

Bills for Payment
January 12, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
637115	12/12/2014	1ST AYD CORPORATION	70588	P	G 11-271-5710-000-000-0000	OIL/GREASE	655.42	655.42
637116	12/12/2014	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	SHIRTS	1,779.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	678.50	2,457.50
637117	12/12/2014	A PARTS WAREHOUSE LLC	70493	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.00	14.00
637118	12/12/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	781.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	240.00	1,021.00
637119	12/12/2014	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-280-000-0083	FHS FOOTBALL	999.00	999.00
637120	12/12/2014	JORDAN AXEL ANTONGIORGI		G	11-137-3110-311-000-0000	PERMIT #14-00233	48.90	48.90
637121	12/12/2014	ARTWORKS BY RED		S	72-431-0000-270-000-0006	AUDITORIUM SIGN	225.00	
				S	72-431-0000-270-000-0006	POOL SIGNS	650.00	875.00
637122	12/12/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0066	PANTOMIME T-SHIRTS	840.00	840.00
637123	12/12/2014	B & F AUTO SUPPLY INC	70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.02	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.29	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	186.37	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.23	619.91
637124	12/12/2014	BARNES & NOBLE BOOKSELLERS, INC	71407	C	F 11-331-5970-123-000-6010	PARENT OUTREACH SUPP	69.84	69.84
637125	12/12/2014	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	JV CHEER 1-17-15	125.00	
				A	51-293-5650-270-000-0000	VARSITY CHEER 1-17-15	125.00	250.00
637126	12/12/2014	BELLE TIRE DISTRIBUTORS INC.	70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	863.04	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	21.00	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	754.86	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	184.92	1,823.82
637127	12/12/2014	BENCHMARK EDUCATION COMPANY, LLC	71391	C	G 12-120-0174-000-000-0000	DUE FROM ROOSEVELT	1,062.60	1,062.60
637128	12/12/2014	BERKLEY HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-1/10/15	275.00	275.00
637129	12/12/2014	BIG APPLE BAGELS	70894	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	33.00	
			70894	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	59.40	
			70894	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	39.60	132.00
637130	12/12/2014	BILL BROWN FORD, INC.	70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.44	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	350.39	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.04	554.87
637131	12/12/2014	DICK BLICK/UTRECHT	71004	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	214.40	
			71004	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	81.00	295.40
637132	12/12/2014	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 12-1-14	50.00	50.00
637133	12/12/2014	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	75.00
637134	12/12/2014	CAPSTONE	71292	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	367.25	
			71292	C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	11.98	
			71292	P	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	1,212.75	1,591.98
637135	12/12/2014	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYM.	71438	C	F 11-131-5100-000-000-6712	TEACHING SUPPLIES	256.30	256.30
637136	12/12/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
637137	12/12/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	10,781.45	10,781.45
637138	12/12/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,125.00	1,125.00

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637139	12/12/2014	CDW, GOVERNMENT LLC	71324	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	366.72	366.72
637140	12/12/2014	CENTURY RESOURCES		S	72-431-0000-270-000-0060	CHS VOCAL FUNDRAISER	2,126.26	2,126.26
637141	12/12/2014	CERTIFIED LABORATORIES	70496	P	G 11-271-5710-000-000-0000	OIL/GREASE	155.18	155.18
637142	12/12/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	143,399.39	
				H	71-490-8910-760-000-0000	PREMIUMS DENTAL	143,253.47	286,652.86
637143	12/12/2014	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
637144	12/12/2014	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-220-000-0000	FOOD COST FROST	260.40	
			70892	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	306.48	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	683.04	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	593.76	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	335.76	2,384.64
637146	12/12/2014	CONSUMERS ENERGY		G	11-261-3810-123-000-0000	HEATING GARFIELD	289.63	
				G	11-261-3810-141-000-0000	HEATING JACKSON	376.64	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,561.63	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	532.38	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	601.53	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,014.11	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,635.20	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	892.84	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	23.48	
				G	11-261-3810-220-000-0000	HEATING FROST	1,921.25	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	2,613.55	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,579.21	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,552.10	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,291.71	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,010.54	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,424.81	20,320.61
637147	12/12/2014	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 12-1-14	50.00	50.00
637148	12/12/2014	CPR SAVERS & FIRST AID SUPPLY	71224	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,187.56	2,187.56
637153	12/12/2014	DAIRY ENTERPRISES INC.	70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.18	
			70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	80.20	
			70893	P	L 51-256-5610-108-000-0000	FOOD COST CASS	60.18	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	90.21	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	170.52	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	70.19	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	130.36	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	161.94	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	91.12	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	91.76	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	171.95	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	60.18	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	110.34	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	112.52	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	50.17	

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			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	40.16	
			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	70.19	
			70893	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	80.31	
			70893	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	80.31	
			70893	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	70.19	
			70893	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	40.16	
			70893	P	L 51-256-5610-160-000-0000	FOOD COST JMP	51.20	
			70893	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	50.05	
			70893	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	55.11	
			70893	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	111.37	
			70893	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	80.20	
			70893	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.21	
			70893	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	101.25	
			70893	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	60.70	
			70893	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	90.84	
			70893	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	81.23	
			70893	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	121.90	
			70893	P	L 51-256-5610-220-000-0000	FOOD COST FROST	101.25	
			70893	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	30.15	
			70893	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	30.15	
			70893	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	197.19	
			70893	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.64	
			70893	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	283.01	
			70893	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	283.09	
			70893	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	50.05	
			70893	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	141.40	
			70893	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	91.35	
			70893	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	20.25	4,218.73
637154	12/12/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	875.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	997.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	706.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	810.00	6,218.50
637155	12/12/2014	DEKA BATTERIES	70498	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	198.84	198.84
637156	12/12/2014	DELTA SUPPLY CO LLC	70499	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.84	183.84
637157	12/12/2014	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	RINK TIME	2,662.35	
				A	51-293-7400-280-000-0000	RINK TIME	2,111.52	
				A	51-293-7400-290-000-0000	RINK TIME	734.44	5,508.31
637158	12/12/2014	DOMESTIC UNIFORM RENTAL	70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	80.78	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	235.86
637159	12/12/2014	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,856.21	16,856.21
637160	12/12/2014	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,492.99	

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				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	4,094.93	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,975.44	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,049.38	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,310.03	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,449.69	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,671.49	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,883.57	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,694.63	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.74	24,631.89
637161	12/12/2014	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	RINK TIME	1,285.27	
				A	51-293-7400-280-000-0000	RINK TIME	2,845.96	
				A	51-293-7400-290-000-0000	RINK TIME	3,304.98	7,436.21
637162	12/12/2014	ENVIRONMENTAL LASER TECH INC	71460	C	11-229-5910-311-000-0000	OFFICE SUPPLIES BUIL	38.00	
			71439	C	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	66.00	104.00
637163	12/12/2014	EVER KOLD REFRIGERATION SERVICE INC.	70891	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	325.00	325.00
637164	12/12/2014	F.I.R.S.T	71431	C	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	2,000.00	2,000.00
637165	12/12/2014	FOLLETT SCHOOL SOLUTIONS, INC.	70289	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	(1,221.55)	
			71258	P	G 11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	52.19	
			71258	C	G 11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	179.12	
			71303	C	G 11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	286.79	
			71301	P	G 11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	913.65	
			71303	C	G 11-222-5310-171-000-0000	NON-PRINTED MATERIAL	56.69	
			71301	P	G 11-222-5310-225-000-0000	NON-PRINTED MATERIAL	24.99	291.88
637166	12/12/2014	WILLIAM D. FORD CAREER-TECH		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	40.00	40.00
637167	12/12/2014	GLOBAL OFFICE SOLUTIONS	70853	P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	52.10	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	195.26	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	67.77	
			70110	P	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	96.11	
			70526	P	S 72-431-0000-280-000-0031	FHS KITE & KEY	447.88	
			70526	P	S 72-431-0000-280-000-0031	FHS KITE & KEY	23.48	
			70526	P	S 72-431-0000-280-000-0031	FHS KITE & KEY	(58.77)	823.83
637168	12/12/2014	VANESSA M. GOODMAN		G	11-137-3110-311-000-0000	PERMIT #14-00233	48.90	48.90
637169	12/12/2014	GORDON FOOD SERVICE, INC.	70114	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	36.26	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	154.39	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	564.69	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	(20.87)	
			70462	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	34.32	
			70462	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	20.07	788.86
637170	12/12/2014	GOTHIC ARCH GREENHOUSES, INC.	71309	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	596.10	596.10
637171	12/12/2014	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	882.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	110.00	992.00
637172	12/12/2014	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 12-1-14	50.00	50.00
637173	12/12/2014	HEIKKINEN PRODUCTIONS		S	72-431-0000-270-000-0006	WRSTLNG KNIT HATS	350.00	350.00
637174	12/12/2014	HEINEMANN	71402	C	F 11-111-5100-108-017-9803	TEACHING SUPPLIES	3,213.00	3,213.00
637175	12/12/2014	HOME DEPOT U.S.A., INC	70695	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	107.81	107.81

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637176	12/12/2014	MARIA LOUISE HORVAT		G	11-137-3110-311-000-0000	PERMIT #14-00233	44.83	44.83
637177	12/12/2014	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	BALANCE DUE	3,520.00	3,520.00
637178	12/12/2014	HUMANWARE USA INC.	71374	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	477.50	477.50
637179	12/12/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	3,600.00
637180	12/12/2014	BRE'ANNA ALEXIS LEANN JACKSON		G	11-137-3110-311-000-0000	PERMIT #14-00233	48.90	48.90
637183	12/12/2014	THE KROGER CO	70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	121.45	
			70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	98.97	
			70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	32.71	
			70696	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	51.96	
			70696	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	38.68	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.55	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.05	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.07	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.73	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	64.84	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	2.90	
			70932	P	F 11-221-5610-000-000-8080	RCN&PTP MEETING REFR	17.61	
			70417	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	45.49	
			70408	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	17.82	
			70408	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	25.90	
			70798	P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	10.57	
			70798	P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	32.29	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	17.22	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	12.24	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	51.53	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	13.52	757.10
637184	12/12/2014	DAMIN LEWIS LAKE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
637185	12/12/2014	LAKESHORE LEARNING MATERIALS	71102	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	377.09	
			71125	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	209.04	
			71138	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	132.96	
			71171	C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES CL	82.78	801.87
637186	12/12/2014	LIBRARIANS' BOOK EXPRESS	71475	C	G 11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	241.67	241.67
637187	12/12/2014	LIVONIA GOODFELLOWS INC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	818.70	818.70
637188	12/12/2014	LIVONIA ITALIAN BAKERY, INC	70896	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			70896	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	957.00
637189	12/12/2014	LIVONIA ITALIAN BAKERY, INC		S	72-431-0000-280-000-0038	FHS NECESSITIES	592.04	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	592.04	1,184.08
637190	12/12/2014	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	GOLDEN APPLE PINS	55.00	
				G	11-232-5990-000-000-0000	TCHR/YEAR PLAQUES	51.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	163.40	269.40
637191	12/12/2014	MACOMB GROUP-LIVONIA	70308	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	121.07	121.07
637192	12/12/2014	MARSHALL MUSIC CO.	70120	P	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	75.00	

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			70120 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	72.00	147.00
637193	12/12/2014	MBPT, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	2,500.00	2,500.00
637194	12/12/2014	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
637195	12/12/2014	METRO ENVIRONMENTAL SERVICES	70309 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	390.00	
			70309 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	935.00	
			70309 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	1,720.00
637196	12/12/2014	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOC.		G	11-282-7400-000-000-0000	S JENKINS	125.00	125.00
637197	12/12/2014	MICHIGAN STATE UNIVERSITY		A	51-293-5650-280-000-0000	C CNTRY-9/12/14	275.00	275.00
637198	12/12/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	85.97	85.97
637199	12/12/2014	MSVMA		S	72-431-0000-290-000-0019	STATE HONORS CHOIR	150.00	150.00
637200	12/12/2014	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	21.00	21.00
637201	12/12/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	22.50	22.50
637202	12/12/2014	NXTEC USA LLC	70506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.92	254.92
637203	12/12/2014	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.00	99.00
637204	12/12/2014	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	216.00	
				S	72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	100.00	316.00
637205	12/12/2014	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		G	11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	1,150.00	1,150.00
637206	12/12/2014	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	124.99	
				S	72-431-0000-280-000-0007	FHS BAND	199.59	324.58
637207	12/12/2014	PLYMOUTH HIGH SCHOOL		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	150.00	150.00
637208	12/12/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		G	11-350-3220-375-000-0000	CONFERENCES	250.00	250.00
637209	12/12/2014	PRECISION EXAMS, LLC	71386 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,940.00	2,940.00
637210	12/12/2014	PRO-ED	71240 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	93.45	93.45
637211	12/12/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	372.00	372.00
637212	12/12/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	12,626.84	12,626.84
637213	12/12/2014	JACOB PYLE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
637214	12/12/2014	QUILL CORPORATION	71220 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	159.92	
			70851 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	1,283.40	1,443.32
637215	12/12/2014	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	162.62	162.62
637216	12/12/2014	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	170.11	170.11
637217	12/12/2014	HAYLEY DYMOND		S	72-431-0000-290-000-0089	HAYLEY DYMOND	26.41	26.41
637218	12/12/2014	HELEN BROW		S	72-431-0000-290-000-0127	HELEN BROW	251.00	251.00
637219	12/12/2014	JANICE SLATTERY		F	11-221-3220-000-000-8080	JANICE SLATTERY	149.94	149.94
637220	12/12/2014	JOANN YURGIL		G	10-132-0000-000-000-0000	JOANN YURGIL	61.00	61.00
637221	12/12/2014	MARI MACFARLAND		F	11-221-3220-000-000-8080	MARI MACFARLAND	148.57	148.57
637222	12/12/2014	MICHELLE BONENFANT		A	50-173-1000-280-000-0000	MICHELLE BONENFANT	225.00	225.00
637223	12/12/2014	RICOH USA, INC.	71379 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	96.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	(1,326.68)	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	55,377.12	54,146.44
637224	12/12/2014	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	5,265.20
637225	12/12/2014	ROSEDALE CLEANERS		S	72-431-0000-280-000-0038	FHS NECESSITIES	51.00	51.00
637226	12/12/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.48	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.91	328.39
637227	12/12/2014	S.A.F.E. MANAGEMENT LLC		S	72-431-0000-270-000-0002	CHS AD COM	314.00	314.00
637228	12/12/2014	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-12/29/14	200.00	200.00

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637229	12/12/2014	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	155.20	155.20
637230	12/12/2014	SCHOLASTIC INC		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	1,500.00	1,500.00
637231	12/12/2014	SCHOOL SPECIALTY INC	70666	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	49.62	49.62
637232	12/12/2014	SEHI COMPUTER PRODUCTS INC	71340	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	435.54	435.54
637233	12/12/2014	SUNDANCE-NEWBRIDGE LLC	71201	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	44.51	44.51
637235	12/12/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	779.58	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	99.99	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	499.90	
				S	72-431-0000-280-000-0088	FHS WRESTLING	431.88	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	50.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	100.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	300.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	500.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	700.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,200.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	299.88	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	957.00	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	715.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	331.15	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	94.95	7,059.33
637236	12/12/2014	THEATRE HOUSE INC	70220	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	6.00	
			70220	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	33.75	
			70220	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	38.35	
			71033	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	255.40	
			71033	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	280.30	613.80
637237	12/12/2014	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	324.00	324.00
637239	12/12/2014	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	334.08	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,462.50	
				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	1,162.50	
				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	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	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	11,434.08
637240	12/12/2014	ULINE SHIPPING SUPPLY		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	204.39	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	318.53	522.92
637241	12/12/2014	UNITED STATES PLASTICS CORP.	71262	C	G 11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	36.36	36.36

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637242	12/12/2014	BLUE STAR EDUCATION	71246	P G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	633.60	633.60
637243	12/12/2014	SAME DAY MUSIC	70699	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,485.94	2,485.94
637244	12/12/2014	VARSITY SPIRIT FASHION AND SUPPLIES	70827	C S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	3,418.00	3,418.00
637245	12/12/2014	WELLER TRUCK PARTS, LLC	70572	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.42	43.42
637246	12/12/2014	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	1,207.70	1,207.70
637247	12/12/2014	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	KATHY WILLIAMS	50.00	50.00
637248	12/12/2014	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	BALANCE DUE	2,603.25	2,603.25
637249	12/12/2014	YOUNG SUPPLY CO	70318	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	89.50	
			70318	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	(61.30)	
			70318	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	25.00	53.20
637250	12/19/2014	ACCURATE PARKING LOT SERVICES INC.	71369	C R	41-261-6210-123-000-0000	BUILDING REPAIRS GAR	1,050.00	
			71372	C R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,300.00	2,350.00
637251	12/19/2014	ADVERTISING ACCENTS, INC.		S	72-431-0000-270-000-0070	SIGNAGE	365.60	365.60
637252	12/19/2014	ALLEN ELECTRIC SUPPLY COMPANY	70986	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	8.34	8.34
637253	12/19/2014	ALLIE BROTHERS INC	70468	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	137.88	137.88
637254	12/19/2014	JORDAN AXEL ANTONGIORGI		G	11-137-3110-311-000-0000	PERMIT #14-00233(2)	48.90	48.90
637255	12/19/2014	APPLE INC.	71503	C B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	138.00	138.00
637256	12/19/2014	THOMAS ARSENAULT		A	51-293-5650-290-000-0000	WRSTLNG OFFIC CITY MEET	100.00	100.00
637257	12/19/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	JERSEYS/SPIRIT WEAR	508.00	508.00
637258	12/19/2014	ATTAINMENT COMPANY INC	71467	C F	11-122-5100-167-014-9803	TEACHING SUPPLIES	915.60	915.60
637259	12/19/2014	AVENTRIC TECHNOLOGIES, LLC	71378	C G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	1,389.00	
			70841	C G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	1,770.00	3,159.00
637260	12/19/2014	BANKERS ADVERTISING COMPANY		S	72-431-0000-270-000-0022	T-SHIRTS	153.46	153.46
637261	12/19/2014	BIG APPLE BAGELS	70894	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.50	
			70894	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	105.60	336.60
637262	12/19/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	420.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	58,712.50	59,132.50
637263	12/19/2014	TAMARA LEE BONIFIELD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,750.00	1,750.00
637264	12/19/2014	BROWN GRAPHIC SERVICES, INC.	70254	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	55.85	
			70254	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	
			70254	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	440.00	515.85
637265	12/19/2014	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 12-8-14	50.00	50.00
637266	12/19/2014	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,750.00	1,750.00
637267	12/19/2014	BUSCH'S, INC.	70263	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	83.35	83.35
637268	12/19/2014	CDW, GOVERNMENT LLC	71417	P F	11-112-5100-215-025-9803	TEACHING SUPPLIES	1,410.00	
			71417	P F	11-112-5100-215-025-9803	TEACHING SUPPLIES	156.00	
			71417	C F	11-112-5100-215-025-9803	TEACHING SUPPLIES	168.00	1,734.00
637269	12/19/2014	DANIEL CENTERS		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,750.00	1,750.00
637270	12/19/2014	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	658.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	4,828.52	
				R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	7,871.52	
				R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	1,176.00	14,534.04
637271	12/19/2014	MARY KATE MELVILLE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,162.30	1,162.30
637272	12/19/2014	CLEANMASTER EQUIPMENT REPAIR	70614	P G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	90.00	90.00

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637273	12/19/2014	JANE CLIFFORD		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 12-9-14	50.00	50.00
637274	12/19/2014	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	362.40	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	578.64	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	845.52	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	560.54	2,347.10
637275	12/19/2014	COCHRANE SUPPLY & ENGINEERING INC	70295	P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	67.73	
			70295	P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	132.51	
			70295	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	56.51	256.75
637276	12/19/2014	COMMERCIAL LAWNMOWER INC	70649	P	G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	36.21	
			70649	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	253.98	
			70649	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	627.16	
			70649	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	95.88	1,013.23
637277	12/19/2014	COMPASS MINERALS AMERICA INC.	70949	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12,128.38	12,128.38
637278	12/19/2014	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0033	EMU TRIP 1-9-15	550.00	550.00
637279	12/19/2014	CONTRACT PAPER GROUP, INC.	70769	P	G 12-170-0000-000-000-0000	INVENTORY	19,553.52	
			70769	P	G 12-170-0000-000-000-0000	INVENTORY	19,553.52	39,107.04
637280	12/19/2014	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 12-9-14	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 12-8-14	50.00	100.00
637281	12/19/2014	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	235.00	
			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	754.00
637282	12/19/2014	CURRENT ELECTRIC MOTOR SUPPLY	70296	P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	134.00	
			70296	P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	134.00	
			70296	P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	134.00	
			70296	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	657.00	
			70296	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	537.60	
			70296	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	833.00	
			70296	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	120.00	
			70296	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(110.00)	
			70296	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	184.40	
			70296	P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	162.00	2,786.00
637283	12/19/2014	DELTA SUPPLY CO LLC	70190	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.95	27.95
637286	12/19/2014	DELWOOD SUPPLY	71098	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	25.68	
			71098	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	18.69	
			71098	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	12.62	
			71098	P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	7.92	
			71098	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	36.61	
			71098	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	42.96	
			71098	P	G 11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	186.04	
			71098	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	26.00	
			71098	P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	45.46	
			71098	P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	330.09	
			71098	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	(136.69)	
			71098	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	178.56	

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			71098	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	11.26	
			71098	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	169.81	
			71098	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	216.96	
			71098	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	149.57	
			71098	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	96.01	
			71098	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	267.32	
			71098	P G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	104.01	
			71098	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.16	
			71098	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	221.29	2,041.33
637287	12/19/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	70298	P G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	210.33	
			70298	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	19.00	
			70298	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	153.80	
			70298	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.79	403.92
637288	12/19/2014	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,694.79	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,861.68	36,556.47
637289	12/19/2014	DTE ENERGY COMPANY		G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,868.65	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,761.85	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	561.32	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,690.15	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	848.67	7,730.64
637290	12/19/2014	E.A. GRAPHICS		S	72-431-0000-290-000-0037	F-BALL PLAYOFF HATS	180.00	180.00
637291	12/19/2014	ENVIRONMENTAL LASER TECH INC	71105	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	102.00	
			71364	C G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	216.00	
			71111	C G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	62.50	
			71539	C G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	68.00	
			71496	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	153.00	
			71458	C S	72-431-0000-270-000-0004	CHS ART	66.00	667.50
637292	12/19/2014	ENVIRONMENTAL SUPPORT SERVICES LTD	70948	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
637293	12/19/2014	ERADICO PEST CONTROL	70471	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
637294	12/19/2014	ETL-ENVIRONMENTL TESTING LABORATORIES	70454	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	35.00	35.00
637295	12/19/2014	EVER KOLD REFRIGERATION SERVICE INC.	70891	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	535.00	535.00
637296	12/19/2014	EXFIL	70466	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	289.02	
			70466	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	45.38	334.40
637297	12/19/2014	FASTENAL COMPANY		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	168.58	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	882.39	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	364.68	1,415.65
637298	12/19/2014	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 12-9-14	50.00	50.00
637300	12/19/2014	FRAZA FORKLIFTS	70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	67.39	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	41.50	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	

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			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	290.50	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	67.39	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	41.50	
			70472	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	1,098.28
637301	12/19/2014	GALLAGHER FIRE EQUIPMENT CO	70542	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	82.00	82.00
637302	12/19/2014	GLAZIER FOOTBALL CLINICS		S	72-431-0000-290-000-0037	COACHING STAFF PASS	497.00	497.00
637303	12/19/2014	GLOBAL OFFICE SOLUTIONS	70753	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	212.58	
			70721	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	15.48	
			70721	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	89.54	
			70133	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(42.00)	
			71491	P G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	362.41	
			70693	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	20.36	658.37
				G	11-137-3110-311-000-0000	PERMIT #14-00233(2)	48.90	48.90
637304	12/19/2014	VANESSA M. GOODMAN	70114	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	87.84	
637305	12/19/2014	GORDON FOOD SERVICE, INC.	71421	P S	72-431-0000-280-000-0014	FHS COFFEE FUND	80.93	168.77
637306	12/19/2014	GRAINGER	70302	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	46.36	
			70302	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	73.44	119.80
				G	11-137-3110-315-000-0000	COM. ED. ENRICH. BROCHURE	5,964.92	5,964.92
637307	12/19/2014	GRAND BLANC PRINTING COMPANY, INC.	71336	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	34.90	
637309	12/19/2014	GRAYBAR ELECTRIC CO INC	71336	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	131.76	
			71336	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	81.63	
			71336	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	17.36	
			71336	P G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	48.10	
			71336	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	242.71	
			71336	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	107.70	
			71336	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	48.10	
			71336	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	12.34	
			71336	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	261.90	
			71336	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	93.60	
			71336	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.12	
			71336	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,305.58	
			71336	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.00	2,463.80
637315	12/19/2014	H.P. PRODUCTS CORPORATION	71052	P G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	5.27	
			71052	P G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	275.58	
			71052	P G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	(20.00)	
			71052	P G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	54.22	
			71052	P G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	160.32	
			71052	P G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	53.31	
			71052	P G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	438.70	
			71052	P G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	144.79	
			71052	P G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	124.74	
			71052	P G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	(20.00)	

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			71052	P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	173.15	
			71052	P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	296.79	
			71052	P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	95.82	
			71052	P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	176.18	
			71052	P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	272.43	
			71052	P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	278.80	
			71052	P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	162.66	
			71052	P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	241.82	
			71052	P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	162.66	
			71052	P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	315.76	
			71052	P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	504.00	
			71052	P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	135.55	
			71052	P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	451.94	
			71052	P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	311.76	
			71052	P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	90.70	
			71052	P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	38.29	
			71052	P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	695.67	
			71052	P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	370.82	
			71052	P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	95.97	
			71451	P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	178.48	
			71451	P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	(2.34)	
			71451	P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	53.33	
			71451	P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	2.34	
			71451	P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	264.42	
			71451	P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	77.40	
			71052	P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	304.06	
			71052	P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	21.08	
			71052	P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	1,003.21	
			71052	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	4.65	
			71052	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	171.33	
			71052	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	3.72	
			71052	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	9.72	
			71052	P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	348.53	
			71052	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	709.85	
			71052	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	133.60	
			71052	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	520.60	
			71052	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	239.55	
			71052	P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	(20.00)	
			71052	P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	159.40	
			71052	P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	43.61	
			71052	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	226.54	
			71052	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	80.16	
			71052	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	550.45	
			71052	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(20.00)	
			71052	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	63.20	

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			71052	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	151.27	
			71052	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	170.23	
			71451	P C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	133.60	
			71451	P C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	536.03	12,205.72
637316	12/19/2014	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 12-8-14	50.00	50.00
637317	12/19/2014	HOME DEPOT U.S.A., INC	71418	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	45.22	
			71418	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	44.68	
			70615	P G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	94.05	
			70615	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.24	
			70304	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	9.47	
			70304	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	105.86	
			70304	P G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	105.87	
			70304	P G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	9.47	
			70304	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.86	
			70899	P C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	14.94	511.66
637318	12/19/2014	HONEYWELL INC	70305	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	485.26	485.26
637319	12/19/2014	MARIA LOUISE HORVAT		G	11-137-3110-311-000-0000	PERMIT #14-00233(2)	48.90	48.90
637320	12/19/2014	HUNT'S ACE HARDWARE 247	70618	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	439.96	
			70618	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	139.98	
			70618	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	36.97	616.91
637321	12/19/2014	SGO CORPORATE CENTER LLC		S	72-431-0000-290-000-0009	PHOTO SWAP	75.00	75.00
637322	12/19/2014	INTEGRITY TESTING & SAFETY ADMIN.	70719	P G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,490.00	1,490.00
637323	12/19/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	720.00	720.00
637324	12/19/2014	J & R TRACTOR, LLC	70300	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	73.26	73.26
637325	12/19/2014	BRE'ANNA ALEXIS LEANN JACKSON		G	11-137-3110-311-000-0000	PERMIT #14-00233(2)	48.90	48.90
637326	12/19/2014	JOE'S TRAILER MFG INC	70198	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	65.96	65.96
637327	12/19/2014	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,750.00	1,750.00
637328	12/19/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,930.05	3,930.05
637331	12/19/2014	THE KROGER CO	70131	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	42.39	
			70131	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	12.78	
			70131	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.94	
			70131	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.07	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	27.96	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	49.28	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	10.00	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	21.92	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	7.99	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	31.31	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	24.00	
			70805	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	52.40	
			70265	P G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	10.27	
			70265	P G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	10.36	
			70265	P G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	6.99	
			70265	P G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	19.03	
			70796	P C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	18.03	

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			70796	P C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	7.57	
			70897	P C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	5.27	
			70897	P C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	11.03	
			70897	P C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	30.14	
			70897	P C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	12.66	
			70897	P C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	4.18	
			70672	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	30.64	
			70672	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	20.49	
			71053	P S	72-431-0000-290-000-0073	SHS PRESCHOOL	53.47	617.17
637332	12/19/2014	DAMIN LEWIS LAKE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
637333	12/19/2014	LAKESHORE LEARNING MATERIALS	71363	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	618.70	618.70
637334	12/19/2014	DIANNE LAURA		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,800.00	1,800.00
637335	12/19/2014	LEARNING ALLY, INC.	71185	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	119.00	119.00
637336	12/19/2014	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	65.39	
				G	11-282-3430-000-000-0000	MAILING	255.69	
				G	11-282-3430-000-000-0000	MAILING	4,226.76	
				L	51-256-5910-000-000-0000	OFFICE SUPPLIES	891.43	5,439.27
637337	12/19/2014	LOWE'S - LAR	70475	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	37.75	
			70475	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	178.40	
			70475	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	38.57	254.72
637338	12/19/2014	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	BOYS SWIM OFFIC 12-9-14	55.00	55.00
637339	12/19/2014	EILEEN MCDONNELL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,750.00	1,750.00
637340	12/19/2014	MICHIGAN DECA		S	72-431-0000-290-000-0033	DISTRICT REGIONAL FEES	956.00	956.00
637344	12/19/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	488.88	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	488.88	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				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	489,191.90	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	50,273.97	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	737,584.32	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.57	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.57	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.57	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	9.14	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	15,419.70	

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				H	71-490-8910-739-000-0000	STATE TAXES & FEES	4,207.84	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	4.74	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	2.37	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	1.97	1,300,733.20
637345	12/19/2014	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	STATE/REGIONAL 1-24-15	686.00	
				S	72-431-0000-290-000-0072	SHS POMPOM TEAM	686.00	1,372.00
637346	12/19/2014	MID-5 AUTO SUPPLY INC	70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(57.38)	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.95	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.58	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.99	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.99	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.76	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.69	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.89	
			70553	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.89	387.36
637347	12/19/2014	MIDWEST MAINTENANCE INC.	71507	C	R 41-261-6210-111-000-0000	BUILDING REPAIRS CLE	4,300.00	
			71330	C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,400.00	7,700.00
637348	12/19/2014	MOBILE INTELLIGENCE CORPORATION	71509	C	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	2,000.00	2,000.00
637349	12/19/2014	MOBILITY TRANSPORATION SERVICES, INC.	70554	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.00	125.00
637350	12/19/2014	MOTT HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING-12/13/14	200.00	200.00
637351	12/19/2014	MSVMA		S	72-431-0000-290-000-0019	DISTRICT SOLO & ENS.	350.00	350.00
637352	12/19/2014	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	24.18	24.18
637353	12/19/2014	NATIONAL TIME & SIGNAL	70674	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	226.50	226.50
637354	12/19/2014	THE NEFF COMPANY		S	72-431-0000-290-000-0009	CROSS CNTRY PATCHES	358.80	358.80
637355	12/19/2014	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	503.00	503.00
637356	12/19/2014	NICHOLLS FENCE INC	70326	P	R 41-261-6210-184-000-0000	BUILDING REPAIRS TAY	1,050.00	
			70326	P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,600.00	2,650.00
637357	12/19/2014	NORTH WOODWARD COMMUNITY FOUNDATION		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	520.00	520.00
637358	12/19/2014	NOVA ENVIRONMENTAL, INC.		G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	211.50	211.50
637359	12/19/2014	OFFICE DEPOT, INC.	71349	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	308.10	
			71350	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.54	358.64
637360	12/19/2014	AMANDA NICOLE OTIS		S	72-431-0000-290-000-0009	WRSTLNG TRNY MNGMT FEE	150.00	150.00
637361	12/19/2014	PEARSON	71321	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	199.50	
			71254	C	C 21-122-5100-349-167-0000	AI TEACHING SUPP-PER	449.44	648.94
637362	12/19/2014	J W PEPPER & SON INC	70384	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	17.99	17.99
637363	12/19/2014	PIONEER VALLEY EDUCATIONAL PRESS	71358	C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES CL	11.00	11.00
637364	12/19/2014	PRINT& MARKETING SOLUTIONS, INC.	71384	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	381.16	381.16
637365	12/19/2014	PROGRESS PUBLICATIONS	71001	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	754.00	754.00
637366	12/19/2014	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	327.98	327.98

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637367	12/19/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	12,011.13	12,011.13
637368	12/19/2014	JACOB PYLE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
637369	12/19/2014	QUALIFIED ABATEMENT SERVICES	71495 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	300.00	
			71495 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	300.00	600.00
637370	12/19/2014	R & B COFFEEHOUSE OF LIVONIA, LLC		S	72-431-0000-290-000-0009	FUNDRAISER COSTS	735.00	735.00
637371	12/19/2014	REALLY GOOD STUFF, INC.	71409 C	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	192.61	192.61
637372	12/19/2014	CINDY ZURGOT		S	72-431-0000-270-000-0006	CINDY ZURGOT	134.38	134.38
637373	12/19/2014	DANIELLE HAASE		S	72-431-0000-290-000-0120	DANIELLE HAASE	240.00	240.00
637374	12/19/2014	JESSICA CRACHIOLA		S	72-431-0000-290-000-0073	JESSICA CRACHIOLA	5.61	5.61
637375	12/19/2014	WRSTLNG JV SINGLETS		S	72-431-0000-290-000-0093	WRSTLNG JV SINGLETS	376.76	376.76
637376	12/19/2014	REPROGRAPHICS ONE INC	71450 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	61.07	
			71410 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	242.88	303.95
637377	12/19/2014	RICOH USA, INC.		G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	144.00	144.00
637378	12/19/2014	DANIEL W. RIGGS		A	51-293-5650-290-000-0000	WRSTLNG CITY MEET OFFIC	100.00	100.00
637379	12/19/2014	RIZZO SERVICES	70340 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	359.22	359.22
637380	12/19/2014	ROBINSON WELDING SUPPLY INC.	71552 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
637381	12/19/2014	RANDOLPHE J. ROULIER		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,500.00	1,500.00
637382	12/19/2014	KIMBERLY ROURKE		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	96.72	96.72
637383	12/19/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.80	55.80
637384	12/19/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	
				G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	5,438.10
637385	12/19/2014	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	WRSTLNG 12-29-14	200.00	200.00
637386	12/19/2014	SCHOLASTIC INC	70606 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	289.00	
			71393 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	69.61	
			71393 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	31.26	
			71393 P	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	75.71	
			70420 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	1,571.75	
			70869 C	S	72-431-0000-270-000-0002	CHS AD COM	383.08	2,420.41
637387	12/19/2014	SCHOOL SPECIALTY INC	71412 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	239.45	
			70754 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	206.88	
			70436 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	758.22	
			70108 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	133.91	
			70108 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	76.40	
			70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	0.88	
			70428 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	340.88	
			70428 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(71.94)	1,684.68
637388	12/19/2014	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	4,797.79	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,080.00	7,877.79
637389	12/19/2014	SPECTRUM INDUSTRIES, INC.	71325 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,443.19	1,443.19
637390	12/19/2014	SPORTDECALS, INC		S	72-431-0000-290-000-0037	MINI F-BALL HELMETS	249.75	249.75
637391	12/19/2014	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	60.00	60.00
637392	12/19/2014	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.90	
			70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.53	233.43
637393	12/19/2014	STATEWIDE DISASTER RESTORATION, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	6,517.50	6,517.50
637394	12/19/2014	SUNDANCE-NEWBRIDGE LLC	71204 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	655.53	

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637406	12/19/2014	TUBE PRO INC	71245	C	F 11-113-6410-000-000-8441	NEW EQUIPMENT	540.22	540.22
637407	12/19/2014	UNITED AIR BRAKE COMPANY	70569	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.60	56.60
637408	12/19/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,273.60	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	(235.45)	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	13.85	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	21,342.85	42,394.85
637409	12/19/2014	UNITED PARCEL SERVICE	70523	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	62.56	62.56
637410	12/19/2014	UNITY SCHOOL BUS PARTS INC	70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.64	
			70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.18	
			70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	351.84	615.66
637411	12/19/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,058.71	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,330.94	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	30,999.58	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,255.28	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,617.86	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,598.42	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,670.25	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,672.55	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,332.93	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,577.57	156,114.09
637412	12/19/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,939.50	1,939.50
637413	12/19/2014	FRANK L. VILARDI, II		A	51-293-5650-290-000-0000	WRSTLNG CITY MEET OFFIC	100.00	100.00
637414	12/19/2014	VS ATHLETICS, INC.		S	72-431-0000-290-000-0009	VAULT BOX COVER	550.00	550.00
637415	12/19/2014	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	75.71	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	83.31	159.02
637416	12/19/2014	WAYNE RESA		F	11-221-3220-000-000-8080	MILEAGE/ DELFINE	158.48	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	233.48
637417	12/19/2014	WESTERN STATES ENVELOPE CO	70246	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	567.48	567.48
637418	12/19/2014	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 12-8-14	50.00	100.00
637419	12/19/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
637420	12/19/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,814.08	1,814.08
637421	12/19/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,146.86	1,146.86
637422	12/19/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
637424	12/19/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	9,908.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,012.72	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	27,746.25	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,038.42	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,774.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,110.61	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,040.24	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,439.95	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	65,421.84	

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				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,773.04	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	750.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	3,611.44	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	19,748.45	186,175.95
637425	12/19/2014	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,729.41	9,729.41
637426	12/19/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
637427	12/19/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
637428	12/19/2014	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	155.87	155.87
637429	12/19/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	3,863.11	3,863.11
637430	12/19/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	339.10	339.10
637431	12/19/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	130.64	130.64
637432	12/19/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,914.26	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,383.45	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WAYNE 2	126.75	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,654.85
637433	12/19/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
637434	12/19/2014	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	194.72	194.72
637435	12/19/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	517.08	517.08
637436	12/22/2014	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.50	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	105.60	336.60
637443	12/22/2014	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	65.88	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	76.84	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	87.80	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	110.35	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	132.27	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	131.75	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	87.80	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	186.55	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.84	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.84	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	142.71	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	99.67	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	110.75	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	177.14	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	100.42	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	111.38	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	144.77	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	76.84	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	76.84	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	109.83	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	88.94	

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			70893	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	66.40	
			70893	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	77.59	
			70893	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.44	
			70893	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	43.96	
			70893	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	49.38	
			70893	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	76.84	
			70893	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	98.76	
			70893	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.75	
			70893	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.88	
			70893	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.92	
			70893	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.92	
			70893	P	L	51-256-5610-160-000-0000	FOOD COST JMP	83.40	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.92	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	44.36	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	60.34	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	109.83	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	55.83	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	120.79	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	55.44	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	77.36	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	88.32	
			70893	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	66.40	
			70893	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	132.27	
			70893	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	77.47	
			70893	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	110.47	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.75	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.75	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	166.07	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	111.78	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	140.86	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	168.36	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	66.40	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.87	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	65.88	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	191.75	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	206.58	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	327.77	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	320.97	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	310.13	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	373.16	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	185.06	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.70	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	217.54	
			70893	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	55.44	
			70893	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	99.90	

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			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	22.15	7,607.12
637445	12/22/2014	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,591.57	
				G	11-261-3820-117-000-0000	COOPER ADJUSTMENT	428.94	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	3,560.94	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,345.11	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,501.20	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,764.08	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	2,353.33	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,377.98	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	109.87	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	365.30	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	39.26	19,437.58
637446	12/22/2014	DAMIN LEWIS LAKE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	126.33	126.33
637447	12/22/2014	LEARNING FORWARD	71432 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	259.20	259.20
637448	12/22/2014	LIFELOC TECHNOLOGIES, INC.	71314 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	499.96	499.96
637449	12/22/2014	LIVONIA GOODFELLOWS INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,426.69	2,426.69
637450	12/22/2014	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	725.00
637451	12/22/2014	LOLLAPALOOZA PUPPETS		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	400.00	400.00
637452	12/22/2014	LOW VISION SOLUTIONS	71264 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	11,148.00	11,148.00
637453	12/22/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	LEAH E TAYLOR	475.05	475.05
637454	12/22/2014	STATE OF MICHIGAN	71502 C	A	51-293-7400-270-000-0000	DUES & FEES CHURCHIL	66.00	
			71502 C	A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	66.00	
			71502 C	A	51-293-7400-290-000-0000	DUES & FEES STEVENSO	132.00	264.00
637455	12/22/2014	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	980.00	980.00
637456	12/22/2014	PARKER DANIEL MURRAY		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	126.33	126.33
637457	12/22/2014	NICHOLLS FENCE INC	70327 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	225.00	
			70327 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	150.00	
			70327 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	225.00	
			70327 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	425.00	
			70327 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	250.00	
			71570 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	950.00	2,225.00
637458	12/22/2014	OFFICE DEPOT, INC.	71291 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	133.47	133.47
637459	12/22/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	54.00	54.00
637460	12/22/2014	RAY ELECTRIC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	53.62	53.62
637461	12/22/2014	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-12/16/14	60.00	60.00
637462	12/22/2014	CLAIRE RISH		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	24.45	24.45
637463	12/22/2014	SCHOOL SPECIALTY INC	71176 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	126.35	
			71176 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	249.93	
			71228 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	87.36	
			71218 P	S	72-431-0000-280-000-0120	FHS CLAY	283.57	747.21
637464	12/22/2014	CHRISTOPHER ADAM TROTTA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	126.33	126.33
637465	12/22/2014	UNCLE BARNES CUE SHEET EXCHANGE LLC	71446 C	F	11-111-5100-108-018-9803	TEACHING SUPPLIES	2,533.30	2,533.30
637466	12/22/2014	UNITED ART & EDUCATION SUPPLY	71398 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	250.95	250.95

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637467	12/22/2014	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	146.70	146.70	
637468	12/22/2014	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICS-12/16/14	50.00	50.00	
637469	12/22/2014	XPEDX PAPER & GRAPHICS	70245	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	44.08		
			70245	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	405.48		
			70245	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	176.32		
			70245	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	(337.84)	288.04	
						Sub Total:	\$	2,650,327.36	
INTERNAL REVENUE SERVICE							12/8/2014 FEDERAL	\$	1,079,309.84
INTERANL REVENUE SERVICE							12/22/2014 FEDERAL	\$	916,563.83
STATE OF MICHIGAN							12/8/2014 STATE	\$	147,326.60
STATE OF MICHIGAN							12/22/2014 STATE	\$	126,722.27
SYSCO							12/8/2014 FOOD SERVICE	\$	12,057.07
SYSCO							12/15/2014 FOOD SERVICE	\$	40,018.83
SYSCO							12/22/2014 FOOD SERVICE	\$	41,544.82
SYSCO							12/29/2014 FOOD SERVICE	\$	30,062.23
COACHEZ							12/11/2014 COACH COSTS	\$	154,447.36
PESG							12/9/2014 SUB COSTS	\$	71,832.87
PESG							12/23/2014 SUB COSTS	\$	109,447.22
HEALTH EQUITY INC							12/11/2014 HEALTH INS	\$	2,500.00
HEALTH EQUITY INC							1/2/2015 HEALTH INS	\$	1,672,500.00
JP MORGAN CHASE							12/30/2014 PURCHASING CARD	\$	1,832.97
RETIREMENT WIRES							12/10/2014 RETIREMENT COSTS	\$	4,149,096.57
TOTAL GENERAL WIRES								\$	8,555,262.48
PAYROLL/CHASE							12/19/2014	\$	2,368,039.28
PAYROLL/CHASE							1/2/2015	\$	2,357,274.09
								\$	4,725,313.37
BILLS FOR PAYMENT									
TOTAL CHECKS								\$	2,650,327.36
TOTAL GENERAL FUND WIRE TRANSFERS								\$	8,555,262.48
TOTAL PAYROLL CHASE								\$	4,725,313.37
TOTAL BILLS FOR PAYMENT								\$	15,930,903.21