

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636560	11/12/2014	AHERN CONTRACTING, INC.	69813 C	R 41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	5,972.81	5,972.81
636562	11/14/2014	A LAND CONSTRUCTION INC	70046 C	R 41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	164.88	
			70046 C	R 41-261-6210-110-000-0000	BUILDING REPAIRS CLAY	116.83	
			70046 C	R 41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	166.07	
			70046 C	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	191.94	
			70046 C	R 41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	216.97	
			70046 C	R 41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	200.28	
			70046 C	R 41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	100.14	
			70046 C	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	183.59	
			70046 C	R 41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	62.59	
			70046 C	R 41-261-6210-172-000-0000	BUILDING REPAIRS RILEY	1,335.20	
			70046 C	R 41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	62.59	
			70046 C	R 41-261-6210-184-000-0000	BUILDING REPAIRS TAYLOR	133.52	
			70046 C	R 41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	154.38	
			70046 C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	792.78	
			70046 C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	625.88	
			70046 C	R 41-261-6210-295-000-0000	BUILDING REPAIRS CAREER CENTER	308.77	
			70046 C	R 41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	183.59	5,000.00
636563	11/14/2014	ACT, INCORPORATED		S 72-431-0000-280-000-0026	FHS GUIDANCE	280.00	
				S 72-431-0000-280-000-0026	FHS GUIDANCE	280.00	560.00
636564	11/14/2014	AMERICAN SPEECH-LANGUAGE HEARING ASSOC.		G 11-221-7400-344-000-0000	CAROL CARIGNAN	225.00	225.00
636565	11/14/2014	ARTWORKS BY RED		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	240.00	240.00
636566	11/14/2014	ARTWORKS DESIGN & GRAPHICS INC.		S 72-431-0000-290-000-0113	SHS SPANISH CLUB	314.00	314.00
636567	11/14/2014	B & F AUTO SUPPLY INC	70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.04	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.92	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.18	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.82	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.88	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	286.09	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	366.82	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.18	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.40	1,853.33
636568	11/14/2014	BALFOUR YEARBOOKS		S 72-431-0000-290-000-0094	SHS YEARBOOK	35,055.22	35,055.22
636569	11/14/2014	BLUELINE INVESTIGATIONS LLC	71359 C	R 41-261-6210-166-000-0000	BUILDING REPAIRS NAN	11,760.00	11,760.00
636570	11/14/2014	BUREAU OF EDUCATION & RESEARCH, INC.		F 11-390-3220-000-000-6310	MARY TUCKER	235.00	235.00
636571	11/14/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
636572	11/14/2014	CANTON HIGH SCHOOL		A 51-293-5650-290-000-0000	GYMNASTICS 2/7/15	180.00	180.00
636573	11/14/2014	CCCAM		S 72-431-0000-290-000-0018	CHEER 12/13/14	200.00	200.00
636574	11/14/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	515.66	
			70536 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	249.83	765.49
636575	11/14/2014	CLARK HILL P.L.C.		R 41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	4,992.00	4,992.00
636576	11/14/2014	MARY KATE MELVILLE		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	373.90	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	464.08	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	2,735.75	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	631.25	

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December 15, 2014

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				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	573.60	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	545.05	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	360.20	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	574.25	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,020.60	
636577	11/14/2014	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	408.41	7,929.48
			70295 P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	267.18	
			70295 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	153.36	828.95
636578	11/14/2014	CONSUMERS ENERGY		G 11-261-3810-220-000-0000	HEATING FROST	558.87	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,594.86	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,607.68	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,618.37	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	355.00	5,734.78
636579	11/14/2014	CUMMINS BRIDGEWAY LLC	70537 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	375.00	375.00
636580	11/14/2014	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	425.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	799.00	1,224.00
636583	11/14/2014	DELWOOD SUPPLY	71098 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	208.98	
			71098 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	115.17	
			71098 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	68.38	
			71098 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	99.76	
			71098 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	28.83	
			71098 P	G 11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	246.24	
			71098 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	195.10	
			71098 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	262.44	
			71098 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	199.71	
			71098 P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	37.09	
			71098 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	30.32	
			71098 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	167.14	
			71098 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	(59.15)	
			71098 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	43.15	
			71098 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	16.00	
			71098 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	30.20	
			71098 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	44.63	
			71098 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	543.91	
			71098 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.09	
			71098 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	232.60	
			71098 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	395.43	
			71098 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	823.72	3,741.74
636585	11/14/2014	DTE ENERGY COMPANY		G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,359.31	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,967.23	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,638.63	
				G 11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,802.93	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,709.18	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,209.92	

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December 15, 2014

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				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	613.57	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	578.73	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,386.19	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.74	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	744.17	21,019.60
636586	11/14/2014	EMU MENS SWIMMING DEVELOPMENT FUND		A 51-293-5650-290-000-0000	SWIMMING 12/13/14	150.00	150.00
636588	11/14/2014	EMERGENCY VEHICLES PLUS	70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.85	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.56	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.53	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(801.24)	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.02	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.53	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	824.52	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	399.38	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.80	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	288.57	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.81	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.59	1,890.92
636589	11/14/2014	EMERY COLLISION SERVICE CENTER		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,656.59	2,656.59
636590	11/14/2014	FITNESS THINGS INC		C 21-261-4120-348-000-0000	EQUIPMENT REPAIR	130.00	
				C 21-261-4120-348-000-0000	EQUIPMENT REPAIR	(65.00)	65.00
636591	11/14/2014	GENERAL HARDWOOD COMPANY	70781 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	648.40	
			70781 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(268.00)	380.40
636592	11/14/2014	GORDON FOOD SERVICE, INC.	70895 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	67.92	67.92
636593	11/14/2014	HOEKSTRA TRANSPORTATION INC	70544 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	445.50	445.50
636594	11/14/2014	HOME DEPOT U.S.A., INC	70316 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	114.75	
			70316 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	134.91	
			70615 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	8.05	
			70615 P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	18.01	
			70615 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	81.58	
			70615 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	11.36	368.66
636595	11/14/2014	HMH SCHOOL PUBLISHERS		G 11-227-5130-305-000-0000	ASSESSMENT MATERIALS	839.50	839.50
636596	11/14/2014	HURON CLINTON METROPOLITAN AUTHORITY		A 51-293-5650-290-000-0000	REPLACE CK#632987	100.00	100.00
636597	11/14/2014	IDN-HARDWARE SALES INC	70306 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	73.20	
			70306 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	76.65	149.85
636598	11/14/2014	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
636599	11/14/2014	ITALIAN-AMERICAN BANQUET CENTER		S 72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	675.00	675.00
636604	11/14/2014	THE KROGER CO	70259 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	76.96	
			70259 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	131.45	
			70696 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	30.74	
			70696 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	51.30	
			70696 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	32.39	
			70696 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	46.22	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	15.44	

Bills for Payment
December 15, 2014

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			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	30.19	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.43	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	78.03	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	75.15	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.83	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	27.00	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	17.94	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.34	
			70294 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	12.88	
			70131 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	60.05	
			70131 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	46.90	
			70131 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.21	
			70131 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	33.77	
			70805 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	57.18	
			70805 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	82.94	
			70805 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	21.88	
			70805 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	94.61	
			70805 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	53.44	
			70805 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	7.50	
			70805 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	23.48	
			70265 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	37.80	
			70265 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	68.36	
			70265 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	23.12	
			70265 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	29.43	
			70416 P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	44.71	
			70408 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	23.22	
			70408 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	36.23	
			70408 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	8.20	
			70408 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	10.60	
			70795 P	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PER	33.32	
			70798 P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	10.62	
			70672 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	44.20	
			70672 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	31.88	
			70672 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	48.68	
			70672 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	5.78	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	9.54	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	12.97	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	31.28	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	42.92	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	16.84	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	28.34	1,804.29
636605	11/14/2014	LEARNING A-Z AND EXPLORE LEARNING	71064 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	99.95	99.95
636606	11/14/2014	CITY OF LIVONIA		G 11-261-3830-105-000-0000	WATER BUCHANAN	1,054.88	1,054.88
636607	11/14/2014	LOWE'S - LAR	70765 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	63.47	63.47
636608	11/14/2014	MARSH POWER TOOLS, INC	71093 C	S 72-431-0000-280-000-0057	FHS WOOD SHOP	39.99	39.99

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December 15, 2014

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636609	11/14/2014	MCGOWAN SPORT SHOP		S 72-431-0000-270-000-0007	CHS AUDITORIUM	447.25	447.25
636610	11/14/2014	METRO ATHLETIC OFFICIALS ASSOC		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	3,750.00	
				A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	3,840.00	7,590.00
636611	11/14/2014	METRO ENVIRONMENTAL SERVICES	70309 P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	
			70309 P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENT	1,673.75	2,068.75
636612	11/14/2014	METROPOLITAN DETROIT BUREAU		G 11-283-3220-000-000-0000	C DEMAN	25.00	25.00
636613	11/14/2014	MICHIGAN HIGH SCHOOL		S 72-431-0000-270-000-0006	PRE DISTRICT FTBALL	2,536.00	2,536.00
636614	11/14/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	71338 C	G 11-252-7400-000-000-0000	PROF DUES/WAYNE ROBERTS	60.00	60.00
636615	11/14/2014	MICHIGAN VIRTUAL UNIVERSITY	70730 P	G 11-113-8210-270-000-0000	ONLINE TUITION PAYME	299.00	
			70730 P	G 11-113-8210-270-000-0000	ONLINE TUITION PAYME	698.00	
			70730 P	G 11-113-8210-280-000-0000	ONLINE TUITION PAYME	299.00	
			70730 P	G 11-113-8210-290-000-0000	ONLINE TUITION PAYME	299.00	
			70730 P	G 11-113-8210-290-000-0000	ONLINE TUITION PAYME	299.00	1,894.00
636616	11/14/2014	ROCKY'S ROTISSERIE		G 12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	200.00	200.00
636617	11/14/2014	N-SYNCH TECHNOLOGIES	70928 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	183.00	183.00
636618	11/14/2014	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	503.00	503.00
636619	11/14/2014	NOVI HIGH SCHOOL		A 51-293-5650-270-000-0000	CHEER 12/6/14	320.00	320.00
636620	11/14/2014	NTH CONSULTANTS LTD		G 11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	1,518.00	1,518.00
636621	11/14/2014	OCCUPATIONAL TRAINING & SUPPLY	71333 P	G 11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	415.37	415.37
636622	11/14/2014	OFFICE DEPOT, INC.	71060 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	251.96	
				S 72-431-0000-270-000-0040	CHS PRESCHOOL	42.08	
				S 72-431-0000-270-000-0040	CHS PRESCHOOL	100.36	394.40
636623	11/14/2014	A ONE OF A KIND CREATION FLORIST		S 72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	75.00	75.00
636624	11/14/2014	OURAY SPORTSWEAR, LLC		S 72-431-0000-280-000-0031	FHS KITE & KEY	381.97	381.97
636625	11/14/2014	PARS ICE CREAM		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	100.16	100.16
636626	11/14/2014	PENGUIN JUICE CO. INC.		S 72-431-0000-280-000-0031	FHS KITE & KEY	456.00	456.00
636627	11/14/2014	PLANTE & MORAN PLLC	71326 C	G 11-231-3180-000-000-0000	AUDIT FEES	7,500.00	7,500.00
636628	11/14/2014	QUILL CORPORATION	71145 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	30.50	
			71145 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	152.19	182.69
636629	11/14/2014	BEATRICE BENJAMIN		S 72-431-0000-290-000-0072	BEATRICE BENJAMIN	228.98	228.98
636630	11/14/2014	CAITLYN REGAN		S 72-431-0000-290-000-0117	CAITLYN REGAN	5.98	5.98
636631	11/14/2014	EMILY SCHMIDT		S 72-431-0000-290-000-0117	EMILY SCHMIDT	7.58	7.58
636632	11/14/2014	JESSICA CRACHIOLA		S 72-431-0000-290-000-0073	JESSICA CRACHIOLA	81.43	81.43
636633	11/14/2014	LISA BASS		F 11-390-3220-000-000-6310	LISA BASS	295.00	295.00
636634	11/14/2014	NANCY VALENTINI		S 72-431-0000-290-000-0073	NANCY VALENTINI	25.98	25.98
636635	11/14/2014	RICOH USA, INC.	71115 C	G 11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	96.00	96.00
636636	11/14/2014	ROCKLER WOODWORKING AND HARDWARE	71044 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	91.57	91.57
636637	11/14/2014	S & D FIELD SERVICES	71298 C	R 41-261-6210-110-000-0000	BUILDING REPAIRS CLA	3,047.50	3,047.50
636638	11/14/2014	SCHOOL SPECIALTY INC	70156 C	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	95.37	
			70150 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	94.71	
			70882 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	117.44	
			70881 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	149.73	457.25
636639	11/14/2014	SECURITY DESIGNS INC	70720 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			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	165.00	740.00
636640	11/14/2014	SEHI COMPUTER PRODUCTS INC	70913 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	2,064.00	2,064.00
636641	11/14/2014	J A SEXAUER INC	70216 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	71.80	
			70216 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	102.31	
			70216 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(34.16)	139.95
636642	11/14/2014	SPARTAN DISTRIBUTORS INC	71305 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,616.61	
			71305 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	850.81	
			71305 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	632.26	3,099.68
636643	11/14/2014	SPORTSWEAR SPECIALTIES, INC.	S	72-431-0000-290-000-0110	SHS POWDERPUFF	1,410.50	1,410.50
636644	11/14/2014	TEAM SPORTS INC	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	177.47	
			S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	1,460.53	1,638.00
636645	11/14/2014	TNT SCHOOL SUPPLIES	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	242.27	242.27
636646	11/14/2014	TREPCO SALES COMPANY	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	436.61	436.61
636648	11/14/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	244.87	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	817.77	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.54	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.74	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.90	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.26	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	561.48	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.50	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(73.90)	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	262.78	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	502.70	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1.15	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.02	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(507.44)	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,380.26)	1,140.11
636650	11/14/2014	TRINITY TRANSPORTATION GROUP	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	325.00	
			G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	243.75	
			G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	406.25	7,150.00
636651	11/14/2014	TURFIX	70348 C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	7,191.00	7,191.00

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount			
636652	11/14/2014	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			
636653	11/14/2014	UNITED PARCEL SERVICE	70523 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	166.84	166.84			
636654	11/14/2014	USAMOBILITY	70165 P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.38	15.38			
636655	11/14/2014	VISTAR		S 72-431-0000-280-000-0031	FHS KITE & KEY	753.59				
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,089.54	1,843.13			
636656	11/14/2014	WAYNE-MONROE ADULT, ALTERNATIVE		G 11-229-7400-260-000-0000	PROFESSIONAL DUES	50.00	50.00			
636657	11/14/2014	WOLVERINE SUPPLY INC	71335 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,042.85				
			71335 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,074.76	3,117.61			
636658	11/17/2014	ADAMS ELECTRONICS COMPANY	71238 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	249.80				
			71263 C	G 11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	813.60				
			71173 C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	248.85	1,312.25			
			71137 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,015.00	1,015.00			
636659	11/17/2014	AIR TOOL SERVICE COMPANY	71230 C	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	349.20				
			70984 P	G 12-170-0000-000-000-0000	INVENTORY	4,515.00	4,864.20			
636660	11/17/2014	APAC PAPER & PACKAGING CORP		G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	65.00	65.00			
636661	11/17/2014	ARNOLD SALES		G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	831.44	831.44			
636662	11/17/2014	B & B POOLS & SPAS	70469 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	831.44	831.44			
			71375 C	G 11-261-5720-320-000-0000	TIRES-TUBES-BATTERIE	927.96				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	583.04				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	792.86				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,031.10				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	987.34				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	189.61				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(155.00)				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,258.10				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,258.10				
			70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	754.86	7,627.97			
			636665	11/17/2014	BENCHMARK EDUCATION COMPANY, LLC	71161 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	576.40	
						71129 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,124.20	
71131 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				191.40				
71140 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				1,147.30				
71154 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				844.80				
71150 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				1,240.80				
71152 P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				679.80				
71155 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				601.70				
71156 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				587.40				
71159 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				910.80				
71160 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY				57.20	7,961.80			
636666	11/17/2014	BUTLER BURGHER GROUP				71280 C	G 11-252-3150-000-000-0000	CONSULTANTS	2,100.00	2,100.00
636667	11/17/2014	CAROLINA BIOLOGICAL SUPPLY CO				70867 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	74.73	74.73
636668	11/17/2014	CENTRAL RESTAURANT PRODUCTS	70993 C	G 11-127-5100-281-000-5160	TEACHING SUPPLIES PA	676.13				
			70876 C	G 11-127-5100-281-000-5160	TEACHING SUPPLIES PA	5,307.54	5,983.67			
636669	11/17/2014	COMMERCIAL LAWNMOWER INC	70649 P	G 11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	208.80				
			70649 P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	81.98				

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70649 P	G 11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	28.95	
			70649 P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	45.23	
			70649 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	478.80	
			70649 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	69.95	
			70649 P	C 21-261-4120-346-000-0000	EQUIPMENT REPAIR	48.09	961.80
636670	11/17/2014	CUTLER SAFE & LOCK COMPANY	70473 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.00	24.00
636671	11/17/2014	DEMCO INC.	71116 C	G 11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	239.29	
			71255 C	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSO	217.85	457.14
636672	11/17/2014	DISCOUNT SCHOOL SUPPLY	71112 C	G 11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	158.46	
			71112 C	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	158.46	
			71112 C	G 11-350-5990-141-000-0000	SUPPLIES JCDC	158.48	475.40
636673	11/17/2014	EAI EDUCATION	71056 C	F 11-111-5100-000-000-9190	TEACHING SUPPLIES EL	63.95	63.95
636674	11/17/2014	ERADICO PEST CONTROL	70471 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
636675	11/17/2014	HEINEMANN	70621 C	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	13.48	
			71029 C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	5,130.00	
			71073 C	F 11-125-5100-174-000-6010	TEACHING SUPPLIES RO	6,075.00	
			71178 C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES CL	2,862.00	14,080.48
636676	11/17/2014	HOME DEPOT U.S.A., INC	70474 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,299.58	
			70615 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4.71	
			70304 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	155.62	
			70304 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.30	
			70304 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	199.85	
			70900 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	95.18	
			70899 P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	74.87	
			70899 P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	11.25	
			70690 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	31.94	1,892.30
636677	11/17/2014	HUNT'S ACE HARDWARE 247	70521 P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	20.55	
			70618 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	13.99	
			70618 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	3.99	
			70618 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	3.49	
			70618 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
			70618 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	106.76	
			70618 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	31.71	
			70618 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	208.72	403.18
636678	11/17/2014	J & R TRACTOR, LLC	70300 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	591.54	591.54
636679	11/17/2014	JH CORPORATION	71122 C	G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	103.80	103.80
636683	11/17/2014	LAKESHORE ENERGY SERVICES		G 11-261-3810-105-000-0000	HEATING BUCHANAN	163.03	
				G 11-261-3810-108-000-0000	HEATING CASS	44.38	
				G 11-261-3810-110-000-0000	HEATING CLAY	248.51	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	98.56	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	314.84	
				G 11-261-3810-117-000-0000	HEATING COOPER	148.55	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	23.82	
				G 11-261-3810-126-000-0000	HEATING GRANT	96.23	
				G 11-261-3810-132-000-0000	HEATING HAYES	64.46	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
				G 11-261-3810-135-000-0000	HEATING HOOVER	150.88	
				G 11-261-3810-141-000-0000	HEATING JACKSON	115.85	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	298.02	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	3.27	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	447.50	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	299.43	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	151.82	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	38.30	
				G 11-261-3810-172-000-0000	HEATING RILEY	125.66	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	74.27	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	40.17	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	425.08	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	348.01	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	432.09	
				G 11-261-3810-215-000-0000	HEATING EMERSON	195.72	
				G 11-261-3810-220-000-0000	HEATING FROST	197.59	
				G 11-261-3810-225-000-0000	HEATING HOLMES	795.98	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	4,404.97	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	4,461.03	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	4,507.74	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	21.95	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	327.92	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(2,881.21)	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	164.89	16,349.31
636684	11/17/2014	BLUE STAR EDUCATION	71158 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	158.40	
			71163 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	422.40	
			71164 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	264.00	
			71130 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	624.80	
			71181 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	264.00	
			71189 C	G 12-120-0135-000-000-0000	DUE FROM HOOVER	264.00	
			71188 C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	369.60	2,367.20
636685	11/21/2014	ABC CAB, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,031.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	708.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	150.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	180.00	2,069.00
636686	11/21/2014	ALL-TRONICS EAST MICHIGAN, INC.	71106 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	110.00	
			71106 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	330.00	
			71106 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	495.00	935.00
636687	11/21/2014	ALLGRAPHICS CORPORATION		S 72-431-0000-280-000-0105	FHS CLASS OF 2015	438.00	438.00
636688	11/21/2014	AMERICAN ASSOCIATION OF PHYSICS TEACHERS		S 72-431-0000-270-000-0002	WEBASSIGN - ID#22416	75.00	75.00
636689	11/21/2014	AMERICAN RED CROSS		G 11-350-5990-375-000-0000	CPR CLASS 10-10-14	243.00	243.00
636690	11/21/2014	APPERSON, INC.	71266 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	24.52	24.52
636691	11/21/2014	ARTWORKS BY RED	71354 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	65.00	
			71354 C	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,500.00	
			71289 C	G 11-271-3510-000-000-0000	ADVERTISING TRANSPOR	475.00	2,040.00

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636692	11/21/2014	AT&T	70273 P	G 11-261-3410-306-000-0000	TELEPHONE NETWORK	296.73	296.73
636693	11/21/2014	ATTAINMENT COMPANY INC	70940 C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	222.60	222.60
636694	11/21/2014	GEORGE W AUCH COMPANY	69783 C	R 41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	8,372.10	8,372.10
636695	11/21/2014	B & F AUTO SUPPLY INC	71078 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	155.64	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.10	175.74
636696	11/21/2014	BAUDVILLE INC	71196 C	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	335.11	335.11
636697	11/21/2014	BEE'S COSTUME CREATIONS, INC.		S 72-431-0000-270-000-0039	HIGH KICK COSTUMES	543.76	543.76
636698	11/21/2014	BEING WHO I WANT 2 BE		S 72-431-0000-270-000-0055	MIX IT UP DAY ASSEMBLY	300.00	300.00
636699	11/21/2014	BIG APPLE BAGELS	70894 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.00	
			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	138.60	
			70894 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	105.60	
			70894 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	72.60	
			70894 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	108.90	574.20
636700	11/21/2014	BILL & RODS APPLIANCE INC		G 11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	124.03	
				G 11-350-5990-141-000-0000	SUPPLIES JCDC	124.04	248.07
636701	11/21/2014	BILL BROWN FORD, INC.	70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.00	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.40	219.40
636702	11/21/2014	DICK BLICK/UTRECHT	71142 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.07	
			70709 C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	697.74	765.81
636703	11/21/2014	BLUELINE INVESTIGATIONS LLC		R 41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	10,955.00	
			70890 P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,650.00	17,605.00
636704	11/21/2014	BUSCH'S, INC.	70263 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	34.62	
			70263 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	92.52	127.14
636705	11/21/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
636706	11/21/2014	CALVERLEY SUPPLY COMPANY INC		G 11-261-4110-132-000-0000	BUILDING REPAIR HAYES	350.49	350.49
636708	11/21/2014	CAPSTONE	71232 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	166.49	
			71207 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,216.08	
			71199 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	251.58	
			71261 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	259.00	
			71182 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	501.36	
			71123 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	107.88	
			71294 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	381.48	
			71260 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	201.30	
			71243 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	211.86	
			71243 C	G 12-120-0108-000-000-0000	DUE FROM CASS	950.00	
			71294 C	G 12-120-0117-000-000-0000	DUE FROM COOPER	380.91	
			71184 C	G 12-120-0135-000-000-0000	DUE FROM HOOVER	1,166.82	
			71260 C	G 12-120-0147-000-000-0000	DUE FROM JOHNSON	409.98	
			71194 C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	906.65	
			71232 C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	1,060.00	
			71261 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	226.46	8,397.85
636709	11/21/2014	CAROLINA BIOLOGICAL SUPPLY CO	70354 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	295.23	
			70354 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	45.83	341.06
636710	11/21/2014	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	21,023.10	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
				H 71-490-8900-730-000-0000	CLAIMS W/C	17,450.01	38,473.11
636711	11/21/2014	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	2,700.00	2,700.00
636712	11/21/2014	CENGAGE LEARNING	71048 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	112.20	112.20
636713	11/21/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	289.36	
			70536 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	583.75	873.11
636714	11/21/2014	CITIZENS MANAGEMENT INC		H 71-490-8900-730-000-0000	CLAIMS W/C	967.82	967.82
636715	11/21/2014	CLEANMASTER EQUIPMENT REPAIR	70614 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	18.50	
			70614 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,611.85	
			70614 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	13.50	1,643.85
636717	11/21/2014	COCA-COLA BOTTLING CO.	70463 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	512.28	
			70892 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	640.80	
			70892 P	L 51-256-5610-220-000-0000	FOOD COST FROST	421.20	
			70892 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	459.84	
			70892 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	323.52	
			70892 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	587.52	
			70892 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	643.68	
			70892 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	318.48	
			70892 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	839.28	
			70892 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	735.36	
			70892 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(15.96)	
			70892 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	942.00	
			70892 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	636.28	
			70892 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	698.88	7,743.16
636718	11/21/2014	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	324.41	
			70295 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	162.21	
			70295 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	20.29	
			70295 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	167.82	
			70295 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	70.89	
			70295 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	213.76	
			70295 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	70.89	1,030.27
636719	11/21/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	70889 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	182.00	
			70889 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	420.00	
			70889 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	166.00	
			70889 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	672.23	1,440.23
636720	11/21/2014	COMPSOURCE INC	71174 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	903.50	903.50
636721	11/21/2014	CONTEMPORARY INDUSTRIES		S 72-431-0000-290-000-0046	V-BALL PLAQUES	47.00	
				S 72-431-0000-290-000-0046	V-BALL PLAQUES	64.00	111.00
636722	11/21/2014	CORDELL HULL FOUNDATION FOR		G 11-283-7400-160-000-0000	EXCHANGE VISA-HASEGAWA	1,000.00	1,000.00
636723	11/21/2014	CORNUCOPIA BOOKS OF MICHIGAN, INC	71236 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	247.00	247.00
636724	11/21/2014	CRISIS PREVENTION INSTITUTE INC	71252 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	539.50	539.50
636733	11/21/2014	DAIRY ENTERPRISES INC.	70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.06	
			70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	41.07	
			70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	140.37	
			70893 P	L 51-256-5610-108-000-0000	FOOD COST CASS	100.85	
			70893 P	L 51-256-5610-108-000-0000	FOOD COST CASS	50.17	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	110.34	
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	150.38	
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.22	
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.22	
			70893 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	95.27	
			70893 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	100.33	
			70893 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	50.05	
			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	51.08	
			70893 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	81.11	
			70893 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	141.40	
			70893 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	151.93	
			70893 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	91.64	
			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	132.42	
			70893 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	60.18	
			70893 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	100.33	
			70893 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	50.17	
			70893 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	70.19	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	70.82	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	61.21	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	70.82	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	60.81	
			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	50.17	
			70893 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	60.70	
			70893 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	20.02	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	80.20	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	50.17	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	120.35	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	100.33	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	30.15	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	50.17	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	60.29	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	50.05	
			70893 P	L 51-256-5610-160-000-0000	FOOD COST JMP	70.71	
			70893 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	50.57	
			70893 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	80.20	
			70893 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.21	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	90.21	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	71.22	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	90.21	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	71.22	
			70893 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	80.72	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70893 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	60.70	
			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	61.09	
			70893 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	80.72	
			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	90.96	
			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	91.24	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	192.48	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	51.72	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	101.88	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	132.83	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	40.04	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	50.17	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	50.17	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	80.31	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	156.64	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	271.58	
			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	211.40	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.41	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	388.46	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	237.23	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	328.40	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	181.88	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	85.43	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	206.81	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	85.43	
			70893 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.36	
			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	55.69	8,173.85
636734	11/21/2014	DATA IMAGE SYSTEMS INC	71067 C	G 12-120-0108-000-000-0000	DUE FROM CASS	1,275.00	
			71209 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	19,618.00	
			71209 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	3,248.00	24,141.00
636735	11/21/2014	DEKA BATTERIES	70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	216.15	216.15
636736	11/21/2014	DELCOM GROUP LP	71179 C	F 11-113-6410-000-000-8441	NEW EQUIPMENT	1,768.75	1,768.75
636737	11/21/2014	DEMCO INC.	71316 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	29.32	29.32
636738	11/21/2014	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		S 72-431-0000-290-000-0033	MEMBERSHIP DUES	1,088.00	
				S 72-431-0000-290-000-0033	MEMBERSHIP DUES	85.00	1,173.00
636739	11/21/2014	DLP LAMP SOURCE	71290 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	307.00	307.00
636740	11/21/2014	DOMESTIC UNIFORM RENTAL	70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	78.78	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	80.78	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636742	11/21/2014	DOMINO'S PIZZA	70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	469.72
			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	
			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 51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			70907 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	371.25	
			70907 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	202.50	
			70907 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	303.75	
			70907 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	202.50	
			70907 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			70907 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	263.25	
			70907 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	141.75	
			70907 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	195.75	
			70907 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	141.75	
			70907 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			70907 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	256.50	
			70907 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	256.50	
			636743	11/21/2014	BEAUMONT FOUNDATION	70907 P	
70907 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT				94.50	
636744	11/21/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	S	72-431-0000-290-000-0018	BEAUMONT FOUNDATION	1,128.00	1,128.00
636745	11/21/2014	DTE ENERGY	70298 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	38.92	170.73
			70298 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	8.77	
			70298 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	103.09	
			70298 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	19.95	
636746	11/21/2014	DTE ENERGY	G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,240.16	45,341.31
			G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,514.53	
			G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,586.62	
636748	11/21/2014	DTE ENERGY COMPANY	70274 P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
636749	11/21/2014	E.A. GRAPHICS	G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,591.57	24,135.66
			G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	6,542.44	
			G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,953.04	
			G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,394.41	
			G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,037.05	
			G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,166.26	
			G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,838.03	
			G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,262.97	
			G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3	25.35	
			G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	570.68	
			G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	753.86	
			G	72-431-0000-290-000-0037	F-BALL SPIRIT WEAR	1,986.60	
			636750	11/21/2014	EAST JORDAN IRON WORKS, INC.	G	
636751	11/21/2014	EMAGINE NOVI	S	72-431-0000-270-000-0055	MOVIE NIGHT 11-25-14	1,000.00	1,000.00
636752	11/21/2014	EMERGENCY VEHICLES PLUS	70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,219.10	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.83	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.31	1,377.24
636753	11/21/2014	EMERY COLLISION SERVICE CENTER	70500	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	923.66	923.66
636754	11/21/2014	ENJOY THE CITY NORTH, INC.		S 72-431-0000-290-000-0127	SHS CLASS OF 2015	25.00	25.00
636755	11/21/2014	ENVIRONMENTAL LASER TECH INC	71225 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	170.00	
			71312 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	33.00	
			70692 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	204.00	
			71268 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	172.00	
			71348 C	G 11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	576.00	
			71237 C	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	34.00	
			71281 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	66.00	
			71192 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	76.00	1,331.00
636756	11/21/2014	ETL-ENVIRONMENTL TESTING LABORATORIES	70454 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	725.00	725.00
636757	11/21/2014	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	250.00	250.00
636758	11/21/2014	EXCEL GRAPHICS & PRINTING INC		S 72-431-0000-290-000-0009	KLAA SCORE SHEETS	595.00	595.00
636759	11/21/2014	EXFIL	70466 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	342.48	
			70466 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	72.00	
			70466 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	685.80	
			70466 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	107.42	1,207.70
636760	11/21/2014	EXPRESS GLASS & DOOR COMPANY, INC.	70299 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	88.03	88.03
636761	11/21/2014	FOR BOYS LLC	70906 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			70906 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.75	
			70906 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	67.50	
			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 51-256-5610-192-000-0000	FOOD COST WEBSTER	141.75	
			70906 P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	
			70906 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	1,640.25
636762	11/21/2014	FRANKLIN COVEY CLIENT SALES, INC.		G 11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	5,923.72	5,923.72
636763	11/21/2014	FRAZA FORKLIFTS	70472 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	332.00	
			70472 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	1,722.79	2,054.79
636764	11/21/2014	GALLAGHER FIRE EQUIPMENT CO	70542 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	82.00	82.00
636767	11/21/2014	GLOBAL OFFICE SOLUTIONS	70427 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	298.82	
			71042 P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	208.42	
			71042 P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	75.45	
			71002 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	131.19	
			71175 P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	199.71	
			71175 P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	395.79	
			70753 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	56.45	
			70753 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	39.90	
			70067 P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	321.12	
			70270 P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	90.69	
			71231 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	454.08	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70807 P	F 11-131-5100-000-000-6712	TEACHING SUPPLIES	59.59	
			70325 P	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	105.92	
			70716 P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	36.95	
			70716 P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	364.47	
			70158 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	112.56	
			70158 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	(41.04)	
			70144 P	G 11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	12.15	
			70261 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	59.89	
			70605 P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	60.77	
			71248 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	220.11	
			70403 P	G 11-350-5990-375-000-0000	SUPPLIES SACC	427.79	
			70410 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	212.33	
			70943 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	(15.34)	
			70844 P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	69.61	3,957.38
636769	11/21/2014	GORDON FOOD SERVICE, INC.	70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	50.08	
			70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	152.19	
			70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	161.42	
			70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,500.95	
			70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,178.40	
			70895 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	36.52	
			70895 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	43.03	
			70895 P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	31.52	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	306.10	
			70462 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	67.95	
			70462 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	17.97	3,546.13
636770	11/21/2014	GRAINGER	70302 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	179.73	
			70302 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	160.48	
			70302 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.12	
			70302 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,268.89	
			70302 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(542.89)	
			70302 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(24.30)	
			70302 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	(142.56)	
			70302 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	142.56	1,062.03
636771	11/21/2014	GRAVIC INC	71095 P	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	8,395.00	8,395.00
636774	11/21/2014	GRAYBAR ELECTRIC CO INC	71336 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	27.80	
			71336 P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	62.94	
			71336 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	140.40	
			71336 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	22.42	
			71336 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	42.36	
			71336 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	44.80	
			71336 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	27.80	
			71336 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	55.60	
			71336 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	27.80	
			71336 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	63.98	
			71336 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	140.14	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			71336 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	151.22	
			71336 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	96.50	
			71336 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	109.65	
			71336 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	629.40	
			71336 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	219.30	
			71336 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	117.20	
			71336 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	59.58	
			71336 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	211.70	
			71336 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	114.00	
			71336 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	179.26	
636781	11/21/2014	H.P. PRODUCTS CORPORATION	71052 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	315.76	2,543.85
			71052 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	(295.76)	
			71052 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	(20.00)	
			71052 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	66.37	
			71052 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	243.22	
			71052 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	278.80	
			71052 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	433.92	
			71052 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	61.10	
			71052 P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	324.25	
			71052 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	674.26	
			71052 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	397.69	
			71052 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	16.61	
			71052 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	39.70	
			71052 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	685.94	
			71052 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	278.79	
			71052 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	(20.00)	
			71052 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	243.95	
			71052 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	34.11	
			71052 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	496.50	
			71052 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	295.76	
			71052 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	(295.76)	
			71052 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	278.80	
			71052 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	53.44	
			71052 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	107.66	
			71052 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	315.76	
			71052 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	167.88	
			71052 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	(295.76)	
			71052 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	278.80	
			71052 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	122.20	
			71052 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	549.43	
			71052 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	241.82	
			71052 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	(20.00)	
			71052 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	(221.82)	
			71052 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	209.10	
			71052 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	359.10	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			71052 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	315.76	
			71052 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	(20.00)	
			71052 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	(295.76)	
			71052 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	278.80	
			71052 P	G 11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	458.04	
			71052 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	55.92	
			71052 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	351.97	
			71052 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	325.94	
			71052 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	213.76	
			71052 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	467.03	
			71052 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	535.70	
			71052 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	132.68	
			71052 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	384.26	
			71052 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,952.55	
			71052 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	61.10	
			71052 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	391.79	
			71052 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	651.30	
			71052 P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	167.88	
			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	(147.88)	
			71052 P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	139.40	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	38.42	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	272.18	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	124.55	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4.86	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	238.40	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	7.92	
			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	58.32	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	60.25	
			71052 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	92.00	
			71052 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	215.52	
			71052 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	265.60	
			71052 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	262.01	14,421.89
636782	11/21/2014	HEALY AWARDS, INC.		S 72-431-0000-270-000-0006	F-BALL HELMET DECALS	138.01	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	139.81	277.82
636783	11/21/2014	HEWLETT-PACKARD COMPANY	70944 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	2,178.26	2,178.26
636784	11/21/2014	HOEKSTRA TRANSPORTATION INC	70544 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.42	
			70544 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,166.36	1,385.78
636785	11/21/2014	HOME DEPOT U.S.A., INC	70316 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	371.90	
			70316 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	7.29	
			70690 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	32.45	
			70690 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	42.96	
			70690 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	70.63	
			70690 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	19.70	544.93

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636786	11/21/2014	HONEYWELL INC	71334 C	R 41-261-6210-215-000-0000	BUILDING REPAIRS EME	13,888.71	13,888.71
636787	11/21/2014	INKORPORATE GRAPHICS, INC.		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	290.00	
				S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	376.50	
				S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	489.00	1,155.50
636788	11/21/2014	INTEGRITY TESTING & SAFETY ADMIN.	70719 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	975.00	975.00
636789	11/21/2014	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
636790	11/21/2014	IONIA HIGH SCHOOL		A 51-293-5650-290-000-0000	WRSTLING 12-27-14	150.00	150.00
636791	11/21/2014	K12 TEXTLOGIC	70856 C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	588.50	588.50
636792	11/21/2014	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	9,455.03	9,455.03
636793	11/21/2014	KELLY CENTRAL VACUUMS	71126 C	C 21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	315.00	315.00
636794	11/21/2014	KIMBALL-MIDWEST	70503 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.72	222.72
636795	11/21/2014	LAKWOOD TRUCK AND TRAILER PARTS INC.	70545 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	626.30	626.30
636796	11/21/2014	LEARNING A-Z AND EXPLORE LEARNING	71040 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	474.75	
			71040 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	284.85	
			71040 C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	189.90	
			71040 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	189.90	
			71040 C	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	189.90	1,329.30
636797	11/21/2014	LEELANAU COFFEE ROASTING COMPANY, INC.	70946 P	G 11-127-5100-281-000-5160	TEACHING SUPPLIES PA	430.50	430.50
636798	11/21/2014	MARJORIE ORLEAN LEWELLING		A 51-293-5650-280-000-0000	C CNTRY 10/16/14	188.00	188.00
636799	11/21/2014	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	159.50	
			70896 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			70896 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	
			70896 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	1,421.00
636800	11/21/2014	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	13.50	13.50
636801	11/21/2014	CITY OF LIVONIA		G 11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	208.04	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	
				A 51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	127.98	
				A 51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	426.30	1,062.32
636802	11/21/2014	LOWE'S - LAR	70475 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,534.70	
			70475 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(254.86)	
			70475 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	260.49	
			70475 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	74.82	
			70475 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	283.64	2,898.79
636803	11/21/2014	LOWELL HIGH SCHOOL		A 51-293-5650-290-000-0000	B TEAM GYMNSTCS 1-10-15	150.00	150.00
636804	11/21/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G 11-271-5710-000-000-0000	OIL/GREASE	1,483.50	
			70546 P	G 11-271-5710-000-000-0000	OIL/GREASE	1,007.40	2,490.90
636805	11/21/2014	MARSH POWER TOOLS, INC	71080 P	G 11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	132.60	
			71284 C	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	318.00	450.60
636807	11/21/2014	MARSHALL MUSIC CO.	70079 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	192.00	
			70079 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			70652 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	140.00	
			70652 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	60.00	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70652 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	44.00	
			70652 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	100.00	
			70652 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	180.00	
			70652 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	100.00	
			70652 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	58.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	20.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	135.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	40.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	50.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	1,249.00
636808	11/21/2014	MATCO TOOLS	70549 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	369.50	
			70549 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	101.90	471.40
636809	11/21/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	71117 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	59.64	59.64
636810	11/21/2014	MICHIGAN BUS PARTS	70550 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,114.24	1,114.24
636811	11/21/2014	MICHIGAN DECA		S 72-431-0000-270-000-0057	DECA 1-9-15 CDC FEES	575.00	575.00
636813	11/21/2014	MID-5 AUTO SUPPLY INC	70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.52	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.19	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.38	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.65	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.65	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	298.38	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.07	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(28.42)	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.75	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.66	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.14	1,122.97
636814	11/21/2014	MONROE SPORTS VARSITY ATHLETIC		S 72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	405.00	405.00
636815	11/21/2014	MONTCALM AREA INTERMEDIATE		F 11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	54.00	54.00
636816	11/21/2014	MSC INDUSTRIAL SUPPLY CO.	70204 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.76	17.76
636817	11/21/2014	THE NEFF COMPANY		S 72-431-0000-290-000-0009	GOLF PATCHES	117.64	
				S 72-431-0000-290-000-0009	HOCKEY PATCHES	21.00	138.64
636818	11/21/2014	NEWMARK LEARNING, LLC	71157 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	57.07	
			71162 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	114.14	171.21
636819	11/21/2014	NOTRE DAME PREPARATORY		A 51-293-5650-290-000-0000	VAR WRSTLNG 1-17-15	185.00	185.00
636820	11/21/2014	O'REILLY AUTO PARTS	70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	194.84	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	11.73	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	38.14	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	50.67	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	66.21	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	30.01	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	12.99	404.59
636821	11/21/2014	OFFICE DEPOT, INC.	70933 P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	42.55	
			70933 P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	9.50	52.05
636822	11/21/2014	ONEIDA SOLUTIONS GROUPS	71353 C	G 11-257-5990-000-000-0000	MOVING SUPPLIES	9,675.00	9,675.00

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636823	11/21/2014	PETTY CASH		G 11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	8.49	
				G 11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	11.99	
				G 11-350-5610-141-000-0000	FOOD SERVICE JCDC	36.37	
				G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	42.22	
				G 11-350-5990-141-000-0000	SUPPLIES JCDC	88.26	
			G 11-350-5990-375-000-0000	SUPPLIES SACC	16.37	203.70	
636824	11/21/2014	PIONEER VALLEY EDUCATIONAL PRESS	71170 C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES CL	52.80	52.80
636825	11/21/2014	PIZZA CLUB LIVONIA, LLC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	805.00	805.00
636826	11/21/2014	PLYMOUTH HIGH SCHOOL		A 51-293-5650-290-000-0000	JV CHEER 1-24-15	150.00	
				A 51-293-5650-290-000-0000	FRSHMN CHEER 1-24-15	150.00	300.00
636827	11/21/2014	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.91	128.91
636828	11/21/2014	PREVENTION NETWORK		F 11-221-3220-000-000-3760	REG 75148601-SQUIREWELL	80.00	80.00
636829	11/21/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	473.00	473.00
636830	11/21/2014	R & H THEATRICALS	70691 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,368.50	2,368.50
636831	11/21/2014	REALLY GOOD STUFF, INC.	71085 C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	133.35	133.35
636832	11/21/2014	JENNIFER ASHFORD		G 10-134-1100-000-000-0000	JENNIFER ASHFORD	90.00	90.00
636833	11/21/2014	JESSICA MACLEOD		F 11-221-3220-000-000-8080	JESSICA MACLEOD	170.61	170.61
636834	11/21/2014	LISA BROOMFIELD		S 72-431-0000-290-000-0120	LISA BROOMFIELD	115.16	115.16
636835	11/21/2014	RIZZO SERVICES	70340 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	178.00	
			70340 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	318.14	496.14
636836	11/21/2014	RKA PETROLEUM COMPANIES, INC.	70734 P	G 11-271-5711-000-000-0000	GASOLINE	13,795.19	
			70733 P	G 11-271-5713-000-000-0000	DIESEL	19,387.43	33,182.62
			70213 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
636837	11/21/2014	ROBINSON WELDING SUPPLY INC.		F 11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	84.16	84.16
636838	11/21/2014	KIMBERLY ROURKE		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.63	
636839	11/21/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.68	
			70560 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.29	
			70560 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.91	
			70560 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.88	575.39
			70647 P	G 11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	52.50	52.50
636840	11/21/2014	RUNYAN POTTERY SUPPLY		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
636841	11/21/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	214.32	214.32
636842	11/21/2014	SCHOLASTIC INC	71108 C	G 11-213-5950-220-000-0000	HEALTH SUPPLIES FROS	30.49	30.49
636843	11/21/2014	SCHOOL NURSE SUPPLY INC	71090 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	22.08	
636846	11/21/2014	SCHOOL SPECIALTY INC	70094	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	599.45	
			71043 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	154.59	
			70436 P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	30.96	
			70936 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	32.21	
			70849 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	86.59	
			70849 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	(11.52)	
			70849 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	6.58	
			70108 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	29.97	
			70108 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	128.73	
			70108 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	67.40	
			70992 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	55.20	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			71141 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	56.30	
			71020 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	75.00	
			70920 C	F 11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	768.02	
			70825 C	F 11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	2,828.50	
			71121 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	59.22	
			70399 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	113.97	
			70399 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	174.98	
			71092 C	G 12-120-0220-000-000-0000	DUE FROM FROST	247.98	
			70914 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	48.95	
			71038 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	52.57	
			71038 C	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	26.95	
			70175 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	63.45	
			70175 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	50.38	
			70175 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	159.78	
			70175 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	112.62	
			70175 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	111.30	
			71208 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	64.88	
			71149 C	S 72-431-0000-270-000-0073	CHS FRENCH HONOR SOC	73.80	6,290.89
636847	11/21/2014	SCOTT ELECTRIC	71143 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	118.25	118.25
636848	11/21/2014	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0122	T-SHIRTS	770.00	770.00
636849	11/21/2014	STARFALL LLC	71167 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	270.00	270.00
636850	11/21/2014	START-ALL ENTERPRISES, INC.	70312 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	60.00	
			70312 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,612.14	1,672.14
636851	11/21/2014	STATE WIRE TERMINAL INC.	70564 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	282.51	
			70564 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(28.63)	
			70564 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.87	316.75
636852	11/21/2014	STUDENT MAGS	70800 C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (59.93	59.93
636853	11/21/2014	SUNDANCE-NEWBRIDGE LLC	71101 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	54.41	
			71136 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	291.53	
			71120 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,434.78	
			71133 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	87.94	1,868.66
636854	11/21/2014	SVBZ		S 72-431-0000-290-000-0001	BUZZER SYSTEM	265.00	265.00
636855	11/21/2014	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	899.85	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	452.97	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	227.40	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	214.20	1,794.42
636856	11/21/2014	TEKNICOLORS, INC.		S 72-431-0000-270-000-0002	CHS AD COM	65.98	65.98
636857	11/21/2014	THEATRE HOUSE INC	70220 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	207.25	
			71033 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	255.40	462.65
636858	11/21/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.46	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.00	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	405.08	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.75	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.13	612.02
636859	11/21/2014	TRINITY TRANSPORTATION GROUP		S 72-431-0000-280-000-0041	FHS ORCHESTRA	200.00	200.00
636860	11/21/2014	TROPICAL SMOOTHIE CAFE		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	160.00	160.00
636861	11/21/2014	TROXELL COMMUNICATIONS INC	71055 C	G 12-120-0108-000-000-0000	DUE FROM CASS	429.00	429.00
636862	11/21/2014	UNITY SCHOOL BUS PARTS INC	70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,173.30	
			70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.68	
			70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	212.64	
			70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.30	1,508.92
636863	11/21/2014	UNIVERSAL WEATHERSTRIP CO	70223 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	214.33	214.33
636864	11/21/2014	US GAMES	70998 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	319.44	
			70998 P	F 11-113-6410-000-000-8440	NEW EQUIPMENT	737.99	1,057.43
636865	11/21/2014	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,207.62	3,207.62
636866	11/21/2014	WAYNE MEMORIAL HIGH SCHOOL		A 51-293-5650-270-000-0000	SWIMMING 1/16/15	125.00	
				A 51-293-5650-290-000-0000	WRSTLNG 12-20-14	190.00	315.00
636867	11/21/2014	WAYNE RESA	71177 C	G 11-241-3220-000-000-0000	CONFERENCES	1,600.00	1,600.00
636868	11/21/2014	WAYNE-WESTLAND COMMUNITY SCHOOLS		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	7,251.00	7,251.00
636869	11/21/2014	CITY OF WESTLAND WATER & SEWER		G 11-261-3830-117-000-0000	WATER COOPER	1,606.36	
				G 11-261-3830-132-000-0000	WATER HAYES	1,178.12	
				G 11-261-3830-147-000-0000	WATER JOHNSON	1,481.06	
				C 21-261-3830-348-000-0000	WATER SKILL CENTER	1,588.34	5,853.88
636870	11/21/2014	WHOLESALE TOOL COMPANY, INC	71203 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.00	
			71203 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	25.00	86.00
636871	11/21/2014	WOLVERINE SUPPLY INC	70317 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	543.81	543.81
636872	11/21/2014	WRIGHT TOOL COMPANY	71031 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	734.00	734.00
636873	11/21/2014	YOUNG SUPPLY CO	70318 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	84.30	84.30
636874	11/21/2014	ZEP MANUFACTURING CO	70599 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	286.72	286.72
636875	11/21/2014	ZIEBART OF MICHIGAN	71373 C	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	400.00	
			71373 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	950.00	
			71373 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	950.00	
			71373 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	950.00	
			71373 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	950.00	
			71373 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	950.00	
			71373 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	950.00	6,100.00
636876	11/21/2014	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
636877	11/21/2014	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	1,421.08	1,421.08
636878	11/21/2014	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	1,146.86	1,146.86
636879	11/21/2014	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
636881	11/21/2014	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	4,793.28	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	32,267.58	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,767.51	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,553.00	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,110.61	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,769.40	
				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	67,896.58	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,916.71	
				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	18,974.92	193,559.05
636882	11/21/2014	PAUL M. INGBER		G 12-450-7000-000-000-0000	GARNISHMENTS	122.10	122.10
636883	11/21/2014	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	DUES LPA	9,654.28	9,654.28
636884	11/21/2014	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
636885	11/21/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
636886	11/21/2014	LVNV FUNDING, LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	155.87	155.87
636887	11/21/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFERD COMP	4,296.54	4,296.54
636888	11/21/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	339.10	339.10
636889	11/21/2014	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	118.94	118.94
636890	11/21/2014	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
636891	11/21/2014	STENGER & STENGER, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	126.15	126.15
636892	11/21/2014	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
636893	11/21/2014	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	174.56	174.56
636894	11/21/2014	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	455.50	455.50
636895	11/25/2014	AMERICAN RED CROSS		G 11-350-5990-141-000-0000	CPR/1ST AID 10/21 & 23	127.00	
				G 11-350-5990-375-000-0000	CPR/1ST AID 10/21 & 23	46.00	173.00
636899	11/25/2014	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.99	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	84.99	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	106.24	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	84.99	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	85.05	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	84.99	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.99	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	84.99	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	84.99	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	84.99	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	106.24	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	73.31	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.99	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.99	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	85.05	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	84.99	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.99	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.99	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	169.98	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	84.99	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	162.75	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	84.99	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	87.09	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	85.05	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.74	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	84.99	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	84.99	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	84.99	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	147.65	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	194.61	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	127.49	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.99	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	212.48	
				G 11-261-3410-301-000-0000	TELEPHONE PRI LINES	2,643.35	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,258.01	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.99	7,307.89
636900	11/25/2014	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	560.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	66,202.50	66,762.50
636901	11/25/2014	THE BOOKS CONNECTION, INC.		F 11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	46.44	46.44
636902	11/25/2014	CARDWELL FLORIST		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	286.20	286.20
636903	11/25/2014	CUMMINS-ALLISON CORPORATION		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	328.00	328.00
636904	11/25/2014	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	927.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,280.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	85.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,280.00	6,796.00
636905	11/25/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY		L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	131.83	131.83
636906	11/25/2014	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	2,221.90	
				G 11-261-3820-117-000-0000	ELEC/NEW COOPER MAIN METER	8,654.26	
				G 11-261-3820-117-000-0000	ELEC/BRIEFLY 2 MTRS	428.94	11,305.10
636907	11/25/2014	FRANKLIN COVEY CLIENT SALES, INC.		F 11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	273.85	273.85
636908	11/25/2014	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
636909	11/25/2014	LAKESHORE LEARNING MATERIALS	71200 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	199.44	199.44
636910	11/25/2014	LAMINATOR.COM	71226 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	104.95	104.95
636911	11/25/2014	LIVONIA POSTMASTER		G 11-229-3430-315-000-0000	MAILING ENRICHMENT	8,246.74	8,246.74
636912	11/25/2014	CITY OF LIVONIA		G 11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	199.32	
				A 51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	1,101.94	1,301.26
636913	11/25/2014	MARSHALL MUSIC CO.	71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	50.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	79.00	129.00
636914	11/25/2014	MICHIGAN ASSOCIATION OF		C 21-241-7400-348-000-0000	AL DIPAOLLO	45.00	45.00

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636915	11/25/2014	MICHIGAN CAT	70310 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,374.77	
			70310 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	222.06	1,596.83
636918	11/25/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	407.05	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	814.10	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,466.64	
				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	977.76	
				H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	478,028.76	
				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	743,542.28	
				H 71-490-8910-738-000-0000	FEDERAL TAXES & FEES	4.03	
				H 71-490-8910-738-000-0000	FEDERAL TAXES & FEES	15,354.40	
				H 71-490-8910-738-000-0000	FEDERAL TAXES & FEES	13.71	
				H 71-490-8910-738-000-0000	FEDERAL TAXES & FEES	12.09	
				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	22.85	
				H 71-490-8910-739-000-0000	STATE TAXES & FEES	11.85	
				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	7.11	
				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	1.97	
				H 71-490-8910-739-000-0000	STATE TAXES & FEES	4,190.66	1,296,870.11
636919	11/25/2014	MICHIGAN HIGH SCHOOL		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	8.00	8.00
636920	11/25/2014	MICHIGAN INDEPENDENT DOOR CO	70552 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	2,800.00	2,800.00
636921	11/25/2014	MICHIGAN PTA		G 11-232-7400-000-000-0000	PROFESSIONAL DUES	500.00	500.00
636922	11/25/2014	MONDO	71235 C	F 11-111-5100-000-000-9243	TEACHING SUPPLIES EL	214.50	
			71233 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	53.00	
			71234 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	76.56	344.06
636923	11/25/2014	LAUREN E. MURRAY		F 11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	36.27	36.27
636924	11/25/2014	N2Y	71037 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	512.60	
			71037 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	738.76	
			71037 C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	586.94	
			71037 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	586.94	
			71037 C	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	586.94	
			71037 C	C 21-122-5100-349-215-0000	AI TEACHING SUPP-EME	586.94	
			71037 C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	586.94	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636925	11/25/2014	NASCO-FORT ATKINSON	71037 C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	586.94	4,773.00
			70977 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	109.08	
			70977 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	9.20	
636926	11/25/2014	NORBERT'S ATHLETIC PRODUCTS	70748 C	G 12-120-0310-000-000-0000	DUE FROM CES	1,700.00	1,700.00
636927	11/25/2014	NYSTROM DIVISION OF HERFF JONES, INC	70923 P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	16.74	
636928	11/25/2014	O'REILLY AUTO PARTS	70923 P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	85.61	102.35
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	49.59	49.59
636929	11/25/2014	OFFICE DEPOT, INC.	71217 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.22	50.22
636930	11/25/2014	ORIENTAL TRADING COMPANY	71118 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	28.74	28.74
636931	11/25/2014	PEARSON	71269 C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	399.00	399.00
636932	11/25/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	7,186.96	
			L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,660.47	
			L	51-256-3220-000-000-0000	CONFERENCES	426.88	9,274.31
636933	11/25/2014	POCKET NURSE	70641 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	731.16	
			70641 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	721.54	
			70641 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	52.10	
			70641 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	200.58	
			70641 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	26.05	
			70641 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	113.86	1,845.29
636934	11/25/2014	PRO-ED	71153 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	101.20	101.20
636935	11/25/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	326.00	326.00
636936	11/25/2014	REALLY GOOD STUFF, INC.	71251 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	161.29	161.29
636937	11/25/2014	HANK TYSZKA		F 11-221-3220-000-000-8080	HANK TYSZKA	157.92	157.92
636938	11/25/2014	SARAH JACOBSEN		F 11-221-3220-000-000-8080	SARAH JACOBSEN	152.32	152.32
636939	11/25/2014	RKA PETROLEUM COMPANIES, INC.	70734 P	G 11-271-5711-000-000-0000	GASOLINE	5,549.46	
			70733 P	G 11-271-5713-000-000-0000	DIESEL	28,484.22	34,033.68
636940	11/25/2014	ROBINSON WELDING SUPPLY INC.	70508 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
636941	11/25/2014	S & D FIELD SERVICES	71404 C	G 11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	1,670.00	
			G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,888.63	3,558.63
636942	11/25/2014	SCHOLASTIC INC	71103 P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	138.54	
			71124 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	23.09	161.63
636943	11/25/2014	SCHOOL SPECIALTY INC	70104 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	334.07	
			70104 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	47.98	382.05
636944	11/25/2014	SECURITY DESIGNS INC	70720 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	646.50	
			70720 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	733.00	
			70720 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	465.00	1,959.50
636945	11/25/2014	SOUTHEASTERN PERFORMANCE APPAREL		S 72-431-0000-280-000-0007	FHS BAND	510.39	510.39
636946	11/25/2014	SUNDANCE-NEWBRIDGE LLC	71165 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	220.15	
			71128 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	836.66	
			71109 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	496.45	1,553.26
			70220 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	212.60	
636947	11/25/2014	THEATRE HOUSE INC	70220 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	90.55	303.15
			G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	90.55	303.15
636948	11/25/2014	TOTAL HEALTH CARE USA		H 71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,365.73	3,365.73
636949	11/25/2014	VSC INCORPORATED	71273 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	97.50	97.50

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
636950	11/25/2014	WAYNE RESA		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	12,621.00	12,621.00
636951	12/05/2014	1ST AYD CORPORATION	70588 P	G 11-271-5710-000-000-0000	OIL/GREASE	369.53	
			70588 P	G 11-271-5710-000-000-0000	OIL/GREASE	80.45	
			70588 P	G 11-271-5710-000-000-0000	OIL/GREASE	(106.40)	343.58
636952	12/05/2014	A PARTS WAREHOUSE LLC	70493 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.92	67.92
636953	12/05/2014	ABC CAB, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,292.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	75.00	1,367.00
636954	12/05/2014	ADAMS ELECTRONICS COMPANY	71381 C	G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	329.35	329.35
636955	12/05/2014	AFFORDABLE EMBROIDERY & HEAT PRESS		S 72-431-0000-280-000-0082	FHS CHEERLEADING	420.00	420.00
636956	12/05/2014	ALL-TRONICS EAST MICHIGAN, INC.	71401 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	495.00	
			71401 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	333.60	
			71401 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	990.00	
			71401 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	315.00	2,133.60
636957	12/05/2014	APPERSON, INC.	71285 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	175.88	175.88
636958	12/05/2014	APPLE INC.	71069 P	F 11-113-6410-000-000-8441	NEW EQUIPMENT	1,225.00	
			71069 C	F 11-113-6410-000-000-8441	NEW EQUIPMENT	11,875.00	
			71039 P	F 11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	758.00	
			71039 C	F 11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	98.00	13,956.00
636959	12/05/2014	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	
			71278 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,145.00	3,095.00
636960	12/05/2014	ATHLETIC UNIFORM LETTERING CO.		S 72-431-0000-290-000-0004	T-SHIRTS	629.00	
				S 72-431-0000-290-000-0013	B-BALL WARM-UP SHIRTS	438.00	1,067.00
636961	12/05/2014	B & F AUTO SUPPLY INC	71078 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	70.00	
			71078 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	11.28	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	274.61	355.89
636962	12/05/2014	BECK & BOYS CUSTOM APPAREL		S 72-431-0000-290-000-0018	T-SHIRTS	110.00	110.00
636963	12/05/2014	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	108.90	339.90
636964	12/05/2014	BILL BROWN FORD, INC.	70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.76	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.04	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.46	332.26
636965	12/05/2014	BRIGHT HOUSE NETWORKS	70601 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.22	
			70644 P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	
			70357 P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	185.62
636966	12/05/2014	BSN SPORTS		S 72-431-0000-270-000-0006	JACKETS & EQUIPMENT	943.00	943.00
636967	12/05/2014	BUSCH'S, INC.	70263 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	79.35	
			70263 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	78.54	
			70263 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	61.19	
			70263 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	28.04	247.12
636968	12/05/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	978.09	978.09
636969	12/05/2014	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	1,377.50	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	630.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	47.00	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
				G 11-231-3170-000-000-0000	LEGAL SERVICES	76.50	
				R 41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	9,468.00	
				R 41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	4,360.00	
				R 41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	94.00	16,053.00
636970	12/05/2014	MARY KATE MELVILLE		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	306.84	306.84
636971	12/05/2014	COCA-COLA BOTTLING CO.	70892 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	333.60	
			70892 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	515.76	
			70892 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,063.44	
			70892 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,041.32	2,954.12
636972	12/05/2014	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	243.05	
			70295 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,025.18	
			70295 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	204.76	
			70295 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	369.87	
			70295 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	484.56	2,327.42
636973	12/05/2014	THE COLLEGE BOARD-MRO		S 72-431-0000-270-000-0027	SANDRA ANSELM - AP CONF.	265.00	265.00
636974	12/05/2014	COMPASS MINERALS AMERICA INC.	70949 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,923.89	
			70949 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,922.74	
			70949 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,950.45	11,797.08
636975	12/05/2014	D J CONLEY ASSOCIATES INC.	71425 C	R 41-261-6210-167-000-0000	BUILDING REPAIRS PER	2,539.20	2,539.20
636977	12/05/2014	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	541.05	
				G 11-261-3810-108-000-0000	HEATING CASS	61.17	
				G 11-261-3810-110-000-0000	HEATING CLAY	253.27	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	152.79	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	282.45	
				G 11-261-3810-117-000-0000	HEATING COOPER	934.25	
				G 11-261-3810-126-000-0000	HEATING GRANT	910.70	
				G 11-261-3810-132-000-0000	HEATING HAYES	674.67	
				G 11-261-3810-135-000-0000	HEATING HOOVER	517.68	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	638.06	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	1,147.78	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	151.32	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	630.34	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	702.88	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	856.33	
				G 11-261-3810-215-000-0000	HEATING EMERSON	1,457.18	
				G 11-261-3810-225-000-0000	HEATING HOLMES	1,336.83	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	2,031.21	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	523.89	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	793.01	14,596.86
636978	12/05/2014	CORWIN PRESS INC	71229 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	42.90	42.90
636981	12/05/2014	DAIRY ENTERPRISES INC.	70893 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	80.20	
			70893 P	L 51-256-5610-108-000-0000	FOOD COST CASS	120.87	
			70893 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	160.39	
			70893 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	110.23	
			70893 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	151.82	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70893 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	162.45	
			70893 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	110.34	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	80.95	
			70893 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	75.65	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	110.34	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	60.18	
			70893 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	70.59	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	90.32	
			70893 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	90.84	
			70893 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	90.84	
			70893 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	60.81	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	253.06	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	235.22	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	170.52	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	462.83	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	610.56	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	393.91	
			70893 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.36	
			70893 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	50.63	3,904.91
636982	12/05/2014	DATA IMAGE SYSTEMS INC	71356 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	99.00	99.00
636983	12/05/2014	DB&M AUTO GLASS	70540 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	35.00
636984	12/05/2014	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	83.44	
				C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	104.51	187.95
636985	12/05/2014	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		S 72-431-0000-280-000-0031	FHS KITE & KEY	68.00	68.00
636987	12/05/2014	DELWOOD SUPPLY	71098 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	107.04	
			71098 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	36.29	
			71098 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	52.66	
			71098 P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	44.13	
			71098 P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	607.00	
			71098 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	40.61	
			71098 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	35.91	
			71098 P	G 11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	116.81	
			71098 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	107.86	
			71098 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	33.86	
			71098 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	139.94	
			71098 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	58.50	
			71098 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.84	
			71098 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.96	1,441.41
636988	12/05/2014	DEMCO INC.	71256 C	G 11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	184.18	
			71302 C	G 11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	107.39	291.57
636989	12/05/2014	DISCOUNT SCHOOL SUPPLY		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	157.78	157.78
636990	12/05/2014	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	119.93
636992	12/05/2014	DOMINO'S PIZZA	70907 P	L 51-256-5610-108-000-0000	FOOD COST CASS	141.75	
			70907 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70907 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	337.50	
			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	297.00	
			70907 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	202.50	
			70907 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	195.75	
			70907 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	148.50	
			70907 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	202.50	
			70907 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	141.75	
			70907 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			70907 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			70907 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	114.75	2,976.75
636993	12/05/2014	DTE ENERGY		G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,843.51	5,843.51
636994	12/05/2014	DTE ENERGY COMPANY		G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,819.37	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	58.73	1,878.10
636995	12/05/2014	DUFF REBUILDING INC	70539 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	172.22
636996	12/05/2014	EDGENUITY INC.	70883 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	3,420.00	3,420.00
636997	12/05/2014	EMERGENCY VEHICLES PLUS	70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.63	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	384.36	463.99
636998	12/05/2014	ENERGYCAP, INC.		G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,890.00	1,890.00
636999	12/05/2014	ENVIRONMENTAL LASER TECH INC	71347 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	64.95	
			71390 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	84.00	
			71437 C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	236.00	
			71389 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	93.06	
			71293 C	C 21-122-5140-347-270-0000	VI COPIER/PRINT.SUPP	150.25	628.26
637000	12/05/2014	FAILURE FREE READING	71169 P	F 11-225-5100-111-000-6010	SUPPLIES COMPUTER	300.00	300.00
637001	12/05/2014	FASTENAL COMPANY		G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	104.88	
				G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	480.95	585.83
637002	12/05/2014	FISHER SCIENTIFIC EDUCATION	70121 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	42.09	
			70121 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	94.20	
			70121 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(94.20)	42.09
637003	12/05/2014	FLEETPRIDE, INC.	70541 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	938.98	
			70541 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	849.98	1,788.96
637004	12/05/2014	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	53.00	
				S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	46.00	143.50
637006	12/05/2014	FOR BOYS LLC	70906 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	141.75	
			70906 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.75	
			70906 P	L 51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			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 51-256-5610-172-000-0000	FOOD COST RILEY	256.50	
			70906 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	141.75	
			70906 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	148.50	
			70906 P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70906 P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	
			70906 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	
			70906 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	182.25	2,362.50
637007	12/05/2014	GALL'S INC	71215 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	119.92	
			71215 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	91.40	211.32
637010	12/05/2014	GLOBAL OFFICE SOLUTIONS	70427 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	1,243.43	
			70435 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	254.40	
			70067 P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	82.44	
			70524 P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	284.57	
			70109 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	159.00	
			70292 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.13	
			70863 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	9.79	
			71370 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	604.41	
			70447 P	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	171.93	
			70097 P	G 11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	25.63	
			70086 P	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	30.47	
			70293 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	636.47	
			70293 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	(636.47)	
			70293 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	741.00	
			70261 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	90.43	
			70575 P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	203.14	
			71408 C	F 11-331-5970-123-000-6010	PARENT OUTREACH SUPP	42.00	
			71248 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	276.18	
			70819 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	321.96	
			70410 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	190.48	
			71357 C	C 21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	156.79	4,949.18
637011	12/05/2014	GORDON FOOD SERVICE, INC.	70694 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	13.98	
			70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	25.99	
			70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,237.94	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	31.87	1,309.78
637012	12/05/2014	GRAYBAR ELECTRIC CO INC	71336 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	15.63	
			71336 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11,016.00	11,031.63
637013	12/05/2014	HAROLD'S FRAME SHOP INC.	70589 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	83.00	83.00
637014	12/05/2014	HOME DEPOT U.S.A., INC	70930 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	141.79	
			70315 P	S 72-431-0000-270-000-0009	CHS CAPA	52.02	
			70315 P	S 72-431-0000-270-000-0009	CHS CAPA	24.64	
			70315 P	S 72-431-0000-270-000-0009	CHS CAPA	224.66	
			70315 P	S 72-431-0000-270-000-0009	CHS CAPA	(60.48)	
			70690 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	52.63	435.26
637015	12/05/2014	HMH SCHOOL PUBLISHERS	71371 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	96.75	96.75
637016	12/05/2014	HOWELL CONFERENCE & NATURE CENTER		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	100.00	100.00
637017	12/05/2014	INDUSTRIAL CHEM LABS AND SERVICES, INC.		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	161.36	161.36
637018	12/05/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION		S 72-431-0000-280-000-0076	SCHOOL ID S003324	12,020.00	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
				S 72-431-0000-280-000-0116	ACCT S003324	1,370.00	13,390.00
637019	12/05/2014	JOSTENS		S 72-431-0000-270-000-0061	CHS YEARBOOK	15,868.46	15,868.46
637020	12/05/2014	JUNIOR LIBRARY GUILD	71306 C	G 11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	549.00	549.00
637021	12/05/2014	KSS ENTERPRISES	71400 C	G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	75.00	75.00
637022	12/05/2014	LECIA B. LAFORTUNE		G 11-241-3190-000-000-5160	CONTRACT SECRETARY	2,068.50	2,068.50
637023	12/05/2014	LEGO BRAND RETAIL, INC.	70648 C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	473.95	473.95
637024	12/05/2014	MARJORIE ORLEAN LEWELLING		S 72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	70.77	70.77
637025	12/05/2014	LIGHTING SUPPLY COMPANY	70199 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	141.90	
			70199 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.28	
			70199 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	83.40	257.58
637026	12/05/2014	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
637027	12/05/2014	LIVONIA TROPHY & SCREENPRINTING, INC	70290 P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	42.35	42.35
637028	12/05/2014	CITY OF LIVONIA	70332 P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
637030	12/05/2014	CITY OF LIVONIA		G 11-261-3830-105-000-0000	WATER BUCHANAN	1,539.85	
				G 11-261-3830-108-000-0000	WATER CASS	1,677.60	
				G 11-261-3830-110-000-0000	WATER CLAY	1,490.17	
				G 11-261-3830-135-000-0000	WATER HOOVER	1,699.55	
				G 11-261-3830-141-000-0000	WATER JACKSON	1,379.97	
				G 11-261-3830-150-000-0000	WATER KENNEDY	1,187.12	
				G 11-261-3830-167-000-0000	WATER PERRINVILLE	1,429.65	
				G 11-261-3830-171-000-0000	WATER RANDOLPH	1,159.57	
				G 11-261-3830-172-000-0000	WATER RILEY	2,603.28	
				G 11-261-3830-174-000-0000	WATER ROOSEVELT	1,672.09	
				G 11-261-3830-220-000-0000	WATER FROST	3,974.55	
				G 11-261-3830-225-000-0000	WATER HOLMES	2,283.70	
				G 11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,321.17	
				G 11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	598.45	
				G 11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,126.51	25,143.23
637031	12/05/2014	LOW INCIDENCE OUTREACH		C 21-122-5120-347-000-0000	SUPPLIES-BRAILLE	2,060.25	
				C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	2,924.28	4,984.53
637032	12/05/2014	LOW VISION SOLUTIONS	71310 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	75.00	75.00
637033	12/05/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G 11-271-5710-000-000-0000	OIL/GREASE	852.90	852.90
637034	12/05/2014	MARK ANDY PRINT PRODUCTS	70243 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,676.98	1,676.98
637035	12/05/2014	MARSH POWER TOOLS, INC	70202 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	272.73	
			70202 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	53.95	326.68
637036	12/05/2014	MARSHALL MUSIC CO.	70745 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	112.74	
			70745 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	66.00	
			70745 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	91.00	
			70745 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	275.00	
			70745 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	155.00	699.74
637037	12/05/2014	THE MASTER TEACHER		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	34.00	34.00
637038	12/05/2014	MATERIAL FLOW & CONVEYOR SYSTEMS INC.	71227 C	G 11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	86.75	86.75
637039	12/05/2014	MICHIGAN CAT	70551 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(120.45)	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70551 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	682.70	562.25
637040	12/05/2014	MICHIGAN DECA		G 11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	1,081.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	92.00	1,173.00
637041	12/05/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	2,034.48	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	868.24	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,287.15	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	3,122.92	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	4,658.47	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	667.40	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,254.75	15,893.41
637042	12/05/2014	STATE OF MICHIGAN		S 72-431-0000-280-000-0031	FHS KITE & KEY	60.75	60.75
637044	12/05/2014	MID-5 AUTO SUPPLY INC	70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.48	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.01	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.96	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(95.48)	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	265.85	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.48	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.48	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(37.66)	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.12	
			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	21.89	
			70553 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.29	1,248.80
637045	12/05/2014	THE MOXIE STRINGS		S 72-431-0000-280-000-0041	FHS ORCHESTRA	1,100.00	1,100.00
637046	12/05/2014	MUNRO ELECTRIC CO INC.	70653 P	R 41-261-6210-295-000-0000	BUILDING REPAIRS CAR	1,314.00	
			70653 C	R 41-261-6210-295-000-0000	BUILDING REPAIRS CAR	15,900.00	17,214.00
637047	12/05/2014	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	139.84	139.84
637048	12/05/2014	NETWORK SERVICES COMPANY	71416 C	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	37.09	37.09
637049	12/05/2014	NEWMARK LEARNING, LLC	71247 C	G 12-120-0171-000-000-0000	DUE FROM RANDOLPH	443.34	443.34
637050	12/05/2014	O'REILLY AUTO PARTS	70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4.52	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	52.99	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.95	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	61.98	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	63.96	
			70477 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	30.80	232.20
637051	12/05/2014	OFFICE DEPOT, INC.		S 72-431-0000-270-000-0040	CHS PRESCHOOL	6.99	
				S 72-431-0000-270-000-0040	CHS PRESCHOOL	41.80	48.79
637052	12/05/2014	PATTAN PRODUCTION SERVICES	70774 C	C 21-122-5120-347-000-0000	SUPPLIES-BRAILLE	2,505.80	2,505.80
637053	12/05/2014	J W PEPPER & SON INC	70384 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	18.79	
			70384 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.80	
			70384 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.95	
			70384 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	193.39	280.93
637054	12/05/2014	PHOTO WAREHOUSE	71345 C	S 72-431-0000-290-000-0069	SHS PHOTO	105.90	105.90
637055	12/05/2014	SUSAN M. PIERSON		G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	250.00	250.00
637056	12/05/2014	PLAY ENVIRONMENTS, INC.		G 11-350-5990-141-000-0000	SUPPLIES JCDC	75.00	75.00

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
637057	12/05/2014	POS SYSTEMS GROUP	71025 P	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	2,599.00	
			71025 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	100.00	
			71024 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	2,092.00	
			71405 P	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	1,045.00	
			71405 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	59.00	5,895.00
637058	12/05/2014	QUILL CORPORATION	71241 C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	135.96	135.96
637059	12/05/2014	R & D TOOLS INCORPORATED	70726 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	558.55	558.55
637060	12/05/2014	REDEYE, XPRESS 3D, DIMENSION PRINTING GROUP, FOTUS	71223 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	412.68	412.68
637061	12/05/2014	HEATHER BOLTON		G 10-193-2000-000-000-0000	HEATHER BOLTON	50.00	50.00
637062	12/05/2014	NANCY KUSZCZAK		F 11-390-3220-000-000-6310	NANCY KUSZCZAK	626.69	626.69
637063	12/05/2014	SUE DILLON		S 72-431-0000-270-000-0006	SUE DILLON	40.99	40.99
637064	12/05/2014	TIM MCGILLIVARY		S 72-431-0000-290-000-0013	TIM MCGILLIVARY	93.98	93.98
637065	12/05/2014	WAYNE BREHOB		F 11-113-5100-000-000-3490	WAYNE BREHOB	370.69	370.69
637066	12/05/2014	RICOH USA, INC.		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	97.64	
			70247 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	5,956.92	6,054.56
637067	12/05/2014	ROBINSON WELDING SUPPLY INC.	70508 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	401.95	401.95
637068	12/05/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.13	165.13
637069	12/05/2014	S & D FIELD SERVICES		G 11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	275.00	
				G 11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	275.00	550.00
				G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
637070	12/05/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
637071	12/05/2014	SCHOLASTIC INC	71193 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	388.04	388.04
637072	12/05/2014	SCHOOL SPECIALTY INC	70269 P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	71.70	
			70400 P	G 11-350-5990-375-000-0000	SUPPLIES SACC	188.94	
			71202 P	S 72-431-0000-270-000-0004	CHS ART	105.13	365.77
				G 11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
637073	12/05/2014	SET SEG		G 11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
637074	12/05/2014	SOUTHERN DUTCHESS NEWS		S 72-431-0000-270-000-0012	CHS CHARGER HERALD	333.00	
				S 72-431-0000-270-000-0012	CHS CHARGER HERALD	307.00	640.00
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,584.00	4,584.00
637075	12/05/2014	ST MARY'S CULTURAL CENTER		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,584.00	4,584.00
637076	12/05/2014	TARGET STORES	70677 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	170.37	
			70677 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	7.59	
			70677 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	130.63	
			70677 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	88.98	
			70677 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	131.33	528.90
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	450.00	
637077	12/05/2014	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	42.95	492.95
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	42.95	492.95
637078	12/05/2014	THE ENRICO GROUP INC	70728 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,347.00	1,347.00
637079	12/05/2014	TJW INCORPORATED		A 51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,153.25	2,153.25
637080	12/05/2014	TOYS R US		F 11-122-5100-167-014-9803	TEACHING SUPPLIES	254.84	254.84
637082	12/05/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,847.15	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.40	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(182.29)	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	737.50	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.70	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.70	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	121.50	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	292.09	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.34	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.86	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	449.75	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.33	3,820.93
637083	12/05/2014	TROPICAL SMOOTHIE CAFE		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	40.00	40.00
637084	12/05/2014	TROXELL COMMUNICATIONS INC	71239 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	54.00	54.00
637085	12/05/2014	TURNER TOURS, LLC		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	575.00	575.00
637086	12/05/2014	UNEMPLOYMENT INSURANCE AGENCY		G 12-420-0000-000-000-0000	DUE TO OTHER UNITS	25,003.54	
				C 22-420-2000-000-000-0000	ACCT 0809541000	2,125.00	
				L 52-420-3000-000-000-0000	UNEMPLOYMENT PAYABLE	2,460.90	29,589.44
637087	12/05/2014	UNITED AIR BRAKE COMPANY	70569 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.25	69.25
637088	12/05/2014	UNITY SCHOOL BUS PARTS INC	70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.66	
			70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	636.00	
			70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	706.03	
			70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	345.88	
			70570 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	511.64	2,223.21
637089	12/05/2014	UNIVERSAL WHOLESALE INC.		S 72-431-0000-280-000-0031	FHS KITE & KEY	389.64	389.64
637090	12/05/2014	UNLIMITED COLLISION SERVICE LLC		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	8,480.75	8,480.75
637091	12/05/2014	RED WING SHOES	70476 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	220.99	220.99
637092	12/05/2014	US GAMES	71063 C	F 11-113-6410-000-000-8441	NEW EQUIPMENT	942.94	942.94
637093	12/05/2014	VARSITY SPIRIT FASHION AND SUPPLIES		S 72-431-0000-290-000-0072	SHS POMPOM TEAM	105.00	105.00
637094	12/05/2014	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	244.73	244.73
637095	12/05/2014	VSC INCORPORATED	71242 C	G 12-120-0171-000-000-0000	DUE FROM RANDOLPH	236.25	236.25
637096	12/05/2014	WAYNE RESA	71195 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	467.00	467.00
637097	12/05/2014	WESTERN STATES ENVELOPE CO	70246 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,003.60	1,003.60
637098	12/05/2014	XPEDX PAPER & GRAPHICS	70245 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	33.83	
			70245 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	50.98	
			70245 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	235.97	320.78
637099	12/05/2014	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
637100	12/05/2014	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	1,814.08	1,814.08
637101	12/05/2014	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	1,146.86	1,146.86
637102	12/05/2014	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
637104	12/05/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	69,552.11	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,358.40	
				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	19,914.92	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	9,932.97	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,102.96	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	32,212.42	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,117.27	

Bills for Payment
December 15, 2014

Check #	Ck. Date	Vendor	P.O.	AFC Account	Description	Amount	Check Amount
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,748.62	
				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	7,089.45	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,567.99	194,869.16
637105	12/05/2014	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	312.50	312.50
637106	12/05/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	470.00	470.00
637107	12/05/2014	LVNV FUNDING, LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	195.15	195.15
637108	12/05/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEF RD COMP	4,006.94	4,006.94
637109	12/05/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	377.34	377.34
637110	12/05/2014	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	155.52	155.52
637111	12/05/2014	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 GENESEE	233.61	
				G 12-450-6200-000-000-0000	CT WAYNE 2	126.75	
				G 12-450-6200-000-000-0000	CT CLARE	190.57	5,654.85
637112	12/05/2014	STENGER & STENGER, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	177.11	177.11
637113	12/05/2014	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
637114	12/05/2014	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	568.47	568.47
					Sub Total:	\$	2,928,533.94
INTERNAL REVENUE SERVICE					11/10/2014 FEDERAL	\$	947,714.01
INTERNAL REVENUE SERVICE					11/24/2014 FEDERAL	\$	907,764.39
STATE OF MICHIGAN					11/10/2014 STATE	\$	130,270.48
STATE OF MICHIGAN					11/24/2014 STATE	\$	125,034.74
SYSCO					11/10/2014 FOOD SERVICE	\$	38,010.49
SYSCO					11/17/2014 FOOD SERVICE	\$	29,468.24
SYSCO					11/24/2014 FOOD SERVICE	\$	32,406.93
SYSCO					12/1/2014 FOOD SERVICE	\$	35,784.72
PESG					11/12/2014 SUB COSTS	\$	102,936.40
PESG					11/25/2014 SUB COSTS	\$	85,087.51
TOTAL GENERAL WIRES						\$	2,434,477.91
PAYROLL/CHASE					11/21/2014	\$	2,326,248.47
PAYROLL/CHASE					12/5/2014	\$	2,754,936.69
						\$	5,081,185.16
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	2,928,533.94
TOTAL GENERAL FUND WIRE TRANSFERS						\$	2,434,477.91
TOTAL PAYROLL/CHASE						\$	5,081,185.16
TOTAL BILLS FOR PAYMENT						\$	10,444,197.01