

Bills for Payment
February 9, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
634043	01/14/2015	CHECK # 634043 VOIDED		G	10-193-2000-000-000-0000	CHECK # 634043 VOIDED	(33.00)	(33.00)
635499	01/14/2015	CHECK # 635499 VOIDED		S	72-431-0000-290-000-0073	CHECK # 635499 VOIDED	(20.00)	(20.00)
637375	01/05/2015	CHECK # 637375 VOIDED		S	72-431-0000-290-000-0093	CHECK # 637375 VOIDED	(376.76)	(376.76)
637470	01/05/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
637471	01/05/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,814.08	1,814.08
637472	01/05/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,146.86	1,146.86
637473	01/05/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
637475	01/05/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	20,447.84	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	3,611.44	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	750.00	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,195.40	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	66,639.44	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,439.95	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,040.24	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,292.85	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,774.92	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,038.92	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	29,000.78	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,005.54	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	9,908.07	186,945.39
637476	01/05/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	465.00	465.00
637477	01/05/2015	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	156.02	156.02
637478	01/05/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	4,636.13	4,636.13
637479	01/05/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	301.11	301.11
637480	01/05/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	130.77	130.77
637481	01/05/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,383.45	
				G	12-450-6200-000-000-0000	CT WAYNE	2,914.26	
				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	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,654.85
637482	01/05/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
637483	01/05/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	504.52	504.52
637484	01/05/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	48.27	48.27
637488	01/09/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.99	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	84.99	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	106.35	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	84.99	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	84.99	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	84.99	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.99	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	84.99	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	84.99	

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				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	84.99	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	106.24	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	73.00	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.99	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.99	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	84.99	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	87.09	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.99	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.99	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	169.98	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	85.56	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	175.49	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	84.99	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	84.99	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	84.99	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.74	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	84.99	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	84.99	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	84.99	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	147.64	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	192.10	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	127.49	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.99	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	212.48	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,633.57	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,258.01	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.99	7,308.52
637489	01/09/2015	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	148.50	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	85.80	316.80
637490	01/09/2015	BLUELINE INVESTIGATIONS LLC	70890 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,950.00	5,950.00
637493	01/09/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	691.06	
				G	11-261-3810-108-000-0000	HEATING CASS	1,602.61	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,238.16	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,271.24	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,240.05	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,264.74	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,475.13	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,049.51	
				G	11-261-3810-132-000-0000	HEATING HAYES	821.91	
				G	11-261-3810-135-000-0000	HEATING HOOVER	600.47	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,253.83	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	758.56	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	733.31	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,318.64	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,246.28	

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				G	11-261-3810-172-000-0000	HEATING RILEY	1,610.65	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,213.13	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	742.77	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	899.98	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,160.40	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,852.52	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	24.89	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,531.99	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	2,435.00	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	504.18	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,826.07	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,929.26	33,296.34
637494	01/09/2015	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,652.53	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,202.27	16,854.80
637495	01/09/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,295.83	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,108.71	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,920.31	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	36.60	6,361.45
637496	01/09/2015	GENERAL SCOREBOARD, LLC		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	497.45	497.45
637497	01/09/2015	JOHN GLENN HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-12/13/14	300.00	300.00
637498	01/09/2015	JTAM		S	72-431-0000-290-000-0104	JAPANESE QUIZ BOWL	100.00	100.00
637502	01/09/2015	THE KROGER CO	70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	112.64	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	79.83	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	22.23	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	93.54	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	83.71	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	278.67	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	90.05	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	85.25	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	68.45	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	3.58	
			70131 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.54	
			70131 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	37.94	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	67.96	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	38.80	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	48.71	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	20.36	
			71097 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	33.05	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	8.47	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	15.47	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	5.49	
			70932 P	F	11-221-5610-000-000-8080	RCN&PTP MEETING REFR	58.82	
			70417 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	16.25	
			70416 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	33.30	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	31.07	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	9.72	

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			71343 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	20.48	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	60.81	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	13.65	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	22.86	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	11.96	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	31.60	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	47.31	1,571.57
637506	01/09/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	518.62	
				G	11-261-3810-108-000-0000	HEATING CASS	41.55	
				G	11-261-3810-110-000-0000	HEATING CLAY	232.89	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	82.88	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	263.57	
				G	11-261-3810-117-000-0000	HEATING COOPER	392.05	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	132.74	
				G	11-261-3810-126-000-0000	HEATING GRANT	186.65	
				G	11-261-3810-132-000-0000	HEATING HAYES	126.14	
				G	11-261-3810-135-000-0000	HEATING HOOVER	495.39	
				G	11-261-3810-141-000-0000	HEATING JACKSON	198.58	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	279.98	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	198.37	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	614.92	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	251.85	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	300.43	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	16.83	
				G	11-261-3810-172-000-0000	HEATING RILEY	518.83	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	285.09	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	87.79	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	607.25	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	679.27	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	831.62	
				G	11-261-3810-215-000-0000	HEATING EMERSON	488.57	
				G	11-261-3810-220-000-0000	HEATING FROST	530.97	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,308.68	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	4,146.37	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	4,020.65	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,487.98	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	333.88	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	533.10	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,347.73	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	382.46	26,923.68
637507	01/09/2015	LAWSON PRODUCTS INC	70504 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	213.57	213.57
637508	01/09/2015	LIBRARIANS' BOOK EXPRESS	71564 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	206.85	206.85
637509	01/09/2015	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	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	725.00
637510	01/09/2015	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	15.00	

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				G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	41.25	56.25
637511	01/09/2015	CITY OF LIVONIA	70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
637512	01/09/2015	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	2,338.80	
				G	11-261-3830-159-000-0000	WATER MARSHALL	2,052.19	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,209.16	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,787.80	
				G	11-261-3830-210-000-0000	WATER DICKINSON	1,121.09	
				G	11-261-3830-290-000-0000	WATER STEVENSON	7,087.70	15,596.74
637513	01/09/2015	LOOKOUT BOOKS	71296 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	304.03	304.03
637514	01/09/2015	LOWE'S HOME CENTERS, LLC	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	206.94	206.94
637515	01/09/2015	MARSH POWER TOOLS, INC	71279 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	596.92	596.92
637516	01/09/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,358.44	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,017.25	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,429.68	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,770.84	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	5,209.20	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	758.10	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,207.19	18,750.70
637517	01/09/2015	STATE OF MICHIGAN		F	11-261-7410-000-000-3760	LICENSE FEES	125.00	125.00
637518	01/09/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.90	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.84	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	329.24	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	271.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	216.05	1,132.02
637519	01/09/2015	MIDWEST MAINTENANCE INC.	71331 C	R	41-261-6210-123-000-0000	BUILDING REPAIRS GAR	2,600.00	2,600.00
637520	01/09/2015	MILFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	GYMNASTICS-1/17/15	175.00	175.00
637521	01/09/2015	MONTCALM AREA INTERMEDIATE		F	11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	62.76	62.76
637522	01/09/2015	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	24.18	24.18
637523	01/09/2015	MYBINDING.COM	71396 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	55.50	
			71396 C	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	55.50	
			71396 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	55.51	166.51
637524	01/09/2015	THE NEFF COMPANY		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	258.30	258.30
637525	01/09/2015	NORBERT'S ATHLETIC PRODUCTS	71297 C	G	12-120-0310-000-000-0000	DUE FROM CES	1,347.00	1,347.00
637526	01/09/2015	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	354.00	354.00
637527	01/09/2015	PATTERSON MEDICAL SUPPLY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	71.50	71.50
637528	01/09/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,490.09	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,917.84	8,407.93
637529	01/09/2015	QUIA SUBSCRIPTIONS DEPARTMENT	71344 C	S	72-431-0000-290-000-0038	SHS FOREIGN LANGUAGE	49.00	49.00
637530	01/09/2015	QUILL CORPORATION	71323 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	2.58	
			71323 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	43.86	
			71323 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	136.08	
			71323 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	23.77	
			71323 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	190.53	396.82
637531	01/09/2015	R & D TOOLS INCORPORATED	70726 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	280.95	280.95
637532	01/09/2015	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	ZSUSI MCDONALD	100.00	100.00
637533	01/09/2015	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	93.30	93.30

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637534	01/09/2015	RECON MANAGEMENT GROUP, LLC		G	11-266-3220-000-000-0000	JANUARY 30, 2015 MTG	25.00	25.00
637535	01/09/2015	REPROGRAPHICS ONE INC	71499 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	683.92	683.92
637536	01/09/2015	RILEY UPPER ELEMENTARY		G	10-199-9000-000-000-0000	A WITHERSPOON	100.00	100.00
637537	01/09/2015	CLAIRE RISH		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	8.15	8.15
637538	01/09/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	27,963.27	
			70733 P	G	11-271-5713-000-000-0000	DIESEL	24,585.16	52,548.43
637539	01/09/2015	ROBINSON WELDING SUPPLY INC.	70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
637540	01/09/2015	ROCHESTER 100 INC	71465 C	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	460.00	460.00
637541	01/09/2015	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-12/29/14	200.00	200.00
637542	01/09/2015	SCHOLASTIC INC		F	11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	10.00	
				F	11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	6.00	
				F	11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	14.00	
				F	11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	70.00	100.00
637543	01/09/2015	SCHOOL SPECIALTY INC	71318 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	130.30	
			71315 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	25.35	155.65
637544	01/09/2015	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	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	280.00	700.00
637545	01/09/2015	SHERPA LEARNING, LLC	71406 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	64.00	64.00
637546	01/09/2015	SIGNS BY TOMORROW - LIVONIA		S	72-431-0000-280-000-0088	FHS WRESTLING	110.00	110.00
637547	01/09/2015	SOUTHEASTERN PERFORMANCE APPAREL		S	72-431-0000-280-000-0007	FHS BAND	52.00	
				S	72-431-0000-280-000-0007	FHS BAND	171.00	223.00
637548	01/09/2015	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	600.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	230.00	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	345.00	1,475.00
637549	01/09/2015	THERMO KING MICHIGAN INC	70510 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	192.50	192.50
637550	01/09/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	520.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3341-328-000-0000	FIELD TRIPS SPECIAL SERVICES	278.40	2,098.40
637551	01/09/2015	ULINE, INC.	71399 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	202.40	202.40
637552	01/09/2015	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,514.00	17,514.00
637553	01/09/2015	UNITED AIR BRAKE COMPANY	70569 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	637.45	637.45
637554	01/09/2015	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	397.10	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	551.64	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.58	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.02	1,148.34
637555	01/09/2015	UNIVERSITY LITHOPRINTERS, INC.		F	11-212-5100-295-000-9195	COUNSELING BOOKLETS	1,400.00	1,400.00
637556	01/09/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	933.59	933.59
637557	01/09/2015	WASTE 365, INC.	70373 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	946.00	946.00
637558	01/09/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	75.00
637559	01/09/2015	WEBSTER ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	100.00	100.00
637560	01/09/2015	WELLER TRUCK PARTS, LLC	70572 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.00	46.00
637561	01/09/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	32.60	32.60

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637562	01/09/2015	YOUNG SUPPLY CO	70318 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	16.70	16.70
637563	01/12/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	630.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	165.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	135.00	930.00
637564	01/12/2015	A PARTS WAREHOUSE LLC	70493 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.95	355.95
637565	01/12/2015	AMERICAN ASSOC. OF TEACHERS OF GERMAN, INC.	71469 C	G	11-113-5100-337-000-0000	TEACHING SUPPLIES SE	85.00	85.00
637566	01/12/2015	ABC APPLIANCE, INC.	71504 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	458.00	458.00
637567	01/12/2015	ACTIVE NETWORK, LLC	71473 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	300.00	300.00
637568	01/12/2015	AMERICAN ARBITRATION ASSOC.		G	11-283-3140-000-000-0000	CASE 01-14-0002-1625	250.00	250.00
637569	01/12/2015	ANDERSON MUSIC CO	70686 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	42.00	42.00
637570	01/12/2015	APPERSON, INC.	71505 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	24.95	24.95
637571	01/12/2015	APPLE INC.	70945 C	G	11-285-6410-000-000-0000	NEW EQUIPMENT	99.00	
			70912 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	11,077.00	11,176.00
637572	01/12/2015	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.96	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.56	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.36	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.01	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.14	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.30	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.44	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.48	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.49	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.34	677.08
637573	01/12/2015	B & H PHOTO & VIDEO	71456 C	F	11-112-5100-220-024-9803	TEACHING SUPPLIES	167.97	167.97
637574	01/12/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,160.88	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,006.48	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	24.00	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	373.43	2,564.79
637575	01/12/2015	BLUE STAR EDUCATION	71246 C	G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	48.00	48.00
637576	01/12/2015	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
637577	01/12/2015	BROAD REACH	71394 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	279.80	279.80
637578	01/12/2015	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	209.00	209.00
637579	01/12/2015	KARA BURNS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 12-16-14	50.00	50.00
637580	01/12/2015	CALVERLEY SUPPLY COMPANY INC		G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES COOLIDGE	564.72	564.72
637581	01/12/2015	CAPSTONE	71392 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	493.30	493.30
637582	01/12/2015	CASS ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - YOUNAN	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - STROMBERG	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - BARNES	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - GRUENEWALD	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - MAYNE	100.00	500.00
637583	01/12/2015	CENTRAL RESTAURANT PRODUCTS	71287 C	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	426.96	426.96
637584	01/12/2015	CINTAS CORPORATION NO.2	70497 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	45.42	45.42
637585	01/12/2015	CLEANMASTER EQUIPMENT REPAIR	70614 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	25.00	
			70614 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	178.90	

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			70614 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	88.40	292.30
637586	01/12/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	519.36	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	744.22	1,263.58
637587	01/12/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	70889 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	530.35	
			70889 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	640.89	1,171.24
637588	01/12/2015	COOLIDGE ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - VAN RENTERGHEM	100.00	100.00
637589	01/12/2015	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 12-16-14	50.00	50.00
637590	01/12/2015	DANMAR PRODUCTS INC	71528 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	129.64	129.64
637591	01/12/2015	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	
			70540 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
637592	01/12/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	626.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	2,191.00
637593	01/12/2015	DEKA BATTERIES	70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	216.15	216.15
637594	01/12/2015	DISCOUNT SCHOOL SUPPLY	71483 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	255.09	255.09
637595	01/12/2015	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	76.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	347.79
637598	01/12/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			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	51-256-5610-111-000-0000	FOOD COST CLEVELAND	202.50	
			70907 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	249.75	
			70907 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	283.50	
			70907 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	216.00	
			70907 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	236.25	
			70907 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	303.75	
			70907 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	317.25	
			70907 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	148.50	
			70907 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	141.75	
			70907 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	162.00	
			70907 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			70907 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			70907 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	148.50	
			70907 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	189.00	
			70907 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	182.25	
			70907 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	148.50	
			70907 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	141.75	
			70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			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	

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			70907 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	
			70907 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	5,339.25
637599	01/12/2015	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	383.71	383.71
637600	01/12/2015	KAREN A. ELDRED		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	54.41	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	126.94	181.35
637601	01/12/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	400.22	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.58	495.80
637602	01/12/2015	EMERSON MIDDLE SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - KLEIMOLA	100.00	100.00
637603	01/12/2015	ENVIRONMENTAL LASER TECH INC	71548 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.00	
			71568 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	176.00	
			71579 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	59.00	370.00
637604	01/12/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	301.50	301.50
637605	01/12/2015	FAST COMPANY		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	10.00	10.00
637606	01/12/2015	FERRIS STATE UNIVERSITY		G	11-221-3220-295-000-0000	DANIEL YOWELL - FEB. 1-3	200.00	200.00
637607	01/12/2015	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	89.00
637609	01/12/2015	FOR BOYS LLC	70906 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			70906 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	135.00	
			70906 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.75	
			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	81.00	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	74.25	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	270.00	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	310.50	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	135.00	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	135.00	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	135.00	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	135.00	
			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	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	
			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	128.25	2,916.00
637610	01/12/2015	FORTUNE		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	20.00	20.00
637611	01/12/2015	FRANKLIN HIGH SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - SHAW	100.00	100.00
637612	01/12/2015	FROST MIDDLE SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - DEFILLIPPO	100.00	100.00
637613	01/12/2015	GALLS, LLC/QUARTERMASTER, LLC	71387 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	389.72	389.72
637614	01/12/2015	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - CHOLEWA	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - KOHLER	100.00	200.00
637615	01/12/2015	GBC	70980 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.60	72.60
637616	01/12/2015	GLOBAL OFFICE SOLUTIONS	70427 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	193.05	
			71542 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	23.71	
			70097 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	(193.05)	
			70097 P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	191.05	
			70110 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	101.74	

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			70943 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	57.31	373.81
637617	01/12/2015	VANESSA M. GOODMAN		G	11-137-3110-311-000-0000	#14-00113 - 12/12 - 12/14	126.33	126.33
637618	01/12/2015	GOPHER SPORT	71463 P	F	11-113-6410-000-000-8441	NEW EQUIPMENT	399.98	399.98
637619	01/12/2015	GORDON FOOD SERVICE, INC.	70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	29.87	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	80.94	
			70462 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	28.82	
			70462 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	93.01	232.64
637620	01/12/2015	GUITAR CENTER STORES, INC.	71445 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	80.00	
			71445 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	919.99	999.99
637621	01/12/2015	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	FAN WEAR & WARM UPS	3,571.54	3,571.54
637622	01/12/2015	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNSTC OFFIC. 12-16-14	50.00	50.00
637623	01/12/2015	HEINEMANN	71453 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	5,130.00	
			71457 P	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	121.28	5,251.28
637624	01/12/2015	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - PAKULSKI	100.00	100.00
637625	01/12/2015	HOME DEPOT U.S.A., INC	70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	21.39	21.39
637626	01/12/2015	MARIA LOUISE HORVAT		G	11-137-3110-311-000-0000	#14-00113 - 12/12 - 12/14	126.33	126.33
637627	01/12/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
637628	01/12/2015	JOSTENS		S	72-431-0000-290-000-0067	EXCELLENCE PINS	550.00	550.00
637629	01/12/2015	KAPLAN EARLY LEARNING CO	71482 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	187.21	187.21
637630	01/12/2015	KENNEDY ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - MCGLINCH	100.00	100.00
637631	01/12/2015	PETTY CASH JUDY SINNING		F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	3.95	
				G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	37.48	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	19.48	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	24.98	
				G	11-241-5910-160-000-0000	OFFICE SUPPLIES	54.91	
				G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	8.99	149.79
637632	01/12/2015	DAN VAUGHAN		S	72-431-0000-290-000-0093	DAN VAUGHAN	376.76	376.76
637633	01/12/2015	HEATHER HEFFERNAN		F	11-221-3220-000-000-8080	HEATHER HEFFERNAN	120.06	120.06
637634	01/12/2015	SAFAA HALAWI KOMIS		L	50-161-0000-000-000-0000	SAFAA HALAWI KOMIS	49.15	49.15
637635	01/12/2015	STEPHEN GAITENS		F	11-221-3220-000-000-8080	STEPHEN GAITENS	146.34	146.34
637636	01/12/2015	WAYNE BREHOB		S	72-431-0000-270-000-0070	WAYNE BREHOB	1,850.74	1,850.74
637637	01/12/2015	WAYNE M. BREHOB		S	72-431-0000-270-000-0070	WAYNE M. BREHOB	79.72	79.72
637638	01/12/2015	RICOH USA, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	17.59	
				S	72-431-0000-290-000-0067	STAPLES FOR COPIERS	288.00	305.59
637639	01/16/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	SUPERCHARGER SHIRTS	375.00	375.00
637640	01/16/2015	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,261.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	648.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	380.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	837.00	3,126.00
637641	01/16/2015	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	262.50	262.50
637642	01/16/2015	ALLIE BROTHERS INC	71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	104.95	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	319.89	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	75.44	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	248.05	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	279.85	1,028.18
637643	01/16/2015	AMERICAN MATHEMATICS	71588 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	271.00	271.00

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637644	01/16/2015	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	367.92	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	200.08	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.65	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.86	636.51
637645	01/16/2015	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	2ND PAYMENT - YEARBOOK	19,160.00	19,160.00
637646	01/16/2015	BARNES & NOBLE BOOKSELLERS, INC	71557 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	442.08	442.08
637647	01/16/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	634.64	634.64
637648	01/16/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	SECURITY - CHS FOOTBALL	1,330.00	
				G	11-266-3190-000-000-0000	SECURITY - FHS FOOTBALL	1,120.00	
				G	11-266-3190-000-000-0000	SECURITY - SHS FOOTBALL	1,540.00	
				G	11-266-3190-000-000-0000	12/14/14 THRU 1/4/15	30,502.50	
				G	11-266-3190-000-000-0000	12/14/14 THRU 1/4/15	280.00	
				S	72-431-0000-270-000-0006	CHS FOOTBALL COVERAGE	560.00	35,332.50
637649	01/16/2015	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	B. SCHUELKE 1-23-15	229.00	
				F	11-390-3220-000-000-6310	J. ODMARK 1-23-15	229.00	458.00
637650	01/16/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
637651	01/16/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	36,464.86	36,464.86
637652	01/16/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	915.00	915.00
637653	01/16/2015	CENGAGE LEARNING	71526 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	394.90	394.90
637654	01/16/2015	CEREBELLUM CORPORATION	71300 C	G	11-222-5310-225-000-0000	NON-PRINTED MATERIAL	375.00	375.00
637655	01/16/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
637656	01/16/2015	CITY OF WESTLAND	71622 C	G	11-261-3820-117-000-0000	ELECTRICITY COOPER	768.63	
			71622 C	G	11-261-3820-132-000-0000	ELECTRICITY HAYES	894.49	
			71622 P	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN M	1,691.52	
			71622 C	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN M	803.32	
			71622 C	G	11-261-3820-299-000-0000	ELECTRICITY OLD COOP	1,018.70	5,176.66
637657	01/16/2015	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	552.80	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	612.20	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	545.40	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	540.20	2,250.60
637658	01/16/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	342.72	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	813.84	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	829.12	1,985.68
637659	01/16/2015	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,705.37	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,108.64	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	932.67	
				G	11-261-3810-220-000-0000	HEATING FROST	1,995.35	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	3,143.00	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,979.52	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	3,104.62	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,840.05	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,104.43	17,913.65
637660	01/16/2015	CONVERGENT TECHNOLOGY PARTNERS LLC	70592 P	G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
637661	01/16/2015	CORNUCOPIA BOOKS OF MICHIGAN, INC		F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,630.00	1,630.00
637662	01/16/2015	CROWNE PLAZA LANSING WEST		F	11-283-3220-000-000-6010	P. FRANCIS FEB 4 & 5	258.64	258.64
637669	01/16/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	65.76	

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			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	54.92	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	98.76	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	109.83	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	120.79	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	153.67	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	153.56	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.72	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	65.88	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	142.71	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	153.56	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	99.67	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	177.14	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	155.34	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	131.75	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	155.34	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	98.76	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	76.84	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	109.83	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	100.42	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	88.55	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	76.95	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	38.42	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	66.40	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	66.28	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	87.80	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.75	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	87.91	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	76.84	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.88	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.92	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	21.92	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.80	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	87.80	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	32.88	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	109.72	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	88.83	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	98.87	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	55.95	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	110.86	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	54.80	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	121.82	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	99.39	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	33.00	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	120.68	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.75	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	89.23	

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			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.25	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	33.40	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.32	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	33.00	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	230.39	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	196.13	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	306.37	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	320.97	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	361.05	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	329.15	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	43.84	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	114.51	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	191.46	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	111.38	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	32.88	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	55.38	7,071.73
637670	01/16/2015	DAVE'S CONTRACTING, INC.	71613 C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	2,820.00	2,820.00
637671	01/16/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	1,565.00
637672	01/16/2015	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	3,304.98	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,744.30	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,009.86	6,059.14
637673	01/16/2015	SALVATION ARMY		S	72-431-0000-280-000-0048	SALVATION ARMY	25.00	25.00
637674	01/16/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,126.33	17,126.33
637675	01/16/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,885.08	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,659.02	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,355.16	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,476.57	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,402.08	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,287.24	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,497.46	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.76	20,572.37
637676	01/16/2015	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	694.81	694.81
637677	01/16/2015	E.A. GRAPHICS	71427 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,568.35	1,568.35
637678	01/16/2015	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,377.08	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,019.71	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	4,314.84	7,711.63
637679	01/16/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(325.51)	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	325.51	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.77	235.77
637680	01/16/2015	ENVIRONMENTAL LASER TECH INC	70692 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	37.50	
			71591 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	66.00	103.50
637681	01/16/2015	FLAGHOUSE INC	70938 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	758.42	758.42
637682	01/16/2015	FRONTLINE TECHNOLOGIES GROUP LLC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,750.00	2,750.00
637683	01/16/2015	GLOBAL OFFICE SOLUTIONS	70863 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	112.86	112.86
637684	01/16/2015	GRAINGER	71197 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	81.42	
			71197 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	44.70	126.12

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637685	01/16/2015	THOMAS L. GRAVELLE		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	400.00	400.00
637686	01/16/2015	HAROLD'S FRAME SHOP INC.	70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	194.70	194.70
637687	01/16/2015	HP ENTERPRISE SERVICES, LLC	71440 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	18,700.25	18,700.25
637688	01/16/2015	HOEKSTRA TRANSPORTATION INC	70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.86	
			70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.32	
			70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	266.22	
			70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.68	
			70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.25	600.33
637689	01/16/2015	HOME DEPOT U.S.A., INC	71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	48.32	
			70474 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	56.54	104.86
637690	01/16/2015	HUNGRY HOWIE'S DOUGH RAISER, LLC		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	450.00	450.00
637691	01/16/2015	INSTITUTE FOR EDUCATIONAL		F	11-390-3220-000-000-6310	J. ODMARK - 3-5-15	229.00	
				F	11-390-3220-000-000-6310	B. SCHUELKE - 3-5-15	229.00	458.00
637692	01/16/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,776.00	3,576.00
637693	01/16/2015	JOSTENS		S	72-431-0000-280-000-0058	FHS YEARBOOK	11,307.00	11,307.00
637694	01/16/2015	KAHUNA CONSTRUCTION LLC		S	72-431-0000-270-000-0006	PHOTO FRAMES & MNTG	2,375.00	2,375.00
637695	01/16/2015	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	8,411.33	8,411.33
637696	01/16/2015	KIMBERLY FENCE & SUPPLY	71624 C	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	400.00	400.00
637700	01/16/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,522.64	
				G	11-261-3810-108-000-0000	HEATING CASS	3,586.94	
				G	11-261-3810-110-000-0000	HEATING CLAY	2,761.60	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	303.67	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	2,765.88	
				G	11-261-3810-117-000-0000	HEATING COOPER	2,073.34	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	613.53	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,020.03	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,485.51	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,317.49	
				G	11-261-3810-141-000-0000	HEATING JACKSON	810.58	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,494.12	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,163.28	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,618.31	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	2,556.93	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,319.87	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,254.21	
				G	11-261-3810-172-000-0000	HEATING RILEY	3,660.71	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,979.57	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	300.34	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,639.73	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,995.76	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,585.49	
				G	11-261-3810-215-000-0000	HEATING EMERSON	3,257.56	
				G	11-261-3810-220-000-0000	HEATING FROST	4,308.51	
				G	11-261-3810-225-000-0000	HEATING HOLMES	3,427.01	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	11,727.99	

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				G	11-261-3810-280-000-0000	HEATING FRANKLIN	11,551.88	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	10,338.14	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,246.12	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,184.26	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,415.61	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,753.49	100,040.10
637701	01/16/2015	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	17.00	17.00
637702	01/16/2015	MACPROFESSIONALS, INC.	71366 C	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	49.00	49.00
637703	01/16/2015	MEGAN MAIANI		A	51-293-5650-270-000-0000	CHEER-1/7/15	50.00	50.00
637704	01/16/2015	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	P FRANCIS/FEB 5-6	300.00	300.00
637705	01/16/2015	SEAN MCCABE		A	51-293-3190-220-000-0000	OFFICIALS FROST	120.00	120.00
637706	01/16/2015	THE MEMORY BOX PHOTO BOOTH RENTALS, LLC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	100.00	100.00
637707	01/16/2015	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
637708	01/16/2015	MICHIGAN CONSTRUCTION TEACHERS ASSOCIATION		G	11-221-3220-295-000-0000	T. MARTIN/FEB 4-6	220.00	220.00
637709	01/16/2015	MICHIGAN INTERSCHOLASTIC		S	72-431-0000-290-000-0051	MIHL SHOWCASE FEE	600.00	600.00
637710	01/16/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	81.79	81.79
637711	01/16/2015	NATIONAL DANCE EDUCATION ORG.		S	72-431-0000-270-000-0009	CHS CAPA	150.00	150.00
637712	01/16/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	280.14	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	134.34	
				S	72-431-0000-280-000-0007	FHS BAND	423.95	
				S	72-431-0000-290-000-0009	SOCCER PATCHES	460.74	
				S	72-431-0000-290-000-0009	SWIM PATCHES	109.14	
				S	72-431-0000-290-000-0009	DIVE PATCHES	21.00	
				S	72-431-0000-290-000-0009	FOOTBALL PATCHES	1,072.60	
				S	72-431-0000-290-000-0009	HOCKEY PATCHES	158.80	
				S	72-431-0000-290-000-0009	TENNIS PATCHES	362.80	3,023.51
637713	01/16/2015	LANCE L. NICHOLS		A	51-293-3190-220-000-0000	OFFICIALS FROST	80.00	80.00
637714	01/16/2015	NTH CONSULTANTS LTD	70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	795.00	795.00
637715	01/16/2015	NYSTROM DIVISION OF HERFF JONES, INC	70923 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	21.27	21.27
637718	01/16/2015	OFFICE DEPOT, INC.	71481 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	462.15	
			71352 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	770.25	
			71415 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.99	
			71415 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	45.01	
			71322 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	12.80	
			71322 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	43.12	
			71322 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.16	
			71322 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	82.40	
			71322 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	12.90	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	59.20	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	151.39	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	35.22	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	15.04	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	1.04	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	11.88	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	3.00	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	3.77	

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			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	5.70	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	27.06	
			70933 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	2.20	
			71514 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	195.98	
			69305	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	162.69	
			69305	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	(162.69)	
			71538 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	196.00	
			71265 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	159.96	2,338.22
637719	01/16/2015	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	64.99
637720	01/16/2015	J W PEPPER & SON INC		S	72-431-0000-280-000-0008	FHS CHORAL	11.85	
				S	72-431-0000-280-000-0008	FHS CHORAL	35.40	
				S	72-431-0000-280-000-0008	FHS CHORAL	3.95	
				S	72-431-0000-280-000-0008	FHS CHORAL	397.24	
				S	72-431-0000-280-000-0008	FHS CHORAL	2.95	
				S	72-431-0000-280-000-0008	FHS CHORAL	24.05	
				S	72-431-0000-280-000-0008	FHS CHORAL	3.95	
				S	72-431-0000-280-000-0008	FHS CHORAL	341.48	820.87
637721	01/16/2015	PETTY CASH		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	127.18	
				G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	97.61	224.79
637722	01/16/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	54.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	350.00	404.00
637723	01/16/2015	JACK D. PROFITT JR.		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	40.00
637724	01/16/2015	QUILL CORPORATION	71304 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	30.62	
			71304 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	50.38	
			71304 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	42.56	
			71304 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	14.18	
			71319 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	42.89	180.63
637725	01/16/2015	ANGELA SHANNAHAN		S	72-431-0000-290-000-0073	ANGELA SHANNAHAN	20.00	20.00
637726	01/16/2015	DIOR NICHOLLS		G	10-193-2000-000-000-0000	DIOR NICHOLLS	33.00	33.00
637727	01/16/2015	KIMBERLY LUDWICZAK		A	50-173-1000-270-000-0000	KIMBERLY LUDWICZAK	200.00	200.00
637728	01/16/2015	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	392.02	392.02
637729	01/16/2015	MARTINA SOPKA		S	72-431-0000-290-000-0073	MARTINA SOPKA	26.12	26.12
637730	01/16/2015	WAYNE BREHOB		S	72-431-0000-270-000-0070	WAYNE BREHOB	3,689.62	3,689.62
637731	01/16/2015	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-1/6/15	50.00	50.00
637732	01/16/2015	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	(1,222.65)	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	792.05	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	6,362.50	5,931.90
637733	01/16/2015	RKA PETROLEUM COMPANIES, INC.	70734 P	G	11-271-5711-000-000-0000	GASOLINE	5,550.20	5,550.20
637734	01/16/2015	KIMBERLY ROURKE		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	72.54	72.54
637735	01/16/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
637736	01/16/2015	SCHOOL SPECIALTY INC		S	72-431-0000-290-000-0084	SPIRIT CLUB T-SHIRTS	280.00	
				S	72-431-0000-290-000-0084	CHECK # 637736 VOIDED	(280.00)	0.00
637737	01/16/2015	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	500.00	500.00
637738	01/16/2015	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,589.86	1,589.86
637739	01/16/2015	MICHAEL E. SENSOLI		A	51-293-3190-220-000-0000	OFFICIALS FROST	160.00	160.00
637740	01/16/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0041	GIRSL B-BALL SWEATSUITS	1,891.50	1,891.50

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637741	01/16/2015	SOUTHERN DUTCHESS NEWS		S	72-431-0000-270-000-0012	CHS CHARGER HERALD	332.69	332.69
637742	01/16/2015	STAFF DEVELOPMENT FOR EDUCATORS		F	11-390-3220-000-000-6310	J FILIATRAUT	220.00	
				F	11-390-3220-000-000-6310	D BREYER	220.00	440.00
637743	01/16/2015	STERICYCLE INC	70372 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	418.79	418.79
637744	01/16/2015	TARGET STORES	70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	33.79	
			70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	35.19	
			71494 C	S	72-431-0000-290-000-0139	SHS STEVENSON FAMILY	2,300.00	2,368.98
637745	01/16/2015	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	(17.97)	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	555.82	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	39.99	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	419.40	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	303.45	1,300.69
637748	01/16/2015	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	334.08	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,300.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,137.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,187.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	12,271.58
637749	01/16/2015	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,544.45	
				A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	600.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	400.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,544.45	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,544.45	23,633.35
637750	01/16/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
637751	01/16/2015	UNITED STATES POSTAL SERVICE	71628 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	220.00	220.00
637752	01/16/2015	UNITY SCHOOL BUS PARTS INC	71452 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	2,732.78	2,732.78
637753	01/16/2015	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,767.50	4,767.50
637754	01/16/2015	USAMOBILITY	70165 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	30.77	30.77
637755	01/16/2015	VARSITY SPIRIT FASHION AND SUPPLIES	70826 C	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	1,853.50	1,853.50
637756	01/16/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,995.69	1,995.69

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637757	01/16/2015	JOHN VICHINSKY		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	40.00
637758	01/16/2015	VISTAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	767.98	767.98
637759	01/16/2015	WESTLAND CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	125.00	125.00
637760	01/16/2015	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICS-1/6/15	50.00	50.00
637761	01/16/2015	MICHAEL WYNN		A	51-293-3190-220-000-0000	OFFICIALS FROST	80.00	80.00
637762	01/16/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
637763	01/16/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,814.08	1,814.08
637764	01/16/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
637765	01/16/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
637767	01/16/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	67,273.30	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,214.87	
				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	3,871.44	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	20,612.67	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,808.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,705.54	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,981.39	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,738.42	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,774.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,215.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,825.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,439.95	190,012.21
637768	01/16/2015	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,732.04	9,732.04
637769	01/16/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,445.87	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,711.48	26,157.35
637770	01/16/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	467.00	467.00
637771	01/16/2015	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	156.02	156.02
637772	01/16/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,080.04	4,080.04
637773	01/16/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	339.75	339.75
637774	01/16/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	130.77	130.77
637775	01/16/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,882.77	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,383.45	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESEE	233.61	
				G	12-450-6200-000-000-0000	CT WAYNE 2	126.75	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,623.36
637776	01/16/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
637777	01/16/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	478.40	478.40
637778	01/16/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	52.46	52.46
637779	01/23/2015	JULIE ANN ADER		A	51-293-5650-270-000-0000	CHEER JUDGE 1-7-15	50.00	50.00
637780	01/23/2015	AJ'S SOCKS, LLC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	215.60	215.60
637781	01/23/2015	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	108.00	108.00
637782	01/23/2015	APAC PAPER & PACKAGING CORP	70984 P	G	12-170-0000-000-000-0000	INVENTORY	967.50	967.50

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637783	01/23/2015	ARNOLD SALES	71584 C	G	12-170-0000-000-000-0000	INVENTORY	3,099.60	3,099.60
637784	01/23/2015	ARTBOX CONCEPTS, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	204.00	204.00
637785	01/23/2015	ASCD		G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEMENTARY	79.00	79.00
637789	01/23/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	94.29	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	94.29	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	118.08	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	94.29	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	85.06	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	94.29	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	94.29	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	94.29	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	109.25	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	94.29	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	117.84	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	73.08	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	94.29	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	94.29	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	94.29	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	94.29	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	96.39	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	94.29	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	188.58	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	94.29	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	194.06	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	94.29	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	94.29	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	85.06	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	70.71	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	94.29	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	94.29	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	94.29	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	161.59	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	212.48	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	141.42	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	94.29	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	235.71	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,598.48	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,259.76	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	94.29	7,633.35
637790	01/23/2015	B & B POOLS & SPAS	70469 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,135.00	1,135.00
637791	01/23/2015	BATTERIES PLUS	70965 P	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES W	40.80	
			70966 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	46.04	86.84
637792	01/23/2015	THERESA ANN BEARD		F	11-221-3220-000-000-8080	RCN PARENT REP	250.00	250.00
637793	01/23/2015	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-290-000-0013	B-BALL SPIRIT WEAR	880.00	880.00
637794	01/23/2015	BEDFORD HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL-5/9/15	180.00	180.00
637795	01/23/2015	JODI L. BERRY		A	51-293-5650-270-000-0000	CHEER JUDGE 1-7-15	50.00	50.00

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637796	01/23/2015	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	118.80	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	79.20	264.00
637797	01/23/2015	MICHAEL ISSAM BILLIU		A	51-293-5650-290-000-0000	WRSTLG OFFIC 1-10-15	200.00	200.00
637798	01/23/2015	DICK BLICK/UTRECHT	70994 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	189.00	
			70994 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	46.60	235.60
637799	01/23/2015	BLUELINE INVESTIGATIONS LLC	70890 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,150.00	3,150.00
637800	01/23/2015	BRAINPOP		F	11-390-3450-000-000-6310	WEBSITE SUBSCRIPTION FEE	1,995.00	1,995.00
637801	01/23/2015	EILEEN BRANDT		F	11-221-3220-000-000-8080	RCN PARENT REP	275.00	275.00
637802	01/23/2015	KENNETH ERIC BRANDT		F	11-221-3121-000-000-8080	RCN WEBSITE WORK	100.00	100.00
637803	01/23/2015	BROWN GRAPHIC SERVICES, INC.	70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	265.00	
			70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	80.00	345.00
637804	01/23/2015	BSN SPORTS		S	72-431-0000-270-000-0006	PORTABLE SCREEN	180.00	180.00
637805	01/23/2015	KARA BURNS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 1-6-15	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-7-15	67.00	117.00
637806	01/23/2015	TROY CAMPBELL		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	320.00	320.00
637807	01/23/2015	CAPSTONE	71550 C	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSO	729.28	729.28
637808	01/23/2015	PETER J. CHARNLEY		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	320.00	320.00
637809	01/23/2015	CITY OF LIVONIA		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	27,651.78	
				D	31-500-7600-023-000-0000	TAXES WRITTEN OFF 2013	3,686.62	
				I	31-500-7600-024-000-0000	TAXES WRITTEN OFF 2014 REFUND	3,379.93	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	1,720.53	36,438.86
637810	01/23/2015	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	360.80	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	616.20	977.00
637811	01/23/2015	CLEANMASTER EQUIPMENT REPAIR	70614 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	630.23	630.23
637812	01/23/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	571.20	
			70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	298.08	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	863.28	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,341.52	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,070.30	4,349.58
637813	01/23/2015	JOSEPH T. COFFEY		G	11-137-3110-311-000-0000	PERMIT #14-00113	126.33	126.33
637814	01/23/2015	COMMERCIAL LAWNMOWER INC	70649 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RAN	77.00	77.00
637815	01/23/2015	COMPSOURCE INC	71329 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	429.00	
			71468 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	444.00	
			71534 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	1,600.00	2,473.00
637816	01/23/2015	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	WRSTLNG MEDALS/TROPHIES	429.90	429.90
637817	01/23/2015	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 1-6-15	50.00	50.00
637824	01/23/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	71.89	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.30	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	87.91	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	176.23	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	92.99	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.67	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.73	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	132.78	

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			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	131.75	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	51.37	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	82.15	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	93.44	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	113.96	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	132.67	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	135.64	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	103.25	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	133.81	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	76.95	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.15	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.15	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	61.69	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	51.89	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	100.54	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	66.40	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	41.11	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	62.15	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	82.15	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	51.37	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.75	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.63	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	30.85	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.88	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	66.40	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.04	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.37	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	76.84	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	83.18	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	51.37	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	109.83	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	110.86	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.82	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.15	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	51.89	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	154.70	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	88.43	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	114.15	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	124.22	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	132.78	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	84.21	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	200.72	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	109.83	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	41.63	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	62.15	

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			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	190.87	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	193.83	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	228.50	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	321.60	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	288.23	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	235.84	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	170.87	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	96.41	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	228.62	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	66.91	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	135.13	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	51.63	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	22.15	7,049.06
637825	01/23/2015	DAKTRONICS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	28.00	28.00
637826	01/23/2015	DAVES ENGINE & MOWER INC.	70820 P	G	11-261-6450-132-000-0000	EQUIPMENT REPLACEMEN	156.84	
			70820 P	G	11-261-6450-162-000-0000	EQUIPMENT REPLACEMEN	60.15	
			70820 P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	17.90	
			70820 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	23.96	
			70820 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	29.88	288.73
637827	01/23/2015	CHAD DAVINICH		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-10-15	200.00	200.00
637828	01/23/2015	DISCOUNT LABELS	70338 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	189.96	189.96
637829	01/23/2015	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	38.90	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	115.68
637830	01/23/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	243.00
637832	01/23/2015	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,365.08	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,612.60	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,943.51	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,452.34	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,233.58	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,862.30	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,877.77	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	2,683.13	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	272.67	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	178.23	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	39.90	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	338.51	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,194.91	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	834.31	20,888.84
637833	01/23/2015	ENVIRONMENTAL LASER TECH INC	71610 C	C	21-122-5140-347-167-0000	VI COPIER/PRINT.SUPP	33.00	33.00
637834	01/23/2015	ERADICO PEST CONTROL	70471 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
637835	01/23/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	105.00	
			70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	151.00	256.00
637836	01/23/2015	EXPRESS PHOTO AND CAMERA		S	72-431-0000-290-000-0120	GYMNSTCS BANNER/LAMINATE	125.00	
				S	72-431-0000-290-000-0120	GYMNSTCS PHOTOS	12.00	137.00
637837	01/23/2015	MELISSA FLORES		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-7-15	67.00	67.00
637838	01/23/2015	JOSEPH FLOWERS		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	200.00	200.00

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637839	01/23/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71554 C	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSO	182.69	
			71554 C	G	11-222-5310-147-000-0000	NON-PRINTED MATERIAL	50.00	232.69
637840	01/23/2015	FOR BOYS LLC	70906 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	141.75	
			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	283.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	87.75	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	135.00	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	141.75	
			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	155.25	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	1,674.00
637841	01/23/2015	FRAZA FORKLIFTS	70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	555.52	555.52
637842	01/23/2015	GALLAGHER FIRE EQUIPMENT CO	70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	16.00	
			70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	40.00	
			70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.00	94.00
637843	01/23/2015	RICHARD GIBSON		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	200.00	200.00
637844	01/23/2015	GLOBAL OFFICE SOLUTIONS	70427 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	10.62	
			70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	82.96	
			70435 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	63.24	
			71441 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	2,675.99	
			71488 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	17.52	
			71489 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	404.30	
			71489 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	118.54	
			70605 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	54.37	
			70605 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	40.98	3,468.52
637845	01/23/2015	GORDON FOOD SERVICE, INC.	70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	63.08	63.08
637846	01/23/2015	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	320.00	320.00
637847	01/23/2015	GROSSE POINTE SOUTH BASEBALL		A	51-293-5650-290-000-0000	BASEBALL INVIT 5-16-15	150.00	150.00
637848	01/23/2015	HEATHER HARRIS-HEFFERNAN		F	11-221-3190-000-000-8080	RCN TRAINER STIPENDS (NON LPS)	318.75	318.75
637849	01/23/2015	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	CHEER SHIRTS	401.04	
				S	72-431-0000-270-000-0013	CHEER CLOTHING	1,977.15	
			71360 P	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	1,606.58	3,984.77
637850	01/23/2015	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-7-15	67.00	67.00
637851	01/23/2015	HOME DEPOT U.S.A., INC	70615 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	24.88	
			70615 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	14.97	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.11	
			70315 P	S	72-431-0000-270-000-0009	CHS CAPA	31.88	
			70315 P	S	72-431-0000-270-000-0009	CHS CAPA	95.64	
			70315 P	S	72-431-0000-270-000-0009	CHS CAPA	312.20	506.68
637852	01/23/2015	HUMAN KINETICS, INC.	71621 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	46.80	46.80
637853	01/23/2015	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	926.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	2,880.00	3,806.00
637854	01/23/2015	INTEGRITY TESTING & SAFETY ADMIN.	70719 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	680.00	680.00
637855	01/23/2015	SARAH JEAN JACOBSEN		F	11-221-3190-000-000-8080	RCN TRAINER STIPENDS (NON LPS)	318.75	318.75
637856	01/23/2015	JANICE L KAVULICH		A	51-293-5650-270-000-0000	CHEER JUDGE 1-7-15	50.00	50.00

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637857	01/23/2015	KONE INC	70583 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	222.98	
			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	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	120.00	
			70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	918.98
637860	01/23/2015	THE KROGER CO	70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	231.81	
			70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	117.41	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	71.40	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	61.51	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	86.36	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	3.38	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	3.98	
			70131 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	69.92	
			70131 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.53	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	30.34	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	6.88	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	4.88	
			70417 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	8.96	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	3.96	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	44.57	
			70798 P	C	21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	24.47	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	10.68	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	16.95	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	34.09	
			71053 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	114.88	
			71053 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	35.21	1,022.17
637861	01/23/2015	MARK KRONK		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	200.00	200.00
637862	01/23/2015	OSCAR W. LARSON COMPANY	70557 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	708.00	708.00
637863	01/23/2015	LEARNING A-Z AND EXPLORE LEARNING	71565 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	1,019.40	1,019.40
637864	01/23/2015	LITHO SERVICES	70252 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	4,525.00	4,525.00
637865	01/23/2015	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	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	725.00
637866	01/23/2015	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	64.01	
				G	11-127-5100-310-000-0000	TEACHING SUPPLIES CAREER INTRN	202.02	
				G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	248.08	
				G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	613.78	1,127.89
637867	01/23/2015	MAGNA MANUFACTURING, INC.	71337 C	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CA	137.82	137.82
637868	01/23/2015	LOGISOFT COMPUTER PRODUCTS LLC	71447 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	63.87	63.87
637869	01/23/2015	LOW INCIDENCE OUTREACH		C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	2,405.25	2,405.25
637870	01/23/2015	LOWE'S HOME CENTERS, LLC	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	121.17	
			70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	7.56	128.73
637871	01/23/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,592.29	
			70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	519.95	2,112.24

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637872	01/23/2015	MAKEMUSIC, INC.	71549 C	F	11-112-5100-220-009-9803	TEACHING SUPPLIES	272.00	
			71563 C	G	12-120-0220-000-000-0000	DUE FROM FROST	88.00	360.00
637873	01/23/2015	MARSH POWER TOOLS, INC	71079 C	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	477.36	477.36
637874	01/23/2015	MARSHALL MUSIC CO.	71546 C	G	12-170-0000-000-000-0000	INVENTORY	61.50	61.50
637875	01/23/2015	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	43.25	43.25
637876	01/23/2015	DIRK L. MEISTER		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-10-15	200.00	200.00
637877	01/23/2015	MICHIGAN ASSOCIATION OF COMMUNITY AND		G	11-221-3220-385-000-0000	K LING CONF	49.00	49.00
637878	01/23/2015	MICHIGAN DECA		G	11-127-5100-290-000-5160	LEADERSHIP CONFERENCE	320.00	
				G	11-127-5100-290-000-5160	LEADERSHIP CONFERENCE	585.00	
				G	11-221-3220-295-000-0000	CONFERENCES	437.00	1,342.00
637880	01/23/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.10	
			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	53.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.77	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1.89)	
			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	81.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(21.38)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.39	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.19	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.79	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	398.09	1,125.95
637881	01/23/2015	MIDDLE CITIES EDUCATION ASSOCIATION	71625 C	G	11-231-3190-302-000-0000	CENSUS COSTS	350.00	350.00
637882	01/23/2015	MIELOCK ASSOCIATES INC	71603 C	R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	1,592.90	
			71601 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	8,437.50	10,030.40
637883	01/23/2015	PATRICE ELIZABETH MLINEK		A	51-293-5650-280-000-0000	SWIM-12/18/14	50.00	50.00
637884	01/23/2015	MOBILE FLEET SOLUTIONS	70555 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	453.00	453.00
637885	01/23/2015	MPS	68255	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	8,000.00	8,000.00
637886	01/23/2015	N-SYNCH TECHNOLOGIES	70814 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	44.45	44.45
637887	01/23/2015	NATIONAL TIME & SIGNAL	70674 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	1,050.40	
			70674 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	748.18	1,798.58
637888	01/23/2015	NATIONAL TREE SERVICE	71608 C	R	41-261-6310-220-000-0000	GROUND REPAIRS FROST	4,500.00	
			71606 P	R	41-261-6310-290-000-0000	GROUND REPAIRS STEVE	5,000.00	
			71606 C	R	41-261-6310-290-000-0000	GROUND REPAIRS STEVE	900.00	10,400.00
637889	01/23/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	877.80	877.80
637890	01/23/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	901.00	901.00
637891	01/23/2015	NXTEC USA LLC	70506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.65	51.65
637892	01/23/2015	JOSHUA ORZECZOWSKI		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-10-15	200.00	200.00
637893	01/23/2015	J W PEPPER & SON INC	70077 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	242.09	
			70077 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	56.25	
			70078 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	88.99	387.33
637894	01/23/2015	PETTY CASH		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	173.83	
				G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	50.82	
				G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	45.93	270.58

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637895	01/23/2015	PETTY CASH		G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	126.79	
				G	11-213-5950-111-000-0000	HEALTH SUPPLIES CLEVELAND	5.99	
				G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEVELAND	45.23	178.01
637896	01/23/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.56	76.56
637897	01/23/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,490.09	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,917.84	8,407.93
637898	01/23/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	452.00	452.00
637899	01/23/2015	QUILL CORPORATION	71508 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	249.99	249.99
637900	01/23/2015	RED HOLMAN BUICK GMC	70559 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,807.59	1,807.59
637901	01/23/2015	ASHLEIGH CORNELL		G	10-134-1100-000-000-0000	ASHLEIGH CORNELL	153.00	153.00
637902	01/23/2015	DOREEN COLE		S	72-431-0000-270-000-0070	DOREEN COLE	140.04	140.04
637903	01/23/2015	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	32.59	32.59
637904	01/23/2015	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	307.05	307.05
637905	01/23/2015	JANICE SLATTERY		F	11-221-3220-000-000-8080	JANICE SLATTERY	33.15	33.15
637906	01/23/2015	SARAH JACOBSEN		F	11-221-5100-000-000-8080	SARAH JACOBSEN	176.50	176.50
637907	01/23/2015	THERESA BEARD		F	11-221-3220-000-000-8080	THERESA BEARD	49.28	49.28
637908	01/23/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	86.24	86.24
637909	01/23/2015	RITE-WAY TRUCK & TRAILER, LLC	70561 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	7,940.36	7,940.36
637910	01/23/2015	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	
			70340 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	334.52	
			70340 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	265.88	5,865.60
637911	01/23/2015	ROBINSON WELDING SUPPLY INC.	70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
637912	01/23/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.09	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.84	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.92	175.85
637913	01/23/2015	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	BOYS SWIM 1-24-15	100.00	100.00
637914	01/23/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	172.00	172.00
637915	01/23/2015	SCHOLASTIC INC	71486 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	1,196.00	1,196.00
637917	01/23/2015	SCHOOL SPECIALTY INC	71461 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	557.81	
			70873 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	1,041.45	
			70873 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	(53.97)	
			70873 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	16.87	
			71339 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	533.75	
			70852 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	76.08	
			70108 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	597.48	
			70666 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.09	
			70788 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	557.68	
			70788 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.39	
			71462 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	126.52	
			70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	51.62	
			70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	58.86	
			71540 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	1,151.25	
			71228 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	93.90	
			71228 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	110.06	
			70958 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	233.65	5,246.49
637918	01/23/2015	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,080.00	

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				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,080.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,445.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	450.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	227.50	9,512.50
637919	01/23/2015	SEHI COMPUTER PRODUCTS INC	71480 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	681.70	681.70
637920	01/23/2015	SERVICE EXPRESS INCORPORATED	70283 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,971.00	1,971.00
637921	01/23/2015	JANICE W. SLATTERY		F	11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	200.00	200.00
637922	01/23/2015	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	50.00	50.00
637923	01/23/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0084	SHS SPIRIT CLUB T-SHIRTS	280.00	280.00
637924	01/23/2015	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	67.95	
				S	72-431-0000-280-000-0088	FHS WRESTLING	1,750.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,343.16	
				S	72-431-0000-290-000-0013	BACKPACKS & SHOES	2,480.00	5,641.11
637925	01/23/2015	TEMPERATURE SERVICES INC	71605 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,741.00	1,741.00
637926	01/23/2015	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,800.00	1,800.00
637927	01/23/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.02	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.67	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.02	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.00	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	635.70	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.90	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.00	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.00	1,540.31
637928	01/23/2015	TRINITY TRANSPORTATION GROUP		S	72-431-0000-290-000-0010	BALANCE OPERA HOUSE FT	19.54	19.54
637929	01/23/2015	TROXELL COMMUNICATIONS INC	71501 P	S	72-431-0000-270-000-0036	CHS PARKING FEE	2,912.70	
			71501 C	S	72-431-0000-270-000-0036	CHS PARKING FEE	248.90	3,161.60
637930	01/23/2015	TURNER TOURS, LLC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	550.00	550.00
637931	01/23/2015	UNITED PARCEL SERVICE	70523 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	51.90	51.90
637932	01/23/2015	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	150.00	
				F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	175.00	
			71096 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	76,799.00	77,124.00
637933	01/23/2015	WEINGARTZ SUPPLY COMPANY	71328 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	80.81	
			71328 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	318.54	399.35
637934	01/23/2015	WEST MUSIC COMPANY, INC.	71443 C	F	11-111-5100-126-005-9803	TEACHING SUPPLIES	1,526.57	1,526.57
637935	01/23/2015	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,569.68	
				G	11-261-3830-132-000-0000	WATER HAYES	1,178.12	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,907.46	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,504.90	6,160.16
637936	01/23/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	26.49	26.49
637937	01/23/2015	WRIGHT TOOL COMPANY	70573 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	625.00	625.00
637938	01/23/2015	WYANDOTTE ROOSEVELT HIGH SCHOOL		A	51-293-5650-270-000-0000	W CTY INVITE-12/20	200.00	200.00
637939	01/23/2015	ZEP SALES & SERVICE	70599 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	260.32	260.32
637940	01/26/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	TRACY WEAKLEY	1,277.45	1,277.45

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637941	01/30/2015	ACCO BRANDS USA LLC DBA GBC	71589 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	217.80	217.80
637942	01/30/2015	STEVENSON HIGH SCHOOL		G	10-199-9000-000-000-0000	C HEINRICH	150.00	150.00
637943	01/30/2015	ALUMINUM ATHLETIC EQUIPMENT COMPANY	71567 C	S	72-431-0000-290-000-0045	SHS GIRLS TRACK	1,395.00	1,395.00
637944	01/30/2015	AMCOMM TELECOMMUNICATIONS INC	71423 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	1,855.00	
			71423 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	265.00	2,120.00
637945	01/30/2015	APPERSON, INC.	71616 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	804.52	804.52
637946	01/30/2015	ASCD		G	11-241-7400-344-000-0000	C. BERRY #665763	89.00	89.00
637947	01/30/2015	AT&T	70273 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	224.91	224.91
637948	01/30/2015	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	B-BALL SPIRIT WEAR	1,438.00	1,438.00
637949	01/30/2015	B & F AUTO SUPPLY INC	71078 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	31.72	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.66	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.00	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.78	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.98	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.05	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.00	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(30.57)	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.05	755.67
637950	01/30/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	321.88	321.88
637951	01/30/2015	BENCHMARK EDUCATION COMPANY, LLC	71532 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	528.00	528.00
637952	01/30/2015	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	148.50	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	138.60	369.60
637953	01/30/2015	BILL & RODS APPLIANCE INC	70186 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	69.95	69.95
637954	01/30/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	224.68	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.77	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	300.13	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,147.20	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.06	2,743.84
637955	01/30/2015	BRIGHT HOUSE NETWORKS	70601 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.21	
			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	185.61
637956	01/30/2015	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL T-SHIRTS	286.00	286.00
637957	01/30/2015	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-221-3220-177-000-6010	L. SZUREK - 1/21/15	235.00	235.00
637958	01/30/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
637959	01/30/2015	CAPSTONE	71420 P	F	11-111-5100-108-016-9803	TEACHING SUPPLIES	529.85	529.85
637960	01/30/2015	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	139,821.60	139,821.60
637961	01/30/2015	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	600.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	650.00
637962	01/30/2015	CLEANMASTER EQUIPMENT REPAIR	70614 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,317.41	1,317.41
637963	01/30/2015	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	121.70	
			70295 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	121.70	
			70295 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	121.70	
			70295 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	67.96	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	215.00	

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			70295 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	13.05	661.11
637964	01/30/2015	COMPASS MINERALS AMERICA INC.	70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8,871.39	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9,251.61	18,123.00
637965	01/30/2015	CURRENT ELECTRIC MOTOR SUPPLY	70296 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	292.60	
			70296 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	254.00	546.60
637966	01/30/2015	DELILAH'S DELI & CATERING		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	896.00	896.00
637967	01/30/2015	DELTA SUPPLY CO LLC	70190 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	86.28	86.28
637968	01/30/2015	DEMCO INC.	71365 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	146.69	146.69
637969	01/30/2015	DIGITAL AGE TECHNOLOGIES, INC.	71411 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	237.44	237.44
637970	01/30/2015	DISCOUNT LABELS	70338 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	248.09	248.09
637971	01/30/2015	DISCOUNT SCHOOL SUPPLY	71623 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	96.71	96.71
637972	01/30/2015	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	115.93
637974	01/30/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-108-000-0000	FOOD COST CASS	141.75	
			70907 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	202.50	
			70907 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	256.50	
			70907 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	216.00	
			70907 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	310.50	
			70907 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	148.50	
			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	168.75	
			70907 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	182.25	
			70907 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	114.75	
			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	2,511.00
637975	01/30/2015	ST. DAMIAN CHURCH		S	72-431-0000-280-000-0048	ST. DAMIAN CHURCH	25.00	25.00
637976	01/30/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	70298 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	116.28	
			70298 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	249.30	
			70298 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	249.30	
			70298 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	22.36	637.24
637977	01/30/2015	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	35.00	35.00
637978	01/30/2015	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,484.34	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,706.26	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,865.58	45,056.18
637979	01/30/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,823.62	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,264.52	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,643.55	6,731.69
637980	01/30/2015	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	
			70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	702.72	874.94
637981	01/30/2015	INK ON PAPER PRINTING	70242 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	161.25	161.25
637982	01/30/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.77	235.77
637983	01/30/2015	ENVIRONMENTAL LASER TECH INC	70937 C	C	21-122-5140-349-348-0000	AI COPIER/PRINT SUPP	220.00	220.00
637984	01/30/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	140.00
637985	01/30/2015	EXFIL	70466 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	63.44	
			70466 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	562.20	625.64

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637986	01/30/2015	EXPRESS GLASS & DOOR COMPANY, INC.	70299 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	98.10	98.10
637987	01/30/2015	DARON AUSTIN FIELDS		A	51-293-5650-270-000-0000	B-BALL OFFIC 11-29-14	50.00	50.00
637988	01/30/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71576 P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	870.20	
			71470 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	30.61	
			71576 C	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	29.98	930.79
637989	01/30/2015	JOHN GLENN HIGH SCHOOL		A	51-293-5650-290-000-0000	WRSTLNG MEET 1-24-15	150.00	150.00
637993	01/30/2015	GLOBAL OFFICE SOLUTIONS	71042 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	244.84	
			70413 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	215.00	
			70413 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	23.22	
			70981 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	127.62	
			71002 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	147.41	
			71175 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(23.22)	
			71175 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	125.93	
			70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	28.00	
			70853 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	467.53	
			70524 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	157.49	
			70363 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	213.39	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	315.80	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	322.34	
			70133 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	56.39	
			70133 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	73.29	
			70133 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	42.00	
			70133 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	31.20	
			70133 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.94	
			71491 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	134.79	
			70270 C	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.49	
			71672 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	170.38	
			71513 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	50.40	
			71513 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	57.17	
			71513 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	79.50	
			70158 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	57.92	
			70086 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	39.57	
			70293 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	54.07	
			70341 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	103.79	
			70819 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	220.59	
			70415 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	170.30	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	351.24	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	124.12	
			70459 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	68.41	4,321.91
637994	01/30/2015	GORDON FOOD SERVICE, INC.	70694 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	60.44	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	150.92	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	158.61	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	5.98	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	117.26	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,112.05	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,203.97	

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			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	55.47	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	93.32	2,958.02
637995	01/30/2015	GRAYBAR ELECTRIC CO INC	71336 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	36.92	
			71336 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	46.44	
			71336 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	36.48	
			71336 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	261.90	
			71336 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	261.80	
			71336 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	28.41	
			71336 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.52	
			71336 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	144.70	852.17
637996	01/30/2015	GREAT LAKE ELEVATOR, LLC	71604 P	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	5,600.00	5,600.00
638003	01/30/2015	H.P. PRODUCTS CORPORATION	71052 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	73.20	
			71052 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	211.08	
			71052 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	516.67	
			71052 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	278.80	
			71052 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	334.32	
			71052 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	445.48	
			71052 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	3.12	
			71052 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	589.34	
			71052 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	60.25	
			71052 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	241.00	
			71052 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	254.87	
			71052 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	(20.00)	
			71052 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	160.78	
			71052 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	278.80	
			71052 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	(20.00)	
			71052 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	(20.00)	
			71052 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	108.44	
			71052 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	652.39	
			71052 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	(20.00)	
			71052 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	282.39	
			71052 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	(20.00)	
			71052 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	271.10	
			71052 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	4.65	
			71052 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	176.18	
			71052 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	278.80	
			71052 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	457.17	
			71052 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	278.80	
			71052 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	108.44	
			71052 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	287.28	
			71451 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	22.74	
			71451 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	4.65	
			71451 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	243.61	
			71451 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	(20.00)	
			71451 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	61.99	
			71052 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	278.80	

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			71052 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	458.42	
			71052 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	184.00	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	271.10	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	108.44	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	(59.48)	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	78.56	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	269.16	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	(20.00)	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	278.80	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	70.32	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	28.80	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	20.72	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	23.40	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	230.40	
			71052 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,422.18	
			71052 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,055.72	
			71052 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	554.55	
			71052 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	487.90	
			71052 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	73.20	
			71052 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	330.61	
			71052 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,086.00	
			71052 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	543.00	
			71052 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	120.50	
			71052 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	278.80	
			71451 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	95.82	
			71451 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	308.44	
			71451 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	278.80	15,423.30
638004	01/30/2015	HEINEMANN	71593 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	2,130.98	2,130.98
638005	01/30/2015	HOME DEPOT U.S.A., INC	70474 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	139.00	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(0.41)	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	148.79	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	132.83	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.47	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7.27	
			70900 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	122.40	
			70899 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	124.39	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	35.77	719.51
638006	01/30/2015	HONEYWELL INTERNATIONAL, INC.	70305 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	915.52	915.52
638007	01/30/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
638008	01/30/2015	INTERIOR SYSTEMS CONTACT GROUP, INC. (ISCG)	71455 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	3,040.45	3,040.45
638009	01/30/2015	JUNIOR LIBRARY GUILD	71646 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	945.00	
			71581 P	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	72.00	
			71581 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	1,068.00	2,085.00
638010	01/30/2015	OSCAR W. LARSON COMPANY	71190 P	G	11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	
			71190 P	G	11-271-3190-000-000-0000	INSPECTION SERVICES	500.00	
			70557 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	34.88	784.88

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638011	01/30/2015	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	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	725.00
638012	01/30/2015	LIVONIA PTSA COUNCIL		G	11-232-3220-000-000-0000	CONFERENCES	400.00	400.00
638013	01/30/2015	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	2,393.90	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,714.19	
				G	11-261-3830-126-000-0000	WATER GRANT	1,776.69	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,539.85	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,787.80	
				G	11-261-3830-215-000-0000	WATER EMERSON	3,099.18	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 405-001	1,699.55	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 500-001	6,474.93	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	10,456.78	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,271.58	32,214.45
638014	01/30/2015	LOWE'S HOME CENTERS, LLC	70765 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	30.75	30.75
638015	01/30/2015	MARSHALL MUSIC CO.	70652 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	108.00	
			70652 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	69.00	
			70652 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	20.00	
			70652 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	72.00	
			70652 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	49.00	
				G	12-120-0220-000-000-0000	DUE FROM FROST	41.00	359.00
638016	01/30/2015	RAYMOND G. MARTIN		A	51-293-5650-280-000-0000	SWIM-1/6/15	50.00	50.00
638017	01/30/2015	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	630.00	
				S	72-431-0000-290-000-0089	STATE CONF. 3-28/3-30	3,920.00	4,550.00
638018	01/30/2015	MICHAEL A. MCNEECE		A	51-293-5650-270-000-0000	SWIM-1/22/15	60.00	60.00
638019	01/30/2015	MERRI-CRAFT FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	62.99	62.99
638020	01/30/2015	METRO ENVIRONMENTAL SERVICES	71648 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	
			71648 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	790.00
638021	01/30/2015	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	440.00	440.00
638025	01/30/2015	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	488.88	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	488.88	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	488.88	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	488.88	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	483,546.84	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	48,967.62	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	734,753.79	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	3.64	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	11,836.44	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.18	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	3.64	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	3.64	

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				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	3.64	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	3.64	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.18	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.18	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.18	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	6,138.08	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	1,289,287.79
638026	01/30/2015	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-390-3220-000-000-6310	E. PETRICCA 2-27/2-28	110.00	
				F	11-390-3220-000-000-6310	M. GAULE 2-27/2-28	110.00	
				F	11-390-3220-000-000-6310	S. MINIER 2-27/2-28	110.00	330.00
638027	01/30/2015	STATE OF MICHIGAN	71691 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	155.00	155.00
638028	01/30/2015	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	65.30	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	66.54	131.84
638029	01/30/2015	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	350.00	350.00
638030	01/30/2015	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	7.00	7.00
638031	01/30/2015	NEWMARK LEARNING, LLC	71533 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	57.07	57.07
638032	01/30/2015	NEWMIND GROUP, INC.	71403 C	F	11-111-5100-172-022-9803	TEACHING SUPPLIES	2,930.00	
			71444 C	F	11-111-5100-172-023-9803	TEACHING SUPPLIES	2,930.00	5,860.00
638033	01/30/2015	NXTEC USA LLC	70506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.65	46.65
638034	01/30/2015	O'REILLY AUTO PARTS	71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	8.35	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	39.83	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	120.91	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	18.76	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	23.63	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	12.70	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	12.99	237.17
638035	01/30/2015	OAKLAND SCHOOLS	71267 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	381.54	381.54
638036	01/30/2015	PAPER EXPRESS INC.	70249 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,315.65	1,315.65
638037	01/30/2015	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	65.72	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	598.94	664.66
638038	01/30/2015	PETER M. WILLIAMS		A	51-293-5650-270-000-0000	WRESTLING-1/21/15	75.00	75.00
638039	01/30/2015	CHERYL L. PISTOLESI		G	11-283-3120-407-000-0000	INSERVICE TRAINING LPA	300.00	300.00
638040	01/30/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	47.00	47.00
638041	01/30/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	165.00	165.00
638042	01/30/2015	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	11,816.67	11,816.67
638043	01/30/2015	AUBREY BROUSSEAU		G	11-111-3210-000-000-0000	AUBREY BROUSSEAU	26.49	26.49
638044	01/30/2015	AVA DWYER		S	72-431-0000-290-000-0073	AVA DWYER	17.51	17.51
638045	01/30/2015	SUSAN CAVARETTA		L	50-161-0000-000-000-0000	SUSAN CAVARETTA	18.00	18.00

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638046	01/30/2015	MARK RIGOTTI		A	51-293-5650-280-000-0000	SWIM-1/15/15	50.00	50.00
638047	01/30/2015	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	955.50	955.50
638048	01/30/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	17,494.61	17,494.61
638049	01/30/2015	ROBINSON WELDING SUPPLY INC.	71552 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
638050	01/30/2015	BRENT ROEBKE		A	51-293-5650-280-000-0000	CHER-1/14/15	55.00	55.00
638051	01/30/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
638052	01/30/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	250.40	
				G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	320.00	570.40
638053	01/30/2015	SCHOLASTIC INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	247.23	247.23
638054	01/30/2015	SCHOOL OUTFITTERS LLC	71535 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	681.92	681.92
638055	01/30/2015	SCHOOL SPECIALTY INC	70926 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	64.80	
			71592 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	124.26	
			71592 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	4.12	
			70806 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	52.77	
			70623	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	(299.94)	
			71317 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	800.42	
			71057 P	S	72-431-0000-270-000-0004	CHS ART	830.86	1,577.29
638056	01/30/2015	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	1,008.00	1,008.00
638057	01/30/2015	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	80.23	80.23
638058	01/30/2015	ERIC SHARPS		A	51-293-5650-270-000-0000	BSKTBLL 11/29/14	50.00	50.00
638059	01/30/2015	DENISE ANN-KARL SMITH		A	51-293-5650-280-000-0000	CHEER-1/14/15	55.00	55.00
638060	01/30/2015	SMYTH GOLF PROSHOP	70643 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	464.00	464.00
638061	01/30/2015	SOUTHWEST PLASTIC BINDING CO	70241 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	263.55	263.55
638062	01/30/2015	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	COMING HOME DJ	250.00	250.00
638063	01/30/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0089	RETREAT T-SHIRTS	675.00	675.00
638064	01/30/2015	ERYN L. STAMPER		A	51-293-5650-280-000-0000	CHEER-1/14/15	55.00	55.00
638065	01/30/2015	STREET & SMITH'S SPORTS BUSINESS JOURNAL		G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	169.00	169.00
638066	01/30/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	155.00	155.00
638067	01/30/2015	THEATRE HOUSE INC	70220 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	94.27	94.27
638068	01/30/2015	STEVE TIMM		A	51-293-5650-270-000-0000	BSKTBLL-11/29/14	50.00	50.00
638069	01/30/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,365.73	3,365.73
638070	01/30/2015	TRANE	70221 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	74.88	74.88
638071	01/30/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	699.95	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.76	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.00	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.40	528.11
638072	01/30/2015	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	334.08	
				G	11-271-3340-220-000-0000	FIELD TRIPS FROST	668.16	1,002.24
638073	01/30/2015	UNITED AIR BRAKE COMPANY	70569 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.55	267.55
638074	01/30/2015	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,176.65	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	(152.35)	21,024.30
638075	01/30/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,311.85	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	30,870.61	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,625.12	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,615.82	

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				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	14,579.02	78,002.42
638076	01/30/2015	VISTAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	(159.50)	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	364.65	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	432.71	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	(48.81)	589.05
638077	01/30/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	80.71	80.71
638078	01/30/2015	WAYNE RESA	71695 C	G	11-284-3180-000-000-0000	AUDIT SERVICES	3,203.80	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	17,010.00	20,213.80
638079	01/30/2015	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	BSKTBLL-11/29/14	50.00	50.00
638080	01/30/2015	TOM WOLFORD		A	51-293-5650-270-000-0000	BSKTBLL-11/29/14	50.00	50.00
638081	01/30/2015	WOLVERINE SUPPLY INC	71335 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,766.40	1,766.40
638082	01/30/2015	XPEDX PAPER & GRAPHICS	70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,265.00	1,265.00
638083	01/30/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	35,778.24	35,778.24
638084	01/30/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	279.73	279.73
638085	01/30/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
638086	01/30/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,814.08	1,814.08
638087	01/30/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
638088	01/30/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
638090	01/30/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,339.71	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,222.17	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	3,871.44	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	20,612.67	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,808.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,555.72	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	31,180.61	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,000.63	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,774.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,215.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,825.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,499.97	191,557.55
638091	01/30/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,309.51	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,711.48	26,020.99
638092	01/30/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	465.00	465.00
638093	01/30/2015	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	156.02	156.02
638094	01/30/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	4,180.26	4,180.26
638095	01/30/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	339.74	339.74
638096	01/30/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	123.23	123.23
638097	01/30/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE 2	126.75	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	
				G	12-450-6200-000-000-0000	CT WAYNE	2,914.26	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,383.45	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	5,654.85

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638098	01/30/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93	
638099	01/30/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	264.18	264.18	
638100	01/30/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	515.87	515.87	
638101	01/30/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	62.52	62.52	
Sub Total:							\$	3,552,328.06	
INTERNAL REVENUE SERVICE							1/5/2015 FEDERAL	\$	897,821.77
INTERNAL REVENUE SERVICE							1/20/2015 FEDERAL	\$	897,739.95
STATE OF MICHIGAN							1/5/2015 STATE	\$	124,144.34
STATE OF MICHIGAN							1/20/2015 STATE	\$	123,755.49
SYSCO							1/20/2015 FOOD SERVICE	\$	40,780.89
SYSCO							1/26/2015 FOOD SERVICE	\$	33,873.02
COACHEZ							1/26/2015 COACH COSTS	\$	14,276.25
PESG							1/6/2015 SUB COSTS	\$	49,406.99
PESG							1/21/2015 SUB COSTS	\$	35,232.63
HEALTH EQUITY INC							1/20/2015 HEALTH INSURANCE	\$	11,250.00
RETIREMENT WIRES							1/9/2015 RETIREMENT COSTS	\$	3,609,350.56
TOTAL GENERAL WIRES								\$	5,837,631.89
PAYROLL/CHASE							1/16/2015	\$	2,300,737.83
PAYROLL/CHASE							1/30/2015	\$	2,361,840.96
								\$	4,662,578.79
BILLS FOR PAYMENT									
TOTAL CHECKS								\$	3,552,328.06
TOTAL GENERAL FUND WIRE TRANSFERS								\$	5,837,631.89
TOTAL PAYROLL CHASE								\$	4,662,578.79
TOTAL BILLS FOR PAYMENT								\$	14,052,538.74