

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
632987	11/07/2014	HURON CLINTON METROPOLITAN AUTHORITY		A	51-293-5650-290-000-0000	CHECK # 632987 VOIDED	(100.00)	(100.00)
633899	11/07/2014	AHERN CONTRACTING, INC.		G	10-199-6000-000-000-0000	CHECK # 633899 VOIDED	(3,185.00)	(3,185.00)
634822	11/07/2014	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-290-000-0000	CHECK # 634822 VOIDED	(150.00)	(150.00)
635502	10/21/2014	CHECK # 635502 VOIDED		S	72-431-0000-280-000-0048	CHECK # 635502 VOIDED	(1,000.00)	(1,000.00)
635912	10/15/2014	VALLEY PLAZA RESORT		S	72-431-0000-290-000-0009	TENNIS @ STATES	350.16	350.16
635913	10/17/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	675.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	81.00	756.00
635914	10/17/2014	ACT, INCORPORATED		S	72-431-0000-270-000-0027	CHS GUIDANCE	665.00	665.00
635915	10/17/2014	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-270-000-0006	ONLINE VIDEO EDITING	1,599.00	1,599.00
635916	10/17/2014	AHERN CONTRACTING, INC.	69813 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	7,247.19	7,247.19
635917	10/17/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	70530 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,155.98	4,155.98
635918	10/17/2014	ALL-TRONICS EAST MICHIGAN, INC.	70382 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	220.00	
			70382 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	55.00	
			70382 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	75.00	
			70382 C	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	75.00	425.00
635919	10/17/2014	ALLEN ELECTRIC SUPPLY COMPANY	70986 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	80.72	80.72
635920	10/17/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0058	FHS YEARBOOK	288.00	
				S	72-431-0000-280-000-0108	FHS CLASS OF 2016	1,050.00	1,338.00
635921	10/17/2014	AMCOMM TELECOMMUNICATIONS INC	70624 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	550.00	550.00
635922	10/17/2014	ANDERSON'S		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	314.00	314.00
635923	10/17/2014	APPLE INC.	70945 P	G	11-285-6410-000-000-0000	NEW EQUIPMENT	198.00	
			70945 P	G	11-285-6410-000-000-0000	NEW EQUIPMENT	29.00	227.00
635924	10/17/2014	ARTWORKS BY RED		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	325.00	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	540.00	
			71077 C	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	290.00	
			71077 C	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	140.00	
			71077 C	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	490.00	
			71077 C	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	40.00	
			71077 C	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	210.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	135.00	2,170.00
635925	10/17/2014	B & F AUTO SUPPLY INC	71078 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	459.66	
			70185 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	56.94	
			70185 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	39.92	
			70185 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	76.66	
			70185 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	56.94	690.12
635926	10/17/2014	JERRY L. BALOGH		A	51-293-5650-280-000-0000	V-BALL 10/7/14	70.00	70.00
635927	10/17/2014	BARNES & NOBLE BOOKSELLERS, INC	71008 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	816.36	816.36
635928	10/17/2014	STEPHEN H. BARNES		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-7-14	70.00	70.00
635929	10/17/2014	DENNIS O. BETTS		S	72-431-0000-270-000-0006	V-BALL OFFIC 10-7-14	70.00	70.00
635930	10/17/2014	BIANCO TOURS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	821.33	
				S	72-431-0000-290-000-0089	FRANKENMUTH 11-3-14	821.33	1,642.66
635931	10/17/2014	BIG APPLE BAGELS	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	51-256-5610-290-000-0000	FOOD COST STEVENSON	85.80	300.30
635932	10/17/2014	BROWN GRAPHIC SERVICES, INC.	70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	140.00	140.00
635933	10/17/2014	BUY ON LINE NOW	70081 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	218.20	218.20

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November 17, 2014

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635934	10/17/2014	CCCAM		S	72-431-0000-290-000-0018	S. KERR & M. CZARNECKI	80.00	
				S	72-431-0000-290-000-0018	FALL SUMMIT FEE	100.00	
				S	72-431-0000-290-000-0018	LATE FEE	50.00	230.00
635935	10/17/2014	CLEANMASTER EQUIPMENT REPAIR	70614	P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	48.93	
			70614	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	53.60	
			70614	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,561.11	
			70614	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	95.40	
			70614	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,800.50	3,559.54
635936	10/17/2014	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	
			70892	P	L 51-256-5610-220-000-0000	FOOD COST FROST	331.92	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	648.48	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	533.04	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	668.34	2,320.98
635937	10/17/2014	COCHRANE SUPPLY & ENGINEERING INC	70295	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	163.63	
			70295	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,904.07	
			70295	P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	247.06	
			70295	P	G 11-261-5930-280-000-0000	CHECK # 635937 VOIDED	(163.63)	
			70295	P	G 11-261-5930-355-000-0000	CHECK # 635937 VOIDED	(3,904.07)	
			70295	P	C 21-261-5930-348-100-0000	CHECK # 635937 VOIDED	(247.06)	0.00
635938	10/17/2014	COMMERCIAL LAWNMOWER INC	70649	P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	25.00	
			70649	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	77.63	
			70649	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	90.46	193.09
635939	10/17/2014	COMPSOURCE INC	70793	C	C 21-122-5100-349-000-0000	AI TEACHING SUPPLIES	887.00	
635940	10/17/2014	CONTEMPORARY INDUSTRIES	70898	C	S 72-431-0000-280-000-0039	FHS NECESSITIES 2	1,790.00	2,677.00
635941	10/17/2014	CONTRACT PAPER GROUP, INC.	70770	C	G 12-170-0000-000-000-0000	INVENTORY	3,971.00	90.00
			70769	P	G 12-170-0000-000-000-0000	INVENTORY	19,553.52	
			70769	P	G 12-170-0000-000-000-0000	INVENTORY	19,553.52	
			70769	P	G 12-170-0000-000-000-0000	INVENTORY	2,191.86	45,269.90
635942	10/17/2014	CONVERGENT TECHNOLOGY PARTNERS LLC	70592	P	G 11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
635943	10/17/2014	CEC-COUNCIL FOR EXCEPTIONAL CHILDREN		G	11-221-7400-344-000-0000	C. CARIGNAN - 1102161	205.00	205.00
635944	10/17/2014	CTS COMPANIES	70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	421.00	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	186.43	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	284.00	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	483.00	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	2,128.43
635945	10/17/2014	MIRANDA CZARNECKI		S	72-431-0000-290-000-0018	SUMMER CAMP 8 HOURS	160.00	160.00
635946	10/17/2014	DAVE'S CONTRACTING, INC.	71083	C	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOO	9,636.00	
			71082	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	3,565.00	
			71084	C	R 41-261-6210-295-000-0000	BUILDING REPAIRS CAR	3,680.00	16,881.00
635949	10/17/2014	DAVES ENGINE & MOWER INC.	70820	P	G 11-261-6450-105-000-0000	EQUIPMENT REPLACEMEN	76.72	
			70820	P	G 11-261-6450-105-000-0000	EQUIPMENT REPLACEMEN	65.22	
			70820	P	G 11-261-6450-117-000-0000	EQUIPMENT REPLACEMEN	73.02	

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November 17, 2014

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			70820	P	G	11-261-6450-117-000-0000	EQUIPMENT REPLACEMEN	51.63	
			70820	P	G	11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	9.49	
			70820	P	G	11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	93.03	
			70820	P	G	11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	118.33	
			70820	P	G	11-261-6450-132-000-0000	EQUIPMENT REPLACEMEN	73.63	
			70820	P	G	11-261-6450-132-000-0000	EQUIPMENT REPLACEMEN	71.04	
			70820	P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	100.73	
			70820	P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	71.39	
			70820	P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	103.57	
			70820	P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	60.33	
			70820	P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	21.70	
			70820	P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	92.77	
			70820	P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	72.81	
			70820	P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	60.73	
			70820	P	G	11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	94.48	
			70820	P	G	11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	79.11	
			70820	P	G	11-261-6450-301-000-0000	EQUIPMENT REPLACEMEN	48.77	
			70820	P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	330.66	1,769.16
635950	10/17/2014	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	1,005.00	2,137.00
635951	10/17/2014	DELWOOD SUPPLY	70297	P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	114.88	
			70297	P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	44.32	
			70297	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	32.97	
			70297	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	315.26	
			70297	P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	87.52	
			70297	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	8.83	
			70297	P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	39.84	
			70297	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	107.60	
			70297	P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	29.95	781.17
635952	10/17/2014	R L DEPPMANN CO	70191	P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	162.50	
			70191	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	257.50	420.00
635953	10/17/2014	DETROIT STORE FIXTURE COMPANY	71009	C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	111.00	111.00
635954	10/17/2014	DLP MUSIC & REPAIR SERVICE			S	72-431-0000-280-000-0007	FHS BAND	27.00	
					S	72-431-0000-280-000-0007	FHS BAND	35.00	62.00
635956	10/17/2014	DOMINO'S PIZZA			G	12-120-0312-000-000-0000	DUE FROM LPS FOUNDATION	600.00	
			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	303.75	
			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	175.50	
			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	148.50	
			70907	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	216.00	
			70907	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	128.25	

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November 17, 2014

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			70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			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	94.50	3,455.25
635957	10/17/2014	ST. JOSEPH CATHOLIC		S	72-431-0000-270-000-0043	ST. JOSEPH CATHOLIC	50.00	50.00
635958	10/17/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	70298 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	80.00	
			70298 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	99.57	
			70298 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	52.47	
			70298 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7.64	
			70298 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	79.95	
			70298 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.37	326.00
635959	10/17/2014	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,509.42	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,180.82	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,905.62	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,679.70	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	570.02	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	587.43	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,361.54	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	709.34	12,503.89
635960	10/17/2014	ENJOY THE CITY NORTH, INC.		S	72-431-0000-290-000-0127	SHS CLASS OF 2015	250.00	250.00
635961	10/17/2014	ENVIRONMENTAL LASER TECH INC	71027 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,654.65	1,654.65
635962	10/17/2014	EPSON ACCESSORIES, INC.	70880 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,094.73	1,094.73
635963	10/17/2014	ERADICO PEST CONTROL	70471 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
635964	10/17/2014	ETA HAND2MIND	71005 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	241.07	241.07
635965	10/17/2014	EVER KOLD REFRIGERATION SERVICE INC.	71076 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	925.00	
			70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	275.00	
			70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	440.00	
			70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	345.00	1,985.00
635966	10/17/2014	EXFIL	70466 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	30.32	30.32
635967	10/17/2014	EXPRESS GLASS & DOOR COMPANY, INC.	70299 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	72.91	
			70299 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	113.18	
			70299 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	47.65	
			70299 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	268.10	
			70299 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	202.12	
			70299 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	65.11	769.07
635968	10/17/2014	FERRIS STATE UNIVERSITY		G	11-221-3220-295-000-0000	STEVE ARCHIBALD	25.00	
				G	11-221-3220-295-000-0000	JOE ANDERSON	25.00	50.00
635969	10/17/2014	FISHER SCIENTIFIC EDUCATION	70789 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	63.49	63.49
635970	10/17/2014	FISHER THEATRE		S	72-431-0000-270-000-0009	CHS CAPA - "WICKED"	3,125.00	3,125.00
635971	10/17/2014	FRAZA FORKLIFTS	70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	249.00	249.00
635972	10/17/2014	DANA FULLER		A	51-293-5650-280-000-0000	V-BALL 10/9/14	70.00	
				S	72-431-0000-270-000-0006	V-BALL OFFIC 10-7-14	70.00	140.00
635973	10/17/2014	GBC	70875 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	145.20	
			70935 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	108.90	254.10
635975	10/17/2014	GLOBAL OFFICE SOLUTIONS	70082 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	81.40	
			70961 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	756.00	
			70853 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	616.43	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount	
			70721	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	27.82	
			70721	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	96.98	
			70721	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	30.51	
			70715	P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	153.58	
			70270	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	52.61	
			70325	P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	42.43	
			70693	P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	47.58	
			71006	P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	633.61	
			70261	P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	106.09	
			70605	P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	87.84	
			70455	P	G	11-261-5910-302-000-9100	OFFICE SUPPLIES ASBE	201.87	
			70925	P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	247.50	
			70439	P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	36.57	
			70758	P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	107.16	
			70410	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	316.26	3,642.24
635976	10/17/2014	GORDON FOOD SERVICE, INC.	70694	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	8.97	
			70895	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	69.80	
			70462	P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	59.13	137.90
635977	10/17/2014	GRAINGER	70302	P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	91.31	
			70302	P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	139.50	
			70302	P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	36.50	
			70302	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	322.88	
			70302	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	856.35	1,446.54
635979	10/17/2014	GRAYBAR ELECTRIC CO INC	70303	P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	130.90	
			70303	P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	107.30	
			70303	P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	168.70	
			70303	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	2.04	
			70303	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	630.00	
			70303	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	363.12	
			70303	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	12.48	
			70303	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	48.00	
			70303	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	144.50	
			70303	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	5.52	
			70303	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	26.21	
			70303	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	34.90	
			70303	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	283.20	
			70303	P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	145.46	
			70303	P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	135.25	
			70303	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(29.28)	
			70303	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	134.16	
			70303	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	144.70	2,487.16
635980	10/17/2014	H.P. PRODUCTS CORPORATION	70941	C	G	12-170-0000-000-000-0000	INVENTORY	1,449.00	1,449.00
635981	10/17/2014	HARTLAND HIGH SCHOOL			S	72-431-0000-270-000-0002	ICL QUIZ BOWL	140.00	140.00
635982	10/17/2014	HEARLIHY & CO	70818	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	67.10	67.10
635983	10/17/2014	HEINEMANN	70955	P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	845.90	
			70955	C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	24.75	870.65

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
635984	10/17/2014	TYLER JAMES HOVER		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-7-14	70.00	70.00
635986	10/17/2014	HOME DEPOT U.S.A., INC	70695 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	45.52	
			70695 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	48.88	
			70695 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	114.92	
			70695 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	32.98	
			70316 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	76.61	
			70615 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	25.94	
			70615 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	23.94	
			70615 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	19.97	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	39.94	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	9.08	
			70304 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	102.17	
			70304 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	30.04	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	75.56	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	229.60	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	843.74	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	328.84	2,047.73
635987	10/17/2014	HUNT'S ACE HARDWARE 247	70618 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	335.40	349.37
635988	10/17/2014	IDN-HARDWARE SALES INC	70306 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	92.00	
			70306 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.21	
			70306 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	334.51	482.72
635989	10/17/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
635990	10/17/2014	K12 TEXTLOGIC	70939 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	321.00	321.00
635991	10/17/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	12,687.27	12,687.27
635992	10/17/2014	KELLY CENTRAL VACUUMS	70619 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	200.00	200.00
635993	10/17/2014	SCOTT A. KURTZ		A	51-293-5650-280-000-0000	V-BALL 10/7/14	70.00	70.00
635994	10/17/2014	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR SWIM-9/20/14	175.00	175.00
635995	10/17/2014	LAKESHORE LEARNING MATERIALS	70763 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	227.94	227.94
635996	10/17/2014	LEGO BRAND RETAIL, INC.	70908 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	464.33	
			70648 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	354.94	
			70648 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	5,345.95	6,165.22
635997	10/17/2014	LIVONIA FAMILY YMCA		A	51-293-5650-290-000-0000	TENNIS COURTS 10-6-14	30.00	30.00
635998	10/17/2014	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	239.25	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	261.00	732.25
635999	10/17/2014	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	218.84	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	109.70	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	447.45	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	359.93	1,135.92
636000	10/17/2014	LOW VISION SOLUTIONS	70821 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	7,883.00	7,883.00
636001	10/17/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	519.95	519.95
636002	10/17/2014	MACGILL & CO.	70702 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	203.31	203.31
636003	10/17/2014	THE MARKERBOARD PEOPLE	70878 C	S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	168.00	168.00
636004	10/17/2014	MARTENS EXCAVATING, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	425.00	425.00
636005	10/17/2014	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFIC 10-9-14	55.00	55.00

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636006	10/17/2014	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
636007	10/17/2014	THE MASTER TEACHER	70801 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (	221.00	221.00
636008	10/17/2014	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	159.80	159.80
636009	10/17/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	70646 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	244.10	
			70778 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	78,911.28	
			71021 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	779.24	79,934.62
636010	10/17/2014	METROPOLITAN DETROIT BUREAU		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	2,350.00	
				G	11-266-3220-000-000-0000	J RAYMOND	25.00	2,375.00
636011	10/17/2014	MICHIGAN ACADEMIC COMPETITIONS		S	72-431-0000-270-000-0002	CHS AD COM	65.00	65.00
636012	10/17/2014	MICHIGAN CAT	70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	60.83	60.83
636013	10/17/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	70334 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	132.00	
			70334 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	132.00	
			70334 C	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	132.00	396.00
636014	10/17/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	84.30	84.30
636015	10/17/2014	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	93.11	93.11
636016	10/17/2014	MID AMERICAN POMPON INC		A	51-293-5650-280-000-0000	CHAMPIONSHIP 11/9/14	819.00	819.00
636018	10/17/2014	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(260.00)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.96	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(260.00)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(325.00)	
			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	319.87	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.36	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	312.31	863.45
636019	10/17/2014	MSVMA		S	72-431-0000-290-000-0019	SOLO & ENSEMBLE	214.00	214.00
636020	10/17/2014	MUSCO SPORTS LIGHTING, LLC	70681 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	5,500.00	5,500.00
636021	10/17/2014	NATIONAL ASSOC FOR COLLEGE ADMISSION COUNSELING		S	72-431-0000-290-000-0092	STEVENSON DUES	185.00	185.00
636022	10/17/2014	NATIONAL HUMAN RESOURCE DEVELP/INC		G	11-221-3220-260-000-0000	74499485/P WILSON	15.00	
				G	11-221-3220-260-000-0000	74499376/J LLOYD	15.00	
				G	11-221-3220-260-000-0000	74499565/K LING	15.00	
				G	11-221-3220-260-000-0000	74500301/J HOUSTON	15.00	60.00
636023	10/17/2014	NATIONAL TIME & SIGNAL	70674 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	27.00	27.00
636024	10/17/2014	NATIONAL TREE SERVICE	71086 C	G	11-261-4180-355-000-0000	GROUNDS SERVICES	400.00	
			71088 C	G	11-261-4180-355-000-0000	GROUNDS SERVICES	400.00	
			71087 C	G	11-261-4180-355-000-0000	GROUNDS SERVICES	1,500.00	
			71086 C	R	41-261-6310-105-000-0000	GROUND REPAIRS BUCHA	900.00	
			71088 C	R	41-261-6310-225-000-0000	GROUND REPAIRS HOLME	2,000.00	
			71087 C	R	41-261-6310-280-000-0000	GROUND REPAIRS FRANK	4,500.00	9,700.00
636025	10/17/2014	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	33.50	33.50
636026	10/17/2014	JAMES RAMSEY		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,450.00	1,450.00
636027	10/17/2014	OFFICE DEPOT, INC.	70871 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	116.28	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	125.31	241.59

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636028	10/17/2014	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.98	64.98
636029	10/17/2014	PARTY LAND		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	396.95	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	371.32	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	422.74	1,191.01
636030	10/17/2014	PERIPHERAL VISION	70278 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	735.00	735.00
636031	10/17/2014	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	36.50	36.50
636032	10/17/2014	PLANK ROAD PUBLISHING, INC.	70713 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	127.25	127.25
636033	10/17/2014	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.94	85.94
636034	10/17/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	300.00	300.00
636035	10/17/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,383.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,872.67	8,255.67
636036	10/17/2014	POCKET NURSE	70848 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	213.25	213.25
636037	10/17/2014	PORTA PHONE COMPANY, INC.		S	72-431-0000-290-000-0037	SHS FOOTBALL	79.92	79.92
636038	10/17/2014	QUILL CORPORATION	70872 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	286.76	286.76
636039	10/17/2014	RAMADA PLAZA DAYTON		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,479.78	1,479.78
636040	10/17/2014	RAYNOR OVERHEAD DOOR CO		G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	266.75	266.75
636041	10/17/2014	BRITTANY REES		S	72-431-0000-270-000-0039	BRITTANY REES	665.85	665.85
636042	10/17/2014	LINDA BOMBOLEWSKI		G	10-193-2000-000-000-0000	LINDA BOMBOLEWSKI	115.00	115.00
636043	10/17/2014	SAMANTHA IAVASILE		S	72-431-0000-290-000-0073	SAMANTHA IAVASILE	14.46	14.46
636044	10/17/2014	THE RIVERSIDE PUBLISHING COMPANY	70008 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	13,711.47	
			70008 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	(1,838.85)	
			70008 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PERRINVILLE	1,758.90	13,631.52
636045	10/17/2014	ROCKET ENTERPRISE, INC.	70689 C	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	2,016.00	2,016.00
636046	10/17/2014	SANI-VAC SERVICE INC.		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	650.00	650.00
636047	10/17/2014	SCHOOL OUTFITTERS LLC	70846 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	274.55	274.55
636048	10/17/2014	SCHOOL SPECIALTY INC	70756 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	39.48	
			70108 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	64.95	
			70438 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	1,177.45	
			70701 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	666.17	1,948.05
636049	10/17/2014	SIGNATURE FORD LINCOLN	70039 C	Q	41-293-6410-000-000-0000	DISTRICT WIDE EQUIPMENT	81,000.00	81,000.00
636050	10/17/2014	SPORTDECALS, INC		S	72-431-0000-290-000-0037	SHS FOOTBALL	511.00	
				S	72-431-0000-290-000-0037	CHECK # 636050 VOIDED	(511.00)	0.00
636051	10/17/2014	STERICYCLE INC	70372 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	297.00	
			70372 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	418.79	715.79
636052	10/17/2014	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	563.66	563.66
636053	10/17/2014	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	29.25	29.25
636054	10/17/2014	FRANK TARASKIEWICZ		A	51-293-5650-280-000-0000	V-BALL 10/9/14	70.00	70.00
636055	10/17/2014	TEACHER STORE INC.	70581 C	G	11-241-5910-160-000-0000	OFFICE SUPPLIES	43.51	
			70581 P	G	11-241-5910-160-000-0000	OFFICE SUPPLIES	70.24	
			70581 P	G	11-241-5910-160-000-0000	OFFICE SUPPLIES	185.60	299.35
636056	10/17/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	35.94	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	59.97	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	48.93	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	97.44	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	629.86	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	150.00	1,022.14



Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636057	10/17/2014	NANCY ANN TEMPLE		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	
				S	72-431-0000-290-000-0009	GMNSTC OFFIC ASSIGN.	100.00	200.00
636058	10/17/2014	THE BANK OF NEW YORK MELLON TRUST COMPANY		I	31-500-7220-024-000-0000	TAS# 533526	#####	2,076,290.83
636059	10/17/2014	THE BANK OF NEW YORK MELLON TRUST COMPANY		D	31-500-7220-023-000-0000	TAS# 533526	#####	2,280,000.00
636060	10/17/2014	THEATRE HOUSE INC	70220	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	231.60	231.60
636061	10/17/2014	TOTAL PERFORMANCE, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	27.88	27.88
636062	10/17/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.62	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	377.60	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	831.86	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	253.50	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,510.24	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	274.16	5,311.98
636063	10/17/2014	TURNER TOURS, LLC		G	11-127-3110-000-000-0000	CONTRACTED INSTRUCTION	1,617.50	1,617.50
636064	10/17/2014	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,469.00	17,469.00
636065	10/17/2014	ULTIMATE OFFICE SOLUTIONS, INC.	70703	C	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	122.69	122.69
636066	10/17/2014	UNITED PARCEL SERVICE	70523	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	143.25	143.25
636067	10/17/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,004.14	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,378.67	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,004.14	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,378.67	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,512.29	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,512.29	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,741.92	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,741.92	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,867.63	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,867.63	157,009.30
636068	10/17/2014	US GAMES	70585	C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	11,835.67	11,835.67
636069	10/17/2014	USAMOBILITY	70165	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.38	15.38
636070	10/17/2014	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	76.49	76.49
636071	10/17/2014	WAYNE COUNTY ASSOCIATION OF		G	11-231-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00
636072	10/17/2014	WAYNE RESA	70924	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	583.33	583.33
636073	10/17/2014	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8440	WSU CONTRACT	26,566.13	26,566.13
636074	10/17/2014	ZEP MANUFACTURING CO	70599	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	333.21	333.21
636075	10/24/2014	1ST AYD CORPORATION	70588	P	G 11-271-5710-000-000-0000	OIL/GREASE	583.42	583.42
636076	10/24/2014	ACCO BRANDS USA LLC DBA GBC	71000	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	217.80	217.80
636077	10/24/2014	ADAMS ELECTRONICS COMPANY	71041	C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	965.35	965.35
636078	10/24/2014	AFFORDABLE EMBROIDERY & HEAT PRESS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	849.00	849.00
636079	10/24/2014	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	344.70	344.70
636080	10/24/2014	ALL-TRONICS EAST MICHIGAN, INC.	71106	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	892.50	
			71106	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	405.00	
			71106	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	75.00	
			71106	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	224.00	
			71106	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	110.00	
			71106	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	165.00	1,871.50
636081	10/24/2014	LAURA J. ALVES		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	160.00	160.00
636082	10/24/2014	ROBERT R. SURETTE		S	72-431-0000-270-000-0055	BE SOMEBODY 9-30-14	1,600.00	1,600.00

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636083	10/24/2014	APPLE INC.	71058 P	F	11-113-6410-000-000-8441	NEW EQUIPMENT	359.70	
			71058 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	594.00	
			70945 P	G	11-285-6410-000-000-0000	NEW EQUIPMENT	1,339.00	2,292.70
636084	10/24/2014	ARNOLD SALES	71066 C	G	12-170-0000-000-000-0000	INVENTORY	4,132.80	
			71113 C	G	12-170-0000-000-000-0000	INVENTORY	12.12	4,144.92
636085	10/24/2014	ARTWORKS BY RED	S		72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	495.00	495.00
636089	10/24/2014	AT&T	G		11-261-3410-105-000-0000	TELEPHONE BUCHANAN	85.06	
			G		11-261-3410-108-000-0000	TELEPHONE CASS	85.00	
			G		11-261-3410-110-000-0000	TELEPHONE CLAY	106.32	
			G		11-261-3410-111-000-0000	TELEPHONE CLEVELAND	85.00	
			G		11-261-3410-114-000-0000	TELEPHONE COOLIDGE	84.87	
			G		11-261-3410-117-000-0000	TELEPHONE COOPER	85.00	
			G		11-261-3410-123-000-0000	TELEPHONE GARFIELD	85.00	
			G		11-261-3410-126-000-0000	TELEPHONE GRANT	85.00	
			G		11-261-3410-132-000-0000	TELEPHONE HAYES	85.34	
			G		11-261-3410-135-000-0000	TELEPHONE HOOVER	85.00	
			G		11-261-3410-141-000-0000	TELEPHONE JACKSON	106.26	
			G		11-261-3410-147-000-0000	TELEPHONE JOHNSON	72.91	
			G		11-261-3410-150-000-0000	TELEPHONE KENNEDY	85.00	
			G		11-261-3410-159-000-0000	TELEPHONE MARSHALL	85.00	
			G		11-261-3410-162-000-0000	TELEPHONE MCKINLEY	85.00	
			G		11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	85.00	
			G		11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	85.00	
			G		11-261-3410-171-000-0000	TELEPHONE RANDOLPH	85.00	
			G		11-261-3410-172-000-0000	TELEPHONE RILEY	170.00	
			G		11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	85.23	
			G		11-261-3410-177-000-0000	TELEPHONE ROSEDALE	196.82	
			G		11-261-3410-184-000-0000	TELEPHONE TAYLOR	85.00	
			G		11-261-3410-189-000-0000	TELEPHONE WASHINGTON	85.00	
			G		11-261-3410-192-000-0000	TELEPHONE WEBSTER	84.87	
			G		11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.75	
			G		11-261-3410-215-000-0000	TELEPHONE EMERSON	85.00	
			G		11-261-3410-220-000-0000	TELEPHONE FROST	85.00	
			G		11-261-3410-225-000-0000	TELEPHONE HOLMES	85.00	
			G		11-261-3410-270-000-0000	TELEPHONE CHURCHILL	147.64	
			G		11-261-3410-280-000-0000	TELEPHONE FRANKLIN	194.07	
			G		11-261-3410-290-000-0000	TELEPHONE STEVENSON	127.51	
			G		11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	85.00	
			G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	212.74	
			G		11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,636.12	
			G		11-261-3410-306-000-0000	TELEPHONE NETWORK	1,258.01	
			C		21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	85.00	7,332.52
636090	10/24/2014	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.18	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.61	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.77	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.95	480.51

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636091	10/24/2014	BATTLE CREEK AREA MATH & SCIENCE CENTER	70751	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	76.65	76.65
636092	10/24/2014	BELLE TIRE DISTRIBUTORS INC.	70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	880.67	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	111.53	992.20
636093	10/24/2014	DENNIS O. BETTS		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	120.00	120.00
636094	10/24/2014	BIG APPLE BAGELS	70894	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.00	
			70894	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	105.60	
			70894	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	66.00	237.60
636095	10/24/2014	BILL BROWN FORD, INC.	70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.00	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.00	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.10	385.10
636096	10/24/2014	DICK BLICK/UTRECHT	70994	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	460.92	460.92
636097	10/24/2014	BLUELINE INVESTIGATIONS LLC	70890	P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,650.00	6,650.00
636098	10/24/2014	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	V-TENNIS QUAD#3 9-20-14	100.00	100.00
636099	10/24/2014	DAVID G. BULBUK		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	295.00	295.00
636100	10/24/2014	BUSCH'S, INC.	70263	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	171.48	171.48
636101	10/24/2014	CAROLINA BIOLOGICAL SUPPLY CO	70353	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	245.07	245.07
636102	10/24/2014	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYM.	70909	C	F 11-131-5100-000-000-6712	TEACHING SUPPLIES	467.50	467.50
636103	10/24/2014	CM2 DESIGNS		S	72-431-0000-270-000-0006	F-BALL HOODIES & BAGS	1,404.00	
				S	72-431-0000-270-000-0006	F-BALL JERSEYS & POLOS	220.00	1,624.00
636104	10/24/2014	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	223.20	
			70892	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	459.84	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	673.20	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	519.12	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	485.42	2,360.78
636105	10/24/2014	COCHRANE SUPPLY & ENGINEERING INC	70295	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	163.63	
			70295	P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	247.06	410.69
636106	10/24/2014	THE COLLEGE BOARD-MRO		S	72-431-0000-280-000-0026	A MARTIN	215.00	
				S	72-431-0000-280-000-0026	M KLAENDER	215.00	430.00
636107	10/24/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	70889	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	373.14	
			70889	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	166.00	539.14
636108	10/24/2014	COMPASS MINERALS AMERICA INC.	70949	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,904.07	3,904.07
636109	10/24/2014	COUNCIL FOR ECONOMIC EDUCATION	70957	C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	32.95	32.95
636110	10/24/2014	CURTAIN CALL COSTUMES - ALPHA FACTOR	70859	C	S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	260.00	260.00
636114	10/24/2014	DAIRY ENTERPRISES INC.	70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	100.33	
			70893	P	L 51-256-5610-108-000-0000	FOOD COST CASS	120.87	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	60.18	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	130.36	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	40.04	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	70.19	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	71.22	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	121.79	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	71.74	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	162.45	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	40.16	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	90.21	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	102.00	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount	
			70893	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	30.15	
			70893	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	60.06	
			70893	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	91.87	
			70893	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	50.05	
			70893	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	40.04	
			70893	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	20.02	
			70893	P	L	51-256-5610-160-000-0000	FOOD COST JMP	55.23	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	70.07	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	30.15	
			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	40.56	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	60.70	
			70893	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	50.17	
			70893	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	111.49	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.70	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	131.68	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	123.62	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	142.95	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.02	
			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	131.21	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	276.88	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	247.68	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	250.12	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	114.82	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	126.61	
			70893	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	111.89	3,780.67
636115	10/24/2014	DAVE'S CONTRACTING, INC.	71213	C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	3,165.00	
			71212	C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	5,148.00	
			71214	C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	5,967.00	14,280.00
636116	10/24/2014	DB&M AUTO GLASS	70540	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			70540	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	70.00
636117	10/24/2014	DEKA BATTERIES	70498	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	102.84	102.84
636118	10/24/2014	DELTA SUPPLY CO LLC	70499	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.05	229.05
636119	10/24/2014	DEBBIE DICK			A	51-293-3190-225-000-0000	OFFICIALS HOLMES	80.00	80.00
636120	10/24/2014	DISCOUNT LABELS	70338	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	39.72	39.72
636121	10/24/2014	DLP MUSIC & REPAIR SERVICE			S	72-431-0000-280-000-0007	FHS BAND	61.28	61.28
636122	10/24/2014	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	76.78	
			70538	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	231.86
636123	10/24/2014	DTE ENERGY			G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,384.96	
					G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,625.20	
					G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,717.39	46,727.55
636124	10/24/2014	DTE ENERGY COMPANY			G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,509.42	
					G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,509.42	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER #2 METER	356.93	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,240.20	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,737.20	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,402.62	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,195.02	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	546.03	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	798.23	13,295.07
636125	10/24/2014	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	172.22
636126	10/24/2014	INK ON PAPER PRINTING	70242 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	68.25	68.25
636127	10/24/2014	KIVUTO SOLUTIONS, INC.	70777 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	525.00	525.00
636128	10/24/2014	ENVIRONMENTAL LASER TECH INC	70118 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	320.00	
			71091 C	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	14.00	
			70656 C	C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	426.50	
			71168 C	C	21-241-5910-346-192-0000	MOCI OFFICE SUPPLIES-WEBSTER	14.00	774.50
636129	10/24/2014	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	495.00	495.00
636130	10/24/2014	FATHER GABRIEL RICHARD HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V-BALL 9/20/14	180.00	180.00
636131	10/24/2014	FISHER SCIENTIFIC EDUCATION	70789 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	117.50	117.50
636132	10/24/2014	FLEETPRIDE, INC.	70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.00	98.00
636134	10/24/2014	FOR BOYS LLC	70906 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			70906 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.75	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	54.00	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	256.50	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	141.75	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	148.50	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	2,011.50
636135	10/24/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-111-5100-132-000-6010	LIM RTRN/EXCHANGE	(25.95)	
				F	11-111-5100-132-000-6010	LIM TEACHING SUPPLIES S/W	2,169.72	
				F	11-221-3120-123-000-6010	LIM INSERVICE CONSULTANTS	3,624.37	
				F	11-221-3120-132-000-6010	LIM INSTR IMPR-TITLE I	3,420.11	
				F	11-221-5970-123-000-6010	LIM INSERVICE SUPPLIES	598.06	
				F	11-221-5970-132-000-6010	LIM INSERVICE SUPPLIES	1,004.72	10,791.03
636136	10/24/2014	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	CRS CNTRY 9/9, 23, 30	52.50	52.50
636137	10/24/2014	GARDEN CITY HIGH SCHOOL		A	51-293-5650-280-000-0000	JV V-BALL 10/4/14	170.00	170.00
636138	10/24/2014	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	DEP. CDR PT. 5-13-15	308.00	308.00
636140	10/24/2014	GLOBAL OFFICE SOLUTIONS	70149 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	909.86	
			70427 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	141.70	
			70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	172.17	
			70753 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	53.06	
			70363 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	143.65	
			70931 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	360.70	
			71134 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	73.41	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			70158	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	131.34	
			70158	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	19.19	
			70943	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	977.55	
			70943	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	833.85	
			70844	P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	99.52	
			70844	P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	119.03	4,035.03
636141	10/24/2014	GORDON FOOD SERVICE, INC.	70895	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	23.47	23.47
636142	10/24/2014	GRAINGER	70501	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.54	163.54
636143	10/24/2014	H.P. PRODUCTS CORPORATION	70771	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(20.00)	
			70771	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,000.00	
			71052	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	261.03	
			70972	P	G 12-170-0000-000-000-0000	INVENTORY	1,047.95	
			70972	C	G 12-170-0000-000-000-0000	INVENTORY	(12.95)	3,276.03
636144	10/24/2014	HARD ROCK CAFE INT'L STP, INC			S 72-431-0000-290-000-0033	FIELD TRIP 10-29-14	935.00	935.00
636145	10/24/2014	HARRISON HIGH SCHOOL			A 51-293-5650-290-000-0000	WRSTLNG 12-13-14	190.00	190.00
636146	10/24/2014	HOEKSTRA TRANSPORTATION INC	70544	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,004.31	1,004.31
636147	10/24/2014	HOME DEPOT U.S.A., INC	70695	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	47.81	
			70615	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.79	
			70615	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	32.90	108.50
636148	10/24/2014	HOSPITAL PURCHASING SERVICE			L 51-256-3190-000-000-0000	CONTRACTED SERVICES	1,962.96	1,962.96
636149	10/24/2014	ANN KENNEDY HUTCHINS			A 51-293-3190-225-000-0000	OFFICIALS HOLMES	160.00	160.00
636150	10/24/2014	SGO CORPORATE CENTER LLC			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	125.00	
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	225.00
636151	10/24/2014	INKORPORATE GRAPHICS, INC.			S 72-431-0000-280-000-0031	FHS KITE & KEY	485.00	485.00
636152	10/24/2014	INTERIM HEALTHCARE			C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
636153	10/24/2014	DOUGLAS M. BARGERSTOCK			S 72-431-0000-270-000-0006	FALL TEAM PICTURES	640.00	
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	400.00	1,040.00
636154	10/24/2014	JIFFY SIGNS, INC.			F 11-221-5970-141-000-8022	SUPPLIES - PBS	285.00	285.00
636155	10/24/2014	JOY MANOR BANQUET FACILITIES			S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	330.00	
					S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	330.00	
					S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	330.00	990.00
636156	10/24/2014	JUNIOR LIBRARY GUILD	71135	C	G 11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	450.00	
			71127	C	G 11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	396.00	846.00
636157	10/24/2014	DEBORAH E KARABEES-BETTS			A 51-293-3190-225-000-0000	OFFICIALS HOLMES	160.00	160.00
636158	10/24/2014	KELLY CENTRAL VACUUMS	70967	C	C 21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	630.00	630.00
636159	10/24/2014	KONE INC	70584	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			70584	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			70584	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			70584	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			70584	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	696.00
636160	10/24/2014	KRISTI'S FLOWERS & GIFTS	70257	P	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,286.00	1,286.00
636161	10/24/2014	SCOTT A. KURTZ			A 51-293-5650-290-000-0000	V-BALL OFFIC 10-16-14	70.00	70.00
636162	10/24/2014	LAMINATOR.COM	70983	C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	104.95	104.95
636163	10/24/2014	LIVONIA ITALIAN BAKERY, INC	70896	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	239.25	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	261.00	732.25
636164	10/24/2014	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	839.34	839.34
636165	10/24/2014	LOWE'S - LAR	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	93.09	
			70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	71.03	
			70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	220.60	384.72
636166	10/24/2014	LRP PUBLICATIONS	70725 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	215.00	215.00
636167	10/24/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,483.50	1,483.50
636168	10/24/2014	TERRANCE E. MADIGAN		A	51-293-5650-270-000-0000	C CTRY-9/9, 23 & 30	52.50	52.50
636169	10/24/2014	MARSH POWER TOOLS, INC	70202 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	215.00	215.00
636170	10/24/2014	MARSHALL MUSIC CO.		S	72-431-0000-280-000-0007	FHS BAND	72.12	72.12
636171	10/24/2014	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	59.25	59.25
636172	10/24/2014	MATHESON	70609 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	250.41	250.41
636173	10/24/2014	SEAN MCCABE		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	80.00	80.00
636174	10/24/2014	GARY L. MERRILL		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-14-14	70.00	70.00
636175	10/24/2014	MG MACHINE SERVICE	70251 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	637.00	637.00
636176	10/24/2014	MICHIGAN BUS PARTS	70550 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	324.00	
			70550 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	195.00	519.00
636178	10/24/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		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	488.88	
				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	491,394.90	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	51,639.10	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	730,754.18	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	13,420.61	
				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	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				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	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	6,169.74	1,295,526.55
636179	10/24/2014	MICHIGAN INDEPENDENT DOOR CO	70552 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,543.00	1,543.00
636180	10/24/2014	MICRO DATA SYSTEMS LTD		G	11-284-3160-260-000-0000	STUREC SUPPORT	480.00	480.00
636182	10/24/2014	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.69	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.86	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.96	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.40	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	239.94	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	282.29	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(58.94)	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.27	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.06	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.36	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.79	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.79	1,136.47
636183	10/24/2014	MSVMA		S	72-431-0000-270-000-0060	OAKLAND UNIV 11/19	25.00	25.00
636184	10/24/2014	NATIONAL TREE SERVICE	71210 C	G	11-261-4180-355-000-0000	GROUNDS SERVICES	800.00	
			71211 C	G	11-261-4180-355-000-0000	GROUNDS SERVICES	600.00	
			71211 C	R	41-261-6310-114-000-0000	GROUND REPAIRS COOLI	1,000.00	
			71210 C	R	41-261-6310-171-000-0000	GROUND REPAIRS RANDO	2,000.00	4,400.00
636185	10/24/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	163.74	163.74
636186	10/24/2014	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	504.00	504.00
636187	10/24/2014	JAMES T. NIEHAUS		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-14-14	70.00	70.00
636188	10/24/2014	O'REILLY AUTO PARTS	70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	61.99	
			70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	7.99	
			70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4.79	
			70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	21.84	
			70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	119.14	
			70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	29.94	
			70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	192.61	438.30
636189	10/24/2014	OBSERVER & ECCENTRIC	70927 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	173.76	173.76
636190	10/24/2014	OFFICE DEPOT, INC.	71017 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	308.10	
			71010 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	195.36	503.46
636191	10/24/2014	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	900.73	900.73
636192	10/24/2014	P.T.S.	71110 C	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	275.00	275.00
636193	10/24/2014	PAXTON/PATTERSON	70864 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	101.40	101.40
636194	10/24/2014	PRECISION DATA PRODUCTS, INC.	70918 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	28.50	28.50
636195	10/24/2014	PREMIER BUSINESS PRODUCTS INC	70952 C	C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	2,403.00	2,403.00
636196	10/24/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	391.00	391.00
636197	10/24/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	12,677.35	12,677.35
636198	10/24/2014	QUALIFIED ABATEMENT SERVICES	70371 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	940.00	
			70371 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	420.00	
			70371 P	B	41-261-6210-210-000-0000	BUILDING REPAIRS DICKINSON	420.00	
			70371 P	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAR	750.00	
			70371 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	110.00	2,640.00
636199	10/24/2014	QUILL CORPORATION	70990 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	203.94	203.94
636200	10/24/2014	LYNN JOPPICH		L	50-161-0000-000-000-0000	LYNN JOPPICH	41.00	41.00
636201	10/24/2014	NICK HAWTHORNE		S	72-431-0000-280-000-0052	NICK HAWTHORNE	79.95	79.95
636202	10/24/2014	THOMAS F MCMONAGLE		S	72-431-0000-280-000-0048	THOMAS F MCMONAGLE	1,000.00	1,000.00
636203	10/24/2014	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-10/16/14	60.00	60.00
636204	10/24/2014	RICOH USA, INC.	71014 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	48.00	48.00
636205	10/24/2014	RIZZO SERVICES	70340 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	273.94	273.94
636206	10/24/2014	ROBINSON WELDING SUPPLY INC.	70213 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.95	
			70213 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			70213 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.95	
			70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	248.80



Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636207	10/24/2014	ROCKET ENTERPRISE, INC.	70680	C	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	1,625.00	1,625.00
636208	10/24/2014	ROVIN CERAMICS	70785	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	352.45	352.45
636209	10/24/2014	S.A.F.E. MANAGEMENT LLC			S 72-431-0000-290-000-0033	FIELD TRIP 10-29-14	289.00	289.00
636210	10/24/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND			G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
636211	10/24/2014	SALINE HIGH SCHOOL			A 51-293-5650-280-000-0000	G GOLF-10/8/14	205.00	205.00
636212	10/24/2014	SCHOOL LIFE			F 11-221-5970-141-000-8022	SUPPLIES - PBS	305.18	305.18
636213	10/24/2014	SCHOOL SPECIALTY INC	70094	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	548.51	
			70094	P	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	(26.86)	
			70436	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	20.73	
			70436	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	551.83	
			70849	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	118.59	
			70849	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.54	
			70108	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	103.28	
			70666	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	53.56	
			70790	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	31.08	
			70269	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	179.00	1,652.26
636214	10/24/2014	CATHY SCOTT-LYNCH			G 11-283-3120-407-000-0000	INSERVICE TRAINING LPA	90.00	90.00
636216	10/24/2014	SECURITY DESIGNS INC	70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	145.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	120.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	339.50	
			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	190.00	
			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	
			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	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,829.50
636217	10/24/2014	SERVICE SPORTS, INC.			A 51-293-5650-290-000-0000	B-BALL SCOREBOOKS	42.00	
					S 72-431-0000-290-000-0009	POLO SHIRTS	426.00	
					S 72-431-0000-290-000-0009	B-BALL UNIFORMS	3,136.00	
					S 72-431-0000-290-000-0041	B-BALL MESH SHIRTS	529.00	
					S 72-431-0000-290-000-0041	PRINTING ON SHIRTS	184.00	4,317.00
636218	10/24/2014	JESSACA SPYBROOK			F 11-221-3120-000-000-6010	INSERVICE CONSULTANT	3,272.00	3,272.00
636219	10/24/2014	STATE OF MICHIGAN			G 11-261-7400-000-000-0000	PROFESSIONAL DUES	150.00	
					G 11-261-7400-000-000-0000	PROFESSIONAL DUES	150.00	300.00
636220	10/24/2014	SUPERIOR TURBO & INJECTION	70566	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,087.00	
			70566	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	899.00	
			70566	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(100.00)	1,886.00
636221	10/24/2014	FRANK TARASKIEWICZ			A 51-293-3190-225-000-0000	OFFICIALS HOLMES	120.00	
					A 51-293-5650-290-000-0000	V-BALL OFFIC 10-16-14	70.00	190.00
636222	10/24/2014	TEAM SPORTS INC			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	297.50	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	864.00	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	560.00	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	1,940.00	
				S	72-431-0000-290-000-0037	FOOTBALL PANTS	5,200.00	8,861.50
636223	10/24/2014	TEXTOL SYSTEMS INC	70888	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	367.58	367.58
636224	10/24/2014	TJW INCORPORATED		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,320.50	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	2,422.50	4,743.00
636225	10/24/2014	TYNDELL PHOTOGRAPHIC & ART SUPPLIES, INC.	70707	C	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	472.00	472.00
636226	10/24/2014	UNITY SCHOOL BUS PARTS INC	70570	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.33	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.59	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.08	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.34	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	492.96	796.30
636227	10/24/2014	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	406.60	406.60
636228	10/24/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	5,042.96	5,042.96
636229	10/24/2014	JOHN VICHINSKY		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	120.00	120.00
636230	10/24/2014	WASTE MANAGEMENT OF MICHIGAN	71166	C	11-261-3840-355-000-0000	WASTE DISPOSAL	310.11	310.11
636231	10/24/2014	WATSON LABEL PRODUCTS	70962	C	11-222-5300-314-000-0000	LIBRARY BOOKS IMC	1,302.75	1,302.75
636232	10/24/2014	WAYNE RESA		C	21-221-3220-346-000-0000	CONFERENCES	285.00	285.00
636233	10/24/2014	WILLIAM T SHEAHAN TITLE COMPANY		G	11-252-3150-000-000-0000	CONSULTANTS	405.00	405.00
636234	10/24/2014	WOLVERINE SUPPLY INC	70317	P	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	1,031.11	
				G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	402.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	969.86	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	840.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,365.00	4,607.97
636235	10/24/2014	XPEDX PAPER & GRAPHICS	70245	P	12-170-1000-000-000-0000	PRINTING INVENTORY	5.50	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	157.30	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	52.41	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	133.37	348.58
636236	10/24/2014	YOUNG SUPPLY CO	70318	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14.18	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	298.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.20	399.38
636237	10/24/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	5,105.00	5,105.00
636238	10/24/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
636239	10/24/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
636240	10/24/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,292.52	1,292.52
636241	10/24/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
636243	10/24/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		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	4,939.89	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	32,763.64	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,569.60	
				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	9,567.32	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,441.16	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	69,758.66	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,960.32	
				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	3,691.96	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	17,570.65	197,772.92
636244	10/24/2014	PAUL M. INGBER		G	12-450-7000-000-000-0000	GARNISHMENTS	250.81	250.81
636245	10/24/2014	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,084.03	9,084.03
636246	10/24/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
636247	10/24/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
636248	10/24/2014	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	157.31	157.31
636249	10/24/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	3,553.76	3,553.76
636250	10/24/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	119.66	119.66
636251	10/24/2014	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
636252	10/24/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	140.78	140.78
636253	10/24/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
636254	10/24/2014	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	167.71	167.71
636255	10/24/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	483.59	483.59
636256	10/24/2014	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	60.44	60.44
636257	10/29/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	488.88	488.88
636258	10/31/2014	6-K CONSTRUCTION COMPANY	71023 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	3,668.50	3,668.50
636259	10/31/2014	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	277.00	277.00
636260	10/31/2014	ACCO BRANDS USA LLC DBA GBC	71019 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	181.50	181.50
636261	10/31/2014	ADAMS ELECTRONICS COMPANY	71100 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	329.35	329.35
636262	10/31/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0110	FHS CLASS OF 2018	792.25	792.25
636263	10/31/2014	ANDERSON MUSIC CO	70686 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	42.00	
			70686 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	95.00	137.00
636264	10/31/2014	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	71186 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	2,478.00	2,478.00
636265	10/31/2014	ARTWORKS BY RED	71104 C	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	265.00	
			71104 C	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	235.00	
			71104 C	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	460.00	
			71104 C	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	350.00	1,310.00
636266	10/31/2014	ATRIUM CAFE I		F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	240.00	240.00
636267	10/31/2014	DENNIS O. BETTS		A	51-293-5650-280-000-0000	V BALL 9/11/14	70.00	
				A	51-293-5650-280-000-0000	SWIM 9/25/14	55.00	
				A	51-293-5650-280-000-0000	SWIM 10/2/14	55.00	
				A	51-293-5650-280-000-0000	SWIM 10/23/14	55.00	
				A	51-293-5650-280-000-0000	V BALL 10/14/14	70.00	
				A	51-293-5650-280-000-0000	SWIM 9/9/14	55.00	360.00
636268	10/31/2014	BIG APPLE BAGELS	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	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.40	306.90
636269	10/31/2014	DICK BLICK/UTRECHT	71075 C	F	11-111-5100-000-000-9190	TEACHING SUPPLIES EL	91.43	91.43
636270	10/31/2014	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	560.00	560.00
636271	10/31/2014	BRIGHT HOUSE NETWORKS	70601 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.22	
			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	185.62
636272	10/31/2014	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	47.28	47.28
636273	10/31/2014	CCCAM		A	51-293-5650-280-000-0000	CHEER 12/13/14	200.00	200.00
636274	10/31/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,650.00	1,650.00
636275	10/31/2014	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	197.04	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	673.20	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	815.52	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	626.80	2,312.56
636276	10/31/2014	CROSSFACE GRAPHICS		S	72-431-0000-280-000-0088	FHS WRESTLING	195.00	195.00
636277	10/31/2014	CURRICULUM ASSOCIATES, LLC	70979 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	178.08	178.08
636278	10/31/2014	DAKTRONICS INC	71007 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	320.00	320.00
636279	10/31/2014	DAVE'S CONTRACTING, INC.	71272 C	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	3,087.00	
			71271 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	9,143.00	
			71274 C	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	4,365.00	16,595.00
636280	10/31/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	907.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	6,678.50
636281	10/31/2014	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0102	FHS GIRLS SWIMMING	1,399.00	1,399.00
636282	10/31/2014	DOWS EQUIPMENT SERVICE INC.	70359 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	5,289.00	5,289.00
636283	10/31/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,942.58	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,474.32	3,416.90
636284	10/31/2014	E.A. GRAPHICS		S	72-431-0000-290-000-0037	SHS FOOTBALL	336.00	
				S	72-431-0000-290-000-0037	FOOTBALL T-SHIRTS	1,143.75	1,479.75
636285	10/31/2014	ENVIRONMENTAL LASER TECH INC	70418 P	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	34.00	34.00
636286	10/31/2014	FLINN SCIENTIFIC INC	71013 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	766.59	
			71032 C	S	72-431-0000-280-000-0060	FHS SCIENCE	94.00	860.59
636287	10/31/2014	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	SWIM OFFIC 10-16-14	55.00	55.00
636288	10/31/2014	EDWARD KARL GABRYS		A	51-293-5650-280-000-0000	C CNTRY 10/16/14	100.00	
				A	51-293-5650-290-000-0000	CRS CNTRY OFFIC SEPT.	87.50	187.50
636289	10/31/2014	GENERAL SCOREBOARD SERVICES		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	755.60	
				A	51-293-4120-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	549.95	1,305.55
636291	10/31/2014	GLOBAL OFFICE SOLUTIONS	70413 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	23.37	
			70413 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	70.82	
			70145 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	269.54	
			70853 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	189.18	
			70067 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	747.70	
			70067 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	229.36	
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	94.42	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			70133	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	93.61	
			70144	P	G 11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	307.36	
			70144	P	G 11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	34.17	
			71006	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	106.26	
			70402	C	G 11-350-5990-141-000-0000	SUPPLIES JCDC	86.62	2,252.41
636292	10/31/2014	GOPHER SPORT	71062	C	F 11-113-6410-000-000-8441	NEW EQUIPMENT	24.48	24.48
636294	10/31/2014	GORDON FOOD SERVICE, INC.	70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	62.45	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	27.77	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	78.98	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	119.59	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,261.75	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	512.56	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	123.37	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	511.95	
			70895	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	18.26	
			70895	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	8.78	
					S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	376.77	
			70462	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	64.17	3,166.40
636295	10/31/2014	GRAND BLANC HIGH SCHOOL			A 51-293-5650-280-000-0000	HOCKEY 2/6/15	500.00	500.00
636296	10/31/2014	HEALY AWARDS, INC.			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	162.91	162.91
636297	10/31/2014	HEARLIHY & CO	70857	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	26.00	26.00
636298	10/31/2014	TYLER JAMES HOVER			A 51-293-5650-280-000-0000	V BALL 10/14/14	70.00	70.00
636299	10/31/2014	INKORPORATE GRAPHICS, INC.			S 72-431-0000-280-000-0041	FHS ORCHESTRA	164.50	
					S 72-431-0000-280-000-0041	FHS ORCHESTRA	240.00	
					S 72-431-0000-280-000-0041	FHS ORCHESTRA	375.00	779.50
636300	10/31/2014	INTERIM HEALTHCARE			C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
636301	10/31/2014	DEBORAH E KARABEES-BETTS			A 51-293-5650-280-000-0000	V BALL 9/11/14	70.00	70.00
636302	10/31/2014	KLAA			A 51-293-7400-280-000-0000	14-15 ANNUAL DUES	750.00	
					A 51-293-7400-290-000-0000	14-15 ANNUAL DUES	750.00	1,500.00
636303	10/31/2014	OSCAR W. LARSON COMPANY	71190	P	G 11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00
636304	10/31/2014	LIVONIA ITALIAN BAKERY, INC	70896	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	239.25	
			70896	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	775.75
636305	10/31/2014	CITY OF LIVONIA	71144	C	G 11-252-7910-000-000-0000	TAX COLLECTION FEES	254,466.04	254,466.04
636306	10/31/2014	CITY OF LIVONIA			G 11-261-3830-111-000-0000	WATER CLEVELAND	1,787.80	
					G 11-261-3830-123-000-0000	WATER GARFIELD	1,157.68	
					G 11-261-3830-126-000-0000	WATER GRANT	1,198.14	
					G 11-261-3830-162-000-0000	WATER MCKINLEY	1,291.90	
					G 11-261-3830-177-000-0000	WATER ROSEDALE	2,035.75	
					G 11-261-3830-215-000-0000	WATER EMERSON	2,355.33	
					G 11-261-3830-270-000-0000	WATER CHS ACCT 500-001	4,518.88	
					G 11-261-3830-270-000-0000	WATER CHS ACCT 405-001	388.17	
					G 11-261-3830-280-000-0000	WATER FRANKLIN	6,621.82	
					G 11-261-3830-295-000-0000	WATER CAREER CENTER	963.02	22,318.49
636307	10/31/2014	MACOMB GROUP-LIVONIA	70308	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.70	
			70308	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	84.60	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636308	10/31/2014	TERRANCE E. MADIGAN	70308 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(137.93)	46.37
				A	51-293-5650-280-000-0000	C CNTRY 10/16/14	100.00	
				A	51-293-5650-290-000-0000	CRS CNTRY OFFIC SEPT.	87.50	187.50
636309	10/31/2014	MARSH POWER TOOLS, INC	70951 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	200.00	
			70951 C	S	72-431-0000-280-000-0057	FHS WOOD SHOP	149.99	349.99
636310	10/31/2014	JAMES P. MARSZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				A	51-293-5650-290-000-0000	FALL KLAAS WEBSITE	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	300.00
636311	10/31/2014	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFIC 10-21	55.00	55.00
636312	10/31/2014	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	MASC WKSHP - HARB	180.00	180.00
636313	10/31/2014	MAYER-JOHNSON LLC	70970 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	409.00	409.00
636314	10/31/2014	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,175.00	
				S	72-431-0000-290-000-0134	CLASS T-SHIRTS	306.00	1,481.00
636315	10/31/2014	MERRI-BOWL LANES		S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	749.35	749.35
636316	10/31/2014	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	275.00	275.00
636317	10/31/2014	METRO ENVIRONMENTAL SERVICES	70309 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	395.00
636318	10/31/2014	METROPOLITAN DETROIT BUREAU		G	11-266-3220-000-000-0000	L LEWIS	25.00	
				G	11-266-3220-000-000-0000	L BOKA	25.00	
				G	11-266-3220-000-000-0000	P MAZZONI	25.00	75.00
636319	10/31/2014	MICHIGAN PUBLIC HIGH SCHOOL HOCKEY, INC.		A	51-293-5650-270-000-0000	HOCKEY-2/1/15	550.00	550.00
636320	10/31/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,619.80	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,036.71	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,930.81	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,630.55	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	5,209.20	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	528.08	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,351.92	15,307.07
636321	10/31/2014	MIDWEST MAINTENANCE INC.	71276 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	3,100.00	
			71089 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,000.00	6,100.00
636322	10/31/2014	MONROE SPORTS VARSITY ATHLETIC		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	510.00	510.00
636323	10/31/2014	MRA ESF		S	72-431-0000-280-000-0017	C BEDNARCZYK	50.00	
				S	72-431-0000-280-000-0017	A LEHMANN	50.00	100.00
636324	10/31/2014	MSC INDUSTRIAL SUPPLY CO.	70204 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	38.87	
			70204 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	42.10	80.97
636325	10/31/2014	MSVMA		S	72-431-0000-290-000-0019	HS HONORS CHOIR FEES	132.00	132.00
636326	10/31/2014	MSVMA		S	72-431-0000-290-000-0019	6,7,8,9 HONORS CHOIR FEES	390.00	390.00
636327	10/31/2014	OWEN K. NAKAMURA		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-21-14	70.00	70.00
636328	10/31/2014	NATIONAL TIME & SIGNAL	70674 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	195.00	195.00
636329	10/31/2014	THE NEFF COMPANY		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	21.45	21.45
636330	10/31/2014	NEWMIND GROUP, INC.	70901 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	11,130.75	11,130.75
636331	10/31/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-290-000-0127	DEPOSIT/5-22-15	200.00	200.00
636332	10/31/2014	BETTE NORMAN		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-21-14	70.00	70.00
636333	10/31/2014	NOVI HIGH SCHOOL		G	11-113-5100-290-000-0000	2014 DEBATE LEAGUE DUES	135.00	135.00
636334	10/31/2014	OCCUPATIONAL TRAINING & SUPPLY	70370 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	737.32	
			70370 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	179.37	916.69
636335	10/31/2014	OFFICE DEPOT, INC.	70973 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.22	50.22

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636336	10/31/2014	PARKS MAINTENANCE, INC.		G	11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	620.73	620.73
636337	10/31/2014	PEARSON FOODS CORPORATION		L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,809.35	1,809.35
636338	10/31/2014	PHOTO WAREHOUSE	70910 C	S	72-431-0000-290-000-0069	SHS PHOTO	1,779.65	1,779.65
636339	10/31/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	130.00	130.00
636340	10/31/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	15.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	681.00	696.00
636341	10/31/2014	PSAT/NMSQT		S	72-431-0000-270-000-0027	CHS GUIDANCE	204.00	204.00
636342	10/31/2014	PSAT/NMSQT		S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	1,862.00	1,862.00
636343	10/31/2014	PSAT/NMSQT		S	72-431-0000-280-000-0026	FHS GUIDANCE	1,050.00	1,050.00
636344	10/31/2014	ELIZABETH MARTIN		S	72-431-0000-270-000-0006	ELIZABETH MARTIN	168.87	168.87
636345	10/31/2014	ISABEL ROBLES		S	72-431-0000-290-000-0089	ISABEL ROBLES	49.98	49.98
636346	10/31/2014	JESSICA SMITH		S	72-431-0000-290-000-0089	JESSICA SMITH	47.97	47.97
636347	10/31/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	149.58	149.58
636348	10/31/2014	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	(353.44)	
			70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,219.10	4,865.66
636349	10/31/2014	RJR SERVICES, INC.	70991 C	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	475.00	475.00
636350	10/31/2014	ROBINSON WELDING SUPPLY INC.	70213 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.20	37.20
636351	10/31/2014	S & D FIELD SERVICES	71026 C	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	14,664.25	14,664.25
636352	10/31/2014	SCHOLASTIC INC		S	72-431-0000-290-000-0007	ART MAG. SUBSCRIPTION	235.23	235.23
636353	10/31/2014	SCHOOL OUTFITTERS LLC	70922 C	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	699.99	
			70922 P	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	214.99	914.98
636354	10/31/2014	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	187.59	187.59
636355	10/31/2014	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	8,257.60	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	4,154.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,232.00	13,643.60
636356	10/31/2014	SCI FLOOR COVERING, INC.	71068 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	417.69	417.69
636357	10/31/2014	SEHI COMPUTER PRODUCTS INC	70919 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	199.44	199.44
636358	10/31/2014	SIGN & ART, INC.		S	72-431-0000-290-000-0009	PRESS BOX SIGN - "COLLINS"	750.00	750.00
636359	10/31/2014	SIGNS BY TOMORROW - LIVONIA		G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	120.00	
				G	12-120-0313-000-000-0000	DUE FROM FINE ARTS FESTIVAL	65.00	185.00
636360	10/31/2014	SOCCER ASSIGNING LLC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,912.50	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,335.00	4,247.50
636361	10/31/2014	STATE OF MICHIGAN	71114 C	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	155.00	
			71114 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	305.00	460.00
636362	10/31/2014	TEAM SPORTS INC		S	72-431-0000-290-000-0037	SHS FOOTBALL	3,014.95	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	7,200.00	10,214.95
636363	10/31/2014	TECUMSEH HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 1/17/15	175.00	175.00
636364	10/31/2014	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,905.63	3,905.63
636365	10/31/2014	U OF D JESUIT HIGH SCHOOL		A	51-293-5650-290-000-0000	WRSTLG INVIT. 1-24-15	150.00	150.00
636366	10/31/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	263.15	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	21,329.00	21,592.15
636367	10/31/2014	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
636368	10/31/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	196.52	196.52
636369	10/31/2014	VISTAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	714.83	714.83
636370	10/31/2014	WALLACEBURG BOOKBINDING & MFG	71094 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	705.50	
			71094 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	119.00	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			71094 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	688.50	
			71094 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.50	
			71094 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	9.75	
			71094 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,295.00	
			71094 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	340.00	
			71094 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,998.75	6,176.00
636371	10/31/2014	WALSWORTH PUBLISHING CO	S		72-431-0000-280-000-0058	FHS YEARBOOK	1,724.93	1,724.93
636372	10/31/2014	WAYNE RESA	71081 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	525.00	525.00
636373	10/31/2014	WOODHAVEN HIGH SCHOOL	A		51-293-5650-280-000-0000	TENNIS 9/27/14	90.00	90.00
636374	10/31/2014	XPEDX PAPER & GRAPHICS	70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.90	70.90
636375	11/07/2014	1ST AYD CORPORATION	70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	303.71	303.71
636376	11/07/2014	A L STRIDER RUNNING GEAR	S		72-431-0000-270-000-0056	T-SHIRTS	648.00	648.00
636377	11/07/2014	A TO Z BALLOON COMPANY	S		72-431-0000-270-000-0057	CHS THE BIG RED SHED	63.38	63.38
636378	11/07/2014	ALLEN PARK HIGH SCHOOL	A		51-293-5650-270-000-0000	JV CHEER 1-10-15	125.00	
			A		51-293-5650-270-000-0000	VARSITY CHEER 1-10-15	125.00	250.00
636379	11/07/2014	ALLGRAPHICS CORPORATION	S		72-431-0000-280-000-0052	FHS STUDENT CONGRESS	63.00	
			S		72-431-0000-280-000-0109	FHS CLASS OF 2017	580.00	643.00
636380	11/07/2014	AMERICAN RED CROSS	G		11-350-5990-141-000-0000	SUPPLIES JCDC	95.00	
			G		11-350-5990-375-000-0000	SUPPLIES SACC	38.00	133.00
636381	11/07/2014	ANDERSON PAINT COMPANY	G		11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	117.00	117.00
636382	11/07/2014	ATHLETIC UNIFORM LETTERING CO.	S		72-431-0000-290-000-0009	YOUTH CLINIC T-SHIRTS	1,093.75	1,093.75
636383	11/07/2014	GEORGE W AUCH COMPANY	70911 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	5,262.50	
			70911 C	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	2,659.50	
			70911 C	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	1,314.50	
			70911 C	R	41-261-6210-150-000-0000	BUILDING REPAIRS KEN	2,661.50	
			70911 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	1,314.50	
			70911 C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	1,314.50	14,527.00
636384	11/07/2014	B & F AUTO SUPPLY INC	71078 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	75.92	
			71078 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	142.94	
			70185 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	55.87	274.73
636385	11/07/2014	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	866.69	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	880.67	1,747.36
636386	11/07/2014	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	92.40	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.40	613.80
636387	11/07/2014	BILL & RODS APPLIANCE INC	70186 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	69.95	69.95
636388	11/07/2014	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.25	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.99	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	377.74	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	350.96	816.94
636389	11/07/2014	BLUELINE INVESTIGATIONS LLC	G		11-266-3190-000-000-0000	CONTRACTED SECURITY	66,132.50	
			G		11-266-3190-000-000-0000	CONTRACTED SECURITY	560.00	66,692.50
636390	11/07/2014	BROWN GRAPHIC SERVICES, INC.	70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	435.00	



Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	62.00	
			70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	150.00	
			70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	105.00	
			70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	767.00
636391	11/07/2014	BSN SPORTS		S	72-431-0000-270-000-0006	SOFTBALL EQUIP.	373.95	373.95
636392	11/07/2014	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-270-000-0000	V-BALL OFFIC ASSIGN 2014	75.00	
				A	51-293-5650-290-000-0000	V-BALL OFFIC ASSIGN 2014	75.00	150.00
636393	11/07/2014	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GYMNSTCS INVIT 2-7-15	180.00	180.00
636394	11/07/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
636395	11/07/2014	CENGAGE LEARNING	71051 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	303.05	
			71061 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	485.10	
			71045 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	691.35	
			71047 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	321.75	
			71050 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	216.15	
			71046 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	150.15	
			71049 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,131.08	3,298.63
636396	11/07/2014	CEO IMAGING SYSTEMS INC	71072 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	2,162.00	2,162.00
636397	11/07/2014	CHIPPEWA VALLEY HIGH SCHOOL		A	51-293-5650-270-000-0000	WRSTLNG TRNY 1-24-15	225.00	225.00
636398	11/07/2014	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,001.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,880.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	3,218.50	
				R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	780.00	
				R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	188.00	7,067.50
636399	11/07/2014	MARY KATE MELVILLE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	471.08	471.08
636400	11/07/2014	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	261.34	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	167.45	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.94	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	201.12	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	204.76	879.61
636401	11/07/2014	CONSTRUCTIVE PLAYTHINGS	70921 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	539.91	539.91
636405	11/07/2014	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	92.06	
				G	11-261-3810-108-000-0000	HEATING CASS	38.67	
				G	11-261-3810-110-000-0000	HEATING CLAY	130.52	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	176.65	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	153.84	
				G	11-261-3810-117-000-0000	HEATING COOPER	413.58	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	152.40	
				G	11-261-3810-126-000-0000	HEATING GRANT	206.70	
				G	11-261-3810-132-000-0000	HEATING HAYES	145.74	
				G	11-261-3810-135-000-0000	HEATING HOOVER	86.59	
				G	11-261-3810-141-000-0000	HEATING JACKSON	218.72	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	300.69	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	218.50	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	220.05	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	272.37	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	321.30	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	35.66	
				G	11-261-3810-172-000-0000	HEATING RILEY	541.29	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	305.84	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	172.35	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	209.97	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	175.29	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	213.12	
				G	11-261-3810-215-000-0000	HEATING EMERSON	510.80	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	24.42	
				G	11-261-3810-225-000-0000	HEATING HOLMES	376.84	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL ( 7901)	146.83	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	56.77	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	(197.10)	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	518.48	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	555.65	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	403.92	7,198.51
636406	11/07/2014	CONTRACT PAPER GROUP, INC.	70769 P	G	12-170-0000-000-000-0000	INVENTORY	2,191.86	2,191.86
636407	11/07/2014	CRYSTAL MOUNTAIN		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	264.18	264.18
636408	11/07/2014	CUMMINS BRIDGEWAY LLC	71099 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,136.26	1,136.26
636417	11/07/2014	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	91.24	
			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	80.20	
			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	110.86	
			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	180.53	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	70.07	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	170.52	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	80.31	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	110.23	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	70.07	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	110.34	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	90.61	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	101.77	
			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	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	91.35	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	141.92	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.28	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	142.43	
			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	51-256-5610-126-000-0000	FOOD COST GRANT	80.31	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	110.34	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	91.87	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
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	101.88	
70893	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	60.52	
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	70.71	
70893	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	30.03	
70893	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	50.69	
70893	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	91.76	
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	100.33	
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	60.18	
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	50.17	
70893	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	50.17	
70893	P	L	51-256-5610-160-000-0000			FOOD COST JMP	60.29	
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	40.04	
70893	P	L	51-256-5610-171-000-0000			FOOD COST RANDOLPH	51.60	
70893	P	L	51-256-5610-171-000-0000			FOOD COST RANDOLPH	70.19	
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	100.33	
70893	P	L	51-256-5610-172-000-0000			FOOD COST RILEY	91.24	
70893	P	L	51-256-5610-172-000-0000			FOOD COST RILEY	100.22	
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	100.85	
70893	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	70.82	
70893	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	71.10	
70893	P	L	51-256-5610-177-000-0000			FOOD COST ROSEDALE	111.37	
70893	P	L	51-256-5610-177-000-0000			FOOD COST ROSEDALE	90.84	
70893	P	L	51-256-5610-192-000-0000			FOOD COST WEBSTER	111.60	
70893	P	L	51-256-5610-192-000-0000			FOOD COST WEBSTER	90.96	
70893	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	91.24	
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	111.26	
70893	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	131.80	
70893	P	L	51-256-5610-220-000-0000			FOOD COST FROST	17.92	
70893	P	L	51-256-5610-220-000-0000			FOOD COST FROST	164.00	
70893	P	L	51-256-5610-220-000-0000			FOOD COST FROST	163.48	
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	50.17	
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	90.32	
70893	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	191.38	
70893	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	251.95	
70893	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	146.52	

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	262.08	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	271.35	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	303.67	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	313.04	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	294.05	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.17	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	194.03	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	71.22	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	200.76	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	91.24	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	142.04	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	40.50	9,146.78
636418	11/07/2014	DAVE & BUSTERS INC.		S	72-431-0000-270-000-0048	CHS SNR PARTY-DEPOSIT	1,000.00	1,000.00
636419	11/07/2014	DISCOUNT OFFICE ITEMS INC.	70974 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	71.92	
			71015 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	808.57	
			71018 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	256.84	1,137.33
636420	11/07/2014	DISCOUNT SCHOOL SUPPLY	70934 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	895.10	895.10
636421	11/07/2014	JACK DOHENY SUPPLIES INC	70988 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.50	
			70988 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.14	25.64
636422	11/07/2014	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	256.50	256.50
636423	11/07/2014	ELIZABETH SCHUCH		S	72-431-0000-290-000-0075	ELIZABETH SCHUCH	600.00	600.00
636424	11/07/2014	TIDWELL HOSPICE		S	72-431-0000-270-000-0043	TIDWELL HOSPICE	50.00	50.00
636425	11/07/2014	DOUBLETREE HOTEL-BAY CITY		S	72-431-0000-270-000-0039	HOTEL FOR HIGH KICK	874.65	874.65
636426	11/07/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	70298 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	41.47	41.47
636427	11/07/2014	DOWS EQUIPMENT SERVICE INC.		G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,436.07	1,436.07
636428	11/07/2014	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,621.96	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,490.49	23,112.45
636429	11/07/2014	DTE ENERGY COMPANY		G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,901.50	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,213.69	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,318.23	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,523.61	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	183.67	7,140.70
636430	11/07/2014	ENVIRONMENTAL LASER TECH INC	71180 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	60.00	60.00
636431	11/07/2014	EXFIL	70466 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	143.52	
			70466 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	44.42	
			70466 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	86.12	
			70466 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	14.81	288.87
636432	11/07/2014	EXPRESS GLASS & DOOR COMPANY, INC.	70299 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	117.59	117.59
636433	11/07/2014	FARMINGTON PUBLIC SCHOOLS		A	51-293-5650-270-000-0000	VAR. WRSTLNG INVIT 12-13-14	190.00	190.00
636434	11/07/2014	FASTENAL COMPANY		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	140.83	140.83
636435	11/07/2014	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	96.00	96.00
636436	11/07/2014	FLEETPRIDE, INC.	70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.87	
			70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.00	
			70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.87	369.74
636437	11/07/2014	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	43.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	89.00

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636438	11/07/2014	FRED'S BOILER-BURNER SERVICE,LLC	70301	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	790.00	790.00
636439	11/07/2014	GALLAGHER FIRE EQUIPMENT CO	70673	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	227.00	
			70673	P	G 11-261-4110-159-000-0000	BUILDING REPAIR MARS	22.95	249.95
636440	11/07/2014	GARDEN CITY HIGH SCHOOL			A 51-293-5650-270-000-0000	WRSTLING INVIT. 1-10-15	190.00	190.00
636441	11/07/2014	GLOBAL OFFICE SOLUTIONS	70292	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	66.34	
			70292	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	76.67	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	(31.67)	111.34
636442	11/07/2014	GORDON FOOD SERVICE, INC.	70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	646.10	646.10
636443	11/07/2014	GRAINGER	70302	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	256.85	
			70302	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	128.52	385.37
636444	11/07/2014	GRAYBAR ELECTRIC CO INC	70303	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	60.32	
			70303	P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	113.30	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	114.00	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	27.80	
			70303	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	34.12	
			70303	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	41.96	
			70303	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	49.36	
			70303	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	56.08	
			70303	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	21.20	
			70303	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	97.70	615.84
636445	11/07/2014	HOME DEPOT U.S.A., INC	70615	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	19.97	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.99	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	55.35	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.50	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	141.34	313.15
636446	11/07/2014	THE HONEYBAKED HAM COMPANY			G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	37.05	37.05
636447	11/07/2014	HYPE ATHLETICS COMMUNITY, INC.			S 72-431-0000-290-000-0013	SCRIMMAGE 11/29 & 30	100.00	100.00
636448	11/07/2014	IDN-HARDWARE SALES INC	70306	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	91.80	91.80
636449	11/07/2014	IMAGE MARKET	71147	C	S 72-431-0000-270-000-0073	CHS FRENCH HONOR SOC	413.50	413.50
636450	11/07/2014	INKORPORATE GRAPHICS, INC.			S 72-431-0000-270-000-0039	T-SHIRTS	187.90	
					S 72-431-0000-270-000-0039	T-SHIRTS	342.00	
					S 72-431-0000-270-000-0039	T-SHIRTS	650.00	
					S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,350.50	2,530.40
636451	11/07/2014	INTERNATIONAL CONSTRUCTION INC.	69812	C	R 41-261-6210-189-000-0000	BUILDING REPAIRS WASHINGTON	17,990.00	17,990.00
636452	11/07/2014	JD CANDLER ROOFING COMPANY	70324	P	R 41-261-6210-220-000-0000	BUILDING REPAIRS FRO	436.37	436.37
636453	11/07/2014	JUNIOR LIBRARY GUILD	71257	C	G 11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	425.40	425.40
636454	11/07/2014	JOE KAVULICH			S 72-431-0000-270-000-0006	F-BALL OFFIC 10-31-14	55.00	55.00
636455	11/07/2014	MIKE KAVULICH			S 72-431-0000-270-000-0006	F-BALL OFFIC 10-31-14	55.00	55.00
636456	11/07/2014	KONE INC	71206	C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	(98.96)	
			71206	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	4,490.00	4,391.04
636457	11/07/2014	LADYWOOD HIGH SCHOOL			A 51-293-5650-270-000-0000	CHEER 1/31/15	300.00	
					A 51-293-5650-280-000-0000	CHEER 1/31/15	450.00	750.00
636458	11/07/2014	LAKE ORION COMMUNITY SCHOOLS			A 51-293-5650-290-000-0000	FRSHMAN CHEER 1-31-15	125.00	
					A 51-293-5650-290-000-0000	JV CHEER 1-31-15	125.00	
					A 51-293-5650-290-000-0000	VAR CHEER 1-31-15	125.00	375.00
636459	11/07/2014	LAKELAND HIGH SCHOOL			A 51-293-5650-270-000-0000	SWIMMING 1/10/15	175.00	175.00

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636460	11/07/2014	LINCOLN PARK HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER 2/14/15	300.00	300.00
636461	11/07/2014	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	232.00	
			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	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	1,500.75
636462	11/07/2014	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	87.95	87.95
636463	11/07/2014	CITY OF LIVONIA	70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
636464	11/07/2014	LOGISOFT COMPUTER PRODUCTS LLC	70915 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	98.79	98.79
636465	11/07/2014	LOW INCIDENCE OUTREACH		C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	2,145.00	2,145.00
636466	11/07/2014	LOWE'S - LAR	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	251.55	251.55
636467	11/07/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70307 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	856.90	856.90
636468	11/07/2014	MARSH POWER TOOLS, INC	70616 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,664.99	
			70505 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	171.89	1,836.88
636469	11/07/2014	MARSHALL MUSIC CO.	70685 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	66.00	66.00
636470	11/07/2014	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	P FRANCIS/A SMITH	324.00	324.00
636471	11/07/2014	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	208.09	
			70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.09	242.18
636472	11/07/2014	MCGOWAN SPORT SHOP		S	72-431-0000-290-000-0051	SOCKS & JERSEYS	984.00	984.00
636473	11/07/2014	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	4,000.00	4,000.00
636474	11/07/2014	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	C DEMAN 12/3/14	550.00	550.00
636475	11/07/2014	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
636476	11/07/2014	STATE OF MICHIGAN	71275 C	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	420.00	
			71275 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	720.00	1,140.00
636477	11/07/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	108.03	108.03
636478	11/07/2014	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNSTICS 1-17-15	175.00	175.00
636479	11/07/2014	MOBILE FLEET SOLUTIONS	70555 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	438.00	438.00
636480	11/07/2014	MODINE MANUFACTURING COMPANY		G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	228.80	228.80
636481	11/07/2014	MOSPA		G	11-221-3220-295-000-0000	J. MARIS WALLAG 12-12-14	55.00	
				G	11-221-3220-295-000-0000	D. CORDISCO 12-12-14	55.00	110.00
636482	11/07/2014	NATIONAL TIME & SIGNAL	70674 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	822.90	
			70674 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	450.22	
			70674 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	355.52	1,628.64
636483	11/07/2014	NATIONAL TREE SERVICE	70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	600.00	600.00
636484	11/07/2014	NEWMIND GROUP, INC.	70865 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	258.00	258.00
636485	11/07/2014	NOVI HIGH SCHOOL		S	72-431-0000-270-000-0018	CHS DEBATE TEAM	75.00	75.00
636486	11/07/2014	NTH CONSULTANTS LTD	71151 C	G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	480.00	480.00
636487	11/07/2014	O'REILLY AUTO PARTS	70477 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	32.28	32.28
636488	11/07/2014	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	8.27	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	59.49	67.76
636489	11/07/2014	OLSEN SAFETY EQUIPMENT CORPORATION	71065 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	99.45	99.45
636490	11/07/2014	PETERSON'S NELNET, LLC	70343 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	88.76	88.76
636491	11/07/2014	PLYMOUTH HIGH SCHOOL		A	51-293-5650-290-000-0000	FRSHMAN CHEER 1-24-15	150.00	
				A	51-293-5650-290-000-0000	JV CHEER 1-24-15	150.00	300.00
636492	11/07/2014	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.98	5.98

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636493	11/07/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S	72-431-0000-280-000-0052	HALLOWEEN DANCE	160.00	160.00
636494	11/07/2014	PR CHEER TOURNAMENTS		A	51-293-5650-290-000-0000	FRSHMN CHEER 2-14-15	185.00	
				A	51-293-5650-290-000-0000	JV CHEER 2-14-15	185.00	
				A	51-293-5650-290-000-0000	VAR CHEER 2-14-15	185.00	555.00
636495	11/07/2014	QUILL CORPORATION	71030 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	70.15	
			71030 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	163.80	233.95
636496	11/07/2014	REF PAY TRUST ACCOUNT		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	13,537.46	13,537.46
636497	11/07/2014	REF PAY TRUST ACCOUNT		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	10,889.40	10,889.40
636498	11/07/2014	REF PAY TRUST ACCOUNT		A	51-293-5650-290-000-0000	OFFICIAL REF FEES	10,421.53	10,421.53
636499	11/07/2014	GREG PHILL		A	51-293-5650-290-000-0000	GREG PHILL	150.00	150.00
636500	11/07/2014	HEATHER HEFFERNAN		F	11-221-5610-000-000-8080	HEATHER HEFFERNAN	29.85	29.85
636501	11/07/2014	JENNIFER LAWHORN		G	10-193-2000-000-000-0000	JENNIFER LAWHORN	55.00	55.00
636502	11/07/2014	METRO BASKETBALL		G	10-191-1000-000-000-0000	METRO BASKETBALL	100.00	100.00
636503	11/07/2014	RACHEL CURRAN		L	50-161-0000-000-000-0000	RACHEL CURRAN	52.25	52.25
636504	11/07/2014	RANDY MICALLEF		S	72-431-0000-290-000-0037	RANDY MICALLEF	333.15	333.15
636505	11/07/2014	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING 10/23/14	60.00	60.00
636506	11/07/2014	RICOH USA, INC.	71036 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	288.00	288.00
636507	11/07/2014	RITE-WAY TRAILER SERVICE	70561 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	7,922.82	7,922.82
636508	11/07/2014	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	27,035.10	27,035.10
636509	11/07/2014	ROCHESTER HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER 1/24/15	375.00	375.00
636510	11/07/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.09	125.09
636511	11/07/2014	S & D FIELD SERVICES		G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	275.00	
				G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	275.00	550.00
636512	11/07/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
636513	11/07/2014	SARGENT WELCH	70860 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	138.32	
			70860 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	100.65	238.97
636514	11/07/2014	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	2,306.25	2,306.25
636515	11/07/2014	SCHOLASTIC INC	70874 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	2,742.89	2,742.89
636516	11/07/2014	SCHOOL SPECIALTY INC	70625 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.22	
			70885 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	138.83	204.05
636517	11/07/2014	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	970.00	970.00
636518	11/07/2014	SECURITY DESIGNS INC	71249 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	7,190.00	7,190.00
636519	11/07/2014	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALLS	440.00	440.00
636520	11/07/2014	SHIFFLER EQUIPMENT SALES	71028 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	3,101.61	3,101.61
636521	11/07/2014	SOCCER ASSIGNING LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,487.50	1,487.50
636522	11/07/2014	SOUTHEASTERN PERFORMANCE APPAREL	70960 P	S	72-431-0000-280-000-0041	FHS ORCHESTRA	686.94	686.94
636523	11/07/2014	SUPERIOR TURBO & INJECTION	70566 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4,237.30	4,237.30
636524	11/07/2014	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,113.85	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	550.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	264.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	131.40	
				S	72-431-0000-280-000-0099	FHS GIRLS GOLF	405.00	
				S	72-431-0000-290-000-0009	FOOTBALL JACKETS	150.00	2,614.25
636525	11/07/2014	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,190.28	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	440.34	2,630.62
636526	11/07/2014	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	650.00

Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount
636527	11/07/2014	TROPICAL SMOOTHIE CAFE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	270.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	600.00	870.00
636528	11/07/2014	HARRIET TURK, LLC		S	72-431-0000-270-000-0055	KLAA CONF. 11/11&12	5,700.00	
				S	72-431-0000-270-000-0055	SR. PRESENTATIONS	2,500.00	8,200.00
636529	11/07/2014	UNLIMITED COLLISION SERVICE LLC	70571 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	14,626.00	14,626.00
636530	11/07/2014	RED WING SHOES	70476 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	237.99	237.99
636531	11/07/2014	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	900.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	182.50	1,082.50
636532	11/07/2014	VISTAPRINT N.V.		F	11-111-3110-111-013-9803	CONTRACTED INSTRUCTION(K12-EN)	198.26	198.26
636533	11/07/2014	VISTAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	518.83	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	289.82	808.65
636534	11/07/2014	DON A. VOGT		S	72-431-0000-270-000-0006	FOOTBALL 10/31/14	55.00	55.00
636535	11/07/2014	WAYNE RESA	71096 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	76,799.00	76,799.00
636536	11/07/2014	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8440	CUST# 004301476	512.54	512.54
636537	11/07/2014	ROBERT WILLIAMS		S	72-431-0000-270-000-0006	FOOTBALL 10/31/14	55.00	55.00
636538	11/07/2014	SEAN WILLIAMS		S	72-431-0000-270-000-0006	FOOTBALL 10/31/14	55.00	55.00
636539	11/07/2014	WORLDPOINT ECC INC.	71035 C	G	11-283-5100-407-000-0000	LPA PROF DEV SUPPLIE	309.90	309.90
636540	11/07/2014	WYANDOTTE ROOSEVELT HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 1/10/15	180.00	180.00
636541	11/07/2014	YOUNG SUPPLY CO	70318 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	50.90	
			70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.00	73.90
636542	11/07/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	8,985.80	8,985.80
636543	11/07/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
636544	11/07/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
636545	11/07/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,292.53	1,292.53
636546	11/07/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
636548	11/07/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	70,715.26	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,134.66	
				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	3,731.96	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	17,895.65	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	9,983.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,009.57	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	32,754.97	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,768.32	
				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	9,200.55	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,439.95	198,927.19
636549	11/07/2014	PAUL M. INGBER		G	12-450-7000-000-000-0000	GARNISHMENTS	250.81	250.81
636550	11/07/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
636551	11/07/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
636552	11/07/2014	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	262.99	262.99
636553	11/07/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	4,378.73	4,378.73
636554	11/07/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	131.47	131.47



Bills for Payment  
November 17, 2014

Check #	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Check Amount	
636555	11/07/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,795.99		
				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	5,346.01	
636556	11/07/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	145.44	145.44	
636557	11/07/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93	
636558	11/07/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	478.18	478.18	
636559	11/07/2014	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	62.07	62.07	
<b>Sub Total:</b>								\$ 7,873,516.74	
INTERNAL REVENUE SERVICE							10/14/2014 FEDERAL	\$ 917,292.39	
INTERNAL REVENUE SERVICE							10/27/2014 FEDERAL	\$ 914,331.55	
STATE OF MICHIGAN							10/14/2014 STATE	\$ 126,446.41	
STATE OF MICHIGAN							10/27/2014 STATE	\$ 126,006.57	
SYSCO							10/14/2014 FOOD SERVICE	\$ 38,346.59	
SYSCO							10/20/2014 FOOD SERVICE	\$ 33,554.13	
SYSCO							10/27/2014 FOOD SERVICE	\$ 33,645.25	
SYSCO							11/3/2014 FOOD SERVICE	\$ 38,474.99	
COACHEZ							11/3/2014 COACH COSTS	\$ 8,611.88	
PESG							10/14/2014 SUB COSTS	\$ 101,567.79	
PESG							10/28/2014 SUB COSTS	\$ 93,080.27	
HEALTH EQUITY INC							10/24/2014 HEALTH INS	\$ 11,875.00	
RETIREMENT WIRES							11/4/2014 RETIREMENT COSTS	\$ 2,605,906.73	
<b>TOTAL GENERAL WIRES</b>								\$ 5,049,139.55	
PAYROLL/CHASE							10/24/2014	\$ 2,348,921.04	
PAYROLL/CHASE							11/7/2014	\$ 2,468,714.41	
								\$ 4,817,635.45	
<b>BILLS FOR PAYMENT</b>									
TOTAL CHECKS								\$ 7,873,516.74	
TOTAL GENERAL FUND WIRE TRANSFERS								\$ 5,049,139.55	
TOTAL PAYROLL/CHASE								\$ 4,817,635.45	
<b>TOTAL BILLS FOR PAYMENT</b>								\$ 17,740,291.74	