

Bills for Payment
September 15, 2014

CheckNo	Ck Date	Vendor	PO#	AFC	Account	Description	Amount	CheckAmt
628008	08/28/2014	CHECK # 628008 VOIDED		S	72-431-0000-280-000-0052	CHECK # 628008 VOIDED	(35.24)	(35.24)
632583	09/02/2014	SAMUEL FRENCH, INC.	68467 P	S	72-431-0000-270-000-0009	CHECK # 632583 VOIDED	(150.19)	(150.19)
634565	08/21/2014	BEE'S COSTUME CREATIONS, INC.		S	72-431-0000-270-000-0039	CHECK # 634565 VOIDED	(816.64)	(816.64)
634685	08/15/2014	1ST AYD CORPORATION	70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,048.88	1,048.88
634687	08/15/2014	A LAND CONSTRUCTION INC	70046 P	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	1,811.12	
			70046 P	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLAY	1,283.17	
			70046 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	1,823.93	
			70046 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	2,108.06	
			70046 P	R	41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	2,383.03	
			70046 P	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	2,199.72	
			70046 P	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	1,099.86	
			70046 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	2,016.41	
			70046 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	687.41	
			70046 P	R	41-261-6210-172-000-0000	BUILDING REPAIRS RILEY	14,664.80	
			70046 P	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	687.41	
			70046 P	R	41-261-6210-184-000-0000	BUILDING REPAIRS TAYLOR	1,466.48	
			70046 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	1,695.62	
			70046 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	8,707.22	
			70046 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	6,874.12	
			70046 P	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAREER CENTER	3,391.23	
			70046 P	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	2,016.41	54,916.00
634688	08/15/2014	APAC PAPER & PACKAGING CORP	70366 C	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	345.75	
			70579 C	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	345.75	
			70365 C	G	12-170-0000-000-000-0000	INVENTORY	1,246.00	1,937.50
634689	08/15/2014	ARNOLD SALES	70349 P	G	12-170-0000-000-000-0000	INVENTORY	3,709.08	3,709.08
634690	08/15/2014	ASSOCIATION FOR MIDDLE LEVEL EDUCATION		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	149.95	149.95
634691	08/15/2014	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	97.38	97.38
634692	08/15/2014	B & B POOLS & SPAS	70469 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,702.50	1,702.50
634693	08/15/2014	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.87	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,024.97	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,341.18	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,666.32	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	627.90	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.33	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.88	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.24	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.55	6,381.24
634695	08/15/2014	BATTLE CREEK AREA MATH & SCIENCE CENTER	70123 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	44.05	
			70138 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	58.75	
			70107 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	161.37	
			70201 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	171.71	
			70207 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,350.75	
			70208 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	409.86	
			70209 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	195.03	

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			70230	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	72.13	
			70073	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	118.75	
			70074	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	602.47	
			70076	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	657.47	
			70080	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,195.81	
			70084	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	457.60	
			70331	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,526.75	
			70375	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	200.48	
			70377	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	200.47	
			70378	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	926.15	
			70235	C	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	1,050.94	
			70237	C	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	275.83	9,676.37
634696	08/15/2014	BEARING SERVICE INCORPORATED	70495	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	202.44	
			70495	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.99	
			70495	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	144.60	684.03
634697	08/15/2014	BELLE TIRE DISTRIBUTORS INC.	70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	754.86	754.86
634698	08/15/2014	BENCHMARK EDUCATION COMPANY, LLC	70345	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,138.50	
			70346	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,290.30	
			70347	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,290.30	
			70380	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,138.50	4,857.60
634699	08/15/2014	BILL BROWN FORD, INC.	70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.71	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.13	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	656.10	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	409.67	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.44	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.96	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.59	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	703.43	2,460.03
634700	08/15/2014	DICK BLICK/UTRECHT	70148	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	361.39	361.39
634701	08/15/2014	BOOKSOURCE	70391	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	382.86	382.86
634702	08/15/2014	BRIGHT HOUSE NETWORKS	70644	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	
			70644	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	99.90
634703	08/15/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
634704	08/15/2014	CAROLINA BIOLOGICAL SUPPLY CO	70258	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	9,559.75	9,559.75
634705	08/15/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
634706	08/15/2014	CENGAGE LEARNING	70598	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	2,594.75	
			70596	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	2,786.75	
			70595	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	2,853.75	
			70385	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,212.75	
			70385	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(110.25)	9,337.75
634707	08/15/2014	CINTAS CORPORATION NO.2	70497	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	27.25	27.25
634708	08/15/2014	CLEANMASTER EQUIPMENT REPAIR	70614	P	G 11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	222.35	
			70614	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	150.00	
			70614	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	174.00	
			70614	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4,277.53	
			70333	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	3,170.40	
			70611	C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,436.40	9,430.68

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634709	08/15/2014	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	62.67	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	18.59	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	714.32	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	31.26	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	713.25	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	677.82	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	30.65	2,248.56
634710	08/15/2014	CTS COMPANIES	70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	222.00	222.00
634711	08/15/2014	DATA IMAGE SYSTEMS INC	70117	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	196.00	196.00
634712	08/15/2014	DOMESTIC UNIFORM RENTAL	70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	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	347.79
634713	08/15/2014	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,164.41	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,162.18	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	603.56	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,410.86	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	722.67	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,630.44	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,199.50	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	63.08	11,956.70
634714	08/15/2014	EDDIE EDGAR ARENA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,799.15	2,799.15
634715	08/15/2014	GUERNSEY FARM & DAIRY		S	72-431-0000-290-000-0052	STAFF BACK TO SCHOOL	79.33	79.33
634716	08/15/2014	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	42.95	42.95
634717	08/15/2014	IGNITE LIFE		S	72-431-0000-280-000-0075	FHS PATRIOT RELATES	850.00	850.00
634718	08/15/2014	INTERNATIONAL CONSTRUCTION INC.	69812	P	R 41-261-6210-189-000-0000	BUILDING REPAIRS WASHINGTON	89,840.00	89,840.00
634719	08/15/2014	KELLY CENTRAL VACUUMS	70619	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,750.00	2,750.00
634720	08/15/2014	LITHO SERVICES	70252	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	5,730.00	5,730.00
634721	08/15/2014	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	MME PARENT LETTER	62.28	
				G	11-271-5910-000-000-0000	TRANSP LETTER	1,366.70	1,428.98
634722	08/15/2014	LOONEY BAKER		S	72-431-0000-290-000-0052	STAFF BACK TO SCHOOL	110.70	110.70
634723	08/15/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,367.35	
			70546	P	G 11-271-5710-000-000-0000	OIL/GREASE	2,190.91	3,558.26
634724	08/15/2014	MATCO TOOLS	70549	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	88.00	88.00
634725	08/15/2014	MICHIGAN CAT		G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,021.15	
			70551	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,633.68	3,654.83
634726	08/15/2014	MID-5 AUTO SUPPLY INC	70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.98	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.98	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	527.10	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(60.00)	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.99	679.05
634727	08/15/2014	MOBILE FLEET SOLUTIONS	70555	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,499.00	1,499.00
634728	08/15/2014	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	496.00	496.00
634729	08/15/2014	NOCTI		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	40.00	40.00
634730	08/15/2014	NTH CONSULTANTS LTD		G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	657.88	

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			69781	P	R 41-261-6210-189-000-0000	BUILDING REPAIRS WASHINGTON	2,235.00	2,892.88
634731	08/15/2014	NUGGETT LEASING, INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
634732	08/15/2014	OAKLAND UNIVERSITY		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,320.00	1,320.00
634733	08/15/2014	OBSERVER & ECCENTRIC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	119.46	119.46
634734	08/15/2014	OLYMPIA RADIATOR SERVICE INC	70556	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	684.26	
			70556	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,090.00	1,774.26
634735	08/15/2014	PAPER EXPRESS INC.	70642	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	21,148.00	
			70249	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,512.00	22,660.00
634736	08/15/2014	THE RIEGLE PRESS INC	70264	C	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	92.30	92.30
634737	08/15/2014	RIZZO SERVICES	70342	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	752.84	752.84
634738	08/15/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.22	219.22
634739	08/15/2014	SCHOLASTIC INC		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	477.54	477.54
634740	08/15/2014	SCHOOL OUTFITTERS LLC	70405	C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	345.99	345.99
634741	08/15/2014	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,080.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	9,240.00	12,320.00
634742	08/15/2014	SEHI COMPUTER PRODUCTS INC	70284	C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	51.00	51.00
634743	08/15/2014	SPRINGHILL SUITES BY MARRIOTT RIVER NORTH		S	72-431-0000-270-000-0039	CHS POM POM CLUB	1,621.48	1,621.48
634744	08/15/2014	STATE WIRE TERMINAL INC.	70564	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	592.00	
			70564	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.19	637.19
634745	08/15/2014	SUPERIOR TEXT LLC	70232	C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	174.50	174.50
634746	08/15/2014	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	1,871.84	1,871.84
634747	08/15/2014	TRANSPORTATION ACCESSORIES CO	70567	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	580.00	580.00
634751	08/15/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.49	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.15	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.47	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	406.89	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.72	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.54	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	813.54	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.28	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.80	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	722.36	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.54	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	863.56	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.30	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,719.14	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,816.00	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	848.41	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,180.00	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.74	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.94	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	593.88	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	663.44	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,193.96	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	693.48	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(557.33)	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	

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			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,507.35)	
			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,808.82)	
			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,789.96)	
			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(312.00)	
			70568	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(148.47)	12,749.90
634752	08/15/2014	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0039	CHS POM POM CLUB	2,685.00	2,685.00
634753	08/15/2014	UNITED AIR BRAKE COMPANY	70569	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	341.55	341.55
634754	08/15/2014	UNITY SCHOOL BUS PARTS INC	70570	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	670.49	670.49
634755	08/15/2014	VINTAGE BOOK COMPANY	70168	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	53.03	53.03
634756	08/15/2014	WAYNE COUNTY DEPARTMENT OF		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	4,199.00	4,199.00
634757	08/15/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	4,070.00	4,070.00
634758	08/15/2014	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	148.63	148.63
634759	08/15/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
634760	08/15/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
634761	08/15/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,077.63	1,077.63
634762	08/15/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
634764	08/15/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	300.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	9,848.30	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,180.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	26,023.18	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,632.08	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,434.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,095.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,007.38	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,334.84	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	65,128.12	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	13,172.92	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	725.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	3,387.60	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	12,613.31	172,332.65
634765	08/15/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	398.00	398.00
634766	08/15/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	3,193.00	3,193.00
634767	08/15/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	182.88	182.88
634768	08/15/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,884.55	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,481.61	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESEE	233.61	
				G	12-450-6200-000-000-0000	CT WAYNE 2	126.75	5,532.73
634769	08/15/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	201.85	201.85
634770	08/15/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,080.93	1,080.93
634771	08/15/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	292.46	292.46
634772	08/22/2014	4IMPRINT	70137	C S	72-431-0000-290-000-0067	SHS PARKING PERMITS	31.89	31.89

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634773	08/22/2014	ADVANCED TECHNOLOGIES CONSULTANTS	70515	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	625.00	625.00
634774	08/22/2014	ALL-TRONICS EAST MICHIGAN, INC.	70382	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	284.40	284.40
634775	08/22/2014	ALLIE BROTHERS INC	70468	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	144.83	144.83
634776	08/22/2014	APPERSON, INC.	70481	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	129.88	129.88
634777	08/22/2014	APPLE INC.	70607	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	249.00	249.00
634778	08/22/2014	ARNOLD SALES	70349	P	G 12-170-0000-000-000-0000	INVENTORY	5,768.00	
			70349	C	G 12-170-0000-000-000-0000	INVENTORY	1,648.48	7,416.48
634779	08/22/2014	ARTWORKS BY RED		G	G 11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	295.00	
				G	G 11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	310.00	605.00
634780	08/22/2014	B & F AUTO SUPPLY INC	70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.06	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.08	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.50	307.64
634781	08/22/2014	BATH HIGH SCHOOL		A	51-293-5650-290-000-0000	B/G CRS CNTRY 9-6-14	175.00	175.00
634783	08/22/2014	BATTLE CREEK AREA MATH & SCIENCE CENTER	70142	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	79.60	
			70152	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	54.50	
			70119	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	127.55	
			70060	C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	33.10	
			70061	C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	48.90	
			70063	C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	22.00	
			70229	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	190.35	
			70234	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	165.44	
			70374	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	200.48	
			70376	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	926.14	
			70236	P	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	188.93	2,036.99
634784	08/22/2014	BEARING SERVICE INCORPORATED	70495	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.28	16.28
634785	08/22/2014	BELLE TIRE DISTRIBUTORS INC.	70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	558.83	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	738.08	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	981.06	2,277.97
634786	08/22/2014	BILL BROWN FORD, INC.	70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.75	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.28	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	464.75	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,766.40	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(180.00)	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.70	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.85	4,437.73
634787	08/22/2014	BOOKSOURCE	70396	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	184.86	
			70395	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	302.94	
			70388	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	145.88	633.68
634788	08/22/2014	BRIGHT HOUSE NETWORKS	70601	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.03	82.03
634789	08/22/2014	BROWN GRAPHIC SERVICES, INC.	70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	385.00	385.00
634790	08/22/2014	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL SHIRTS	220.00	220.00
634791	08/22/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
634792	08/22/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	27,198.45	27,198.45
634793	08/22/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	3,710.00	3,710.00
634794	08/22/2014	CERTIFIED LABORATORIES	70496	P	G 11-271-5710-000-000-0000	OIL/GREASE	175.51	175.51
634795	08/22/2014	CLEANMASTER EQUIPMENT REPAIR	70333	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	177.50	177.50
634796	08/22/2014	CODE HS, INC.	70488	C	G 11-127-5100-295-000-0000	BASIC MEMBERSHIP 1 SEM.	1,215.00	1,215.00

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634797	08/22/2014	COLLABORATIVE LEARNING INC		F	11-390-3450-000-000-6310	WEBSITE SUBSCRIPTION FEE	2,774.00	2,774.00
634798	08/22/2014	COMMERCIAL LAWNMOWER INC	70649 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	106.70	
			70649 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	34.44	
			70649 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	74.22	
			70649 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	144.50	359.86
634799	08/22/2014	CONTRACTORS STEEL CO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	45.68	
				L	51-256-3190-000-000-0000	CHECK # 634799 VOIDED	(45.68)	0.00
634800	08/22/2014	CONVERGENT TECHNOLOGY PARTNERS LLC	70592 P	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
634801	08/22/2014	CTS COMPANIES	70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	359.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	532.00
634802	08/22/2014	DATA IMAGE SYSTEMS INC	70512 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	8,292.00	
			70622 C	F	11-225-5100-215-000-6010	SUPPLIES COMPUTER	1,434.00	
			70411 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	591.00	10,317.00
634803	08/22/2014	DB&M AUTO GLASS	70540 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	238.00	238.00
634804	08/22/2014	DEKA BATTERIES	70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	540.30	540.30
634805	08/22/2014	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	231.86
634806	08/22/2014	DTE ENERGY	70274 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
634808	08/22/2014	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,246.56	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,638.65	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,096.45	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	669.26	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	940.37	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,137.53	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	628.20	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	669.26	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	882.86	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	109.89	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	400.23	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3	25.41	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	274.95	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	38.76	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,014.31	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	587.45	12,360.14
634810	08/22/2014	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(268.07)	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.08	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.08	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.08	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	686.73	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.82	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(534.16)	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(802.23)	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.08	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.08	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.08	

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			70543	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,359.32	2,176.89
634811	08/22/2014	EMERY SERVICE CENTER	70500	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,870.20	
			70500	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,879.20	5,749.40
634812	08/22/2014	ENVIRONMENTAL LASER TECH INC	70453	C F	11-118-5100-000-000-3760	TEACHING SUPPLIES	68.00	
			70638	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	670.50	
			70440	C C	21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	200.55	939.05
634813	08/22/2014	ERADICO PEST CONTROL	70471	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
634814	08/22/2014	FLEETPRIDE, INC.	70541	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.18	
			70541	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,712.00	
			70541	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,397.36	3,369.54
634815	08/22/2014	FOX HILLS GOLF COURSE & BANQUET CENTER		A	51-293-5650-290-000-0000	G/GOLF TRNY 8-28-14	125.00	125.00
634816	08/22/2014	FRANKLIN COVEY CLIENT SALES, INC.		G	11-241-3220-344-000-0000	CONFERENCE- P. FRANCIS	300.00	
				G	11-241-3220-344-000-0000	7 HABITS PROGRAM DVD	300.00	
				F	11-283-3220-000-000-6310	CONFERENCE- P. FRANCIS	675.00	1,275.00
634817	08/22/2014	FRAZA FORKLIFTS	70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	69.37	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	197.99
634819	08/22/2014	GLOBAL OFFICE SOLUTIONS	70292	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	154.48	
			70629	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	313.20	
			70630	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	277.17	
			70631	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	462.67	
			70487	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	524.80	
			70489	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	351.01	
			70490	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	681.41	
			70610	C G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	336.84	
			70325	P G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	65.73	
			70158	P G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	101.30	
			70158	P G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	31.24	
			70110	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	78.39	
			70293	P G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	72.24	
			70261	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	55.73	
			70575	P G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	267.80	3,774.01
634820	08/22/2014	GOPHER SPORT	70511	C G	11-113-5100-000-000-8440	SUPPLIES-PEDOMETERS	3,643.08	3,643.08
634821	08/22/2014	GRAYBAR ELECTRIC CO INC		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	39.24	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	321.88	361.12
634822	08/22/2014	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-290-000-0000	G/SWIM & DIVE 10/3 & 10/4	150.00	150.00
634823	08/22/2014	HAROLD'S FRAME SHOP INC.	70589	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,187.26	1,187.26
634824	08/22/2014	HEINEMANN	70600	C G	11-111-5100-160-000-0000	TEACHING SUPPLIES	1,237.50	1,237.50
634825	08/22/2014	HOEKSTRA TRANSPORTATION INC		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	333.44	
			70544	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.34	391.78
634826	08/22/2014	HOME DEPOT U.S.A., INC	70615	P G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	47.58	
			70615	P G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	6.96	
			70615	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	81.90	
			70615	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	50.38	
			70615	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	64.45	251.27
634827	08/22/2014	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	40.25	40.25
634828	08/22/2014	HONEYWELL INC	70626	C R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	1,891.47	1,891.47

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634829	08/22/2014	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	B/TENNIS 9/13/14	80.00	80.00
634830	08/22/2014	HUNT'S ACE HARDWARE 247	70669	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	160.81	
			70618	P	G 11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	6.00	
			70618	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	21.46	
			70618	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	13.97	
			70618	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	49.94	
			70618	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,260.96	
			70618	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.95	1,541.09
634831	08/22/2014	JOSTENS	70491	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.19	23.19
634832	08/22/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,444.39	4,444.39
634833	08/22/2014	KIMBALL-MIDWEST	70503	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.52	
			70503	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	347.19	
			70503	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(113.52)	347.19
634834	08/22/2014	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	120.00	
			70584	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			70584	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	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	696.00
634835	08/22/2014	KSS ENTERPRISES	70657	C	G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	112.50	
			70238	P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	225.90	
			70238	C	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	147.30	
			70591	P	G 12-170-0000-000-000-0000	INVENTORY	3,060.15	3,545.85
634836	08/22/2014	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	G/B CRS CNTRY 10/28/14	150.00	150.00
634837	08/22/2014	LIVONIA CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,045.00	3,045.00
634838	08/22/2014	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	245.00	245.00
634839	08/22/2014	LUBRICATION ENGINEERS INC	70547	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,476.20	1,476.20
634840	08/22/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,728.95	1,728.95
634841	08/22/2014	M-A-N-S		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	310.00	310.00
634842	08/22/2014	MAASE		G	11-221-7400-344-000-0000	PRO DUES/J TAIARIOL	80.00	
				G	11-221-7400-344-000-0000	PRO DUES/C CARIGNAN	80.00	160.00
634843	08/22/2014	MACOMB GROUP-LIVONIA	70308	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	322.94	322.94
634844	08/22/2014	MARSH POWER TOOLS, INC	70202	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.45	21.45
634845	08/22/2014	MATERIALIZSE	70518	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,984.00	2,984.00
634846	08/22/2014	MERIDIAN STUDENT PLANNERS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,671.72	1,671.72
634847	08/22/2014	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	G/GOLF TRNY 9-29-14	185.00	185.00
634848	08/22/2014	MOBILE FLEET SOLUTIONS	70555	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	436.00	
			70555	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,052.00	1,488.00
634849	08/22/2014	NASP		G	11-221-7400-344-000-0000	PRO DUES/J TAIARIOL	199.00	199.00
634850	08/22/2014	NATIONAL BLOCK COMPANY	70205	P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	103.62	103.62
634851	08/22/2014	NATIONAL TREE SERVICE	70660	P	G 11-261-5940-000-000-0000	GROUPS MAINTENANCE	1,000.00	
			70661	P	G 11-261-5940-000-000-0000	GROUPS MAINTENANCE	1,300.00	
			70661	P	G 11-261-5940-000-000-0000	GROUPS MAINTENANCE	800.00	
			70660	P	G 11-261-5940-000-000-0000	GROUPS MAINTENANCE	4,000.00	
			70661	P	R 41-261-6310-117-000-0000	GROUND REPAIRS COOPE	2,500.00	
			70661	P	R 41-261-6310-162-000-0000	GROUND REPAIRS MCKIN	2,000.00	
			70660	P	R 41-261-6310-184-000-0000	GROUND REPAIRS TAYLO	2,100.00	

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634852	08/22/2014	THE NEFF COMPANY	70660	P	R 41-261-6310-210-000-0000	GROUND REPAIRS DICKE	2,000.00	15,700.00
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	543.72	
				S	72-431-0000-290-000-0009	BASEBALL PATCHES	410.39	
				S	72-431-0000-290-000-0009	SOCCER PATCHES	157.89	
				S	72-431-0000-290-000-0009	TENNIS PATCHES	344.89	
				S	72-431-0000-290-000-0009	TRACK PATCHES	407.89	1,864.78
634853	08/22/2014	NEOPOST USA INC	70522	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	248.99	248.99
634854	08/22/2014	NICHOLLS FENCE INC	70327	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	300.00	
			70327	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	425.00	725.00
634855	08/22/2014	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	G/GOLF TRNY 9-20-14	185.00	185.00
634856	08/22/2014	NOVI HIGH SCHOOL		A	51-293-5650-290-000-0000	G/GOLF TRNY 9-14-14	185.00	185.00
634857	08/22/2014	NXTEC PRODUCTS	70506	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.46	132.46
634858	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634859	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634860	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634861	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634862	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634863	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634864	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634865	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634866	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634867	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634868	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634869	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634870	08/22/2014	PETTY CASH		L	52-103-0000-000-000-0000	CASH CHANGE FUND	3,150.00	3,150.00
634871	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634872	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634873	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634874	08/22/2014	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
634875	08/22/2014	PITSCO, INC.	70514	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,024.36	1,024.36
634876	08/22/2014	PRECISION DATA PRODUCTS	70485	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	90.37	90.37
634877	08/22/2014	REALLY GOOD STUFF, INC.	70105	C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	294.40	294.40
634878	08/22/2014	CAROL EFRUSY		G	10-193-2000-000-000-0000	CAROL EFRUSY	50.00	50.00
634879	08/22/2014	GABRIEL IBANEZ		G	10-134-1100-000-000-0000	GABRIEL IBANEZ	240.00	240.00
634880	08/22/2014	JOHN BRANDSTATTER		S	72-431-0000-290-000-0018	JOHN BRANDSTATTER	325.00	325.00
634881	08/22/2014	JULIE NEHER		G	10-134-1100-000-000-0000	JULIE NEHER	153.00	153.00
634882	08/22/2014	PATRICIA SLIADI		S	72-431-0000-290-000-0018	PATRICIA SLIADI	350.00	350.00
634883	08/22/2014	RIZZO SERVICES	70340	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	426.04	426.04
634884	08/22/2014	ROBINSON WELDING SUPPLY INC.	70213	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			70508	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	95.90
634885	08/22/2014	ROCHESTER 100 INC	70075	C	F 11-111-5100-000-000-9190	TEACHING SUPPLIES EL	287.50	287.50
634886	08/22/2014	ROCHESTER HIGH SCHOOL		A	51-293-5650-290-000-0000	G/GOLF TRNY 9-22-14	180.00	180.00
634887	08/22/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.82	
			70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.80	
			70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	204.04	
			70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.02	404.68
634888	08/22/2014	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	B/SOCCER 8-16-14	250.00	250.00

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634889	08/22/2014	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	66.40	66.40
634890	08/22/2014	SCHOLASTIC INC	70606	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	1,036.00	1,036.00
634891	08/22/2014	SCHOOL SPECIALTY INC	70260	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	1,269.41	1,269.41
634892	08/22/2014	CATHY SCOTT-LYNCH		G	11-283-2310-407-000-0000	TUITION LPA	720.00	720.00
634893	08/22/2014	SOUTHGATE AUTOMOTIVE INC.	70563	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	815.04	
			70563	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,653.84	
			70563	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(365.00)	
			70563	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(180.00)	
			70563	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(2,700.00)	
			70563	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,653.84	4,877.72
634894	08/22/2014	SOUTHPAW ENTERPRISES	70433	C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	61.00	61.00
634895	08/22/2014	START-ALL ENTERPRISES, INC.	70312	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	423.50	423.50
634896	08/22/2014	SUPER DUPER SCHOOL COMPANY	70431	C	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	220.90	220.90
634897	08/22/2014	TEAM SPORTS INC		S	72-431-0000-280-000-0083	FHS FOOTBALL	2,399.50	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	1,589.07	3,988.57
634898	08/22/2014	THERMO KING MICHIGAN INC	70510	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	553.60	553.60
634899	08/22/2014	TRENTON PUBLIC SCHOOLS		A	51-293-5650-290-000-0000	WSU SWIM MEET 8-26-14	35.00	35.00
634901	08/22/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.99	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7,328.27	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	333.85	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	309.81	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	194.20	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.47	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.96	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.16	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,803.03	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.29	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	690.36	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,808.82)	9,381.57
634902	08/22/2014	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
634903	08/22/2014	UNITY SCHOOL BUS PARTS INC	70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	225.00	
			70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.14	
			70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.93	637.07
634904	08/22/2014	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	311.50	311.50
634905	08/22/2014	VELBUY SUPPLY SYSTEMS LLC	70092	C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	306.00	306.00
634906	08/22/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	233.18	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,078.33	2,311.51
634907	08/22/2014	VSC INCORPORATED	70065	C	C 21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	404.98	404.98
634908	08/22/2014	WALLED LAKE ATHLETICS		A	51-293-5650-290-000-0000	G/SWIM INVITE 9-13-14	150.00	150.00
634909	08/22/2014	WASTE MANAGEMENT OF MICHIGAN	70665	C	G 11-261-3840-355-000-0000	WASTE DISPOSAL	299.25	299.25
634910	08/22/2014	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	40.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	180.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	150.00	370.00
634911	08/22/2014	WEINGARTZ SUPPLY COMPANY	70224	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	531.95	531.95
634912	08/22/2014	WOLVERINE SUPPLY INC	70317	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	392.04	
			70317	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,731.00	
			70317	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	199.70	

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			70317 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	541.93	
			70317 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,951.20	
634913	08/22/2014	WORTHINGTON DIRECT HOLDINGS	70317 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	199.27	5,015.14
634915	08/22/2014	YOUNG SUPPLY CO	70434 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	588.86	588.86
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	27.86	
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	91.44	
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	178.30	
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	20.00	
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	183.10	
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	8.42	
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	220.41	
			70318 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	35.70	
			70318 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	55.10	
			70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	138.65	
			70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.00	
			70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	93.40	
			70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.70	
			70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	163.78	1,373.86
634916	08/28/2014	IDN-HARDWARE SALES INC	70306 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.35	11.35
634917	08/28/2014	B & F AUTO SUPPLY INC	70185 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	213.16	213.16
634918	08/28/2014	NTH CONSULTANTS LTD	70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,714.00	
			69781 P	R	41-261-6210-189-000-0000	BUILDING REPAIRS WASHINGTON	17,616.90	19,330.90
634919	08/28/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,475.94	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	8,318.05
634920	08/28/2014	J A SEXAUER INC		G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES MARSHALL	379.32	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	301.68	681.00
634921	08/28/2014	ROCHESTER 100 INC	70102 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	345.00	
			70143 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	546.25	891.25
634922	08/28/2014	BRIGHT HOUSE NETWORKS	70601 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.03	
			70357 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	132.48
634923	08/28/2014	GRAINGER	70302 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	359.82	
			70302 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	430.36	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	45.68	835.86
634924	08/28/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	70298 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	72.75	
			70298 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	78.68	
			70298 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	136.13	
			70298 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	384.66	
			70298 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.79	716.01
634925	08/28/2014	DEMCO INC.	70421 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	102.81	102.81
634926	08/28/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	866.43	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	307.80	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,359.33	2,533.56
634927	08/28/2014	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	B & G CRS. CNTRY 9-27-14	200.00	200.00
634928	08/28/2014	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	JV V-BALL 9-27-14	175.00	
				A	51-293-5650-290-000-0000	FR. V-BALL 9-20-14	175.00	
				A	51-293-5650-290-000-0000	FR. V-BALL 10-4-14	175.00	525.00
634929	08/28/2014	EDUCATORS PUBLISHING SERVICE	70147 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	236.06	236.06

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634930	08/28/2014	GENERAL BINDING CORPORATION	70655	C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	72.60	72.60
634931	08/28/2014	HMH SCHOOL PUBLISHERS	70613	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	9,630.25	
			70613	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	236.40	9,866.65
634932	08/28/2014	BILL BROWN FORD, INC.		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.86	79.86
634933	08/28/2014	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	59.95	59.95
634934	08/28/2014	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	100.00
634936	08/28/2014	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,594.95	
				G	11-261-3830-108-000-0000	WATER CASS	1,567.40	
				G	11-261-3830-110-000-0000	WATER CLAY	1,589.35	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,413.03	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,462.62	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,297.32	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,677.60	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,258.75	
				G	11-261-3830-172-000-0000	WATER RILEY	2,134.93	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,705.15	
				G	11-261-3830-220-000-0000	WATER FROST	4,112.30	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,790.62	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,104.47	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,503.00	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	548.86	25,760.35
634937	08/28/2014	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	B/G CRS. CNTRY 8-26-14	150.00	
				A	51-293-5650-290-000-0000	V. V-BALL 9-27-14	175.00	325.00
634938	08/28/2014	TRANE	70221	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	195.30	195.30
634939	08/28/2014	BEDFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	V. V-BALL 9-20-14	190.00	
				A	51-293-5650-290-000-0000	JV. V-BALL 9-13-14	190.00	380.00
634940	08/28/2014	CENGAGE LEARNING	70612	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	856.25	
			70612	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	47.25	
			70612	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	8,531.75	9,435.25
634943	08/28/2014	GRAYBAR ELECTRIC CO INC	70303	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	144.70	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	46.44	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	95.71	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	79.86	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	11.45	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	348.04	
			70303	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	90.04	
			70303	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	29.28	
			70303	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	71.13	
			70303	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	501.40	
			70303	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	78.06	
			70303	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	130.60	
			70303	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	32.85	
			70303	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	184.78	
			70303	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	60.32	
			70303	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	15.92	
			70303	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	65.98	
			70303	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	182.01	

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			70303	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	144.70	
			70303	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	144.70	
			70303	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	130.90	
			70303	P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	153.38	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	38.31	2,780.56
634944	08/28/2014	CURRICULUM ASSOCIATES, LLC	70146	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	90.49	
			70088	C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	115.75	206.24
634945	08/28/2014	EXPRESS GLASS & DOOR COMPANY, INC.	70299	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	167.40	
			70299	P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	89.35	256.75
634946	08/28/2014	MICHIGAN INSTITUTE FOR		G	11-221-3220-000-000-9117	TUITION/CONF-GALILEO	4,000.00	4,000.00
634947	08/28/2014	SCHOOL SPECIALTY INC	70429	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	310.35	310.35
634948	08/28/2014	GALL'S INC	70640	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	363.92	
			70640	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	276.97	640.89
634949	08/28/2014	EXCEL GRAPHICS & PRINTING INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	247.44	247.44
634950	08/28/2014	MEDCO SUPPLY, MASUNE & SURG. SUPPLY SERVS	70517	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	113.19	113.19
634951	08/28/2014	CUTLER SAFE & LOCK COMPANY	70473	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.00	
			70473	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.00	55.00
634952	08/28/2014	FARMINGTON PUBLIC SCHOOLS		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00
634953	08/28/2014	LRP PUBLICATIONS	70492	C	G 11-271-5910-000-000-0000	OFFICE SUPPLIES	49.45	49.45
634954	08/28/2014	NATIONAL BLOCK COMPANY	70205	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.00	25.00
634958	08/28/2014	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.87	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	84.87	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	106.09	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	84.87	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	87.69	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	84.87	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.87	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	84.87	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	84.87	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	84.87	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	106.09	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	76.69	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.87	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.87	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	84.87	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	84.87	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.87	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.87	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	169.74	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	84.87	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	196.46	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	85.44	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	84.87	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	87.69	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.65	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	84.87	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	84.87	

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				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	84.87	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	148.07	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	191.37	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	127.31	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.87	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	212.18	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,519.18	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	932.26	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.87	6,892.18
634959	08/28/2014	CONTEMPORARY INDUSTRIES		A	51-293-5650-290-000-0000	CRS. CNTRY MEDALS	127.80	127.80
634960	08/28/2014	BACKYARD CREATIONS BY MIKE ASSEMAN Y		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	5,600.00	5,600.00
634961	08/28/2014	APPLE INC.	70093	P	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	994.00	994.00
634962	08/28/2014	AIRPORT ATHLETICS		A	51-293-5650-290-000-0000	FR. V-BALL 10-18-14	150.00	150.00
634963	08/28/2014	BRIGHTON HIGH SCHOOL		A	51-293-5650-290-000-0000	B. TENNIS QUAD 9-27-14	100.00	100.00
634964	08/28/2014	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	70450	P	G 11-222-5310-270-000-0000	NON-PRINTED MATERIAL	1,357.00	
			70450	P	G 11-222-5310-280-000-0000	NON-PRINTED MATERIAL	1,357.00	
			70450	P	G 11-222-5310-290-000-0000	NON-PRINTED MATERIAL	1,357.00	
			70448	C	G 11-222-7400-000-000-0000	PROFESSIONAL DUES	125.00	4,196.00
634965	08/28/2014	ENCYCLOPAEDIA BRITANNICA	70451	C	G 11-222-5300-314-000-0000	LIBRARY BOOKS IMC	9,966.60	9,966.60
634966	08/28/2014	APPERSON, INC.	70272	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	2,539.32	2,539.32
634967	08/28/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	596.15	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	498.97	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	868.26	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,244.05	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,961.37	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	1,649.59	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	434.17	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,231.09	8,483.65
634968	08/28/2014	QUILL CORPORATION	70135	P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	52.99	
			70135	P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	22.46	
			70103	C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	186.89	
			70135	C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	16.38	278.72
634969	08/28/2014	WALLED LAKE NORTHERN HIGH SCHOOL		A	51-293-5650-290-000-0000	FR. V-BALL 9-13-14	190.00	190.00
634970	08/28/2014	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,957.53	5,957.53
634971	08/28/2014	MULTI-HEALTH SYSTEMS INC.	70432	C	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	135.00	135.00
634972	08/28/2014	MONDO	70390	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	415.80	415.80
634973	08/28/2014	MEVBA		A	51-293-5650-290-000-0000	FR & JV V-BALL 8-23-14	350.00	
				A	51-293-5650-290-000-0000	V. V-BALL 10-18-14	200.00	
				A	51-293-5650-290-000-0000	JV V-BALL 10-25-14	175.00	725.00
634974	08/28/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	125.00	125.00
634975	08/28/2014	THE NEFF COMPANY		S	72-431-0000-290-000-0009	PLAQUES	291.28	
				S	72-431-0000-290-000-0009	GYMNASTICS PATCHES	34.50	325.78
634976	08/28/2014	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	116.92	116.92
634977	08/28/2014	EMERGENCY VEHICLES PLUS		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.08	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.07	535.15
634978	08/28/2014	K12 TEXTLOGIC	70169	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	487.92	
			70169	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(31.92)	456.00

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634979	08/28/2014	CALVERLEY SUPPLY COMPANY INC	70187 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	114.75	114.75
634980	08/28/2014	RICOH USA, INC.		G	11-241-5910-160-000-0000	OFFICE SUPPLIES	48.00	48.00
634981	08/28/2014	TIMES-HERALD NEWSPAPERS		G	11-282-3511-260-000-0000	ADVERTISING ADULT ED	250.00	
				G	11-282-3511-260-000-0000	ADVERTISING ADULT ED	150.00	400.00
634982	08/28/2014	NICHOLS	70239 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	522.15	522.15
634983	08/28/2014	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8440	WSU CONTRACT /ID 004301476	18,530.63	
				F	11-221-3120-000-000-8440	WSU CONTRACT/ID 004301476	11,786.93	30,317.56
634984	08/28/2014	SCHOOL DATEBOOKS		S	72-431-0000-270-000-0027	CHS GUIDANCE	1,119.55	1,119.55
634985	08/28/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	(13.85)	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	21,148.95	21,135.10
634986	08/28/2014	BAUDVILLE INC		G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEMENTARY	312.98	312.98
634987	08/28/2014	DANBOISE MECHANICAL INC.	70362 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	10,684.00	
			70361 P	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAR	13,978.00	24,662.00
634988	08/28/2014	DLP MUSIC & REPAIR SERVICE		S	72-431-0000-280-000-0007	FHS BAND	45.00	45.00
634989	08/28/2014	GULL LAKE COMMUNITY SCHOOLS		S	72-431-0000-290-000-0009	CRS CNTRY CAMP TRANSPORTATION	315.04	315.04
634991	08/28/2014	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	490,234.36	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	48,348.53	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	732,626.05	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	13,369.46	
				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	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	6,158.01	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	1,292,884.43
634992	08/28/2014	D & S MARKETING SYSTEMS, INC.	70155 C	S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	987.25	987.25
634993	08/28/2014	SHARPSCHOOL	70651 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	43,660.00	43,660.00
634994	08/28/2014	J & R TRACTOR, LLC	70300 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	95.60	
			70300 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	154.23	249.83
634995	08/28/2014	RJR SERVICES, INC.	70590 C	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	6,532.49	6,532.49
634996	08/28/2014	GARD DAWG INDUSTRIES, LLC		G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	160.00	160.00
634997	08/28/2014	PIGSKIN HELMETS, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.80	160.80
634998	08/28/2014	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-290-000-0000	FR. V-BALL 10-25-14	150.00	
				A	51-293-5650-290-000-0000	JV. V-BALL 10/18/14	150.00	300.00
634999	08/28/2014	MICHIGAN ASSOCIATION OF COMMUNITY AND		G	11-229-7400-260-000-0000	PROFESSIONAL DUES	249.00	249.00
635000	08/28/2014	TEAM SPORTS INC		S	72-431-0000-280-000-0083	FHS FOOTBALL	4,400.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	960.00	5,360.00

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635001	08/28/2014	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0041	GIRLS B-BALL T-SHIRTS	375.00	375.00
635002	08/28/2014	GARDEN CITY PUBLIC SCHOOLS		A	51-293-5650-290-000-0000	JV. V-BALL 10-4-14	170.00	170.00
635003	08/28/2014	OFFICE DEPOT, INC.	70659	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	154.05	154.05
635005	08/28/2014	DELWOOD SUPPLY	70297	P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	268.38	
			70297	P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	181.20	
			70297	P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	50.86	
			70297	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	314.88	
			70297	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	36.14	
			70297	P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	77.43	
			70297	P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	111.76	
			70297	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	184.83	
			70297	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	189.29	
			70297	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	240.68	
			70297	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	440.20	
			70297	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	194.92	
			70297	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.25	2,315.82
635006	08/28/2014	HOME DEPOT U.S.A., INC	70304	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	252.34	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.62	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.97	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.94	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.51	
			70304	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(9.51)	371.87
635007	08/28/2014	ARTWORKS BY RED		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	640.00	640.00
635008	08/28/2014	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	115.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	340.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	685.00
635009	08/28/2014	POCKET NURSE	70639	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	102.51	
			70639	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	288.46	
			70639	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	637.45	1,028.42
635010	08/28/2014	TEMPERATURE SERVICES INC		G	11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	201.00	201.00
635011	08/28/2014	EXFIL	70466	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	384.48	384.48
635012	08/28/2014	INTEGRITY TESTING & SAFETY ADMIN.	70719	P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	610.00	610.00
635013	08/28/2014	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	13,426.82	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	12,696.64	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,726.85	36,850.31
635014	08/28/2014	MICHIGAN STATE UNIVERSITY		S	72-431-0000-290-000-0009	CRS. CTNRY SUMMER CAMP	10,410.50	10,410.50
635015	08/28/2014	WAYNE COUNTY PARKS		A	51-293-5650-290-000-0000	CASS BENTON PERMIT	150.00	150.00
635018	08/28/2014	GLOBAL OFFICE SOLUTIONS	70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	914.05	
			70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	728.28	
			70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	97.75	
			70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	12.00	
			70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	53.90	
			70133	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	95.04	
			70133	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	117.91	
			70133	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	130.30	
			70270	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	218.14	

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			70486	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	246.68	
			70486	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	14.32	
			70516	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	802.58	
			70516	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	59.91	
			70520	P G	11-241-5910-160-000-0000	OFFICE SUPPLIES	1,371.74	
			70520	P G	11-241-5910-160-000-0000	OFFICE SUPPLIES	198.22	
			70520	P G	11-241-5910-160-000-0000	OFFICE SUPPLIES	174.85	
			70520	P G	11-241-5910-160-000-0000	OFFICE SUPPLIES	15.60	
			70110	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	139.99	
			70132	P G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	866.18	
			70132	P G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	53.32	
			70439	P C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	368.28	6,679.04
635019	08/28/2014	GRAND BLANC HIGH SCHOOL		A	51-293-5650-290-000-0000	V. V-BALL 11-1-14	200.00	200.00
635020	08/28/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	360.00	360.00
635021	08/28/2014	MASP		G	11-221-7400-344-000-0000	JENNIFER TAIARIOL	80.00	
				G	11-221-7400-344-000-0000	STEPHEN TAYLOR	80.00	160.00
635022	08/28/2014	CAREERSAFE ONLINE	70478	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,000.00	1,000.00
635023	08/28/2014	3M COMPANY	70337	P G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,718.00	
			70337	C G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,718.00	
			70337	P G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,074.00	7,510.00
635024	08/28/2014	SOCCER ASSIGNING LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,722.50	1,722.50
635025	08/28/2014	CURRENT ELECTRIC MOTOR SUPPLY	70296	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	265.90	
			70296	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.90	401.80
635026	08/28/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	29,781.40	29,781.40
635027	08/28/2014	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	148.09	148.09
635028	08/28/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
635029	08/28/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
635030	08/28/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,223.30	1,223.30
635031	08/28/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
635033	08/28/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	300.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,354.76	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,204.14	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	32,268.77	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,782.72	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,978.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,095.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,237.32	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,739.95	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	70,529.11	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,525.88	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	725.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	3,387.60	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	14,716.65	189,294.90
635034	08/28/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	418.00	418.00
635035	08/28/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	3,343.00	3,343.00
635036	08/28/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	189.74	189.74

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635037	08/28/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,903.32		
				G	12-450-6200-000-000-0000	CT OAKLAND	1,311.99		
				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	5,381.88	
635038	08/28/2014	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	180.38	180.38	
635039	08/28/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,246.67	1,246.67	
635040	08/28/2014	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	219.77	219.77	
635041	08/28/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	329.13	329.13	
635042	09/05/2014	3E COMPANY	70722	C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,600.00	3,600.00
635043	09/05/2014	ACME HARDWOOD FLOORING	70381	C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4,280.60	4,280.60
635044	09/05/2014	APPLE INC.	70525	C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	1,899.00	1,899.00
635045	09/05/2014	APPLIED EDUCATIONAL SYSTEMS, INC.	70723	C	G	11-127-3110-000-000-0000	CONTRACTED INSTRUCTION	5,250.00	
			70723	C	G	12-192-0000-000-000-0000	PREPAID EXPENSE	10,500.00	15,750.00
635046	09/05/2014	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,250.00	1,250.00	
635047	09/05/2014	B & F AUTO SUPPLY INC	70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.96	
			70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	277.36	
			70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.20	
			70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.79	
			70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.01	
			70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.50	
			70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.06	
			70532	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.06	805.94
635048	09/05/2014	BARNES & NOBLE BOOKSELLERS, INC	70387	P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	526.12	
			70387	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(108.63)	417.49
635049	09/05/2014	BATTLE CREEK AREA MATH & SCIENCE CENTER	70328	C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	2,587.53	
			70329	C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,669.75	
			70330	C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	2,176.63	
			70452	C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	4,349.06	10,782.97
635050	09/05/2014	BILL BROWN FORD, INC.	70531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.38	
			70531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,440.00)	
			70531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,440.00)	
			70531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,872.72	1,069.10
635051	09/05/2014	BOOKSOURCE	70484	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,646.10	
			70398	P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	291.98	
			70394	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	261.90	
			70393	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	161.73	
			70392	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	565.92	
			70389	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	439.60	
			70389	P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	459.48	
			70286	C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	1,078.08	
			70286	P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	5,665.32	10,570.11
635052	09/05/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	117.00		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,690.00	1,807.00	
635053	09/05/2014	CAREER CRUISING	70739	C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	300.00	
			70739	C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	600.00	

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			70739	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	570.00	
			70739	C	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	300.00	
			70739	C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	300.00	
			70739	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	600.00	
			70739	C	S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	600.00	3,270.00
635054	09/05/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	70536	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	660.66	
			70536	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,056.79	1,717.45
635055	09/05/2014	CLARK HILL P.L.C.			G 11-231-3170-000-000-0000	LEGAL SERVICES	1,856.50	
					R 41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	94.00	
					R 41-261-6315-299-000-0000	OLD COOPER GROUNDS	5,609.00	7,559.50
635058	09/05/2014	CONSUMERS ENERGY			G 11-261-3810-105-000-0000	HEATING BUCHANAN	27.53	
					G 11-261-3810-108-000-0000	HEATING CASS	18.59	
					G 11-261-3810-110-000-0000	HEATING CLAY	32.93	
					G 11-261-3810-111-000-0000	HEATING CLEVELAND	25.64	
					G 11-261-3810-114-000-0000	HEATING COOLIDGE	18.59	
					G 11-261-3810-117-000-0000	HEATING COOPER	26.89	
					G 11-261-3810-123-000-0000	HEATING GARFIELD	21.44	
					G 11-261-3810-126-000-0000	HEATING GRANT	23.32	
					G 11-261-3810-132-000-0000	HEATING HAYES	40.55	
					G 11-261-3810-135-000-0000	HEATING HOOVER	18.59	
					G 11-261-3810-141-000-0000	HEATING JACKSON	25.42	
					G 11-261-3810-159-000-0000	HEATING MARSHALL	56.63	
					G 11-261-3810-162-000-0000	HEATING MCKINLEY	45.82	
					G 11-261-3810-167-000-0000	HEATING PERRINVILLE	38.88	
					G 11-261-3810-172-000-0000	HEATING RILEY	27.74	
					G 11-261-3810-177-000-0000	HEATING ROSEDALE	31.10	
					G 11-261-3810-184-000-0000	HEATING TAYLOR	30.45	
					G 11-261-3810-184-000-0000	HEATING TAYLOR (CR. JULY)	(24.79)	
					G 11-261-3810-192-000-0000	HEATING WEBSTER	18.59	
					G 11-261-3810-210-000-0000	HEATING DICKINSON	32.31	
					G 11-261-3810-215-000-0000	HEATING EMERSON	80.07	
					G 11-261-3810-220-000-0000	HEATING FROST (2ND BILLING)	19.63	
					G 11-261-3810-225-000-0000	HEATING HOLMES	19.85	
					G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	30.32	
					G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	138.30	824.39
635059	09/05/2014	D & H DISTRIBUTING	70285	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	78,522.60	
			70285	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	10,437.00	
			70285	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	948.00	
			70285	C	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	1,271.10	91,178.70
635060	09/05/2014	DELTA SUPPLY CO LLC	70499	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.70	132.70
635061	09/05/2014	DOMESTIC UNIFORM RENTAL	70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	231.86
635062	09/05/2014	DTE ENERGY			G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,544.14	7,544.14
635063	09/05/2014	DTE ENERGY COMPANY			G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,032.97	
					G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,312.27	

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				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,287.64	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	183.47	6,816.35
635064	09/05/2014	DUFF REBUILDING INC	70539	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,429.68	
			70539	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	1,601.90
635065	09/05/2014	EMERGENCY VEHICLES PLUS	70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	395.51	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	225.23	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.31	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	270.32	925.37
635066	09/05/2014	EMERY SERVICE CENTER	70500	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	858.80	858.80
635067	09/05/2014	EVERBIND MARCO BOOKS	70287	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	5,490.00	
			70287	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	6,557.50	
			70287	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	10,980.00	
			70287	P	G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	14,092.40	37,119.90
635068	09/05/2014	FIRST AGENCY INC		G	11-259-3920-000-000-0000	BUILDING INSURANCE	2,348.72	2,348.72
635069	09/05/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-112-5100-215-000-6010	STUDENT ACT. GUIDEBOOKS	165.43	
				F	11-112-5100-215-000-6010	LEAD JOURNALS 7 & 8	3,700.00	
				F	11-221-3120-215-000-6010	ADV. LEADER IN ME COACHING	3,900.00	
				F	11-221-3450-215-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	9,265.43
635070	09/05/2014	SAMUEL FRENCH, INC.		S	72-431-0000-270-000-0009	CHS CAPA	150.19	150.19
635071	09/05/2014	GLOBAL OFFICE SOLUTIONS	70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	85.05	
			70524	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	287.79	
			70270	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	20.74	
			70439	P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	195.04	588.62
635072	09/05/2014	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	465.15	465.15
635073	09/05/2014	HEALY AWARDS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	155.32	155.32
635074	09/05/2014	HEINEMANN	70621	P	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	658.35	658.35
635075	09/05/2014	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	86,061.30	86,061.30
635076	09/05/2014	HOEKSTRA TRANSPORTATION INC	70544	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	853.20	
			70544	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,058.76	1,911.96
635077	09/05/2014	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	34.96	34.96
635078	09/05/2014	JANET L. RICHARDSON		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	3,000.00	3,000.00
635079	09/05/2014	LAW ENFORCEMENT RESOURCE CTR	70636	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	405.00	405.00
635080	09/05/2014	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	13.75	13.75
635081	09/05/2014	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	
				S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	125.00	225.00
635082	09/05/2014	MATCO TOOLS	70549	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.05	
			70549	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	44.00	82.05
635083	09/05/2014	MICHIGAN CAT	70551	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,000.00	1,000.00
635084	09/05/2014	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	60.00	60.00
635085	09/05/2014	MICHIGAN INDEPENDENT DOOR CO	70552	P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	140.00	140.00
635086	09/05/2014	MICHIGAN STATE UNIVERSITY		A	51-293-5650-290-000-0000	B & G CRS. CNTRY 9-12-14	325.00	325.00
635087	09/05/2014	MID-5 AUTO SUPPLY INC	70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.79	8.79
635088	09/05/2014	NASSP/NHS		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	95.00	95.00
635089	09/05/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	245.82	245.82
635090	09/05/2014	NYSTROM DIVISION OF HERFF JONES, INC	70288	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,961.50	5,961.50
635091	09/05/2014	POCKET NURSE	70639	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	81.06	81.06
635092	09/05/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	

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				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	325.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	310.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	343.00	1,093.00
635093	09/05/2014	R & D TOOLS INCORPORATED	70726 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	345.50	345.50
635094	09/05/2014	CHRISTIE SCOTT		G	10-134-1100-000-000-0000	CHRISTIE SCOTT	120.00	120.00
635095	09/05/2014	ERIN PETRICCA		F	11-390-3220-000-000-6310	ERIN PETRICCA	288.96	288.96
635096	09/05/2014	GARY CHARETTE		G	11-271-3310-328-000-0000	GARY CHARETTE	13.44	13.44
635097	09/05/2014	HALEY GABLE		S	72-431-0000-280-000-0052	HALEY GABLE	35.24	35.24
635098	09/05/2014	KATHERINE MENDEL		G	10-193-1000-000-000-0000	KATHERINE MENDEL	35.00	35.00
635099	09/05/2014	MIKE GAULE		F	11-390-3220-000-000-6310	MIKE GAULE	236.96	236.96
635100	09/05/2014	SHARON WILLIAMS		S	72-431-0000-290-000-0046	SHARON WILLIAMS	120.00	120.00
635101	09/05/2014	TRACI ROMEO		S	72-431-0000-270-000-0043	TRACI ROMEO	50.00	50.00
635102	09/05/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	102.61	
			70247 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	7,219.44	7,322.05
635103	09/05/2014	RKA PETROLEUM COMPANIES, INC.	70734 P	G	11-271-5711-000-000-0000	GASOLINE	15,990.30	
			70733 P	G	11-271-5713-000-000-0000	DIESEL	16,591.50	32,581.80
635104	09/05/2014	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	B&G C CNTRY 9/27	200.00	200.00
635105	09/05/2014	SCHOOL SPECIALTY INC	70423 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	1,042.97	
			70422 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	181.70	
			70267 C	S	72-431-0000-290-000-0071	SHS PHYSICS CLUB	1,749.00	2,973.67
635106	09/05/2014	SELECTIVE CARPET CLEANING		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	250.00	250.00
635107	09/05/2014	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.04	89.04
635108	09/05/2014	SWEETWATER SOUND INC.	70645 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	721.00	721.00
635109	09/05/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,250.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	2,250.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	25.00	4,675.00
635110	09/05/2014	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,300.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	7,192.00	8,492.00
635111	09/05/2014	TJW INCORPORATED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	105.00	105.00
635112	09/05/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.31	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.30	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	418.76	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.00	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,816.00	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.12	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(578.23)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(182.00)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	3,941.86
635113	09/05/2014	ULTIMATE OFFICE SOLUTIONS, INC.	70687 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	129.69	129.69
635114	09/05/2014	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	761.73	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.39	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	544.03	1,358.15
635115	09/05/2014	US GAMES	70582 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	1,600.74	
			69560	F	11-113-6410-000-000-8440	NEW EQUIPMENT	(99.99)	

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635116	09/05/2014	WASTE MANAGEMENT OF MICHIGAN	69560	F	11-113-6410-000-000-8440	NEW EQUIPMENT	(218.96)	1,281.79	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	69.41		
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	71.49	140.90	
635117	09/05/2014	WILLIAMS DISTRIBUTING	70744	C	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	940.00	940.00	
635118	09/05/2014	WORLDPOINT ECC INC.	70706	C	11-283-5100-407-000-0000	LPA PROF DEV SUPPLIE	351.75	351.75	
Sub Total:								\$ 2,983,786.48	
INTERNAL REVENUE SERVICE							8/18/2014 FEDERAL	\$ 801,056.04	
INTERNAL REVENUE SERVICE							8/29/2014 FEDERAL	\$ 853,264.90	
INTERNAL REVENUE SERVICE							9/3/2014 FEDERAL	\$ 19,306.39	
STATE OF MICHIGAN							8/18/2014 STATE	\$ 108,863.74	
STATE OF MICHIGAN							8/29/2014 STATE	\$ 115,769.29	
SYSCO							8/11/2014 FOOD SERVICE	\$ 497.52	
SYSCO							8/18/2014 FOOD SERVICE	\$ 354.93	
SYSCO							8/25/2014 FOOD SERVICE	\$ 273.65	
SYSCO							9/2/2014 FOOD SERVICE	\$ 1,393.32	
JP MORGAN CHASE							9/2/2014 DISTRICT PURCHASING CARD	\$ 1,012.44	
COACHEZ							8/15/2014 COACH COSTS	\$ 142,096.04	
COACHEZ							8/22/2014 COACH COSTS	\$ 9,744.76	
COACHEZ							8/29/2014 COACH COSTS	\$ 13,144.51	
COACHEZ							9/5/2014 COACH COSTS	\$ 1,926.56	
PESG							8/20/2014 SUB COSTS	\$ 1,836.29	
PESG							9/3/2014 SUB COSTS	\$ 3,965.71	
HEALTH EQUITY INC							8/26/2014 HEALTH INS	\$ 2,500.00	
TOTAL GENERAL WIRE TRANSFERS								<u>\$ 2,077,006.09</u>	
PAYROLL/CHASE							8/15/2014	\$ 2,016,914.10	
PAYROLL/CHASE							8/29/2014	\$ 2,139,120.90	
								<u>\$ 4,156,035.00</u>	
BILLS FOR PAYMENT									
TOTAL CHECKS								\$ 2,983,786.48	
TOTAL GENERAL FUND WIRE TRANSFERS								\$ 2,077,006.09	
TOTAL PAYROLL/CHASE								\$ 4,156,035.00	
TOTAL BILLS FOR PAYMENT								<u>\$ 9,216,827.57</u>	