

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638102	02/06/2015	1ST AYD CORPORATION	70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,232.16	1,232.16
638103	02/06/2015	ABDO PUBLISHING	71474 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	547.10	547.10
638104	02/06/2015	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-280-000-0031	FHS KITE & KEY	2,572.40	2,572.40
638105	02/06/2015	AQUA TROL	71332 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	
			71332 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	950.00
638106	02/06/2015	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-21-15	75.00	75.00
638107	02/06/2015	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.30	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.02	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.53	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.46	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.65	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.26	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.82	708.04
638108	02/06/2015	B & H PHOTO & VIDEO	71477 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,019.40	1,019.40
638109	02/06/2015	BARNES & NOBLE BOOKSELLERS, INC	71678 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	33.82	
			71034 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	119.60	
			71034 C	S	72-431-0000-280-000-0065	FHS ENGLISH DEPARTME	200.00	353.42
638110	02/06/2015	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	99.00	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	52.80	217.80
638111	02/06/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.06	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.90	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	429.67	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.07	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.01	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	718.46	1,476.17
638112	02/06/2015	MICHAEL ISSAM BILLIU		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-21-15	75.00	75.00
638113	02/06/2015	MARILYN BOWKER		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638114	02/06/2015	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-21-15	50.00	50.00
638115	02/06/2015	KAROL CADORIN		A	51-293-5650-270-000-0000	CHEER JUDGE 1-7-15	50.00	50.00
638116	02/06/2015	CAPSTONE	71471 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	700.29	
			71531 C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	181.87	882.16
638117	02/06/2015	CASS ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - CURTIS	175.00	175.00
638118	02/06/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	515.66	515.66
638119	02/06/2015	CERTIFIED LABORATORIES	70496 P	G	11-271-5710-000-000-0000	OIL/GREASE	155.41	155.41
638120	02/06/2015	CHURCHILL HIGH SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - URBANOWICZ	175.00	175.00
638121	02/06/2015	CITY OF LIVONIA		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	24,816.78	
				G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	581.08	
				D	31-500-7600-023-000-0000	TAXES WRITTEN OFF 2013	221.59	
				D	31-500-7600-023-000-0000	TAXES WRITTEN OFF 2013	3,308.65	
				I	31-500-7600-024-000-0000	TAXES WRITTEN OFF 2014 REFUND	3,033.41	
				I	31-500-7600-024-000-0000	TAXES WRITTEN OFF 2014 REFUND	203.15	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	103.42	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	1,544.16	33,812.24
638122	02/06/2015	JANE CLIFFORD		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-21-15	50.00	50.00
638123	02/06/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	744.00	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	379.20	
			70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	421.44	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	467.04	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	919.68	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.20	3,108.56
638124	02/06/2015	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	181.36	
			70295 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	419.26	600.62
638125	02/06/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	70889 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	424.80	424.80
638128	02/06/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,003.14	
				G	11-261-3810-108-000-0000	HEATING CASS	516.92	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,176.04	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,179.18	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,497.46	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,836.35	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,145.85	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,316.47	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,223.11	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,133.70	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,197.86	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,028.65	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,107.91	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,557.59	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,295.16	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,417.40	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,696.29	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	920.69	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,112.95	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,320.77	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,763.29	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,351.01	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	30.13	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,427.37	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	2,988.10	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	719.16	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,483.83	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,885.70	43,332.08
638129	02/06/2015	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-21-15	50.00	50.00
638130	02/06/2015	COOPER ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - KREKELER	175.00	175.00
638131	02/06/2015	CRANBROOK EDUCATIONAL COMMUNITY		F	11-331-3110-123-000-6010	SCIENCE NIGHT DEPOSIT	300.00	300.00
638135	02/06/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.37	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	133.51	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	51.89	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.93	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.67	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			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	124.28	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	114.99	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	83.24	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.21	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	72.92	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	61.76	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	30.78	
			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	123.25	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	123.25	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.56	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	31.37	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	66.72	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	155.06	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.41	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.92	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	72.41	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	72.47	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.72	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	125.31	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.73	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	276.94	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	301.53	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	83.24	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	103.76	3,528.35
638136	02/06/2015	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	70.00
638137	02/06/2015	DEKA BATTERIES	70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	198.84	198.84
638138	02/06/2015	DELWOOD SUPPLY	71098 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	106.54	
			71098 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	386.84	
			71098 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	221.80	
			71098 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	55.03	
			71098 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	22.40	
			71098 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	60.90	
			71098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	37.23	
			71098 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	660.18	
			71098 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	545.57	
			71098 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	258.05	2,354.54
638139	02/06/2015	RENEE DICRISTOFARO		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638140	02/06/2015	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	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	91.78	246.86

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638141	02/06/2015	H DOMINE ENTERPRISES INC	70502 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	80.00	80.00
638142	02/06/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	243.00
638143	02/06/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,614.78	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,485.39	4,100.17
638144	02/06/2015	DIANNE ELLIOTT		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638145	02/06/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.27	320.27
638146	02/06/2015	ENVIRONMENTAL LASER TECH INC	71687 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	168.00	
			70100 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	272.00	
			71660 C	C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	426.50	866.50
638147	02/06/2015	EXPRESS GLASS & DOOR COMPANY, INC.	70299 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	107.24	
			70299 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	131.06	238.30
638148	02/06/2015	FLEETPRIDE, INC.	70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.42	142.42
638149	02/06/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71541 P	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	693.71	
			71301 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	260.25	
			71301 C	G	11-222-5310-225-000-0000	NON-PRINTED MATERIAL	119.91	1,073.87
638150	02/06/2015	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-5970-111-000-6010	7 HABITS TRAINING	300.00	
				F	11-221-5970-123-000-6010	INSERVICE SUPPLIES	22.40	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	27.44	349.84
638152	02/06/2015	GLOBAL OFFICE SOLUTIONS	71148 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	347.83	
			70427 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	96.81	
			70519 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	37.27	
			70519 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	(39.19)	
			70863 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	6.88	
			71012 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	90.90	
			71054 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	398.80	
			70807 P	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	15.19	
			70261 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	128.45	
			70455 P	G	11-261-5910-302-000-9100	OFFICE SUPPLIES ASBE	138.13	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	357.93	
			70844 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	103.11	1,682.11
638153	02/06/2015	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	56.93	56.93
638154	02/06/2015	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	243.00	243.00
638155	02/06/2015	GREAT NORTHERN CONSULTING GROUP		G	11-252-3150-000-000-0000	SERVICES THRU 1-23-15	15,575.00	15,575.00
638156	02/06/2015	HILTI, INC.	70950 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,004.67	2,004.67
638157	02/06/2015	HOLIDAY INN EXPRESS		S	72-431-0000-270-000-0039	POM STATES LODGING	731.88	731.88
638158	02/06/2015	HOME DEPOT U.S.A., INC	70304 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	22.94	
			70304 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	(70.08)	
			70304 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	18.72	
			70304 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	81.40	
			70899 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	61.64	
			70899 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	47.31	
			70315 P	S	72-431-0000-270-000-0009	CHS CAPA	382.26	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	186.72	730.91
638159	02/06/2015	TRACIE HOVARTER		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638160	02/06/2015	INFOGROUP, INC.	71380 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	226.13	226.13
638161	02/06/2015	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	301.25	301.25

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638162	02/06/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
638163	02/06/2015	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	188.00	188.00
638164	02/06/2015	KIMBALL-MIDWEST	70503 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	438.70	438.70
638165	02/06/2015	LAKESHORE LEARNING MATERIALS	71553 C	F	11-111-5100-167-015-9803	TEACHING SUPPLIES	1,140.86	
			71459 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	45.99	1,186.85
638166	02/06/2015	BECKY LIOI		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-21-15	50.00	50.00
638167	02/06/2015	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
638168	02/06/2015	LIVONIA PTSA COUNCIL		S	72-431-0000-270-000-0002	CHS AD COM	100.00	100.00
638169	02/06/2015	CITY OF LIVONIA	70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
638170	02/06/2015	LOWE'S HOME CENTERS, LLC	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	72.09	
			70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	51.18	
			70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	14.23	137.50
638171	02/06/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,605.45	
			70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,483.50	3,088.95
638172	02/06/2015	MACOMB GROUP-LIVONIA	70308 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	147.18	147.18
638173	02/06/2015	MACY'S RETAIL HOLDINGS, INC.		F	11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	73.99	73.99
638174	02/06/2015	MEGAN MAIANI		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638175	02/06/2015	MARSH POWER TOOLS, INC	70616 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	335.00	335.00
638176	02/06/2015	MARSHALL MUSIC CO.	70685 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	68.91	68.91
638177	02/06/2015	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFIC 1-20 & 1-22	110.00	110.00
638178	02/06/2015	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	630.00	630.00
638179	02/06/2015	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	116.95	
			70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	33.00	149.95
638180	02/06/2015	MICHIGAN DECA		G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	2,225.00	2,225.00
638181	02/06/2015	MICHIGAN HOSA		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	120.00	120.00
638182	02/06/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,199.47	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	617.44	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,234.70	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,927.67	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,196.17	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	660.83	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,737.35	15,573.63
638183	02/06/2015	STEPHANIE MILLER		A	51-293-5650-290-000-0000	CHEER OFFIC 1-21-15	55.00	55.00
638184	02/06/2015	MONO MACHINES LLC	71191 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	281.70	281.70
638185	02/06/2015	NATIONAL TRAILS, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	200.00
638186	02/06/2015	NICHOLLS FENCE INC		G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	300.00	300.00
638187	02/06/2015	NTH CONSULTANTS LTD	70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,690.00	
			70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	692.00	
			71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	6,755.64	
			71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	1,120.00	10,257.64
638188	02/06/2015	O'REILLY AUTO PARTS	71362 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	813.93	813.93
638189	02/06/2015	OAKLAND SCHOOLS	70999 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	150.00	
			70999 C	S	72-431-0000-280-000-0026	FHS GUIDANCE	135.00	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70999 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	135.00	420.00
638190	02/06/2015	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,810.00	1,810.00
638191	02/06/2015	JANICE A. PICKARD		A	51-293-5650-290-000-0000	CHEER OFFIC 1-21-15	55.00	55.00
638192	02/06/2015	QUALIFIED ABATEMENT SERVICES	71495 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	1,700.00	
			71495 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	450.00	2,150.00
638193	02/06/2015	AMY HOGGARTH		G	10-193-2000-000-000-0000	AMY HOGGARTH	42.25	42.25
638194	02/06/2015	BRAD BIANCHI		S	72-431-0000-270-000-0004	BRAD BIANCHI	8.00	8.00
638195	02/06/2015	DAWN FRIEND		S	72-431-0000-270-000-0004	DAWN FRIEND	8.00	8.00
638196	02/06/2015	JENNIFER FRANKLIN		S	72-431-0000-270-000-0004	JENNIFER FRANKLIN	8.00	8.00
638197	02/06/2015	JOHN FRANCIS		S	72-431-0000-270-000-0004	JOHN FRANCIS	8.00	8.00
638198	02/06/2015	KATHY GOSNEY		S	72-431-0000-270-000-0004	KATHY GOSNEY	8.00	8.00
638199	02/06/2015	SARAH JACOBSEN		F	11-221-5610-000-000-8080	SARAH JACOBSEN	35.24	35.24
638200	02/06/2015	TERESA STANKOFF		S	72-431-0000-270-000-0004	TERESA STANKOFF	8.00	8.00
638201	02/06/2015	RICOH USA, INC.	71492 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	192.00	
			71448 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	192.00	384.00
638202	02/06/2015	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	5,265.20
638203	02/06/2015	RKA PETROLEUM COMPANIES, INC.	70734 P	G	11-271-5711-000-000-0000	GASOLINE	3,558.42	
			70733 P	G	11-271-5713-000-000-0000	DIESEL	13,430.08	16,988.50
638204	02/06/2015	ROVIN CERAMICS	71355 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	167.87	
			71355 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	278.38	446.25
638205	02/06/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.50	59.50
638206	02/06/2015	SCHOLASTIC INC	70483 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	2,165.45	
			70483 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	2,165.45	
			70483 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	2,165.45	6,496.35
638207	02/06/2015	SCHOOL SPECIALTY INC	70260 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	357.70	357.70
638208	02/06/2015	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	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	171.25	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	516.25
638209	02/06/2015	SELL'S EQUIPMENT	71681 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	242.17	242.17
638210	02/06/2015	MARTHA M. SHEAN		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638211	02/06/2015	SLD LIGHTING		S	72-431-0000-270-000-0009	CHS CAPA	312.00	312.00
638212	02/06/2015	DENISE ANN-KARL SMITH		A	51-293-5650-290-000-0000	CHEER OFFIC 1-21-15	55.00	55.00
638213	02/06/2015	JOYCE L. SMITH		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638214	02/06/2015	START-ALL ENTERPRISES, INC.	70312 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.20	25.20
638215	02/06/2015	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.10	331.10
638216	02/06/2015	SUNDANCE-NEWBRIDGE LLC	71107 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	255.34	
			71107 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	13.48	
			71641 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,504.80	
			71204 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	40.44	
			71198 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	121.31	
			71651 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	218.46	
			71529 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	221.76	2,375.59
638217	02/06/2015	TC MOULDING	71556 C	G	11-111-5100-341-000-0000	TEACHING SUPPLIES IN	460.07	460.07
638218	02/06/2015	TEAM SPORTS INC		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	210.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	450.00	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	588.00	
				S	72-431-0000-290-000-0012	JV & VARSITY HATS	707.52	1,955.52
638219	02/06/2015	THEATRE HOUSE INC	70220 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	103.48	
			70220 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	6.71	110.19
638220	02/06/2015	THEATRICKS	71442 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	250.00	250.00
638221	02/06/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	812.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	860.00	4,110.00
638222	02/06/2015	ELIZABETH TYZO		S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	127.50
638223	02/06/2015	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.87	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	569.04	709.91
638224	02/06/2015	Varsity Spirit Fashion and Supplies	71510 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	595.25	
			71510 C	S	72-431-0000-290-000-0072	SHS POMPOM TEAM	500.00	1,095.25
638225	02/06/2015	HOLLY WESENER		A	51-293-5650-290-000-0000	CHEER OFFIC 1-21-15	55.00	
				S	72-431-0000-280-000-0082	CHEER-1/17/15	127.50	182.50
638226	02/06/2015	YOUNG SUPPLY CO	70318 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	63.00	63.00
638227	02/09/2015	INTERNATIONAL CONSTRUCTION INC.	71710 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	67,600.00	67,600.00
638228	02/13/2015	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	60.90	60.90
638229	02/13/2015	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	848.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	708.00	1,556.00
638230	02/13/2015	ACCO BRANDS USA LLC DBA GBC		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	266.14	266.14
638231	02/13/2015	AMCOMM TELECOMMUNICATIONS INC		G	12-120-5000-000-000-0000	DEDUCT/JACKSON FIBER	1,000.00	
				G	12-120-5000-000-000-0000	DEDUCT/WEBSTER FIBER	1,000.00	2,000.00
638232	02/13/2015	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-270-000-0057	DISTRICT 5/ 3-13-15	566.80	
				S	72-431-0000-290-000-0033	DISTRICT 5/ 3-13-15	1,414.60	1,981.40
638233	02/13/2015	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1/31/15	200.00	200.00
638234	02/13/2015	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0019	FALL CONCERT SHIRTS	941.50	941.50
638235	02/13/2015	BERG ENGINEERING & SALES COMPANY, INC.		F	11-127-5100-000-000-9806	TEACHING SUPPLIES	4,580.25	4,580.25
638236	02/13/2015	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	99.00	330.00
638237	02/13/2015	BRIGHTON HIGH SCHOOL		A	51-293-5650-290-000-0000	BOYS GOLF 5/11/15	225.00	225.00
638238	02/13/2015	BRIGHTON HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS TENNIS 3/21/15	100.00	100.00
638239	02/13/2015	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL EQUIP.	326.00	326.00
638240	02/13/2015	KARA BURNS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 1/28/15	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 2/4/15	65.00	115.00
638241	02/13/2015	BURTON MANOR		S	72-431-0000-270-000-0070	DEPOSIT - 5/7/15	200.00	200.00
638242	02/13/2015	CARTOON SMART, LLC		G	11-127-5100-295-000-0000	TUTORIALS LICENSES	875.00	875.00
638243	02/13/2015	CASS ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - WILSON	50.00	50.00
638244	02/13/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
638245	02/13/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	21,235.53	21,235.53
638246	02/13/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,020.00	1,020.00
638247	02/13/2015	AFROZE MASOOD		G	10-132-0000-000-000-0000	AFROZE MASOOD	64.00	64.00

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638248	02/13/2015	JENNIFER MCPHERSON		G	10-132-0000-000-000-0000	JENNIFER MCPHERSON	100.00	100.00
638249	02/13/2015	KIMBERLY SWAN		G	10-132-0000-000-000-0000	KIMBERLY SWAN	15.00	15.00
638250	02/13/2015	MICHELLE CELMER		G	10-132-0000-000-000-0000	MICHELLE CELMER	15.00	15.00
638251	02/13/2015	CHURCHILL HIGH SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - KAISER	50.00	50.00
638252	02/13/2015	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	141,342.17	141,342.17
638253	02/13/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C - 14/15	350.00	350.00
638254	02/13/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
638255	02/13/2015	CITY OF LIVONIA	71699 C	G	11-261-3820-110-000-0000	ELECTRICITY CLAY	321.85	
			71699 C	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,198.85	
			71699 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	951.71	
			71699 C	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	951.71	
			71699 C	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	667.11	
			71699 C	G	11-261-3820-198-000-0000	ELECTRICITY WILSON	560.81	
			71699 C	G	11-261-3820-210-000-0000	ELECTRICITY DICKINSO	370.18	
			71699 C	G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	611.30	5,633.52
638256	02/13/2015	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	288.80	288.80
638257	02/13/2015	JANE CLIFFORD		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 1/28/15	50.00	50.00
638258	02/13/2015	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,973.26	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,336.36	
				G	11-261-3810-220-000-0000	HEATING FROST	2,906.23	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	2,011.73	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	4,384.99	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	4,218.55	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,809.49	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,685.91	22,326.52
638259	02/13/2015	COOLIDGE ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - BREES	50.00	50.00
638263	02/13/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	112.93	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	123.77	
			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	125.31	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	82.15	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	93.37	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	113.96	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	124.80	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	94.47	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	61.63	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	83.24	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	62.08	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	21.11	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	102.73	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	20.59	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	41.63	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	92.93	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	123.19	
			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	92.93	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	93.57	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	156.03	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	136.09	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.89	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.95	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	252.50	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	124.80	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	82.67	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	51.63	3,164.80
638264	02/13/2015	CHAD DAVINICH		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 2/4/15	110.00	110.00
638265	02/13/2015	DETROIT SYMPHONY ORCHESTRA HALL, INC.		S	72-431-0000-280-000-0041	FHS ORCHESTRA	869.00	869.00
638266	02/13/2015	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	RINK TIME	2,754.15	
				A	51-293-7400-280-000-0000	RINK TIME	1,927.91	
				A	51-293-7400-290-000-0000	RINK TIME	1,009.86	5,691.92
638267	02/13/2015	A.A.C.R.		S	72-431-0000-280-000-0044	A.A.C.R.	13.25	13.25
638268	02/13/2015	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-290-000-0004	ROYALTY FEE	35.00	
				S	72-431-0000-290-000-0004	CHECK # 638268 VOIDED	(35.00)	0.00
638269	02/13/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,407.39	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,802.51	22,209.90
638270	02/13/2015	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,973.96	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,916.45	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,846.83	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,347.92	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,119.75	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,681.72	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	31.67	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.76	14,928.06
638271	02/13/2015	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	RINK TIME	2,203.32	
				A	51-293-7400-280-000-0000	RINK TIME	3,029.57	
				A	51-293-7400-290-000-0000	RINK TIME	2,845.96	8,078.85
638272	02/13/2015	FERRIS STATE UNIVERSITY		G	11-221-3220-295-000-0000	YOWELL - XQ0100422	50.00	50.00
638273	02/13/2015	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 1/28/15	50.00	50.00
638274	02/13/2015	BRIAN FREDERICK FOST		A	51-293-5650-290-000-0000	SWIM OFFIC 2/5/15	55.00	
				A	51-293-5650-290-000-0000	SWIM OFFIC 1/27/15	55.00	110.00
638276	02/13/2015	GLOBAL OFFICE SOLUTIONS	70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	55.16	
			70753 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	159.62	
			70753 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	102.92	
			70753 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	6.65	
			70931 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	77.92	
			70271 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	(977.55)	
			71751 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	321.92	
			70520 P	G	11-241-5910-160-000-0000	OFFICE SUPPLIES	390.28	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70293 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	741.00	
			70293 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	(741.00)	
			71702 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	92.10	
			70605 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	126.43	
			70575 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	195.71	
			71730 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	947.47	
			71756 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	20.99	
			70943 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	1,811.40	
			70943 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	93.31	
			70943 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	(833.85)	2,590.48
638277	02/13/2015	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-290-000-0089	STATE CONF-3/27-3/30	3,836.40	3,836.40
638278	02/13/2015	GRANT ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - DAVID	50.00	50.00
638279	02/13/2015	DAVID HALL		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 2/4/15	110.00	110.00
638280	02/13/2015	HAYES ELEMENTARY SCHOOL		F	11-221-3220-132-000-6010	S. GRAMMATICO 3-11-15	319.00	
				F	11-221-3220-132-000-6010	C. SECCO 3-11-15	319.00	
				F	11-221-3220-132-000-6010	E. MICHA 3-11-15	319.00	
				F	11-221-3220-132-000-6010	L. GIORGINO 3-11-15	319.00	
				F	11-221-3220-132-000-6010	R. KISH 3-11-15	319.00	1,595.00
638281	02/13/2015	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 1/28/15	50.00	50.00
638282	02/13/2015	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - MOODY	50.00	50.00
638283	02/13/2015	HONEYWELL INTERNATIONAL, INC.		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,216.92	1,216.92
638284	02/13/2015	HOWELL HIGH SCHOOL		S	72-431-0000-270-000-0006	KLAA WRSTLNG 2/7/15	100.00	100.00
638285	02/13/2015	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	705.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	352.90	1,057.90
638286	02/13/2015	INTERNATIONAL CONSTRUCTION INC.	71710 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	51,400.00	51,400.00
638287	02/13/2015	JACKSON CENTER		G	10-199-9000-000-000-0000	STU TCHR - CURMI	50.00	
				G	10-199-9000-000-000-0000	STU TCHR - SMITH	50.00	
				G	10-199-9000-000-000-0000	STU TCHR - KURTJIAN	50.00	
				G	10-199-9000-000-000-0000	STU TCHR - STICKLER	50.00	200.00
638288	02/13/2015	ENTE LA JAUPI		S	72-431-0000-280-000-0041	FHS ORCHESTRA	640.00	640.00
638289	02/13/2015	JEWISH ENSEMBLE THEATRE		S	72-431-0000-270-000-0009	ANNE FRANK 2/27/15	400.00	400.00
638290	02/13/2015	JOHN ANDREWS		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1/31/15	200.00	200.00
638291	02/13/2015	LAKES AREA SOCCER SHOWCASE		A	51-293-5650-270-000-0000	SOCCER 2/4/15	350.00	350.00
638295	02/13/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	2,146.65	
				G	11-261-3810-108-000-0000	HEATING CASS	1,081.90	
				G	11-261-3810-110-000-0000	HEATING CLAY	2,523.79	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	2,843.31	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	3,228.55	
				G	11-261-3810-117-000-0000	HEATING COOPER	2,828.55	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	3,306.17	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,339.98	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,823.32	
				G	11-261-3810-135-000-0000	HEATING HOOVER	2,431.41	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,803.79	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,802.35	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,679.51	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-159-000-0000	HEATING MARSHALL	2,375.22	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	2,950.93	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,786.65	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,457.13	
				G	11-261-3810-172-000-0000	HEATING RILEY	3,613.78	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	2,711.41	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	2,074.75	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	2,386.17	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	2,839.50	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	3,804.74	
				G	11-261-3810-215-000-0000	HEATING EMERSON	4,162.83	
				G	11-261-3810-220-000-0000	HEATING FROST	4,479.02	
				G	11-261-3810-225-000-0000	HEATING HOLMES	5,253.30	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	16,547.50	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	15,818.94	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	14,028.47	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,447.60	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(5,711.86)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,102.83	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	6,607.10	128,575.29
638296	02/13/2015	LEARNING A-Z AND EXPLORE LEARNING	71578 C	F	11-111-5100-111-000-6010	TEACHING SUPPLIES S/	1,529.10	1,529.10
638297	02/13/2015	LEELANAU COFFEE ROASTING COMPANY, INC.	70946 P	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	706.66	706.66
638298	02/13/2015	BECKY LIOI		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-4-15	65.00	65.00
638299	02/13/2015	LIVONIA CHAMBER OF COMMERCE		G	11-232-3220-000-000-0000	CONFERENCES	225.00	225.00
638300	02/13/2015	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
638301	02/13/2015	MACIE PUBLISHING COMPANY	71582 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	2,488.70	2,488.70
638302	02/13/2015	MACOMB GROUP-LIVONIA	70308 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	9.60	9.60
638303	02/13/2015	MACUL		F	11-221-3220-177-000-6010	L SZUREK-3/19-20/15	185.00	185.00
638304	02/13/2015	MAMUN		S	72-431-0000-290-000-0047	MODEL UN CONFERENCE	4,165.00	4,165.00
638305	02/13/2015	MARSHALL MUSIC CO.	70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	69.00	
			70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	79.00
638306	02/13/2015	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFIC 1/29/15	55.00	55.00
638307	02/13/2015	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	MASC/MAHS REG. CONF.	390.00	390.00
638308	02/13/2015	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	15.60	
			70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	457.95	473.55
638309	02/13/2015	DIRK L. MEISTER		A	51-293-5650-270-000-0000	WRESTLING-2/4/15	65.00	65.00
638310	02/13/2015	METRO PARENT PUBLISHING GROUP		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	2,388.00	2,388.00
638311	02/13/2015	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	D WHINNERY-2/24/15	25.00	25.00
638312	02/13/2015	MICHIGAN DECA		S	72-431-0000-290-000-0033	STATE CONF 3/13-3/15	1,650.00	1,650.00
638313	02/13/2015	STATE OF MICHIGAN		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	100.00	100.00
638314	02/13/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	78.76	78.76
638315	02/13/2015	MID-5 AUTO SUPPLY INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	54.00	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(105.39)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.89	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.39	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.89	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.58	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.16	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.99	470.50
638316	02/13/2015	MISCA		A	51-293-5650-270-000-0000	B SWIM-2/13/15	15.00	
				A	51-293-5650-290-000-0000	BOYS MISCA SWIM 2/14/15	96.00	111.00
638317	02/13/2015	MSVMA		S	72-431-0000-290-000-0019	DISTRICT CHORAL FESTIVAL	375.00	375.00
638318	02/13/2015	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	414.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	504.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	506.00	1,424.00
638319	02/13/2015	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	48.36	48.36
638320	02/13/2015	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0009	CHS CAPA	20.00	20.00
638321	02/13/2015	MUSICAL RESOURCES OF TOLEDO		S	72-431-0000-290-000-0019	SHS CHORAL FUND	25.49	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	525.78	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	67.99	619.26
638322	02/13/2015	RONALD NAGY		A	51-293-5650-270-000-0000	WRESTLING-1/31/15	200.00	200.00
638323	02/13/2015	NEOPOST USA INC	70522 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	356.00	356.00
638324	02/13/2015	NEW PEKING		S	72-431-0000-290-000-0047	CHINESE NEW YEAR DINNER	3,300.00	3,300.00
638325	02/13/2015	NEWMIND GROUP, INC.	71525 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	254.00	254.00
638326	02/13/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	200.00	200.00
638327	02/13/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	400.00	400.00
638328	02/13/2015	NORBERT'S ATHLETIC PRODUCTS	71385 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,178.50	
			71385 C	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	1,178.50	2,357.00
638329	02/13/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	BOYS GOLF 5/9/15	185.00	185.00
638330	02/13/2015	NTH CONSULTANTS LTD		G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	470.94	
				G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	180.00	650.94
638331	02/13/2015	O'REILLY AUTO PARTS	71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	13.99	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	29.98	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	144.31	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	42.99	
			71583 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	12.00	243.27
638332	02/13/2015	OBSERVER & ECCENTRIC	71630 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	681.60	
			71630 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	347.52	
			71630 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	347.52	1,376.64
638333	02/13/2015	OC TEES, LLC	71571 C	S	72-431-0000-290-000-0072	SHS POMPOM TEAM	289.20	289.20
638334	02/13/2015	OFFICE DEPOT, INC.	71586 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	79.98	
			71597 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	84.72	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	140.27	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	93.99	398.96
638335	02/13/2015	JASON MICHAEL PALAZZOLO		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1/28/15	75.00	
				A	51-293-5650-290-000-0000	CHECK # 638335 VOIDED	(75.00)	0.00
638336	02/13/2015	JOSEPH PANTALEO		A	51-293-5650-270-000-0000	WRESTLING-1/31/15	200.00	200.00
638337	02/13/2015	LARRY PANTALEO		A	51-293-5650-270-000-0000	WRESTLING-1/31/15	200.00	200.00
638338	02/13/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	185.00	185.00

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638339	02/13/2015	J W PEPPER & SON INC	71657 P	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	199.85	
			70226 P	S	72-431-0000-270-000-0009	CHS CAPA	50.93	250.78
638340	02/13/2015	PERRINVILLE EARLY CHILDHOOD CENTER		G	10-199-9000-000-000-0000	SALLY ROQUE	50.00	50.00
638341	02/13/2015	PIONEER VALLEY BOOKS	71653 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	888.80	888.80
638342	02/13/2015	POS SYSTEMS GROUP	71590 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	719.00	719.00
638343	02/13/2015	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	11,878.19	11,878.19
638344	02/13/2015	QUILL CORPORATION	71594 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	21.99	
			71367 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	45.08	67.07
638345	02/13/2015	ARNOLD RAMBUS		A	51-293-5650-270-000-0000	BASKETBALL-11/29/14	50.00	50.00
638346	02/13/2015	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	GAIL HILLARD	50.00	50.00
638347	02/13/2015	REALITYWORKS, INC	71684 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	236.25	236.25
638348	02/13/2015	REALLY GOOD STUFF, INC.	71519 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	2,203.52	2,203.52
638349	02/13/2015	ANDREW SMYK		S	72-431-0000-280-000-0047	ANDREW SMYK	125.00	125.00
638350	02/13/2015	AUDREY BASTAS		S	72-431-0000-280-000-0047	AUDREY BASTAS	240.00	240.00
638351	02/13/2015	BRIDGET DONEHUE		S	72-431-0000-290-000-0073	BRIDGET DONEHUE	24.00	24.00
638352	02/13/2015	JEFF TUMAVITCH		S	72-431-0000-270-000-0070	JEFF TUMAVITCH	31.11	31.11
638353	02/13/2015	JEFFREY LYTLE		S	72-431-0000-270-000-0004	JEFFREY LYTLE	16.00	16.00
638354	02/13/2015	JESSICA CRACHIOLA		S	72-431-0000-290-000-0073	JESSICA CRACHIOLA	21.83	21.83
638355	02/13/2015	JOHN D. NITZ		S	72-431-0000-280-000-0047	JOHN D. NITZ	240.00	240.00
638356	02/13/2015	JULIE THOMPSON		S	72-431-0000-280-000-0047	JULIE THOMPSON	20.00	20.00
638357	02/13/2015	KIMBERLY LUDWICZAK		S	72-431-0000-270-000-0004	KIMBERLY LUDWICZAK	8.00	8.00
638358	02/13/2015	LAPORSCH TURNER		G	10-193-2000-000-000-0000	LAPORSCH TURNER	115.00	115.00
638359	02/13/2015	MARTIN DERRY		S	72-431-0000-270-000-0070	MARTIN DERRY	243.69	243.69
638360	02/13/2015	MICHELE MCGARRY		S	72-431-0000-270-000-0004	MICHELE MCGARRY	8.00	8.00
638361	02/13/2015	RACHEL LEJA		S	72-431-0000-290-000-0073	RACHEL LEJA	12.00	12.00
638362	02/13/2015	WAYNE M. BREHOB		S	72-431-0000-270-000-0070	WAYNE M. BREHOB	123.19	123.19
638363	02/13/2015	WAYNE S. BREHOB		S	72-431-0000-270-000-0070	WAYNE S. BREHOB	1,659.80	1,659.80
638364	02/13/2015	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-2/5/15	60.00	60.00
638365	02/13/2015	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2/4/15	65.00	65.00
638366	02/13/2015	RICOH USA, INC.	71611 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	75.34	
				G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	151.68	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	102.89	329.91
638367	02/13/2015	THE RIVERSIDE PUBLISHING COMPANY	71587 C	G	11-111-5100-192-100-0000	ACAT TESTING SUPPLIE	1,230.24	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	1,954.32	3,184.56
638368	02/13/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	16,645.81	16,645.81
638369	02/13/2015	JACK ROBINSON		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1/28/15	75.00	75.00
638370	02/13/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
638371	02/13/2015	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	2,148.75	2,148.75
638372	02/13/2015	SHELDE NORTH AMERICA	71537 C	C	21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	1,128.00	1,128.00
638373	02/13/2015	SCHOLASTIC INC		S	72-431-0000-270-000-0002	CHS AD COM	326.34	326.34
638374	02/13/2015	SCHOOL SPECIALTY INC	70849 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	64.23	64.23
638375	02/13/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	MEN'S ATHLETIC POLOS	1,849.50	1,849.50
638376	02/13/2015	PHILLIP LYNN SHANNON II		A	51-293-5650-270-000-0000	WRESTLING-1/31/15	200.00	200.00
638377	02/13/2015	SOUTHFIELD HIGH SCHOOL		A	51-293-5650-290-000-0000	BASEBALL INVIT 5/2/15	165.00	165.00
638378	02/13/2015	ST. CLAIR HIGH SCHOOL	71558 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	75.00	75.00
638379	02/13/2015	TEACHER'S DISCOVERY	71515 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	36.85	36.85

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638380	02/13/2015	TEAM SPORTS INC	71547 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,389.80	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	195.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	479.52	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	336.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	359.98	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	385.00	3,145.30
638381	02/13/2015	TECHKNOWHOW, INC.		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	299.95	299.95
638382	02/13/2015	TOLEDO PHYSICAL EDUC SUPPLY CO		A	51-293-4120-220-000-0000	EQUIPMENT REPLACEMENT FROST	313.14	313.14
638383	02/13/2015	TOTAL REPAIR SERVICE INC.	71701 C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	495.00	495.00
638385	02/13/2015	TRINITY TRANSPORTATION GROUP		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	975.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	8,350.00
638386	02/13/2015	UNEMPLOYMENT INSURANCE AGENCY		G	12-420-2000-000-000-0000	ID L0017059279	258.34	258.34
638387	02/13/2015	UNITED AIR BRAKE COMPANY	70569 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	306.80	306.80
638388	02/13/2015	UNITED PARCEL SERVICE	70523 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	58.01	58.01
638389	02/13/2015	UNIVERSITY OF MICHIGAN - DEARBORN		S	72-431-0000-270-000-0002	MAIZE & BLUE CLASSIC	90.00	90.00
638390	02/13/2015	USC, INC.	70749 C	A	51-293-4120-270-000-0000	EQUIPMENT REPLACEMENT	500.00	500.00
638391	02/13/2015	USAMOBILITY	70165 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	15.39
638392	02/13/2015	VISTAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	562.07	562.07
638393	02/13/2015	WORLDPOINT ECC INC.	71680 C	G	11-283-5100-407-000-0000	LPA PROF DEV SUPPLIE	125.55	125.55
638394	02/13/2015	XPEDX PAPER & GRAPHICS	70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	42.92	
			70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	65.71	108.63
638395	02/13/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	5,863.60	5,863.60
638396	02/13/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	268.88	268.88
638397	02/13/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
638398	02/13/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,838.08	1,838.08
638399	02/13/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
638400	02/13/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
638401	02/13/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	228.20	228.20
638403	02/13/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	67,666.19	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,027.04	
				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	20,822.67	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,583.07	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				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	31,569.53	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,000.63	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,044.92	
				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	8,825.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,497.95	192,480.62
638404	02/13/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,300.41	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,256.93	25,557.34
638405	02/13/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	465.00	465.00
638406	02/13/2015	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	169.50	169.50
638407	02/13/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	4,330.16	4,330.16
638408	02/13/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	339.74	339.74
638409	02/13/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	124.90	124.90
638410	02/13/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,934.30	
				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	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,548.14
638411	02/13/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	109.11	109.11
638412	02/13/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
638413	02/13/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	477.06	477.06
638414	02/13/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	52.91	52.91
638415	02/16/2015	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,878.75	1,878.75
638416	02/23/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0081	CHS CLASS OF 2015	574.00	574.00
638417	02/23/2015	AMWAY GRAND PLAZA HOTEL		F	11-390-3220-000-000-6310	PETRICCCA & GAULE 2-26	285.58	285.58
638418	02/23/2015	BADER & SONS CO		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	20.42	20.42
638419	02/23/2015	BEHLER-YOUNG COMPANY		G	12-120-5000-000-000-0000	REPAIR/ CHS ANNEX	27.87	27.87
638420	02/23/2015	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	49.50	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	89.10	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	59.40	198.00
638421	02/23/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	46,812.50	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	420.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	280.00	47,512.50
638422	02/23/2015	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2/9/15	50.00	50.00
638423	02/23/2015	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2/9/15	50.00	50.00
638424	02/23/2015	CRANBROOK EDUCATIONAL COMMUNITY		F	11-331-3110-123-000-6010	CONTRACTED INSTRUCTION	300.00	300.00
638425	02/23/2015	LOUISE A. LAMPI DAHL		G	11-214-3130-000-000-0000	PSYCHIATRIC EVALUATIONS	1,225.00	
				C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	525.00	1,750.00
638428	02/23/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	102.67	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	82.21	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	164.29	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.25	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	176.55	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	156.16	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	92.41	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	104.35	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	56.46	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	102.73	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	71.89	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	66.72	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	124.28	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	83.18	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	51.37	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	82.80	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	135.00	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	103.76	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	61.63	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	256.94	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	349.28	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	159.58	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	62.66	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	10.33	2,780.50
638429	02/23/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	283.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	886.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,252.00	5,401.00
638430	02/23/2015	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-280-000-0000	B&G TRACK-5/26/15	300.00	300.00
638431	02/23/2015	DANIEL DICRISTOFARO		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	150.00	150.00
638432	02/23/2015	NEW WORLD FLOOD		S	72-431-0000-290-000-0089	NEW WORLD FLOOD	500.00	500.00
638434	02/23/2015	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,659.02	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,229.72	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,287.73	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,550.73	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,707.61	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,746.28	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	2,744.11	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	66.94	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	289.06	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	307.56	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	36.31	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3 NOV-JAN	25.39	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,689.95	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	817.91	20,158.32
638435	02/23/2015	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-280-000-0000	B&G TRACK-3/21/15	300.00	300.00
638436	02/23/2015	FARMINGTON HIGH SCHOOL		A	51-293-5650-280-000-0000	BASEBALL-5/2/15	165.00	165.00
638437	02/23/2015	FASTENAL COMPANY		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	30.97	30.97
638438	02/23/2015	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	88.04	88.04
638439	02/23/2015	THE HENRY FORD		F	11-125-3110-123-000-6010	51553046000PEGG	552.00	552.00
638440	02/23/2015	HOSA-FUTURE HEALTH PROFESSIONALS		G	11-127-5100-295-000-0000	CHAP. AFFIL. APP.	40.00	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-127-5100-295-000-0000	CHAP. AFFIL. APP.	80.00	120.00
638441	02/23/2015	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-2/7/15	100.00	100.00
638442	02/23/2015	INKORPORATE GRAPHICS, INC.		S	72-431-0000-270-000-0039	HIGH KICK SHIRTS	254.50	254.50
638443	02/23/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	576.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	360.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	2,736.00
638444	02/23/2015	DOUGLAS M. BARGERSTOCK		S	72-431-0000-290-000-0009	14 PRINTS OF ATHLETICS	280.00	280.00
638445	02/23/2015	JAPAN NEWS CLUB		G	11-241-5910-160-000-0000	JAPANESE NEWS LETTER	120.00	120.00
638446	02/23/2015	KRAMER ENTERTAINMENT		S	72-431-0000-270-000-0045	CHS S.A.D.D.	1,425.00	1,425.00
638447	02/23/2015	LAKELAND HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL-5/16/15	240.00	240.00
638448	02/23/2015	BECKY LIOI		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-9-15	50.00	50.00
638449	02/23/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	39.50	39.50
638450	02/23/2015	MACOMB GROUP-LIVONIA		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	251.30	251.30
638451	02/23/2015	MASSP		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	2,100.00	2,100.00
638452	02/23/2015	DIRK L. MEISTER		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-28-15	75.00	75.00
638453	02/23/2015	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	22.00	22.00
638457	02/23/2015	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	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,221.15)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,466.64)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(407.05)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,221.15)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(488.88)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,466.64)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	475.05	
				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	493,413.52	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	51,273.44	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	720,294.35	
				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	11,797.44	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.18	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	8.16	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(13.32)	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(4.18)	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(11.70)	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(3.64)	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(13.32)	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(11.70)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	(5.91)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	(7.11)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	(1.97)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	(5.91)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	(2.37)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	(7.11)	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	4.62	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	6,127.05	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	1,278,354.63
638458	02/23/2015	MICHIGAN.COM		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	98.00	98.00
638459	02/23/2015	NATIONAL HUMAN RESOURCE DEVELP/INC		G	11-221-3220-260-000-0000	K LING/P WILSON	30.00	30.00
638460	02/23/2015	NATIONAL TIME & SIGNAL	70674 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	120.00	120.00
638461	02/23/2015	NEWMIND GROUP, INC.	71395 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	9,614.00	9,614.00
638462	02/23/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	619.00	619.00
638463	02/23/2015	ONE UNDER BAR & GRILL		S	72-431-0000-290-000-0037	TEAM DINNERS 2014	3,420.00	3,420.00
638464	02/23/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	462.50	462.50
638465	02/23/2015	J W PEPPER & SON INC	71413 P	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	58.98	
			71413 P	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	9.50	
			71413 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	39.99	108.47
638466	02/23/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	319.00	319.00
638467	02/23/2015	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,300.00	1,300.00
638468	02/23/2015	POUND ROCKOUT WORKOUT, LLC	71466 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	1,337.50	1,337.50
638469	02/23/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	568.00	568.00
638470	02/23/2015	R & D TOOLS INCORPORATED	70726 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	275.49	275.49
638471	02/23/2015	ELIZABETH STUBBE		G	10-134-1100-000-000-0000	ELIZABETH STUBBE	207.00	207.00
638472	02/23/2015	JIM SOLAK		S	72-431-0000-270-000-0006	JIM SOLAK	71.92	71.92
638473	02/23/2015	JOHN POWELL		G	10-134-1100-000-000-0000	JOHN POWELL	103.50	103.50
638474	02/23/2015	MIKE REILLY		S	72-431-0000-290-000-0043	MIKE REILLY	107.46	107.46
638475	02/23/2015	NABILA HUSSEIN		G	10-134-1100-000-000-0000	NABILA HUSSEIN	160.00	160.00
638476	02/23/2015	RACHEL DEANGELO		S	72-431-0000-290-000-0073	RACHEL DEANGELO	20.45	20.45
638477	02/23/2015	SAMANTHA IAVASILE		S	72-431-0000-290-000-0073	SAMANTHA IAVASILE	13.95	13.95
638478	02/23/2015	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-2/12/15	60.00	60.00
638479	02/23/2015	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	11,623.10	11,623.10
638480	02/23/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	399.20	399.20
638481	02/23/2015	SCHOOL SPECIALTY INC	71685 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	52.25	
			71685 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	31.33	83.58
638482	02/23/2015	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	1,260.00	
				S	72-431-0000-270-000-0009	CHS CAPA	492.00	1,752.00
638483	02/23/2015	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	3,025.00
638484	02/23/2015	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	1,090.00	1,090.00
638485	02/23/2015	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-270-000-0009	CHS CAPA	488.50	488.50
638486	02/23/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,800.01	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	179.96	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	359.80	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	1,638.00	3,977.77
638487	02/23/2015	TIRE WHOLESALERS COMPANY, INC.		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	72.00	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	61.80	133.80
638488	02/23/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,175.58	4,175.58
638489	02/23/2015	TOUCHMATH	71649 C	G	12-120-0108-000-000-0000	DUE FROM CASS	1,031.40	1,031.40
638490	02/23/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.90	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.14	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(198.60)	421.44
638491	02/23/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	837.50	
				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	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	4,537.50
638492	02/23/2015	TROXELL COMMUNICATIONS INC	71670 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	9,320.64	
			71670 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,365.00	
			71670 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	796.48	11,482.12
638493	02/23/2015	TUXEDO WHOLESALER	71692 P	S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	320.76	320.76
638494	02/23/2015	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,544.45	
				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	22,633.35
638495	02/23/2015	ULINE, INC.	71618 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	91.07	91.07
638496	02/23/2015	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,162.80	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	(27.70)	21,135.10
638497	02/23/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
638498	02/23/2015	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	498.24	498.24
638499	02/23/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	30,717.76	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,264.27	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,725.57	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,596.80	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	14,534.07	77,838.47
638500	02/23/2015	WAYNE RESA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,250.00	3,250.00
638501	02/23/2015	WELLER TRUCK PARTS, LLC	70572 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.82	
			70572 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	728.16	
			70572 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(572.04)	
			70572 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	572.04	756.98
638502	02/23/2015	KATHERINE ANNE WILLIAMS		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	875.00	
				C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	375.00	1,250.00
638503	02/27/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0020	CHS TRUE COLORS	304.00	304.00
638504	02/27/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,801.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	818.00	2,619.00
638505	02/27/2015	ADAMS ELECTRONICS COMPANY	71536 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	318.00	
			71696 C	C	21-241-5910-349-114-0000	AI OFFICE SUPPLIES-C	328.85	646.85
638506	02/27/2015	ALL AMERICAN SPORTS CORP	71758 C	A	51-293-4120-270-000-0000	EQUIPMENT REPLACEMENT	8,967.35	
				A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENSN	8,944.03	17,911.38
638507	02/27/2015	ALLEN ELECTRIC SUPPLY COMPANY	70986	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	18.50	18.50
638508	02/27/2015	ALLIE BROTHERS INC	71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	142.17	
			71288 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	196.95	
			71288 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	325.00	
			71288 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	32.00	696.12

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638509	02/27/2015	ANGELO'S SUPPLIES INC	71868 P	G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	1,703.22	
			71868 P	G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	1,040.08	
			71868 P	G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	62.94	
			71868 P	G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	200.00	
			71868 C	G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	8.10	3,014.34
638510	02/27/2015	APAC PAPER & PACKAGING CORP	71754 C	G	11-257-5990-000-000-0000	MOVING SUPPLIES	3,870.00	
			70984 C	G	12-170-0000-000-000-0000	INVENTORY	5,482.50	9,352.50
638511	02/27/2015	APPLE INC.	71718 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	8,460.00	
			71716 P	F	11-125-5100-177-000-6010	TEACHING SUPPLIES CL	4,240.00	
			71716 C	F	11-125-5100-177-000-6010	TEACHING SUPPLIES CL	2,574.00	
			71748 P	G	12-120-0215-000-000-0000	DUE FROM EMERSON	395.00	
			71748 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	1,895.00	
			71706 P	S	72-431-0000-270-000-0009	CHS CAPA	508.00	
			71706 C	S	72-431-0000-270-000-0009	CHS CAPA	1,163.00	19,235.00
638512	02/27/2015	ARNOLD SALES	71585 C	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	150.60	150.60
638516	02/27/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	93.70	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	93.70	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	117.19	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	93.70	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	97.74	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	93.70	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	93.70	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	93.70	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	100.01	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	93.70	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	117.12	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	85.53	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	93.70	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	93.70	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	93.70	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	93.70	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	93.70	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	93.70	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	187.40	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	93.70	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	192.89	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	93.70	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	93.70	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	97.74	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	70.27	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	93.70	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	93.70	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	93.70	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	164.08	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	211.54	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	140.55	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	93.70	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	234.24	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,586.49	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,259.76	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	93.70	7,630.25
638517	02/27/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	321.84	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	(82.45)	239.39
638519	02/27/2015	B & F AUTO SUPPLY INC		G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAINTENANCE	51.50	
				G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAINTENANCE	77.25	
				G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAINTENANCE	409.93	
				G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAINTENANCE	26.30	
				G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAINTENANCE	43.72	
				G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAINTENANCE	25.20	
			71078 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	31.86	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.58	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.71	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.65	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.60	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.65	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.62	1,143.57
638520	02/27/2015	BARNES & NOBLE BOOKSELLERS, INC	70700 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	299.32	
			70700 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	175.60	
			71771 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	215.53	
			71772 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	2,521.65	3,212.10
638521	02/27/2015	BEARING SERVICE INCORPORATED	70183	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	79.47	79.47
638522	02/27/2015	ZELJKO BEGOVIC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	500.00	500.00
638523	02/27/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	208.03	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	404.43	612.46
638524	02/27/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	0.73	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.32	21.05
638525	02/27/2015	DICK BLICK/UTRECHT	71478 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	124.50	124.50
638526	02/27/2015	BLUELINE INVESTIGATIONS LLC	70890 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,600.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,120.00	6,720.00
638527	02/27/2015	BOUND TO STAY BOUND BOOKS INC	71683 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	680.62	680.62
638528	02/27/2015	BRIGHT HOUSE NETWORKS	70601 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.21	85.21
638529	02/27/2015	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	124.80	124.80
638530	02/27/2015	KATIE L. BUNTING		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-18-15	50.00	50.00
638531	02/27/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	121.62	
			70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	127.62	
			70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	22.64	
			70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	25.70	
			70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	37.12	334.70
638532	02/27/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	
			70535 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	1,774.00
638533	02/27/2015	CAMBIUM LEARNING TECHNOLOGIES	71485 P	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	900.00	900.00
638534	02/27/2015	CAPSTONE	71656 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	700.00	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71652 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,855.41	2,555.41
638535	02/27/2015	CARTOON SMART, LLC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,000.00	1,000.00
638536	02/27/2015	CDW, GOVERNMENT LLC	71704 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	132.00	
			71720 P	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	4,914.00	
			71720 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	650.00	
			71749 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	195.00	5,891.00
638537	02/27/2015	CENGAGE LEARNING	71566 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	5,359.90	5,359.90
638538	02/27/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	754.60	754.60
638539	02/27/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	376.00	
				R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	420.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	252.00	1,048.00
638540	02/27/2015	CLEANLITES RECYCLING INC	70367 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	417.36	
			70367 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	216.64	
			70367 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	294.83	928.83
638541	02/27/2015	CLEANMASTER EQUIPMENT REPAIR	70614 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	374.60	
			70614 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	25.00	
			70614 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	767.90	
			70614 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	246.30	1,413.80
638542	02/27/2015	COCA-COLA BOTTLING CO.	70463 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	542.64	
			70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	266.16	
			70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	400.32	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	854.64	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	772.56	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,000.80	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	681.64	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	361.66	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	916.00	5,796.42
638543	02/27/2015	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	155.60	
			70295 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	46.86	
			70295 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	285.63	
			70295 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	468.57	
			70295 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	31.94	
			70295 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	197.32	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	457.02	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	175.85	
			70295 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	163.63	1,982.42
638544	02/27/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	70889 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	426.00	426.00
638545	02/27/2015	COMMERCIAL LAWNMOWER INC	70649 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	273.35	
			70649 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	314.21	
			70649 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	74.85	662.41
638546	02/27/2015	COMMERCIAL UPHOLSTERY SERVICES	71562 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	1,898.00	1,898.00
638547	02/27/2015	COMPASS MINERALS AMERICA INC.	70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,777.10	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11,917.34	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,091.34	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,930.99	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6,275.82	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,783.58	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,975.21	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,938.66	41,690.04
638548	02/27/2015	CONSTRUCTIVE PLAYTHINGS	71484 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	140.44	140.44
638549	02/27/2015	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0047	MAMUN CONF 3-10-15	1,600.00	1,600.00
638550	02/27/2015	JARED COOK		C	21-122-1672-348-000-9245	STUDENT WAGES	59.33	59.33
638551	02/27/2015	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-18-15	50.00	50.00
638552	02/27/2015	CRICK SOFTWARE, INC.	71731 C	F	11-111-5100-192-006-9801	TEACHING SUPPLIES	385.00	385.00
638553	02/27/2015	CTS COMPANIES	70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	483.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	2,053.00
638554	02/27/2015	CURRENT ELECTRIC MOTOR SUPPLY		G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	267.90	
				G	11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	144.00	411.90
638556	02/27/2015	CURRICULUM ASSOCIATES, LLC	71523 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,056.00	
			71523 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	2,625.00	
			71523 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,563.00	
			71761 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	417.00	
			71523 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	120.00	
			71523 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	390.00	
			71523 C	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	144.00	
			71761 P	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	450.00	
			71523 C	F	11-125-5100-177-000-6010	TEACHING SUPPLIES CL	618.00	
			71523 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	480.00	
			71523 C	F	11-221-3120-111-000-6010	INSERVICE CONSULTANT	187.50	
			71523 C	F	11-221-3120-117-000-6010	INSERVICE CONSULTANT	187.50	
			71523 C	F	11-221-3120-123-000-6010	INSERVICE CONSULTANT	187.50	
			71523 C	F	11-221-3120-132-000-6010	INSTR IMPR-TITLE I H	187.50	
			71523 C	F	11-221-3120-147-000-6010	INSERVICE CONSULTANT	187.50	
			71523 C	F	11-221-3120-174-000-6010	INSERVICE CONSULTANT	187.50	
			71523 C	F	11-221-3120-177-000-6010	INSERVICE CONSULTANT	187.50	
			71523 C	F	11-221-3120-215-000-6010	INSERVICE CONSULTANT	187.50	9,363.00
638557	02/27/2015	CUTLER SAFE & LOCK COMPANY		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	22.00	22.00
638562	02/27/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	41.04	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.15	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	82.21	
			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	164.29	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	112.93	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	82.15	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	165.84	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	82.21	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	156.16	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	114.54	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	92.47	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	83.31	
			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	92.41	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	102.73	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	71.89	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	61.63	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	10.78	
			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	51-256-5610-172-000-0000	FOOD COST RILEY	71.89	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	92.41	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	82.08	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.66	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	72.41	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	71.95	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	83.24	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	82.15	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	145.32	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	125.31	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.37	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.89	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	213.32	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	215.38	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	299.47	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	414.97	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	106.67	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	176.68	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	102.80	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	51.63	4,685.83
638563	02/27/2015	DANBOISE MECHANICAL INC.	71825 C	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	3,350.00	3,350.00
638564	02/27/2015	DATA IMAGE SYSTEMS INC	71614 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	564.00	
			71742 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	15.00	
			71742 C	F	11-113-5100-290-010-9801	TEACHING SUPPLIES	500.00	
			71671 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	294.00	
			71671 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,869.00	
			71428 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	520.00	3,762.00
638566	02/27/2015	DAVES ENGINE & MOWER INC.	70820 P	G	11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	4.12	
			70820 P	G	11-261-6450-132-000-0000	EQUIPMENT REPLACEMEN	101.26	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70820	P	G 11-261-6450-162-000-0000	EQUIPMENT REPLACEMEN	26.45	
			70820	P	G 11-261-6450-171-000-0000	EQUIPMENT REPLACEMEN	62.13	
			70820	P	G 11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	8.24	
			70820	P	G 11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	6.62	
			70820	P	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	12.45	
			70820	P	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	215.23	
			70820	P	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	216.62	
			70820	P	G 11-261-6450-235-000-0000	EQUIPMENT REPLACEMEN	12.45	
			70820	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	539.70	
			70820	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	359.80	1,565.07
638567	02/27/2015	DELWOOD SUPPLY	71098		G 11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	81.31	
			71098		G 11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	110.90	
			71098		G 11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	138.94	
			71098		G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	473.13	
			71098		G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES BUCHANAN	165.36	
			71098		G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES KENNEDY	34.56	
			71098		G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES TAYLOR	22.39	
			71098		G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES HOLMES	80.69	
			71098		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	115.50	1,222.78
638568	02/27/2015	SEAN DEVITIS			C 21-122-1672-348-000-9245	STUDENT WAGES	60.18	60.18
638569	02/27/2015	DIGICERT INC.	71694	C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,185.00	1,185.00
638570	02/27/2015	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	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	231.86
638573	02/27/2015	DOMINO'S PIZZA	70907	P	L 51-256-5610-108-000-0000	FOOD COST CASS	141.75	
			70907	P	L 51-256-5610-108-000-0000	FOOD COST CASS	135.00	
			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	216.00	
			70907	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	297.00	
			70907	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	351.00	
			70907	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	222.75	
			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	324.00	
			70907	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	303.75	
			70907	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	141.75	
			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	189.00	
			70907	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	141.75	
			70907	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	263.25	
			70907	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	270.00	
			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	155.25	
			70907	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	175.50	
			70907	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			70907	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	148.50	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70907 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	148.50	
			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	
			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	5,454.00
638574	02/27/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	71871 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	65.32	
			71871 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	115.16	
			71871 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	42.95	
			70298	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	20.86	
			70298	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	61.53	
			70298	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	19.69	325.51
638575	02/27/2015	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,658.68	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,198.73	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,647.95	45,505.36
638576	02/27/2015	DTE ENERGY	70274 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
638577	02/27/2015	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,612.60	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,937.48	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,349.61	7,899.69
638578	02/27/2015	COREY DUDA		C	21-122-1672-348-000-9245	STUDENT WAGES	50.46	50.46
638579	02/27/2015	EASTBAY/FOOTLOCKER.COM	71490 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	362.39	362.39
638580	02/27/2015	EASTERN MICHIGAN UNIVERSITY		G	11-410-3700-000-000-0000	12-JAN-15 DUAL ENROLL	610.00	610.00
638581	02/27/2015	ECKER MECHANICAL CONTRACTORS, INC.	71821 C	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	990.00	990.00
638582	02/27/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.36	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.94	363.30
638583	02/27/2015	ENVIRONMENTAL LASER TECH INC	71686 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	692.99	
			71739 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	190.00	
			70157 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	217.00	
			70401 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	140.72	1,240.71
638584	02/27/2015	ERADICO PEST CONTROL	70471 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
638585	02/27/2015	ESA P PORTFOLIO OPERATING LESSEE INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	183.58	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	183.58	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	183.58	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	203.98	754.72
638586	02/27/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	286.00	286.00
638587	02/27/2015	EXFIL		G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	597.24	
				G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	195.57	
				G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	352.90	
			70466 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	23.13	
			70466 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	23.13	
			70466 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	46.26	
			70466 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	153.80	
			70466 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	33.06	
			70466 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	835.11	
			70466 C	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	1,040.40	3,300.60
638588	02/27/2015	EXPRESS GLASS & DOOR COMPANY, INC.	70299 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	405.10	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70299 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	101.27	506.37
638589	02/27/2015	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	26.28	26.28
638590	02/27/2015	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	446.66	446.66
638591	02/27/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71555 P	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	439.18	
			71555 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	177.00	
			71479 P	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	257.83	
			71479 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	47.69	
			71645 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSO	65.17	986.87
638593	02/27/2015	FOR BOYS LLC	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	51-256-5610-160-000-0000	FOOD COST JMP	33.75	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	67.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	270.00	
			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	51-256-5610-220-000-0000	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	162.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	1,998.00
638594	02/27/2015	FRANKLIN COVEY CLIENT SALES, INC.	71688 C	F	11-111-3110-171-008-9803	CONTRACTED INSTRUCTI	2,500.00	
			71688 C	G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	3,450.00	5,950.00
638595	02/27/2015	SAMUEL FRENCH, INC.	70219 P	S	72-431-0000-270-000-0009	CHS CAPA	334.00	334.00
638596	02/27/2015	GALLAGHER FIRE EQUIPMENT CO	70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	92.00	
			70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	77.00	169.00
638599	02/27/2015	GLOBAL OFFICE SOLUTIONS	71042 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	135.28	
			71703 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	347.45	
			71703 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	90.05	
			71703 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	237.48	
			70145	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	(16.45)	
			71544 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	783.87	
			71544 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	41.40	
			70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	64.40	
			70853 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	21.00	
			70524 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	10.81	
			70292 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	117.18	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	45.50	
			71714 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	231.78	
			71714 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	231.78	
			70715 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	55.43	
			71513 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	189.59	
			70086 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	61.00	
			71714 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	231.80	
			71248 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	(19.68)	
			71764 P	C	21-122-5100-346-167-0000	MOCI TEACHING SUPP-P	96.48	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
638600	02/27/2015	GORDON FOOD SERVICE, INC.	70819	P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	66.96	3,023.11
			70671	P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	447.48	
			70671	P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	932.58	
			70671	P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	788.65	
			70671	P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	(88.73)	
			70671	P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	228.41	
638601	02/27/2015	BREANNA GRAHAM	70895	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	27.15	2,335.54
			C	21-122-1672-348-000-9245	STUDENT WAGES	187.74	187.74		
638602	02/27/2015	GRAINGER	70302	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	207.81	207.81
638605	02/27/2015	GRAYBAR ELECTRIC CO INC	71336	P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	71.30	
			71336	P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	37.45	
			71336	P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	234.40	
			71336	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	121.26	
			71336	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	22.16	
			71336	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	71.08	
			71336	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	(10.40)	
			71336	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	23.22	
			71336	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	22.64	
			71336	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	67.82	
			71336	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	494.52	
			71336	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	127.82	
			71336	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	12.84	
			71336	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	62.94	
			71336	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	6.13	
			71336	P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	86.86	
			71336	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	239.95	
			71336	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.60	
			71336	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.60	
			71336	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	117.20	
71336	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.68				
71336	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.14				
71336	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.18				
638606	02/27/2015	GREAT WOLF LODGE OF TRAVERSE CITY, LLC	71866	C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	1,828.53	3,783.92
			G	11-221-3220-295-000-0000	HOSA ACONFERENCE	399.56			
			G	11-221-3220-295-000-0000	HOSA CONFERENCE	310.76			
			G	11-221-3220-295-000-0000	HOSA CONFERENCE	310.76			
638607	02/27/2015	ANTHONY GREEN		C	21-122-1672-348-000-9245	STUDENT WAGES	36.10	36.10	
638612	02/27/2015	H.P. PRODUCTS CORPORATION	71052	P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	261.94	
			71052	P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	15.81	
			71052	P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	406.67	
			71052	P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	213.43	
			71052	P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	81.33	
			71052	P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	(294.76)	
			71052	P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	285.16	
			71052	P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	40.21	
			71052	P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	58.32	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71052 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	287.28	
			71052 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	254.80	
			71052 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	361.62	
			71052 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	108.44	
			71052 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	524.28	
			71052 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	162.66	
			71052 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	104.55	
			71052 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	327.28	
			71052 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	240.06	
			71052 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	20.86	
			71052 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	296.79	
			71052 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	457.68	
			71052 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	334.67	
			71052 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	12.20	
			71052 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	342.15	
			71052 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	384.48	
			71052 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	139.93	
			71052 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	28.01	
			71052 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	401.73	
			71451 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	10.96	
			71451 C	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	253.50	
			71052 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	432.20	
			71052 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	278.80	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	105.90	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	513.10	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	10.54	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	176.50	
			71052 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	17.14	
			71052 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	254.68	
			71052 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,159.56	
			71052 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	753.92	
			71052 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	687.39	
			71052 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	142.56	
			71052 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	363.34	
			71052 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	142.56	
			71052 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	232.05	
			71052 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	116.81	11,509.09
638613	02/27/2015	HAMERAY PUBLISHING GROUP, INC.	71655 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,854.93	1,854.93
638614	02/27/2015	HEINEMANN	71654 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	7,812.72	
			71727 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,133.00	
			71577 P	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	2,296.62	
			71759 P	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	1,177.55	
			71729 C	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	477.40	
			70617 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (501.93	13,399.22
638615	02/27/2015	HOEKSTRA TRANSPORTATION INC	70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	333.92	333.92
638616	02/27/2015	HOME DEPOT U.S.A., INC	71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	12.48	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	31.70	
			71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	50.00	
			71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	13.80	
			71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	37.10	
			70304 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	93.11	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.95	257.14
638617	02/27/2015	HONEYWELL INTERNATIONAL, INC.		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	827.41	827.41
638618	02/27/2015	HUNT'S ACE HARDWARE 247	71777 C	G	11-111-3110-160-000-0000	CONTRACTED INSTRUCTI	118.44	
			70618 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	11.99	
			70618 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	2.00	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4.98	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	3.36	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	18.48	
638619	02/27/2015	IDN-HARDWARE SALES INC	70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	144.00	303.25
			70306	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	146.00	
			70306	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	175.00	
			70306	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	69.10	390.10
638620	02/27/2015	SGO CORPORATE CENTER LLC		S	72-431-0000-290-000-0005	LIBRARY DISPLAY	524.90	
				S	72-431-0000-290-000-0009	FIELDHOUSE PICTURES	140.00	
				S	72-431-0000-290-000-0079	CERTIFIC FRMING & INSTALL	246.20	911.10
638621	02/27/2015	J & G POLY SALES	71487 C	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	1,203.00	
			71433 C	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	868.00	2,071.00
638622	02/27/2015	RICHARD JONES		C	21-122-1672-348-000-9245	STUDENT WAGES	45.85	45.85
638623	02/27/2015	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	MAR 6,9,10,& 14	1,440.00	1,440.00
638624	02/27/2015	KELLY CENTRAL VACUUMS	70619 C	G	11-261-5920-301-000-0000	CUSTODIAL SUPPLIES C	69.94	69.94
638625	02/27/2015	KNAPHEIDE TRUCK EQUIPMENT, CO.	71712 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	662.24	662.24
638626	02/27/2015	KONE INC	70583 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	276.56	
			71728 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	2,950.00	3,226.56
638627	02/27/2015	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	315.38	315.38
638630	02/27/2015	THE KROGER CO	70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	61.09	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	77.92	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	95.60	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	78.49	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	40.07	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.96	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	46.48	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.12	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	52.84	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	90.90	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	53.75	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	18.08	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	16.34	
			70417 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	18.04	
			70416 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	13.24	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	15.66	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	53.71	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	4.17	
			70795 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	51.46	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	20.13	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	9.95	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	29.48	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	19.89	918.37
638631	02/27/2015	ANNA LABELLE		C	21-122-1672-348-000-9245	STUDENT WAGES	109.09	109.09
638632	02/27/2015	AARON LEWIS		C	21-122-1672-348-000-9245	STUDENT WAGES	65.88	65.88
638633	02/27/2015	MATTHEW RAY LINDSAY		C	21-122-1672-348-000-9245	STUDENT WAGES	93.15	93.15
638634	02/27/2015	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
638635	02/27/2015	LIVONIA POSTMASTER		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	138.24	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	201.37	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	687.84	1,027.45
638636	02/27/2015	LIVONIA TROPHY & SCREENPRINTING, INC	70290 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	123.20	123.20
638637	02/27/2015	CITY OF LIVONIA	70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
638638	02/27/2015	LOWE'S HOME CENTERS, LLC	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	74.88	74.88
638639	02/27/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	510.00	510.00
638640	02/27/2015	METRO ENVIRONMENTAL SERVICES	71648 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	395.00	
			71846 C	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	522.50	917.50
638641	02/27/2015	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	MJ KELLER	75.00	
				G	11-283-3220-000-000-0000	L NEW	75.00	150.00
638642	02/27/2015	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	40.00	40.00
638644	02/27/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.07	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	458.18	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.49	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.92	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	279.93	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.39	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.24	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.98	
			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	(25.79)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.96	1,453.31
638645	02/27/2015	MIDDLE CITIES EDUCATION ASSOCIATION	71801 C	G	11-231-3190-302-000-0000	CENSUS COSTS	75.00	75.00
638646	02/27/2015	MONTCALM AREA INTERMEDIATE		F	11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	60.60	
				F	11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	64.14	124.74
638647	02/27/2015	MSVMA		S	72-431-0000-290-000-0019	STATE SOLO & ENSEMBLE	469.00	469.00
638648	02/27/2015	MSVMA		S	72-431-0000-270-000-0060	CHORAL FESTIVAL	125.00	125.00
638649	02/27/2015	NATIONAL BLOCK COMPANY	70987 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	41.75	41.75
638650	02/27/2015	NATIONAL TIME & SIGNAL	70674 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	639.37	
			70674 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	(445.00)	194.37
638651	02/27/2015	NATIONAL TRAILS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,300.00	3,300.00
638652	02/27/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0081	DANCE 2-24-15	250.00	250.00

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638653	02/27/2015	OASIS GOLF PRACTICE CENTER		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	450.00	450.00
638654	02/27/2015	OFFICE DEPOT, INC.	71698 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	63.57	63.57
638655	02/27/2015	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,373.00	2,373.00
638656	02/27/2015	PENSKE TRUCK LEASING CO., L.P.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	25.00	25.00
638657	02/27/2015	J W PEPPER & SON INC	70226 P	S	72-431-0000-270-000-0009	CHS CAPA	245.70	245.70
638658	02/27/2015	PESI, INC.	71472 C	G	10-173-1000-290-000-0000	STUDENT FEES STEVENS	146.94	146.94
638659	02/27/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.14	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.42	77.56
638660	02/27/2015	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	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	97.90	8,505.83
638661	02/27/2015	PROCAM		S	72-431-0000-280-000-0058	FHS YEARBOOK	2,089.00	2,089.00
638662	02/27/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	304.00	304.00
638663	02/27/2015	QUALIFIED ABATEMENT SERVICES	71495 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	1,980.00	
			71495 P	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	1,680.00	
			71495 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	225.00	3,885.00
638664	02/27/2015	RADISSON PLAZA HOTEL & SUITES		S	72-431-0000-290-000-0047	MAMUN CONFERENCE	8,568.00	8,568.00
638665	02/27/2015	RAYHAVEN GROUP INC	71506 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	15,915.00	15,915.00
638666	02/27/2015	REF PAY TRUST ACCOUNT		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	7,500.00	7,500.00
638667	02/27/2015	BRENT GOSTOMSKI		F	11-113-3110-000-000-8441	BRENT GOSTOMSKI	66.50	66.50
638668	02/27/2015	ESTELVIN ENTERISES		S	72-431-0000-280-000-0047	ESTELVIN ENTERISES	100.00	100.00
638669	02/27/2015	KATHY HENDERSON		S	72-431-0000-280-000-0047	KATHY HENDERSON	300.00	300.00
638670	02/27/2015	STELLAR KLEEN		S	72-431-0000-280-000-0047	STELLAR KLEEN	120.00	120.00
638671	02/27/2015	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-2/18/15	50.00	50.00
638672	02/27/2015	RICOH USA, INC.		G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	144.00	144.00
638673	02/27/2015	ROBINSON WELDING SUPPLY INC.	71552 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	235.90	
			71552 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	331.80
638674	02/27/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.44	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.86	294.30
638675	02/27/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
638676	02/27/2015	SNAM		L	51-256-3220-000-000-0000	CONFERENCES	140.00	140.00
638677	02/27/2015	SCHOOL SPECIALTY INC	70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	59.37	59.37
638678	02/27/2015	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,250.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	2,619.00	5,869.00
638679	02/27/2015	SECURITY DESIGNS INC	70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	115.00
638680	02/27/2015	SERVER SUPPLY.COM, INC.	71725 C	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	2,344.00	2,344.00
638681	02/27/2015	SOUND ENGINEERING INC	71851 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	226.00	
			71851 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	380.00	606.00
638682	02/27/2015	START-ALL ENTERPRISES, INC.	70312 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.52	
			70312 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.70	
			70312 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	632.46	788.68
638683	02/27/2015	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.97	
			70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.29	408.26
638684	02/27/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	199.96	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,786.00	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	171.58	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	384.55	2,542.09
638685	02/27/2015	TEMPERATURE SERVICES INC	71822	C	G 11-261-4110-295-000-0000	BUILDING REPAIR CARE	915.00	
			71823	C	G 11-261-4110-348-000-0000	BUILDING REPAIRS SKI	3,467.00	4,382.00
638686	02/27/2015	TOBINS LAKE SALES, INC.	71757	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	199.48	199.48
638687	02/27/2015	TOTAL REPAIR SERVICE INC.	71786	C	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	60.00	60.00
638688	02/27/2015	TRANE		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	439.56	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	23.77	463.33
638689	02/27/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.88	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	625.16	
			70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	405.04
638690	02/27/2015	ULINE, INC.		F	11-112-5100-000-000-3490	SUPPLIES	299.75	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	303.37	603.12
638691	02/27/2015	UNITY SCHOOL BUS PARTS INC	70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.89	165.89
638692	02/27/2015	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB 1-15-15	1,564.00	
				S	72-431-0000-290-000-0082	SHS SKI CLUB 1-29-15(EXTRA)	4.00	
				S	72-431-0000-290-000-0082	SHS SKI CLUB 1-29-15	1,606.00	3,174.00
638693	02/27/2015	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-290-000-0072	POM PONS	626.00	626.00
638694	02/27/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	318.75	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,254.30	2,573.05
638695	02/27/2015	VISTAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	463.40	463.40
638696	02/27/2015	VSC INCORPORATED	71662	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	99.99	99.99
638697	02/27/2015	AMY LEE WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICSS-2/18/15	50.00	50.00
638698	02/27/2015	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-9-15	50.00	50.00
638699	02/27/2015	BRENDAN WOLFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	66.41	66.41
638700	02/27/2015	WORLDPOINT ECC INC.	71723	C	F 11-221-5990-000-000-3760	INSERVICE SUPPLIES	125.55	125.55
638701	02/27/2015	YOUNG SUPPLY CO	70318	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	58.50	
			70318	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.00	78.50
638702	02/27/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	165.85	165.85
638703	02/27/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
638704	02/27/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
638705	02/27/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
638706	02/27/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
638707	02/27/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	214.30	214.30
638709	02/27/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	67,425.02	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,977.30	
				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	21,992.07	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,583.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,542.05	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	32,389.58	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,294.38	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,074.92	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				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	8,825.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,497.95	194,339.42
638710	02/27/2015	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,666.42	9,666.42
638711	02/27/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,164.05	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,256.93	25,420.98
638712	02/27/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	465.00	465.00
638713	02/27/2015	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	156.02	156.02
638714	02/27/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	4,161.07	4,161.07
638715	02/27/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	339.74	339.74
638716	02/27/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	119.04	119.04
638717	02/27/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,258.67	
				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	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,872.51
638718	02/27/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	142.65	142.65
638719	02/27/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
638720	02/27/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	170.24	170.24
638721	02/27/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	497.47	497.47
638722	02/27/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	74.66	74.66
638723	03/06/2015	ALL AMERICAN SPORTS CORP	71799	C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	5,335.20	
			71800	C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	990.00	6,325.20
638724	03/06/2015	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	CPR/1ST AID CLASSES	108.00	
				G	11-350-5990-375-000-0000	CPR/1ST AID CLASSES	228.00	336.00
638725	03/06/2015	AVENTRIC TECHNOLOGIES, LLC	71783	P	G 11-261-6450-301-000-0000	EQUIPMENT REPLACEMEN	88.00	88.00
638726	03/06/2015	BRIGHT HOUSE NETWORKS	70644	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	
			70357	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	100.40
638727	03/06/2015	BROWN GRAPHIC SERVICES, INC.	70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	140.00	140.00
638728	03/06/2015	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	A. WILSON/WKSHP 4/27	239.00	239.00
638729	03/06/2015	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	V. S-BALL TOURN. 5-9-15	200.00	200.00
638730	03/06/2015	CAPSTONE	71449	P	G 12-120-0108-000-000-0000	DUE FROM CASS	765.27	
			71449	C	G 12-120-0108-000-000-0000	DUE FROM CASS	(264.92)	500.35
638731	03/06/2015	CAROLINA BIOLOGICAL SUPPLY CO	70353	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	200.74	
			70353	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	76.00	276.74
638732	03/06/2015	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	140,363.29	140,363.29
638733	03/06/2015	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	225.60	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	252.00	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	247.92	725.52
638734	03/06/2015	CONTINENTAL CHARTERS, LLC		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	875.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	875.00	1,750.00
638735	03/06/2015	CORNUCOPIA BOOKS OF MICHIGAN, INC	71626	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	539.38	
			71627	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	933.96	
			71633	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	451.18	
			71635	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,534.24	
			71636	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,629.20	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71637 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	836.04	
			71638 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	947.50	
			71639 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,189.55	9,061.05
638736	03/06/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,102.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	489.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,395.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	573.00	3,559.00
638737	03/06/2015	DETROIT PISTONS BASKETBALL COMPANY		S	72-431-0000-290-000-0089	LEADERSHIP WKSHP	750.00	750.00
638738	03/06/2015	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-270-000-0006	SWIM BELT	143.10	143.10
638739	03/06/2015	DISCOUNT LABELS	70338 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	16.27	16.27
638740	03/06/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	243.00
638741	03/06/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,908.72	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,303.20	4,211.92
638742	03/06/2015	KAREN A. ELDRED		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	126.94	126.94
638743	03/06/2015	ENERGYCAP, INC.	71895 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	162.50	162.50
638744	03/06/2015	ENVIRONMENTAL LASER TECH INC	71853 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	59.00	
			71854 C	G	11-229-5910-260-000-0000	OFFICE SUPPLIES	38.00	97.00
638745	03/06/2015	EXERCISE WAREHOUSE INC.	71253 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	869.23	869.23
638746	03/06/2015	FARMJOHNPHOTO LLC		S	72-431-0000-290-000-0051	PLAYER COLLAGES	550.00	550.00
638747	03/06/2015	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	48.00	93.50
638748	03/06/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71576 P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	97.89	
			71576 C	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	26.00	123.89
638750	03/06/2015	FOR BOYS LLC	70906 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	135.00	
			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	51-256-5610-160-000-0000	FOOD COST JMP	38.98	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	67.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	67.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	256.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	256.50	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	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	141.75	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	148.50	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	
			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	162.00	2,907.73
638751	03/06/2015	GALLAGHER FIRE EQUIPMENT CO	70673 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	1,380.00	
			70673 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	90.00	
			70673 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	165.00	1,635.00
638753	03/06/2015	GLOBAL OFFICE SOLUTIONS	70435 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	303.81	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	187.28	
			70292 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	44.52	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	592.86	
			71737 P	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	792.97	
			71737 P	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	(14.82)	
			71737 C	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	14.82	
			71818 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	226.37	
			71819 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	182.52	
			71172 P	F	11-221-5910-000-000-8441	PRINTING/POSTAGE SUP	299.53	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	210.17	2,840.03
638754	03/06/2015	GORDON FOOD SERVICE, INC.	70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	131.17	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	702.41	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	148.48	982.06
638755	03/06/2015	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8441	CROSS-FIT TRAINING	450.00	450.00
638756	03/06/2015	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-280-000-0052	MARCH 28-30	2,969.95	2,969.95
638757	03/06/2015	GROUP 55 MARKETING		G	11-111-5100-160-000-0000	TEACHING SUPPLIES	5,080.00	
				G	11-111-5100-160-000-0000	TEACHING SUPPLIES	400.00	5,480.00
638758	03/06/2015	HARTLAND HIGH SCHOOL		S	72-431-0000-290-000-0001	LEAGUE FEES/ICL QUIZ BOWL	120.00	120.00
638759	03/06/2015	HOME DEPOT U.S.A., INC	70315 P	S	72-431-0000-270-000-0009	CHS CAPA	104.30	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	724.01	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	284.69	1,113.00
638760	03/06/2015	DANIEL ROSS HUTCHESON		A	51-293-5650-270-000-0000	KLAA WEB FEE- 14/15	100.00	
				A	51-293-5650-290-000-0000	KLAA WEB FEE 14/15	100.00	200.00
638761	03/06/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00	1,080.00
638762	03/06/2015	DOUGLAS M. BARGERSTOCK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
638763	03/06/2015	NEW ENGLAND SERVICE PROVIDERS	71517 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	184.72	184.72
638764	03/06/2015	JD CANDLER ROOFING COMPANY	70324 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	897.00	897.00
638765	03/06/2015	JOSTENS		S	72-431-0000-280-000-0058	FHS YEARBOOK	12,576.00	12,576.00
638766	03/06/2015	RUSSELL C. KEBERLY		S	72-431-0000-270-000-0070	ROBOTICS PHOTOS	570.00	570.00
638767	03/06/2015	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	11,148.01	11,148.01
638768	03/06/2015	LEELANAU COFFEE ROASTING COMPANY, INC.	70946 P	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	272.25	272.25
638769	03/06/2015	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
638770	03/06/2015	CITY OF LIVONIA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
638772	03/06/2015	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,705.15	
				G	11-261-3830-108-000-0000	WATER CASS	1,760.25	
				G	11-261-3830-110-000-0000	WATER CLAY	1,424.05	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,892.40	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,655.47	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,506.70	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,953.10	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,501.19	
				G	11-261-3830-172-000-0000	WATER RILEY	3,931.19	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,688.62	
				G	11-261-3830-220-000-0000	WATER FROST	4,525.55	

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3830-225-000-0000	WATER HOLMES	2,090.85	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	2,087.06	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT. 5000-001	532.33	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,165.08	29,418.99
638773	03/06/2015	LOWE'S HOME CENTERS, LLC	71011 P	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	375.07	375.07
638774	03/06/2015	MACUL		F	11-390-3220-000-000-6310	RACHEL COOK CS 2517	305.00	
				F	11-390-3220-000-000-6310	L FALZON CS 2980	355.00	
				F	11-390-3220-000-000-6310	J MAIER CS 2975	185.00	845.00
638775	03/06/2015	MACY'S RETAIL HOLDINGS, INC.		F	11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	191.63	191.63
638776	03/06/2015	MARSHALL MUSIC CO.	71414 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	1,785.00	1,785.00
638777	03/06/2015	JAMES J. MCPARTLIN		A	51-293-5650-280-000-0000	SWIMMING-1/15/15	55.00	55.00
638778	03/06/2015	MERCY HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL INVIT. 4-18-15	475.00	475.00
638779	03/06/2015	METRO ENVIRONMENTAL SERVICES	71648 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	745.00	745.00
638780	03/06/2015	MCECC - MIAEYC	71524 C	F	11-221-3220-000-000-3760	CONFERENCES	1,045.00	1,045.00
638781	03/06/2015	MICHIGAN INDEPENDENT DOOR CO	70552 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	330.00	330.00
638782	03/06/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,294.69	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,138.79	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY/INV D 150110	3,158.19	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,833.38	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	582.10	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,723.22	14,730.37
638783	03/06/2015	STATE OF MICHIGAN	71919 C	G	11-241-7400-344-000-0000	PROFESSIONAL DUES (C	500.00	500.00
638784	03/06/2015	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	1,460.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	614.00	2,074.00
638785	03/06/2015	NATIONAL ASSOCIATION OF FEDERAL EDUCATION		F	11-283-3220-000-000-6010	CONF-P FRANCIS	495.00	495.00
638786	03/06/2015	ORCHARD HEALTH FOODS, INC.		L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,947.50	
				L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,947.50	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,947.50	5,842.50
638787	03/06/2015	PATTERSON MEDICAL SUPPLY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	45.65	45.65
638788	03/06/2015	PC NATION, INC	71690 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	764.00	764.00
638789	03/06/2015	PEARSON	70446 C	F	11-119-5100-000-000-6010	TEACHING SUPPLIES-SU	399.00	399.00
638790	03/06/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	185.00	185.00
638791	03/06/2015	J W PEPPER & SON INC	70078 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	106.49	
			71219 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	224.79	
				S	72-431-0000-280-000-0007	FHS BAND	159.99	491.27
638792	03/06/2015	POPLERS MUSIC INC.	71659 C	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	404.20	404.20
638793	03/06/2015	POS SYSTEMS GROUP	71590	G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	59.00	59.00
638794	03/06/2015	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	POSTER FRAMING	100.00	100.00
638795	03/06/2015	QUILL CORPORATION	71766 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	296.76	
			71766 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	2.60	
			71766 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	20.40	
			71766 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	77.40	
			71766 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	302.86	700.02
638796	03/06/2015	THE QUINTESSENTIAL EVENT COMPANY		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	1,070.00	1,070.00
638797	03/06/2015	CAROL YOUNG		L	50-161-0000-000-000-0000	CAROL YOUNG	4.50	4.50
638798	03/06/2015	HALEY KNOCHEL		S	72-431-0000-290-000-0073	HALEY KNOCHEL	25.39	25.39

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638799	03/06/2015	JESSICA CRACHIOLA		S	72-431-0000-290-000-0073	JESSICA CRACHIOLA	20.64	20.64
638800	03/06/2015	JIM SELLS		S	72-431-0000-270-000-0006	JIM SELLS	75.00	75.00
638801	03/06/2015	KEITH MCDONALD		S	72-431-0000-270-000-0043	KEITH MCDONALD	50.00	50.00
638802	03/06/2015	LAURA SHANNON		S	72-431-0000-270-000-0043	LAURA SHANNON	50.00	50.00
638803	03/06/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	5,442.06	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	167.27	5,609.33
638804	03/06/2015	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	5,265.20
638805	03/06/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	19,873.11	
			70733 P	G	11-271-5713-000-000-0000	DIESEL	18,326.49	38,199.60
638806	03/06/2015	KIMBERLY ROURKE		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	96.72	96.72
638807	03/06/2015	SCHOLASTIC INC	71139 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	476.04	
			71139 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(476.04)	
			71139 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	390.54	390.54
638808	03/06/2015	SCHOOL SPECIALTY INC	71057 C	S	72-431-0000-270-000-0004	CHS ART	77.49	77.49
638809	03/06/2015	SEHI COMPUTER PRODUCTS INC	71673 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,323.00	1,323.00
638810	03/06/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	50 VOLLEYBALLS	2,287.50	2,287.50
638811	03/06/2015	PHILLIP LYNN SHANNON II		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-28-15	75.00	75.00
638812	03/06/2015	SHAPE AMERICA		F	11-221-3220-000-000-8441	S ARCHIBALD	565.00	
				F	11-221-3220-000-000-8441	A ESCHTRUTH	565.00	
				F	11-221-3220-000-000-8441	R WOODS	565.00	
				F	11-221-3220-000-000-8441	J CHRISTIE	565.00	
				F	11-221-3220-000-000-8441	C CONWAY	565.00	2,825.00
638813	03/06/2015	SHERATON SEATTLE HOTEL		F	11-221-3220-000-000-8441	CONFERENCES	3,654.00	3,654.00
638814	03/06/2015	SOUTHERN DUTCHESS NEWS		S	72-431-0000-270-000-0012	CHS CHARGER HERALD	358.00	358.00
638815	03/06/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0097	SPARTAN IDOL SHIRTS	383.00	383.00
638816	03/06/2015	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	1,443.75	1,443.75
638817	03/06/2015	STATE OF MICHIGAN		S	72-431-0000-280-000-0058	FHS YEARBOOK	1,548.11	1,548.11
638818	03/06/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	278.97	278.97
638819	03/06/2015	TEMPERATURE SERVICES INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	520.00	520.00
638820	03/06/2015	TEMPLAR INTEGRATED SECURITY SOLUTIONS, LLC		G	11-266-3220-000-000-0000	CONF/J RAYMOND	45.00	45.00
638821	03/06/2015	TIMES-HERALD NEWSPAPERS		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	250.00	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	250.00	500.00
638822	03/06/2015	TOBINS LAKE SALES, INC.		S	72-431-0000-290-000-0003	BACKDROPS	960.00	960.00
638823	03/06/2015	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	7,350.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-290-000-0089	LEADERSHIP WKSHP	578.00	9,028.00
638824	03/06/2015	UNIVERSITY LITHOPRINTERS, INC.		F	11-127-5100-295-000-9195	STUDENT COURSE BOOKLETS	12,787.24	
				F	11-127-5100-295-000-9195	STUDENT COURSE BOOKLETS	1,822.81	14,610.05
638825	03/06/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	30,578.26	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,288.60	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,688.45	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,586.24	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	14,711.39	77,852.94
638826	03/06/2015	UPROAR COMMUNICATIONS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	2,142.08	
				F	11-127-5100-295-000-9195	STUDENT COURSE BOOKLETS	1,357.92	3,500.00

Bills for Payment
March 16, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
638827	03/06/2015	VISTAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	530.86		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	(38.66)	492.20	
638828	03/06/2015	WAYNE COUNTY HEALTH DEPARTMENT	71882 P	A	51-293-7400-270-000-0000	DUES & FEES CHURCHIL	294.00		
			71882 P	A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	294.00		
			71882 P	A	51-293-7400-290-000-0000	DUES & FEES STEVENSO	294.00		
			71882 P	A	51-293-7400-290-000-0000	DUES & FEES STEVENSO	294.00	1,176.00	
638829	03/06/2015	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	675.24	675.24	
638830	03/06/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	91.69		
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	36.68	128.37	
Sub Total:								\$ 3,752,199.61	
INTERNAL REVENUE SERVICE							2/2/2015 FEDERAL	\$ 898,072.63	
INTERNAL REVENUE SERVICE							2/17/2015 FEDERAL	\$ 915,279.07	
INTERNAL REVENUE SERVICE							3/2/2015 FEDERAL	\$ 894,331.95	
STATE OF MICHIGAN							2/2/2015 STATE	\$ 123,938.21	
STATE OF MICHIGAN							2/17/2015 STATE	\$ 126,455.98	
STATE OF MICHIGAN							3/2/2015 STATE	\$ 123,234.05	
SYSCO							2/2/2015 FOOD SERVICE	\$ 18,404.60	
SYSCO							2/9/2015 FOOD SERVICE	\$ 35,616.39	
SYSCO							2/17/2015 FOOD SERVICE	\$ 24,132.38	
SYSCO							2/23/2015 FOOD SERVICE	\$ 37,714.87	
SYSCO							3/2/2015 FOOD SERVICE	\$ 13,164.26	
JP MORGAN CHASE							(PRIOR BFP EXP) 1/30/15 PURCHASING CARD	\$ 287.23	
JP MORGAN CHASE							3/2/2015 PURCHASING CARD	\$ 2,376.98	
PESG							2/3/2015 SUB COSTS	\$ 76,113.50	
PESG							2/17/2015 SUB COSTS	\$ 81,520.18	
PESG							3/3/2015 SUB COSTS	\$ 68,597.18	
HEALTH EQUITY INC.							3/4/2015 HEALTH INSURANCE	\$ 3,750.00	
RETIREMENT WIRES							2/10/2015 RETIREMENT COSTS	\$ 4,634,023.18	
RETIREMENT WIRES							2/24/2015 RETIREMENT COSTS	\$ 1,314,391.14	
RETIREMENT WIRES							3/6/2015 RETIREMENT COSTS	\$ 2,050,475.48	
TOTAL GENERAL WIRES								\$ 11,441,879.26	
PAYROLL/CHASE							2/13/2015	\$ 2,400,087.06	
PAYROLL/CHASE							2/27/2015	\$ 2,294,437.60	
								\$ 4,694,524.66	
BILLS FOR PAYMENT									
TOTAL CHECKS								\$ 3,752,199.61	
TOTAL GENERAL FUND WIRE TRANSFERS								\$ 11,441,879.26	
TOTAL PAYROLL/CHASE								\$ 4,694,524.66	
TOTAL BILLS FOR PAYMENT								\$ 19,888,603.53	