.00	4,291.08
633969	06/20/2014	FRED'S BOILER-BURNER SERVICE,LLC	68024 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	1,440.00	1,440.00
633970	06/20/2014	FRENCH'S FLOWERS		S 72-431-0000-290-000-0123	SHS CLASS OF 2014	980.00	980.00
633971	06/20/2014	EDWARD KARL GABRYS		A 51-293-3190-215-000-0000	TRACK & FIELD	140.00	140.00
633973	06/20/2014	GLOBAL OFFICE SOLUTIONS	69107	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	209.17	
			69107	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	283.08	
			69107	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	13.74	
			69107	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	484.31	
			69107	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	(63.96)	
			68624 P	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	193.51	
			69985 P	F 11-119-5100-220-000-6010	TEACHING SUPPLIES-CA	70.70	
			69985 C	F 11-119-5100-220-000-6010	TEACHING SUPPLIES-CA	26.10	
			68729 P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	(34.02)	
			68625 C	G 11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	194.94	
			68936 P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	(48.60)	
			68165 C	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	280.98	
			69719 C	C 21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	131.14	1,741.09
633974	06/20/2014	GORDON FOOD SERVICE, INC.	68820 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	9.98	
			68820 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	76.59	
			68270 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	29.95	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	257.82	374.34
633975	06/20/2014	GRAINGER	68025 P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	119.93	
			68025 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	67.77	
			68025 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	67.77	255.47
633976	06/20/2014	GRAYBAR ELECTRIC CO INC	68753 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	72.65	
			68753 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	42.23	
			68753 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	43.98	
			68753 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	18.66	
			68753 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	23.69	
			68753 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	84.24	
			68753 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	117.20	402.65
633977	06/20/2014	H.P. PRODUCTS CORPORATION	70003 C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	329.39	329.39
633978	06/20/2014	HEALTHAIR; SAFEARTH; CLEANWATER DIVISION		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,266.25	1,266.25
633979	06/20/2014	HOLIDAY INN AND CONF CTR DETROIT-LIVONIA		G 11-221-3220-355-000-0000	CONFERENCES	5,326.42	
				G 11-221-3220-355-000-0000	CONFERENCES	181.20	5,507.62
633980	06/20/2014	HOME DEPOT U.S.A., INC	68259 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	167.89	
			68027 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	5.90	
			68027 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	20.64	194.43
633981	06/20/2014	HONEYWELL INC	70016 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,641.08	1,641.08
633982	06/20/2014	HOWELL CONFERENCE & NATURE CENTER		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	1,000.00	1,000.00

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633983	06/20/2014	HUNT'S ACE HARDWARE 247	68168 C	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	20.55	
			68260 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	7.98	
			68260 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	19.98	
			68260 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	55.90	
			68260 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	29.99	
			68260 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(15.98)	
			68260 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	15.98	
			68260 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	6.78	141.18
633984	06/20/2014	JOSTENS		S 72-431-0000-280-000-0026	FHS GUIDANCE	100.00	100.00
633985	06/20/2014	KONE INC	68144 C	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	192.64	192.64
633991	06/20/2014	THE KROGER CO	68095 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	59.98	
			68095 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	102.82	
			67895 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	101.84	
			67895 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	96.87	
			67895 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	57.63	
			67895 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	5.57	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.81	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.17	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	47.19	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1.89	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	4.50	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	83.87	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.67	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	198.72	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	115.41	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	106.74	
			69364 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.33	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	28.23	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.15	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	15.35	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	58.71	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	10.79	
			68211 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	27.80	
			68530 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	58.19	
			68530 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	36.34	
			68530 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	67.84	
			68530 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	25.17	
			68530 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	27.96	
			69309 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	68.09	
			69309 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	11.16	
			68778 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	79.35	
			68778 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	40.09	
			67922 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	2.98	
			67922 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	37.76	
			67922 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	19.17	
			68804 P	F 11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	44.54	

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			68774 P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	112.22	
			68774 P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	98.27	
			68073 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	58.59	
			68500 P	C 21-122-5100-347-147-0000	VI TEACHING SUPP-JOH	69.30	
			68499 P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	47.63	
			68499 P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	38.52	
			68501 P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	190.10	
			68502 P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	79.95	
			68069 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	(31.89)	
			68069 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	414.75	
			68948 P	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	12.08	
			68948 P	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	3.69	
			68780 P	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	17.48	
			67920 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	12.80	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	60.45	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	135.76	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	32.15	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	36.00	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	20.99	3,186.52
633992	06/20/2014	KSS ENTERPRISES	70002 C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,126.45	
			69784 P	G 12-170-0000-000-000-0000	INVENTORY	1,914.45	
			69784 C	G 12-170-0000-000-000-0000	INVENTORY	5,728.50	8,769.40
633996	06/20/2014	LAKESHORE ENERGY SERVICES		G 11-261-3810-105-000-0000	HEATING BUCHANAN	180.76	
				G 11-261-3810-108-000-0000	HEATING CASS	152.83	
				G 11-261-3810-110-000-0000	HEATING CLAY	2,561.75	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	1,040.30	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	316.73	
				G 11-261-3810-117-000-0000	HEATING COOPER	1,598.92	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	1,071.92	
				G 11-261-3810-126-000-0000	HEATING GRANT	1,273.23	
				G 11-261-3810-132-000-0000	HEATING HAYES	1,040.30	
				G 11-261-3810-135-000-0000	HEATING HOOVER	239.79	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,031.34	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	1,501.42	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	882.73	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	424.76	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	1,859.78	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	1,399.19	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	655.59	
				G 11-261-3810-172-000-0000	HEATING RILEY	2,673.47	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	2,050.56	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	785.23	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	187.61	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	515.41	
				G 11-261-3810-215-000-0000	HEATING EMERSON	2,543.83	
				G 11-261-3810-220-000-0000	HEATING FROST	1,507.22	



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				G 11-261-3810-225-000-0000	HEATING HOLMES	838.46		
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	2,434.74		
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	2,176.51		
				G 11-261-3810-290-000-0000	HEATING STEVENSON	2,260.83		
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,331.20		
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(8,558.51)		
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,700.88		
				C 21-261-3810-346-000-0000	HEATING WEBSTER	368.90		
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,153.32	33,201.00	
633997	06/20/2014	LAKESHORE LEARNING MATERIALS	69858	C F 11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	370.23	370.23	
633998	06/20/2014	OSCAR W. LARSON COMPANY	68940	P G 11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00	
633999	06/20/2014	LITHO SERVICES	67811	P G 12-170-1000-000-000-0000	PRINTING INVENTORY	368.00		
				67811	P G 12-170-1000-000-000-0000	PRINTING INVENTORY	2,384.70	2,752.70
634000	06/20/2014	LIVONIA ITALIAN BAKERY, INC	68363	P L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	135.00		
				68363	P L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	159.30	
				68363	P L 51-256-5610-290-000-0000	FOOD COST STEVENSON	175.50	469.80
634001	06/20/2014	LOWE'S - LAR	68330	P G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.96	82.96	
634002	06/20/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P G 11-271-5710-000-000-0000	OIL/GREASE	969.00	969.00	
634003	06/20/2014	MAISL JOINT RISK		G 11-271-5910-000-000-0000	OFFICE SUPPLIES	750.00	750.00	
634004	06/20/2014	JAMES P. MARZALEK		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00	
634005	06/20/2014	MASSP		S 72-431-0000-280-000-0052	SOPHIA BASTAS	100.00	100.00	
634006	06/20/2014	MASSP/MICHIGAN ASSOCIATION OF		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	125.00		
				S 72-431-0000-290-000-0089	SHS STUDENT SENATE	125.00		
				S 72-431-0000-290-000-0089	LEADERSHIP CAMP REG.	8,400.00	8,650.00	
634007	06/20/2014	MATCO TOOLS	68304	P G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	298.65	298.65	
634008	06/20/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS		F 11-331-5970-132-000-6010	PARENT OUTREACH SUPPLIES	495.25	495.25	
634009	06/20/2014	MERRI-CRAFT FLORIST		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00	
634010	06/20/2014	METRO ENVIRONMENTAL SERVICES	68032	P G 11-261-4110-135-000-0000	BUILDING REPAIR HOOV	395.00		
				68032	P G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	790.00
634011	06/20/2014	MG MACHINE SERVICE	69794	C G 11-285-5910-306-000-0000	OFFICE SUPPLIES	135.00	135.00	
634012	06/20/2014	MICHIGAN HIGH SCHOOL		S 72-431-0000-280-000-0005	2014 BSBL DISTRICTS	350.00		
				S 72-431-0000-280-000-0005	2014 SFTBLL DISTRICTS	345.00	695.00	
634013	06/20/2014	STATE OF MICHIGAN		S 72-431-0000-280-000-0058	FHS YEARBOOK	1,946.84	1,946.84	
634014	06/20/2014	MORE PREPARED LLC	69521	C S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	590.00	590.00	
634015	06/20/2014	ROCKY'S ROTISSERIE		F 11-221-3220-123-000-6010	CONFERENCES	229.70		
				F 11-221-3220-123-000-6010	CONFERENCES	229.70	459.40	
634016	06/20/2014	LAUREN E. MURRAY		F 11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	36.27	36.27	
634017	06/20/2014	MUSKEGON AREA INTERMEDIATE SCHOOL DISTRICT		G 11-221-3220-295-000-0000	CONFERENCES	80.00	80.00	
634018	06/20/2014	NASSP/NHS		S 72-431-0000-290-000-0089	SHS AFFILIATION RENEW.	95.00	95.00	
634019	06/20/2014	NATIONAL TREE SERVICE	67797	P R 41-261-6210-147-000-0000	BUILDING REPAIRS JOH	4,800.00	4,800.00	
634020	06/20/2014	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	181.89		
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	20.55		
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	21.00	223.44	
634021	06/20/2014	NEOPOST USA INC	68166	C G 11-257-3430-000-000-0000	MAILING & POSTAGE	1,684.32	1,684.32	
634022	06/20/2014	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	492.00		
				H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	498.00	990.00	

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634023	06/20/2014	NICHOLS	69785 C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,724.52	2,724.52
634024	06/20/2014	NTH CONSULTANTS LTD	68115 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,163.50	
			69781 P	R 41-261-6210-166-000-0000	BUILDING REPAIRS NAN	7,687.50	8,851.00
634025	06/20/2014	NXTEC PRODUCTS	68201 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.00	115.00
634026	06/20/2014	OBSERVER & ECCENTRIC	70035 C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	369.24	
			70026 C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	781.92	
				F 11-282-5910-295-000-9195	COMMUNICATION SUPPLIES	598.00	1,749.16
634027	06/20/2014	OFFICE DEPOT, INC.	68806 P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	49.63	
			68806 P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	20.00	69.63
634028	06/20/2014	OLYMPIA RADIATOR SERVICE INC	68312 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	531.12	531.12
634029	06/20/2014	ONE SOUL GRAPHICS		S 72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	520.00	
				S 72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	225.00	745.00
634030	06/20/2014	PATTERSON MEDICAL SUPPLY, INC.	69565 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,182.46	
			69565 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	212.29	
			69565 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	132.39	
			69565 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	15.98	
			69565 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(202.81)	
			69565 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	503.38	1,843.69
634031	06/20/2014	PEARSON	69663 C	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	914.16	
			69663 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	5,484.96	6,399.12
634032	06/20/2014	J W PEPPER & SON INC	68652 C	S 72-431-0000-290-000-0010	SHS BAND	85.94	85.94
634033	06/20/2014	PETTY CASH		C 21-122-5100-348-000-0000	TEACHING SUPPLIES	89.63	
				C 21-241-5910-348-000-0000	OFFICE SUPPLIES	64.64	154.27
634034	06/20/2014	PETTY CASH		C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	25.00	
				C 21-241-5910-346-000-0000	OFFICE SUPPLIES	11.12	36.12
634035	06/20/2014	PLYMOUTH RUBBER & TRANSMISSION	68314 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.38	189.38
634036	06/20/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	1,042.83	
				L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	7,884.94
634037	06/20/2014	PRECISION DATA PRODUCTS, INC.	69734 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	79.00	79.00
634038	06/20/2014	THE PRESIDENT'S CHALLENGE	69649 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	51.70	51.70
634039	06/20/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	125.00	125.00
634040	06/20/2014	R & D TOOLS INCORPORATED	68317 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	451.65	451.65
634041	06/20/2014	JOHN RAYMOND		G 11-266-3210-000-000-0000	LOCAL TRAVEL	100.91	100.91
634042	06/20/2014	DEANNA SILKOWSKI		S 72-431-0000-280-000-0109	DEANNA SILKOWSKI	25.85	25.85
634043	06/20/2014	DIOR NICHOLLS		G 10-193-2000-000-000-0000	DIOR NICHOLLS	33.00	33.00
634044	06/20/2014	DOMINIQUE DENSON		L 50-161-0000-000-000-0000	DOMINIQUE DENSON	12.00	12.00
634045	06/20/2014	DON MCCATHNEY		S 72-431-0000-290-000-0009	DON MCCATHNEY	117.00	117.00
634046	06/20/2014	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	25.42	25.42
634047	06/20/2014	ERICA GORSEGNER		F 11-390-3220-000-000-6010	ERICA GORSEGNER	68.00	68.00
634048	06/20/2014	JAMES NOBLE		G 11-113-5200-337-000-0000	JAMES NOBLE	37.50	37.50
634049	06/20/2014	JANICE SLATTERY		F 11-221-3220-000-000-8080	JANICE SLATTERY	35.39	35.39
634050	06/20/2014	JOHN BRENNAN		S 72-431-0000-280-000-0052	JOHN BRENNAN	2,162.00	2,162.00
634051	06/20/2014	KAROLINE MABIE		S 72-431-0000-280-000-0109	KAROLINE MABIE	8.00	8.00
634052	06/20/2014	MASAKO RITCH		G 10-193-2000-000-000-0000	MASAKO RITCH	54.50	54.50
634053	06/20/2014	MICHELLE TONTI		S 72-431-0000-270-000-0048	MICHELLE TONTI	47.54	47.54
634054	06/20/2014	SALLY COUGHLIN		S 72-431-0000-290-000-0013	SALLY COUGHLIN	135.00	135.00

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634055	06/20/2014	SAMANTHA KERR		S 72-431-0000-290-000-0018	SAMANTHA KERR	149.99	149.99
634056	06/20/2014	SCOTT CAMERON		G 10-193-1000-000-000-0000	SCOTT CAMERON	61.00	61.00
634057	06/20/2014	SHAUNTICE RICHMOND		L 50-161-0000-000-000-0000	SHAUNTICE RICHMOND	7.50	7.50
634058	06/20/2014	TAMMY WRONIKOWSKI		G 10-193-2000-000-000-0000	TAMMY WRONIKOWSKI	37.50	37.50
634059	06/20/2014	THERESA BEARD		F 11-221-3220-000-000-8080	THERESA BEARD	54.32	54.32
634060	06/20/2014	THERESA BEARD		F 11-221-3220-000-000-8080	THERESA BEARD	114.29	114.29
634061	06/20/2014	WHITNEY DORSEY		G 10-193-2000-000-000-0000	WHITNEY DORSEY	49.25	49.25
634062	06/20/2014	RICOH USA, INC.		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	39,964.56	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	21.50	39,986.06
634063	06/20/2014	CLAIRE RISH		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.20	
				G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	37.00	96.20
634064	06/20/2014	RKA PETROLEUM COMPANIES, INC.	68511 P	G 11-271-5713-000-000-0000	DIESEL	24,985.10	24,985.10
634065	06/20/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
634066	06/20/2014	SC COMMUNITY SERVICES		G 11-229-3140-000-000-0000	CONTRACTED SERVICES	2,002.50	2,002.50
634067	06/20/2014	D'LON M. SCHNEIDER		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	210.00	210.00
634069	06/20/2014	SCHOLASTIC INC	68887 P	F 11-331-5970-123-000-6010	CUST#0268591575	16.00	
			68887 P	F 11-331-5970-123-000-6010	JULIE FRANCIS	287.34	
			68887 P	F 11-331-5970-123-000-6010	CUST#090054925	48.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#050627561	50.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#050627561	50.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#1677345249	52.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#1677345249	102.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#1253198228	273.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#0967753906	306.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#0776256489	36.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#1188802027	228.00	
			68887 P	F 11-331-5970-123-000-6010	CUST#1840276628	114.00	1,562.34
634070	06/20/2014	SCHOOL SPECIALTY INC	69561 C	F 11-112-5100-215-000-6010	TEACHING SUPPLIES S/	3,367.75	3,367.75
634071	06/20/2014	SECURITY DESIGNS INC	68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	733.00	733.00
634072	06/20/2014	SERVICE SPORTS, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,849.50	
				S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,282.00	3,131.50
634073	06/20/2014	JANICE W. SLATTERY		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	250.00	250.00
634074	06/20/2014	SPARTAN DISTRIBUTORS INC	67780 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	201.41	201.41
634075	06/20/2014	ST MARY'S CULTURAL CENTER		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	180.00	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,128.00	
				S 72-431-0000-290-000-0042	SHS GIRLS SOCCER	1,260.00	
				S 72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	1,068.00	3,636.00
634076	06/20/2014	STATE OF MICHIGAN	70025 C	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	305.00	
			70025 C	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	360.00	
			70025 C	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	180.00	
			70025 P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	180.00	1,025.00
634077	06/20/2014	STEVENS WORLDWIDE VAN LINES, INC.		G 11-257-5990-000-000-0000	MOVING SUPPLIES	3,565.00	
				G 11-257-5990-000-000-0000	MOVING SUPPLIES	480.00	
				G 11-257-5990-000-000-0000	MOVING SUPPLIES	630.00	4,675.00
634078	06/20/2014	TAMS-WITMARK MUSIC LIBRARY		S 72-431-0000-270-000-0009	CHS CAPA	34.75	34.75
634079	06/20/2014	TAYLOR FREEZER OF MICH INC		S 72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00

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634080	06/20/2014	TEAM SPORTS INC		A 51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	2,299.00	
				A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	779.58	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	24.00	
				S 72-431-0000-280-000-0083	FHS FOOTBALL	158.20	
				S 72-431-0000-280-000-0083	FHS FOOTBALL	299.75	3,560.53
634081	06/20/2014	TOTAL SPORTS COMPLEX		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	936.00	936.00
634082	06/20/2014	UNITED PARCEL SERVICE	68167	C G 11-257-3430-000-000-0000	MAILING & POSTAGE	114.29	114.29
634083	06/20/2014	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
634084	06/20/2014	UNITY SCHOOL BUS PARTS INC	68325	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.23	103.23
634085	06/20/2014	CRITTER CONTROL OF WESTLAND	70014	C G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	179.00	179.00
634086	06/20/2014	US GAMES	69560	C F 11-113-6410-000-000-8440	NEW EQUIPMENT	14,559.51	14,559.51
634087	06/20/2014	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,436.02	2,436.02
634088	06/20/2014	WASTE 365, INC.		G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,018.00	
				68118 P G 11-261-3840-355-000-0000	WASTE DISPOSAL	566.50	1,584.50
634089	06/20/2014	WAYNE RESA		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	12,271.00	12,271.00
634090	06/20/2014	WEINGARTZ SUPPLY COMPANY	70004	C G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	71.62	71.62
634091	06/20/2014	ALEX J. WESTPHAL		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.20	
				G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	18.50	
				S 72-431-0000-290-000-0097	SHS RADIO & TV	40.00	117.70
634092	06/20/2014	WOLVERINE SUPPLY INC		G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	992.63	
				67789 P G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(185.30)	807.33
634093	06/20/2014	WRIGHT TOOL COMPANY		G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,018.74	
				69571 C G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,619.42	3,638.16
				68263 P G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	664.97	664.97
634094	06/20/2014	ZEP MANUFACTURING CO		G 12-450-3000-000-000-0000	TSA NAT INSURANC	2,769.46	2,769.46
634095	06/20/2014	AUL-SPECIAL PAY TRUST		G 12-450-7000-000-000-0000	GARNISHMENTS	280.87	280.87
634096	06/20/2014	SUZANNE BAUMEISTER		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
634097	06/20/2014	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
634098	06/20/2014	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	1,223.30	1,223.30
634099	06/20/2014	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
634100	06/20/2014	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,534.92	
634102	06/20/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,487.42	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,721.05	
				G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,747.11	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,253.52	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	725.00	
				G 12-450-3000-000-000-0000	457 GLP DEFFERED COMP	3,095.58	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	10,777.31	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	10,523.31	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,794.51	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	28,103.57	
634103	06/20/2014	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	DUES LPA	7,818.89	185,434.69

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634104	06/20/2014	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	47.13	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	0.15	47.28
634105	06/20/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	478.00	478.00
634106	06/20/2014	LVNV FUNDING, LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	332.10	332.10
634107	06/20/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFIRD COMP	4,939.76	4,939.76
634108	06/20/2014	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	97.51	97.51
634109	06/20/2014	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,280.77	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,456.56	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G 12-450-6200-000-000-0000	CT GENESEE	233.61	
				G 12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G 12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,397.87
634110	06/20/2014	STENGER & STENGER, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	165.05	165.05
634111	06/20/2014	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
634112	06/20/2014	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	165.82	165.82
634113	06/20/2014	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	65.01	
				G 12-450-7000-000-000-0000	GARNISHMENTS	477.12	542.13
634114	06/20/2014	ALI AYOUB		C 21-122-1672-348-000-9245	STUDENT WAGES	83.23	83.23
634115	06/20/2014	ALEXANDRIA SIMONE CURRY		C 21-122-1672-348-000-9245	STUDENT WAGES	200.68	200.68
634116	06/20/2014	MEGAN FENECH		C 21-122-1672-348-000-9245	STUDENT WAGES	112.30	112.30
634117	06/20/2014	DANIEL FOLEY		C 21-122-1672-348-000-9245	STUDENT WAGES	240.95	240.95
634118	06/20/2014	ZION KOZAK		C 21-122-1672-348-000-9245	STUDENT WAGES	171.12	171.12
634119	06/20/2014	IRIS KWAN		C 21-122-1672-348-000-9245	STUDENT WAGES	122.51	122.51
634120	06/20/2014	AARON LEWIS		C 21-122-1672-348-000-9245	STUDENT WAGES	45.34	45.34
634121	06/20/2014	ANDREW MARSH		C 21-122-1672-348-000-9245	STUDENT WAGES	236.87	236.87
634122	06/20/2014	AARON RUTKOWSKIE		C 21-122-1672-348-000-9245	STUDENT WAGES	102.67	102.67
634123	06/20/2014	JESSE CORTEZ SHELTON		C 21-122-1672-348-000-9245	STUDENT WAGES	71.24	71.24
634124	06/20/2014	GEOFFREY TRUDEAU		C 21-122-1672-348-000-9245	STUDENT WAGES	167.83	167.83
634125	06/20/2014	UNLIMITED COLLISION SERVICE LLC	68326 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	8,737.50	8,737.50
634126	06/30/2014	ABC CAB, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,042.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	175.00	3,217.00
634127	06/30/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	68280 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,020.00	1,020.00
634128	06/30/2014	AMERICAN RED CROSS		G 11-350-3220-000-000-0000	CONFERENCES	266.00	266.00
634132	06/30/2014	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	81.01	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	78.91	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	98.69	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	78.91	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	78.96	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	78.91	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	78.91	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	78.91	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	78.91	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	78.91	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	98.69	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.05	

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				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	78.91	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	78.91	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	78.91	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	78.91	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	78.91	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	78.91	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	157.82	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	78.91	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.42	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.12	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	78.91	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.19	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	78.91	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	78.91	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	85.37	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	137.37	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.49	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.37	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	78.91	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.29	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,616.99	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	932.26	
				C 21-261-3410-346-000-0000	TELEPHONE WEBSTER	78.91	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	78.91	6,750.29
634133	06/30/2014	B & H PHOTO & VIDEO	70001 C	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	385.02	385.02
634134	06/30/2014	DICK BLICK/UTRECHT	69620 C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	5.50	5.50
634135	06/30/2014	TAMARA LEE BONIFIELD		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,250.00	2,250.00
634136	06/30/2014	BRIGHT HOUSE NETWORKS	68213 C	G 11-127-5100-295-000-0000	#035832701061114	82.03	
			68254 C	G 11-229-5910-315-000-0000	#036749601061914	49.95	
			69058 C	S 72-431-0000-270-000-0070	#036470701061514	49.27	181.25
634137	06/30/2014	BSN SPORTS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	900.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,680.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,283.88	3,863.88
634138	06/30/2014	MARY COLLEEN BURTON		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,250.00	2,250.00
634139	06/30/2014	CAPSTONE	69870 C	F 11-125-5100-132-000-6010	TEACHING SUPPLIES HA	87.96	
			69870 P	F 11-125-5100-132-000-6010	TEACHING SUPPLIES HA	5,025.40	5,113.36
634140	06/30/2014	CARDWELL FLORIST		S 72-431-0000-280-000-0048	FHS FAMILY FUND	60.00	60.00
634141	06/30/2014	CARRIER TRANSICOLD OF DETROIT		G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	113.30	113.30
634142	06/30/2014	CENGAGE LEARNING	69811 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	10,882.58	10,882.58
634143	06/30/2014	DANIEL CENTERS		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	750.00	750.00
634144	06/30/2014	ALLISON DUNCAN		G 10-132-0000-000-000-0000	ALLISON DUNCAN	77.00	77.00
634145	06/30/2014	CRYSTAL FRANK		G 10-132-0000-000-000-0000	CRYSTAL FRANK	125.00	125.00
634146	06/30/2014	CJ'S BREWING COMPANY		G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	112.10	112.10
634147	06/30/2014	CPR SAVERS & FIRST AID SUPPLY	69530 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,607.00	2,607.00
634148	06/30/2014	EMILY CROUSON		G 11-137-3110-311-000-0000	#13-00531 6/12 & 6/13	77.70	77.70
634149	06/30/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	247.90	

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			68018 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	225.50	
			68018 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	306.90	
			68018 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	342.30	
			68018 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	387.50	1,510.10
634150	06/30/2014	DANBOISE MECHANICAL INC.	69660 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	15,280.00	15,280.00
634151	06/30/2014	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	511.50	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	727.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	907.50	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	7,917.00
634152	06/30/2014	DEAF COMMUNITY ADVOCACY NETWORK		G 11-282-3190-000-000-0000	CONTRACTED SERVICES	193.11	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	84.30	277.41
634153	06/30/2014	DISTRIBUTIVE EDUC CLUB OF AMERICA		S 72-431-0000-290-000-0029	MEMBERSHIP - TRESSLER	17.00	17.00
634154	06/30/2014	DISCOUNT SCHOOL SUPPLY	69638 C	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	841.83	841.83
634155	06/30/2014	DTE ENERGY		G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,726.85	10,726.85
634156	06/30/2014	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,942.60	
				G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,262.99	
				G 11-261-3820-189-000-0000	CONSUMP FEB- MAY 1760.60	1,760.60	
				G 11-261-3820-189-000-0000	CR 1900.25 1/14 LEFT CR 139.6	(1,760.60)	
				G 11-261-3820-299-000-0000	CONSUMP SEPT-MAY 198.63	198.63	
				G 11-261-3820-299-000-0000	CR 1-8/2013 \$553.01 LEAVES CRE	(198.63)	4,205.59
634157	06/30/2014	FEDS LAWN & SNOW INC		G 11-261-4180-355-000-0000	GROUNDS SERVICES	64.00	64.00
634158	06/30/2014	FOOTE TRACTOR INC		G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	63.22	63.22
634159	06/30/2014	WILLIAM D. FORD CAREER-TECH		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	770.00	770.00
634160	06/30/2014	FRANKLIN COVEY CLIENT SALES, INC.	69831 C	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	1,163.14	1,163.14
634161	06/30/2014	GALE FORCE SPORTS AND		G 11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	5,266.00	
				G 11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	5,266.00	
				G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	5,268.00	15,800.00
634162	06/30/2014	VANESSA M. GOODMAN		G 11-137-3110-311-000-0000	#13-00452 6/9-6/14	266.40	266.40
634163	06/30/2014	GRAHAM CUSTOM WOODWORKS	69766 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	2,900.00	2,900.00
634164	06/30/2014	HEINEMANN	69867 C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	2,462.40	2,462.40
634165	06/30/2014	HINOKI INTERNATIONAL SCHOOL		G 12-420-0000-000-000-0000	DUE TO OTHER UNITS	84,113.14	84,113.14
634166	06/30/2014	MARIA LOUISE HORVAT		G 11-137-3110-311-000-0000	#13-00452 6/9-6/14	244.20	244.20
634167	06/30/2014	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,368.00	6,408.00
634168	06/30/2014	JACKSON CENTER		G 11-350-5990-375-000-0000	T-SHIRTS	1,700.00	
				G 11-350-5990-375-000-0000	DEPOSITS	1,410.00	
				G 11-350-5990-375-000-0000	WEEK #1	2,981.25	
				G 11-350-5990-375-000-0000	WEEK #2	4,162.50	10,253.75
634169	06/30/2014	LAURA JANE JANDA		G 11-137-3110-311-000-0000	#13-00452 6/9-6/14	244.20	244.20
634170	06/30/2014	MARK ROBERT JOHNSON		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,250.00	2,250.00

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634171	06/30/2014	JOSTENS	67963 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.19					
				G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	18.38					
				G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	171.14	212.71				
634172	06/30/2014	ANDREW M. KNIERIEM		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	262.70	262.70				
634173	06/30/2014	DAMIN LEWIS LAKE		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	262.70	262.70				
634174	06/30/2014	DIANNE LAURA		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,200.00	2,200.00				
634175	06/30/2014	LEABU SALES & SERVICE, INC		G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	902.75	902.75				
634176	06/30/2014	LEONARD'S SYRUPS		S 72-431-0000-280-000-0031	FHS KITE & KEY	7.00	7.00				
634177	06/30/2014	LITHO SERVICES	67811 C	G 12-170-1000-000-000-0000	PRINTING INVENTORY	7,911.00	7,911.00				
634178	06/30/2014	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	50.00					
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	10.00	60.00				
634179	06/30/2014	CITY OF LIVONIA		G 11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	388.91					
				G 11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	672.73					
				G 11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	617.03					
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	214,467.00	216,145.67				
634180	06/30/2014	CITY OF LIVONIA	70040 C	G 11-252-7910-000-000-0000	TAX COLLECTION FEES	125,973.58	125,973.58				
634181	06/30/2014	CITY OF LIVONIA		G 11-261-3830-114-000-0000	WATER COOLIDGE	2,154.59					
				G 11-261-3830-159-000-0000	WATER MARSHALL	1,564.06					
				G 11-261-3830-184-000-0000	WATER TAYLOR	1,093.59					
				G 11-261-3830-186-000-0000	WATER TYLER	1,797.86					
				G 11-261-3830-210-000-0000	WATER DICKINSON	1,192.97					
				G 11-261-3830-290-000-0000	WATER STEVENSON	5,201.90	13,004.97				
				G 11-261-3830-235-000-0000	MAINTENANCE SUPPLIES	235.60	235.60				
634182	06/30/2014	MACOMB GROUP-LIVONIA	68031 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	235.60	235.60				
634183	06/30/2014	MARSHALL MUSIC CO.		G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	90.00					
				G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	134.00					
				G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	70.00					
				G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	306.00					
				G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	80.00					
				G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00					
				G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	120.00	860.00				
634184	06/30/2014	EILEEN MCDONNELL		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,250.00	2,250.00				
634185	06/30/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	69810 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	5,258.63	5,258.63				
634186	06/30/2014	MERRI-CRAFT FLORIST		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	80.00	80.00				
634187	06/30/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	1,671.68					
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	745.16					
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,820.67					
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	2,578.71					
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	3,433.94					
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	492.48					
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,079.85	12,822.49				
				S 72-431-0000-280-000-0031	FHS KITE & KEY	18.44	18.44				
				634188	06/30/2014	STATE OF MICHIGAN		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.00	
				634189	06/30/2014	MID-5 AUTO SUPPLY INC	68310 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.80	
			68310 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.63					
			68310 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.47					
			68310 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.98					



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			68310 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(536.99)	278.89
634190	06/30/2014	MSBOA		S 72-431-0000-280-000-0007	FHS BAND	375.00	375.00
634191	06/30/2014	NATIONAL TREE SERVICE	67797 P	R 41-261-6210-105-000-0000	BUILDING REPAIRS BUC	6,700.00	6,700.00
634192	06/30/2014	THE NEFF COMPANY		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	67.19	
				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	56.70	123.89
634193	06/30/2014	NEW HORIZON PRESS	69869 C	F 11-331-5970-132-000-6010	PARENT OUTREACH SUPP	135.59	135.59
634194	06/30/2014	NTH CONSULTANTS LTD	69781 P	R 41-261-6210-189-000-0000	BUILDING REPAIRS WAS	425.60	425.60
634195	06/30/2014	NUGGETT LEASING, INC		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
634196	06/30/2014	OFFICE DEPOT, INC.	70043 C	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	58.45	58.45
634197	06/30/2014	OFFICE LINK, INC.	69760 C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	126.95	126.95
634198	06/30/2014	J W PEPPER & SON INC	68135 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1.95	
			68135 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	7.98	9.93
634199	06/30/2014	PETTY CASH		G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	16.58	
				G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	24.49	
				G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	10.34	51.41
634200	06/30/2014	PETTY CASH		G 11-350-5610-141-000-0000	FOOD SERVICE JCDC	51.50	
				G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	41.48	
				G 11-350-5990-141-000-0000	SUPPLIES JCDC	108.39	
				G 11-350-5990-375-000-0000	SUPPLIES SACC	26.48	227.85
634201	06/30/2014	PETTY CASH		F 11-127-5100-000-000-4030	TEACHING SUPPLIES	128.59	
				G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	3.17	131.76
634202	06/30/2014	PETTY CASH JUDY SINNING		G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	22.99	
				G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	38.48	
				G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	21.94	83.41
634203	06/30/2014	PIPER SCHOOL EQUIPMENT	70037 C	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	975.00	975.00
634204	06/30/2014	PLYMOUTH RUBBER & TRANSMISSION	68314 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.04	6.04
634205	06/30/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	320.00	320.00
634206	06/30/2014	PROMOTIONAL CONCEPTS		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	565.70	565.70
634207	06/30/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	165.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	90.00	255.00
634208	06/30/2014	QUALIFIED ABATEMENT SERVICES		G 11-261-4110-355-000-9100	BUILDING REPAIR ASBESTOS	370.00	370.00
634209	06/30/2014	QUILL CORPORATION	70012 P	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	415.00	
			70012 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	2,017.85	2,432.85
634210	06/30/2014	JOHN RAYMOND		G 11-266-3220-000-000-0000	CONFERENCES	20.38	20.38
634211	06/30/2014	ASHLEY TROTTER		S 72-431-0000-290-000-0104	ASHLEY TROTTER	12.00	12.00
634212	06/30/2014	JIM BIELICKI		S 72-431-0000-290-000-0009	JIM BIELICKI	907.20	907.20
634213	06/30/2014	MAXWELL TROMBLEY		S 72-431-0000-280-000-0107	MAXWELL TROMBLEY	1,000.00	1,000.00
634214	06/30/2014	MIKE REILLY		S 72-431-0000-290-000-0043	MIKE REILLY	134.85	134.85
634215	06/30/2014	SWARALI LOKRE		S 72-431-0000-290-000-0104	SWARALI LOKRE	12.00	12.00
634216	06/30/2014	JULIE PENN ROBINSON		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,150.00	1,150.00
634217	06/30/2014	RANDOLPHE J. ROULIER		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,100.00	2,100.00
634218	06/30/2014	SCHOLASTIC INC	69856 C	F 11-111-5100-117-000-6010	TEACHING SUPPLIES S/	627.58	
			69853 C	F 11-125-5100-132-000-6010	TEACHING SUPPLIES HA	1,155.34	1,782.92
634219	06/30/2014	SCHOOL SPECIALTY INC	69969 C	F 11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	246.95	
			69865 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	2,303.24	2,550.19
634220	06/30/2014	SECURITY DESIGNS INC	68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	265.00	265.00



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			67789 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	46.20	243.40
634238	06/30/2014	WRIGHT TOOL COMPANY	68328 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	4,327.00	4,327.00
634239	06/30/2014	YOUNG SUPPLY CO	67790 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	318.00	
			67790 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	74.70	
			67790 P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	43.20	
			67790 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	39.20	
			67790 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	19.40	
			67790 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.35	
			67790 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	136.80	
			67790 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.00	
			67790 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.40	
			67790 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.00	717.05
634240	07/01/2014	ARTWORKS BY RED	S 72-431-0000-290-000-0009		SHS ATHLETIC FUNDRAISING	490.00	
			S 72-431-0000-290-000-0041		SHS GIRLS BASKETBALL	350.00	840.00
634241	07/01/2014	HALEY BARKER	S 72-431-0000-290-000-0046		V-BALL CAMP 7/14-7/16	400.00	400.00
634242	07/01/2014	COMMERCIAL LAWNMOWER INC	S 72-431-0000-290-000-0009		SHS ATHLETIC FUNDRAISING	311.45	311.45
634243	07/01/2014	EXPRESS PHOTO AND CAMERA	S 72-431-0000-270-000-0006		CHS ATHLETICS FUNDRAISING	160.00	160.00
634244	07/01/2014	FRANKLIN COVEY CLIENT SALES, INC.	F 11-111-3110-111-013-9803		REG. COLLINS & VROOMAN	1,950.00	1,950.00
634245	07/01/2014	JACKSON CENTER	G 11-350-5990-375-000-0000		WEEK #3	4,812.50	
			G 11-350-5990-375-000-0000		WEEK #4	3,487.50	8,300.00
634246	07/01/2014	AP* SUMMER INSTITUTE	F 11-371-3220-000-000-6310		PETRICCA- BIOLOGY 7/14	675.00	675.00
634247	07/01/2014	M-A-N-S	F 11-371-3220-000-000-6310		ANN TONISSEN	310.00	310.00
634248	07/01/2014	MBA RESEARCH	G 11-127-5100-270-000-5160		TEACHING SUPPLIES CHURCHILL	890.00	
			G 11-127-5100-280-000-5160		TEACHING SUPPLIES FRANKLIN	1,690.00	
			G 11-127-5100-280-000-5160		TEACHING SUPPLIES FRANKLIN	(800.00)	1,780.00
634249	07/01/2014	MICHIGAN ASSOCIATION FOR PUPIL	G 11-271-7400-000-000-0000		PROFESSIONAL DUES	272.00	272.00
634250	07/01/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	G 11-261-7400-000-000-0000		PROF DUES/MCMULDROCH	132.00	132.00
634251	07/01/2014	MJ CREATIVE PRINTING, LLC	S 72-431-0000-290-000-0037		SHS FOOTBALL	320.00	320.00
634252	07/01/2014	NEW ENGLAND FINANCIAL	G 11-232-2110-000-000-0000		GROUP LIFE INSURANCE	1,047.00	1,047.00
634253	07/01/2014	ERIK OLSON	S 72-431-0000-290-000-0046		V-BALL CAMP DEPOSIT	4,000.00	4,000.00
634254	07/01/2014	ANNA CIPKAR	G 12-474-4000-000-000-0000		ANNA CIPKAR	50.00	50.00
634255	07/01/2014	DEBORAH CHRISTIANSEN	S 72-431-0000-270-000-0048		DEBORAH CHRISTIANSEN	78.98	78.98
634256	07/01/2014	FRANKLIN COSTELLO	S 72-431-0000-270-000-0048		FRANKLIN COSTELLO	101.00	101.00
634257	07/01/2014	PAMELA MICHELS	S 72-431-0000-290-000-0046		PAMELA MICHELS	65.00	65.00
634258	07/01/2014	RENAISSANCE ATLANTA WAVERLY HOTEL	F 11-221-3220-000-000-8440		CONFERENCES	906.30	906.30
634259	07/01/2014	SBSI INC	G 11-229-3140-000-000-0000		CONTRACTED SERVICES	1,110.00	1,110.00
634260	07/01/2014	SCHEDULE STAR	S 72-431-0000-290-000-0009		SHS ATHLETIC FUNDRAISING	325.00	325.00
634261	07/01/2014	TJW INCORPORATED	S 72-431-0000-290-000-0037		GOLF OUTING FUNDRAISER	3,000.00	3,000.00
634262	07/01/2014	VARSITY SPIRIT FASHION AND SUPPLIES	S 72-431-0000-290-000-0072		SHS POMPOM TEAM	874.50	874.50
634263	07/01/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	68280 G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	187.75	187.75
634264	07/01/2014	JIFFY SIGNS, INC.	F 11-221-5970-141-000-8022		SUPPLIES - PBS	1,725.00	1,725.00
634265	07/01/2014	KENNETH ERIC BRANDT	F 11-221-3121-000-000-8080		RCN WEBSITE WORK	300.00	300.00
634266	07/01/2014	LECIA B. LAFORTUNE	G 11-241-3190-000-000-5160		CONTRACT SECRETARY	2,580.75	2,580.75
634267	07/01/2014	S & D FIELD SERVICES	R 41-261-6210-105-000-0000		BUILDING REPAIRS BUCHANAN	3,653.45	
			R 41-261-6210-105-000-0000		BUILDING REPAIRS BUCHANAN	250.00	
			R 41-261-6210-105-000-0000		BUILDING REPAIRS BUCHANAN	2,108.35	

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			R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	4,226.74	
			R	41-261-6210-132-000-0000	BUILDING REPAIRS HAYES	235.00	
			R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	125.00	
			R	41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	1,838.88	12,437.42
634268	07/02/2014	SUZANNE BAUMEISTER	G	12-450-7000-000-000-0000	GARNISHMENTS	163.20	163.20
634269	07/02/2014	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
634270	07/02/2014	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
634271	07/02/2014	CHAPTER 13 TRUSTEE	G	12-450-7000-000-000-0000	GARNISHMENTS	1,157.92	1,157.92
634272	07/02/2014	CHAPTER 13 TRUSTEE OF FLINT	G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
634274	07/02/2014	GLP STRATEGIC ADMINISTRATIVE GROUP	G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,000.34	
			G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	13,055.19	
			G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	725.00	
			G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	3,121.58	
			G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	10,777.31	
			G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	300.00	
			G	12-450-3000-000-000-0000	GLP TSA VALIC	9,848.31	
			G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,050.92	
			G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
			G	12-450-3000-000-000-0000	GLP TSA FIDELITY	26,378.86	
			G	12-450-3000-000-000-0000	GLP TSA METRO	7,632.08	
			G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,434.92	
			G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,106.25	
			G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,207.42	
			G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,409.86	173,498.04
634275	07/02/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION	G	12-450-6010-000-000-0000	LV FOUNDATION	437.00	437.00
634276	07/02/2014	LVNV FUNDING, LLC	G	12-450-7000-000-000-0000	GARNISHMENTS	332.10	332.10
634277	07/02/2014	MICHIGAN EDUCATIONAL CREDIT UNION	G	12-450-3000-000-000-0000	TSA DEFRD COMP	3,993.00	3,993.00
634278	07/02/2014	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	2,730.40	
			G	12-450-6200-000-000-0000	CT OAKLAND	1,270.81	
			G	12-450-6200-000-000-0000	CT GENESEE	369.43	
			G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
			G	12-450-6200-000-000-0000	CT GENESEE	233.61	
			G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
			G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,661.75
634279	07/02/2014	STENGER & STENGER, P.C.	G	12-450-7000-000-000-0000	GARNISHMENTS	165.05	165.05
634280	07/02/2014	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	1,165.42	1,165.42
634281	07/02/2014	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	272.86	272.86
634282	07/08/2014	ANN ARBOR HANDS-ON MUSEUM	F	11-119-3110-000-215-6010	EMERSON MS 7-15-14	444.20	444.20
634283	07/08/2014	CEPD COUNCIL	G	11-221-3220-295-000-0000	REG. - JOE ANDERSON	75.00	75.00
634284	07/08/2014	FAST COMPANY	G	11-127-5100-290-000-5160	1 YR. SUBSCRIPTION	12.99	12.99
634285	07/08/2014	GORDON FOOD SERVICE, INC.	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	30.27	
			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	323.94	354.21
634286	07/08/2014	HARVARD BUSINESS SCHOOL PUBLISHING CORP	G	11-127-5100-290-000-5160	HRAEE06 FAST4 - 1 YR. SUB.	89.00	89.00
634287	07/08/2014	HEADFIRST PRINTING, LLC	S	72-431-0000-270-000-0013	CHS CHEERLEADERS	524.79	524.79
634288	07/08/2014	JACKSON CENTER	G	11-350-5990-375-000-0000	WEEK #5	5,737.50	5,737.50
634289	07/08/2014	THE KROGER CO	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	700.00	700.00

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634290	07/08/2014	MAISL JOINT RISK		G 11-259-3920-000-000-0000	BUILDING INSURANCE	867,181.00	
				G 11-271-3930-000-000-0000	TRANSPORTATION INSURANCE	97,788.00	964,969.00
634291	07/08/2014	MASSP/MICHIGAN ASSOCIATION OF		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,800.00	1,800.00
634292	07/08/2014	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S 72-431-0000-270-000-0013	CHS CHEERLEADERS	4,445.00	
				S 72-431-0000-270-000-0013	CHS CHEERLEADERS	3,220.00	7,665.00
634293	07/08/2014	PETTY CASH		S 72-431-0000-290-000-0032	SHS EXTERNAL TESTING	41.97	
				S 72-431-0000-290-000-0038	SHS FOREIGN LANGUAGE	5.00	
				S 72-431-0000-290-000-0052	SHS HOSPITALITY	13.31	
				S 72-431-0000-290-000-0067	SHS PARKING PERMITS	96.24	
				S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	109.26	
				S 72-431-0000-290-000-0092	SHS TRANSCRIPTS	34.97	
				S 72-431-0000-290-000-0124	SHS FOODS - SKILL CENTER	98.63	
				S 72-431-0000-290-000-0129	SHS NATIONAL ART HONOR SOCIETY	31.98	431.36
634294	07/08/2014	PREMIER HOSPITALITY FURNITURE		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,260.00	1,260.00
634295	07/08/2014	SPECIAL OLYMPICS MICHIGAN, INC.		S 72-431-0000-270-000-0055	DONATION - AREA 23	1,086.00	1,086.00
634296	07/08/2014	ST MARY'S CULTURAL CENTER		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,147.50	1,147.50
634297	07/08/2014	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	600.00	600.00
634298	07/08/2014	UNITED HEALTHCARE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	21,633.70	21,633.70
634299	07/09/2014	ADVANCED EDUCATION, INC.		G 11-221-3220-355-000-0000	EXTERNAL REVIEW EXPENSES	4,590.49	4,590.49
634300	07/09/2014	ADVANTAGE CONSULTING, INC.		G 11-283-3190-000-000-0000	EMP. ASSESS. 6-13-14	309.52	309.52
634301	07/09/2014	ALLEN ELECTRIC SUPPLY COMPANY	67716	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	6.30	6.30
634302	07/09/2014	ANGELO'S SUPPLIES INC	67717	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	44.95	44.95
634303	07/09/2014	APEXLAMPS		G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	138.66	138.66
634304	07/09/2014	B & F AUTO SUPPLY INC	68016	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	296.22	296.22
634305	07/09/2014	CAMERON'S MUSIC	68504 C	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	355.00	355.00
634306	07/09/2014	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	33,611.93	33,611.93
634307	07/09/2014	CITIZENS MANAGEMENT INC		H 71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
634308	07/09/2014	COCA-COLA BOTTLING CO.	68362 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	171.36	171.36
634309	07/09/2014	COCHRANE SUPPLY & ENGINEERING INC	68017	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES CENTRAL	391.50	391.50
634313	07/09/2014	CONSUMERS ENERGY		G 11-261-3810-102-000-0000	HEATING ADAMS	42.30	
				G 11-261-3810-105-000-0000	HEATING BUCHANAN	31.10	
				G 11-261-3810-108-000-0000	HEATING CASS	32.99	
				G 11-261-3810-110-000-0000	HEATING CLAY	38.45	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	30.51	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	18.70	
				G 11-261-3810-117-000-0000	HEATING COOPER	35.48	
				G 11-261-3810-117-000-0000	HEATING COOPER (CREDIT MAY)	(35.48)	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	24.92	
				G 11-261-3810-126-000-0000	HEATING GRANT	25.95	
				G 11-261-3810-132-000-0000	HEATING HAYES	45.62	
				G 11-261-3810-135-000-0000	HEATING HOOVER	20.38	
				G 11-261-3810-141-000-0000	HEATING JACKSON	29.66	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	51.62	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	21.18	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	64.31	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	47.27	

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				G 11-261-3810-171-000-0000	HEATING RANDOLPH	25.32	
				G 11-261-3810-172-000-0000	HEATING RILEY	46.44	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	39.61	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	28.85	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	87.85	
				G 11-261-3810-186-000-0000	HEATING TYLER	22.06	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	37.20	
				G 11-261-3810-215-000-0000	HEATING EMERSON	98.62	
				G 11-261-3810-225-000-0000	HEATING HOLMES	80.28	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL ( 1046)	760.55	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	34.68	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	722.00	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	33.94	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	690.76	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	30.51	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	112.49	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	34.86	3,410.98
634314	07/09/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES HOOVER	127.00	127.00
634315	07/09/2014	DELWOOD SUPPLY		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	840.25	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	236.41	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	91.32	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	425.89	1,593.87
634316	07/09/2014	R L DEPPMANN CO	67737 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	95.00	
			67737 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	167.50	262.50
634317	07/09/2014	DOMESTIC UNIFORM RENTAL	68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	218.64
634318	07/09/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	279.96	
			68020 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	53.62	333.58
634319	07/09/2014	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,245.03	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,307.13	22,552.16
634320	07/09/2014	DTE ENERGY COMPANY		G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,983.68	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,207.36	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,885.10	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,277.18	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	85.41	6,438.73
634321	07/09/2014	EMILY CROUSON		G 11-137-3110-311-000-0000	#13-00457 - 6/19-6/20	59.20	59.20
634322	07/09/2014	EXFIL	68021 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	113.04	
			68021 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	184.19	
			68021 P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	117.39	
			68021 P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	31.62	
			68021 P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	63.24	
			68021 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	44.42	
			68021 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	26.22	
			68021 P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	172.37	

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			68021 P	C 21-261-4110-348-000-0000	BUILDING REPAIR SKIL	62.70	815.19
634323	07/09/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	130.18	
			68022 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	297.33	427.51
634324	07/09/2014	FASTENERS, INC.	67743	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	53.88	53.88
634325	07/09/2014	GALL'S INC	69625 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	165.94	
			69625 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	192.98	
			69628 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	185.86	544.78
634326	07/09/2014	GALLS, LLC/QUARTERMASTER, LLC	69587 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	192.03	
			69587 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	278.94	
			69601 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	150.30	621.27
634327	07/09/2014	GENERAL PARTS, LLC		G 11-350-5610-141-000-0000	FOOD SERVICE JCDC	58.73	
				G 11-350-5610-141-000-0000	FOOD SERVICE JCDC	1.50	60.23
634328	07/09/2014	MARK J. GLAZER, ATTORNEY AND ARBITRATOR		G 11-283-3140-000-000-0000	CONTRACTED SERVICES	1,819.00	1,819.00
634329	07/09/2014	GLOBAL OFFICE SOLUTIONS	70018 C	F 11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	260.83	
				G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	76.78	337.61
634330	07/09/2014	GOPHER SPORT	69295	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEMENTARY	50.49	50.49
634331	07/09/2014	GORDON FOOD SERVICE, INC.	68079 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	37.13	
			68270 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	19.32	
			68270 P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	11.18	67.63
634332	07/09/2014	GRAINGER	68025	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	359.82	359.82
634333	07/09/2014	GRAYBAR ELECTRIC CO INC	68753 P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	11.30	
			68753 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	3.00	
			68753 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	72.60	
			68026	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES CAREER	33.52	
			68753 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	91.56	
			68753 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.50	239.48
634334	07/09/2014	HONEYWELL INC		G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	548.66	
				R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,746.09	3,294.75
634335	07/09/2014	INTERNATIONAL CONSTRUCTION INC.	69812 P	R 41-261-6210-189-000-0000	BUILDING REPAIRS WAS	84,570.00	84,570.00
634336	07/09/2014	J & R TRACTOR, LLC		G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	41.68	
				G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	977.35	1,019.03
634337	07/09/2014	JOHN DEERE LANDSCAPES, INC		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	37.98	37.98
634338	07/09/2014	JOHNSON & WOOD, LLC	69659 C	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14,268.00	14,268.00
634339	07/09/2014	JOSTENS		G 11-131-5100-260-000-0000	TEACHING SUPPLIES	17.23	17.23
634340	07/09/2014	KRISTI'S FLOWERS & GIFTS	68529 C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	970.00	970.00
634343	07/09/2014	THE KROGER CO	68095 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	131.61	
			68095 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	499.26	
			67895 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	65.39	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.47	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.00	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	55.30	
			68127 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	167.04	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	55.02	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	9.56	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	14.15	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	14.24	

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			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	6.86	
			69632 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	22.16	
			68530 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	17.96	
			69309 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	39.67	
			68776 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	112.00	
			67922 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	90.61	
			67922 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	125.02	
			68073 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	187.20	
			68948 P	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	66.50	
			68780 P	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	59.37	
			69387 P	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	116.93	1,882.32
634344	07/09/2014	MACOMB GROUP-LIVONIA	68031 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	91.50	
			68031 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	176.70	268.20
634345	07/09/2014	MATCO TOOLS	68304 C	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	205.60	205.60
634346	07/09/2014	MICHIGAN CAT	69179 C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	6,501.27	6,501.27
634347	07/09/2014	STATE OF MICHIGAN		G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	60.00	
				G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	120.00	
				G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	480.00	660.00
634348	07/09/2014	STATE OF MICHIGAN		L 52-421-0000-000-000-0000	SALES TAX LIABILITY	26.40	26.40
634349	07/09/2014	NATIONAL TREE SERVICE	67797 P	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOO	2,500.00	
			67797 P	R 41-261-6210-235-000-0000	BUILDING REPAIRS RIL	6,200.00	8,700.00
634350	07/09/2014	NTH CONSULTANTS LTD	70047 C	G 11-261-4115-299-000-0000	GROUPS REPAIR-OLD C	475.94	475.94
634351	07/09/2014	PETTY CASH		G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	56.40	
				G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	152.86	209.26
634352	07/09/2014	PETTY CASH		F 11-131-5100-000-000-6711	TEACHING SUPPLIES	39.75	39.75
634353	07/09/2014	PETTY CASH		G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	18.78	
				G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	49.00	67.78
634354	07/09/2014	PETTY CASH		G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	46.33	46.33
634355	07/09/2014	RAYNOR OVERHEAD DOOR CO		G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	319.00	319.00
634356	07/09/2014	RICOH USA, INC.		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	115.34	115.34
634357	07/09/2014	ROBINSON WELDING SUPPLY INC.		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	56.95	56.95
634358	07/09/2014	SBSI INC		G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	303.20	303.20
634359	07/09/2014	SC COMMUNITY SERVICES		G 11-229-3140-000-000-0000	CONTRACTED SERVICES	1,271.25	1,271.25
634360	07/09/2014	SECRETST. WARDLE, LYNCH, HAMPTON,		G 11-231-3170-000-000-0000	LEGAL SERVICES	2,155.86	2,155.86
634361	07/09/2014	SECURITY DESIGNS INC	68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	50.00
634362	07/09/2014	SPARTAN DISTRIBUTORS INC	67780	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	309.23	
			67780	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	155.85	
			67780	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	70.12	535.20
634363	07/09/2014	STERICYCLE INC		G 11-261-3840-355-000-0000	WASTE DISPOSAL	345.93	345.93
634364	07/09/2014	SWEETWATER SOUND INC.	69715 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	700.92	700.92
634365	07/09/2014	TARGET STORES	69689 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	37.98	
			70045 C	G 11-350-5990-375-000-0000	SUPPLIES SACC	298.92	336.90
634366	07/09/2014	TJW INCORPORATED		A 51-293-7400-290-000-0000	DUES & FEES STEVENSON	2,584.00	2,584.00
634367	07/09/2014	UNIVERSITY TRANSLATORS SERVICES, LLC		G 11-282-3190-000-000-0000	CONTRACTED SERVICES	484.36	484.36
634368	07/09/2014	EDWARD J. WHITE		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.20	59.20
634369	07/09/2014	WOLVERINE SUPPLY INC	67789 C	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	1,031.03	1,031.03



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634370	07/09/2014	YOUNG SUPPLY CO	67790 P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	276.00	
			67790 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.30	324.30
						<b>Sub Total</b>	<b>\$ 2,790,329.32</b>
INTERNAL REVENUE SERVICE						6/23/2014 FEDERAL	\$ 914,303.92
INTERNAL REVENUE SERVICE						7/3/2014 FEDERAL	\$ 813,126.02
STATE OF MICHIGAN						6/23/2014 STATE	\$ 125,871.75
STATE OF MICHIGAN						7/3/2014 STATE	\$ 110,624.34
SYSCO						6/16/2014 FOOD SERVICE	\$ 22,710.36
SYSCO						6/23/2014 FOOD SERVICE	\$ 2,989.19
SYSCO						6/30/2014 FOOD SERVICE	\$ 4,652.49
SYSCO						7/8/2014 FOOD SERVICE	\$ 1,722.71
JP MORGAN CHASE						6/30/2014 DISTRICT PURCHASING CARD	\$ 1,333.64
JP MORGAN CHASE						6/30/2014 TRANSFER TO SINKING FUND TRUST	\$ 385,697.92
PESG						6/25/2014 SUB COSTS	\$ 82,219.54
PESG						7/9/2014 SUB COSTS	\$ 1,018.03
RETIREMENT WIRES						6/30/2014 RETIREMENT COSTS	\$ 2,984,813.54
<b>TOTAL GENERAL WIRE TRANSFERS</b>							<b>\$ 5,451,083.45</b>
PAYROLL/CHASE						6/20/2014	\$ 2,369,152.81
PAYROLL/CHASE						7/3/2014	\$ 2,055,913.61
							<b>\$ 4,425,066.42</b>
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 2,790,329.32
TOTAL GENERAL FUND WIRE TRANSFERS							\$ 5,451,083.45
TOTAL PAYROLL/CHASE							\$ 4,425,066.42
<b>TOTAL BILLS FOR PAYMENT</b>							<b>\$ 12,666,479.19</b>