

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639325	04/13/2015	WAYNE RESA		C	21-221-3220-349-000-0000	CHECK # 639325 VOIDED	(40.00)	(40.00)
639415	04/15/2015	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHECK # 639415 VOIDED	(2,472.00)	(2,472.00)
639563	04/17/2015	ADVANCED TECHNOLOGIES CONSULTANTS	71774	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,425.00	2,425.00
639564	04/17/2015	ALLIE BROTHERS INC	71308	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	129.95	
			71308	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	213.72	
			71308	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	40.00	
			71308	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	209.68	
			71308	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	263.90	
			71288	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	76.95	934.20
639565	04/17/2015	APPLE INC.	72056	P	F 11-125-5100-174-000-6010	TEACHING SUPPLIES RO	5,329.00	
			72056	C	F 11-125-5100-174-000-6010	TEACHING SUPPLIES RO	429.00	5,758.00
639566	04/17/2015	ARNOLD SALES	72133	C	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	70.00	70.00
639567	04/17/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	468.47	468.47
639568	04/17/2015	AVENTRIC TECHNOLOGIES, LLC	71781	C	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	226.00	
			71784	C	G 11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	321.00	
			71782	C	G 11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	398.00	
			71780	C	G 11-261-6450-290-000-0000	EQUIPMENT REPLACEMEN	195.00	1,140.00
639569	04/17/2015	B & B POOLS & SPAS	70469	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,148.00	1,148.00
639570	04/17/2015	THE BANK OF NEW YORK MELLON	72129	C	I 31-500-7120-024-000-0000	REDEMPTION OF BONDS	5,035,000.00	
			72129	C	I 31-500-7220-024-000-0000	BOND INTEREST 2014	1,448,575.00	6,483,575.00
639571	04/17/2015	THE BANK OF NEW YORK MELLON	72128	C	D 31-500-7120-023-000-0000	REDEMPTION OF BONDS	5,675,000.00	
			72128	C	D 31-500-7220-023-000-0000	BOND INTEREST 2013	2,280,000.00	7,955,000.00
639572	04/17/2015	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	856.08	856.08
639573	04/17/2015	BENCHMARK EDUCATION COMPANY, LLC	71187	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,779.70	
			71205	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,131.90	
			71221	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,131.90	
			71222	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,131.90	
			71930	C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	1,939.30	8,114.70
639574	04/17/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	71888	C	F 11-221-5970-220-000-8022	SUPPLIES- PBS	58.99	58.99
639575	04/17/2015	BISONOFFICE, LLC	71765	C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	1,992.00	1,992.00
639576	04/17/2015	BROWN GRAPHIC SERVICES, INC.	70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	
			70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	370.00	
			70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	415.00
639577	04/17/2015	BSN SPORTS		S	72-431-0000-270-000-0006	BASEBALL HATS	960.00	960.00
639578	04/17/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
639579	04/17/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	12,332.75	12,332.75
639580	04/17/2015	CDW, GOVERNMENT LLC	71717	C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES CL	624.00	624.00
639581	04/17/2015	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	140,434.51	140,434.51
639582	04/17/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
639583	04/17/2015	COMPSOURCE INC	71981	C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	2,062.00	2,062.00
639585	04/17/2015	CONSUMERS ENERGY		G	11-261-3810-123-000-0000	HEATING GARFIELD	729.76	
				G	11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(729.76)	
				G	11-261-3810-141-000-0000	HEATING JACKSON	832.52	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,007.55	

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				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	978.60	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	464.80	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH (CREDIT)	(464.80)	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,735.27	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,196.72	
				G	11-261-3810-220-000-0000	HEATING FROST	1,710.73	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	18.87	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	3,929.55	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,243.24	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	3,528.40	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,270.77	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,087.32	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,925.10	22,464.64
639586	04/17/2015	CONVERGENT TECHNOLOGY PARTNERS LLC	70592	C	G 11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
639587	04/17/2015	CRISIS PREVENTION INSTITUTE INC	72104	C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	284.75	284.75
639588	04/17/2015	CTS COMPANIES	70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	177.68	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	1,015.00	
			70470	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	1,365.68
639589	04/17/2015	LOUISE A. LAMPI DAHL		G	11-214-3130-000-000-0000	PSYCHIATRIC EVALUATIONS	1,998.50	
				C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	856.50	2,855.00
639590	04/17/2015	DATA CENTER PRODUCTS, INC.	71982	C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,749.00	1,749.00
639591	04/17/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,252.00	1,252.00
639592	04/17/2015	DELWOOD SUPPLY	71872	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	18.16	
			71872	P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	158.46	
			71872	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	45.58	
			71872	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	151.51	
			71872	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	41.55	
			71872	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	151.52	
			71872	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	48.80	
			71872	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	151.51	767.09
639593	04/17/2015	DEMCO INC.	72094	C	G 12-120-0220-000-000-0000	DUE FROM FROST	374.03	374.03
639594	04/17/2015	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,560.69	
				A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	275.43	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	183.61	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,927.91	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	550.83	4,498.47
639595	04/17/2015	DISCOUNT LABELS	70338	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	11.41	
			70338	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	11.41	22.82
639597	04/17/2015	DOMINO'S PIZZA	70907	P	L 51-256-5610-108-000-0000	FOOD COST CASS	67.50	
			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	344.25	
			70907	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	216.00	
			70907	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	330.75	
			70907	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	141.75	

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May 18, 2015

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			70907	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	162.00	
			70907	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	209.25	
			70907	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	162.00	
			70907	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	189.00	
			70907	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	135.00	
			70907	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			70907	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	2,511.00
639599	04/17/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,668.92	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,978.32	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,819.28	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,947.40	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,316.97	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	2,357.35	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,820.95	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,973.96	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	498.13	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	317.75	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,001.53	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.76	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	621.12	25,331.44
639600	04/17/2015	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,652.49	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,845.96	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	4,131.23	8,629.68
639601	04/17/2015	KAREN A. ELDRED		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	90.68	90.68
639602	04/17/2015	ENVIRONMENTAL LASER TECH INC	72082	C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	155.00	
			72083	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	33.00	
			72068	C	C 21-122-5140-347-167-0000	VI COPIER/PRINT.SUPP	58.99	246.99
639603	04/17/2015	ERADICO PEST CONTROL	70471	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
639604	04/17/2015	EXFIL	72127	C	G 11-261-4110-105-000-0000	BUILDING REPAIR BUCH	284.52	
			72127	C	G 11-261-4110-114-000-0000	BUILDING REPAIR COOL	180.84	
			72127	C	G 11-261-4110-177-000-0000	BUILDING REPAIR ROSE	139.84	
			72127	C	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	2,393.00	2,998.20
639605	04/17/2015	EXPRESS GLASS & DOOR COMPANY, INC.	70299	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	312.77	312.77
639606	04/17/2015	FARMJOHNPHOTO LLC		S	72-431-0000-290-000-0018	CHEER COLLAGES	806.92	806.92
639607	04/17/2015	FRANKLIN COVEY CLIENT SALES, INC.		F	11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	303.85	303.85
639608	04/17/2015	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	EMU STU TCHR - ROSEMARY	100.00	100.00
639610	04/17/2015	GLOBAL OFFICE SOLUTIONS	71703	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	61.92	
			71703	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	140.90	
			70524	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	453.65	
			70721	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	95.98	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	154.06	
			71488	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1.89	
			71488	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	325.98	
			71513	C	G 11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	121.92	

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			70086	P	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	115.67	
			71489	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	218.94	
			70261	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	41.17	
			70261	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	449.53	
			72006	P	G 11-258-5910-326-000-0000	OFFICE SUPPLIES PRIN	44.52	
			70819	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	475.94	
			70819	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	131.86	2,833.93
639611	04/17/2015	GORDON FOOD SERVICE, INC.			S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	50.96	
			71421	P	S 72-431-0000-280-000-0014	FHS COFFEE FUND	40.18	91.14
639612	04/17/2015	GRAYBAR ELECTRIC CO INC	72135	P	G 11-261-4110-177-000-0000	BUILDING REPAIR ROSE	195.91	
			72135	C	G 11-261-4110-177-000-0000	BUILDING REPAIR ROSE	721.55	
			72135	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	1,644.04	
			72135	C	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	78.47	
			70276	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	201.26	2,841.23
639613	04/17/2015	GREAT LAKES AWARDS, LLC			S 72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	178.00	178.00
639618	04/17/2015	H.P. PRODUCTS CORPORATION	71938	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	256.41	
			71938	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	16.24	
			71938	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	11.82	
			71938	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	291.22	
			71938	P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	529.89	
			71938	P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	317.43	
			71938	P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	258.79	
			71938	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	461.52	
			71938	P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	224.97	
			71938	P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	213.72	
			71938	P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	273.66	
			71938	P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	546.16	
			71938	P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	31.67	
			71938	P	G 11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	412.21	
			71938	P	G 11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	260.30	
			71938	P	G 11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	378.00	
			71938	P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	267.75	
			71938	P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	(20.00)	
			71938	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	511.16	
			71938	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	30.50	
			71938	P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	12.20	
			71938	P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	345.12	
			71938	P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	243.19	
			71938	P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	24.40	
			71938	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	164.07	
			71938	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	27.49	
			71938	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	11.82	
			71938	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	70.84	
			71938	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	192.33	

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			71938	P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	287.28	
			71938	P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	284.96	
			71938	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	45.34	
			71938	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	219.94	
			71938	P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	885.77	
			71938	P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	36.60	
			71938	P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	2,150.30	
			71938	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	(475.84)	
			71938	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	939.20	
			71938	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	297.40	
			71938	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	712.92	
			71938	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	704.50	
			71938	P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	21.97	
			71938	P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	48.80	
			71938	P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	368.61	
			71938	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	70.97	
			71938	P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	122.84	
			71938	P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	253.91	
			71938	P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	223.50	
			71938	P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	43.94	13,607.79
639619	04/17/2015	HAYES ELEMENTARY SCHOOL			G	10-199-9000-000-000-0000	STU TCHR - BUDAI	100.00	100.00
639620	04/17/2015	HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	72134	C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	521.35	521.35
639621	04/17/2015	HEINEMANN	72063	C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	5,865.07	5,865.07
639622	04/17/2015	HILTON GARDEN INN NOVI			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	4,439.51	4,439.51
639623	04/17/2015	HOME DEPOT U.S.A., INC	70695	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	195.53	
			70304	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.96	
			70900	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	33.92	
			70899	C	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	96.22	365.63
639624	04/17/2015	INNOVATIVE SECURITY PRODUCTS, INC.	72102	C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	33.42	33.42
639625	04/17/2015	INTERIM HEALTHCARE			C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	
					C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
					C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	4,680.00
639626	04/17/2015	K R MEDIA, LLC			S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	480.00	480.00
639627	04/17/2015	KELLER THOMA PC			G	11-231-3170-000-000-0000	LEGAL SERVICES	13,620.70	13,620.70
639628	04/17/2015	KRAMER ENTERTAINMENT			S	72-431-0000-270-000-0045	CHS S.A.D.D.	1,425.00	1,425.00
639629	04/17/2015	LANDMARK TRAVEL			S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	764.00	764.00
639630	04/17/2015	LUCKY STRIKE NOVI, LLC			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,720.00	1,720.00
639631	04/17/2015	MICHIGAN DECA			S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,866.00	1,866.00
639632	04/17/2015	MIDWEST MAINTENANCE INC.	72042	C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,700.00	2,700.00
639633	04/17/2015	MIELOCK ASSOCIATES INC			R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,092.50	
					R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,237.50	2,330.00
639634	04/17/2015	RONALD NAGY			A	51-293-5650-290-000-0000	WRESTLNG ASSIGNING	50.00	50.00
639635	04/17/2015	NASSP/NASC			S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	95.00	
					S	72-431-0000-290-000-0079	MORROW/CHPTR/13138	385.00	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639636	04/17/2015	THE NEFF COMPANY		S	72-431-0000-290-000-0079	HARB/CHPTR 13138	95.00	575.00
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	21.45	
				S	72-431-0000-290-000-0009	POMPON PATCHES	384.71	
				S	72-431-0000-290-000-0009	CROSS CNTRY PATCHES	20.50	
				S	72-431-0000-290-000-0009	GYMNASTICS PATCHES	303.71	
				S	72-431-0000-290-000-0009	WRESTLING PATCHES	34.50	764.87
639637	04/17/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	522.00	522.00
639638	04/17/2015	NOVI ATHLETICS		A	51-293-5650-280-000-0000	KLAA GOLF-4/20/15	150.00	150.00
639639	04/17/2015	J W PEPPER & SON INC	71219 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	16.00	16.00
639640	04/17/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,917.84	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,490.09	8,407.93
639641	04/17/2015	PRECISION DATA PRODUCTS, INC.	71516 C	F	11-111-5100-177-020-9803	TEACHING SUPPLIES	92.00	92.00
639642	04/17/2015	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,534.50	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,534.50	3,069.00
639643	04/17/2015	QUILL CORPORATION	72064 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	340.32	340.32
639644	04/17/2015	BELL CREEK CHURCH		G	12-479-1000-000-000-0000	BELL CREEK CHURCH	3,000.00	3,000.00
639645	04/17/2015	MASON STEELE		S	72-431-0000-290-000-0003	MASON STEELE	42.03	42.03
639646	04/17/2015	VALERIA CULBERSON		G	10-193-2000-000-000-0000	VALERIA CULBERSON	142.50	142.50
639647	04/17/2015	RIZZO SERVICES	70340 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	297.34	297.34
639648	04/17/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	420.80	420.80
639649	04/17/2015	SCHOOL SPECIALTY INC	70269 C	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	147.44	147.44
639650	04/17/2015	SCHOOLSIN	72109 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,338.35	1,338.35
639651	04/17/2015	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	3,025.00
639652	04/17/2015	SOUTHWEST PLASTIC BINDING CO	70241 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	264.40	264.40
639653	04/17/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	3,084.00	3,084.00
639654	04/17/2015	STRATFORD FESTIVAL		S	72-431-0000-290-000-0087	PATRON ID 9182955	934.12	934.12
639655	04/17/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	293.94	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	109.99	403.93
639656	04/17/2015	THEATRICKS	71442 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,790.00	2,790.00
639657	04/17/2015	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	435.00	435.00
639658	04/17/2015	TRAVERSE BAY AREA INT. SCHOOL DISTRICT		C	21-221-3220-349-000-0000	CONFERENCES	40.00	40.00
639659	04/17/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	407.99	407.99
639660	04/17/2015	TROXELL COMMUNICATIONS INC	72031 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	202.50	202.50
639661	04/17/2015	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,550.00	17,550.00
639662	04/17/2015	UNITED PARCEL SERVICE	70523 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	558.36	558.36
639663	04/17/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
639664	04/17/2015	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,095.59	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	2,573.50	3,669.09
639665	04/17/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,132.74	2,132.74
639666	04/17/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	91.10	91.10
639667	04/17/2015	WAYNE RESA	71096 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	76,799.00	76,799.00
639668	04/17/2015	WAYNE-WESTLAND COMMUNITY SCHOOLS		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,625.50	3,625.50
639669	04/17/2015	WDIV TV 4		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	7,000.00	7,000.00
639670	04/17/2015	KATHERINE ANNE WILLIAMS		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	1,074.50	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639671	04/17/2015	WORTHINGTON DIRECT HOLDINGS	71973	C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	460.50	1,535.00
639672	04/17/2015	XPEDX PAPER & GRAPHICS	70245	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	1,513.70	1,513.70
			70245	G	12-170-1000-000-000-0000	PRINTING INVENTORY	273.77	
			70245	G	12-170-1000-000-000-0000	PRINTING INVENTORY	181.82	
			70245	G	12-170-1000-000-000-0000	PRINTING INVENTORY	405.90	861.49
639673	04/24/2015	1ST AYD CORPORATION	70588	G	11-271-5710-000-000-0000	OIL/GREASE	1,073.04	1,073.04
639674	04/24/2015	A PARTS WAREHOUSE LLC	70493	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.00	
			70493	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.00	370.00
639675	04/24/2015	ACCO BRANDS USA LLC DBA GBC		G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	82.97	82.97
639676	04/24/2015	ACT, INCORPORATED		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	364.00	364.00
639677	04/24/2015	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0103	FHS GIRLS TENNIS	834.00	834.00
639678	04/24/2015	APPLE INC.	71689	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	858.00	
			71689	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	4,240.00	
			71922	G	12-120-0126-000-000-0000	DUE FROM GRANT	79.90	
			71922	G	12-120-0126-000-000-0000	DUE FROM GRANT	198.00	
			71922	G	12-120-0126-000-000-0000	DUE FROM GRANT	658.00	6,033.90
639682	04/24/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	93.83	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	93.83	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	117.49	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	93.83	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	93.70	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	93.83	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	93.83	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	93.83	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	93.83	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	93.83	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	117.29	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	80.12	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	93.83	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	93.83	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	93.83	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	93.83	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	93.83	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	93.83	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	187.66	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	93.83	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	193.15	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	93.83	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	211.13	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	93.70	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	70.37	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	93.83	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	93.83	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	93.83	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	163.19	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	211.77	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	140.75	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	93.83	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	234.57	
				G	11-261-3410-301-000-0000	TELEPHONEC.O. PRI LINES	2,733.03	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,803.43	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	93.83	8,421.78
639683	04/24/2015	AUDIO EDITIONS	71952	C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	149.95	149.95
639684	04/24/2015	B & F AUTO SUPPLY INC	70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.00	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.67	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.00	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	290.70	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.65	968.02
639685	04/24/2015	BARNES & NOBLE BOOKSELLERS, INC	71967	C	F 11-221-5970-114-000-8022	SUPPLIES- PBS	444.08	
			72028	C	F 11-331-5970-123-000-6010	PARENT OUTREACH SUPP	307.45	
			72124	C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	63.34	
			71773	C	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	243.32	1,058.19
639686	04/24/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	71836	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	119.97	119.97
639687	04/24/2015	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	148.50	
			70894	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	118.80	
			70894	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	79.20	
			70894	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	92.40	587.40
639688	04/24/2015	BILL BROWN FORD, INC.	70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.65	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.24	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.16	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.74	239.79
639689	04/24/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	560.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50,102.50	
			70890	P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,300.00	
				A	51-293-3130-215-000-0000	CONTRACTED SECURITY-EMERSON	140.00	57,102.50
639690	04/24/2015	STEVE BOYAK		A	51-293-5650-290-000-0000	TRACK OFFIC. 4-14-15	80.00	80.00
639691	04/24/2015	BROWN GRAPHIC SERVICES, INC.	70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	240.00	240.00
639692	04/24/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
639693	04/24/2015	CAROLINA BIOLOGICAL SUPPLY CO	70353	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	142.79	
			70353	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	50.16	
			71934	C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,261.17	1,454.12
639694	04/24/2015	CDW, GOVERNMENT LLC	71798	P	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	440.00	440.00
639695	04/24/2015	CEDAR POINT		S	72-431-0000-270-000-0076	TICKETS	1,875.00	1,875.00
639696	04/24/2015	SILVIA OROZCO		G	10-132-0000-000-000-0000	SILVIA OROZCO	94.00	94.00
639697	04/24/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	288.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	912.00	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-231-3170-000-000-0000	LEGAL SERVICES	144.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	432.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,817.50	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	2,392.50	5,986.00
639698	04/24/2015	CLASSROOM PRODUCTS LLC	71942	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	197.56	197.56
639699	04/24/2015	CLT COMPUTERS INC. MWAVE.COM	71875	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	46.00	46.00
639700	04/24/2015	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	372.00	
			70892	P	L 51-256-5610-220-000-0000	FOOD COST FROST	295.20	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	819.84	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	845.76	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	324.72	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	260.86	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	695.74	3,614.12
639701	04/24/2015	COLOR CONCEPTS PAINTING, LLC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	850.00	850.00
639702	04/24/2015	COMPSOURCE INC	71927	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	953.00	953.00
639703	04/24/2015	CPR SAVERS & FIRST AID SUPPLY	72016	C	G 11-350-5990-375-000-0000	SUPPLIES SACC	107.90	107.90
639705	04/24/2015	DAIRY ENTERPRISES INC.	70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	20.52	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.41	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	124.80	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	103.83	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	41.11	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	51.89	
			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	20.52	
			70893	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	20.52	
			70893	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	20.52	
			70893	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	20.59	
			70893	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	41.56	
			70893	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	21.55	
			70893	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	71.89	
			70893	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.71	
			70893	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	71.89	
			70893	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	31.37	970.57
639706	04/24/2015	DAKTRONICS INC	71802	C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	875.00	875.00
639707	04/24/2015	DANBOISE MECHANICAL INC.	72141	C	R 41-261-6210-111-000-0000	BUILDING REPAIRS CLE	6,442.00	6,442.00
639708	04/24/2015	DATA CENTER PRODUCTS, INC.	72059	C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	161.10	161.10
639709	04/24/2015	DB&M AUTO GLASS	70540	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			70540	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			70540	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
639710	04/24/2015	DEMCO INC.	72086	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	239.99	
				G	11-241-5910-160-000-0000	OFFICE SUPPLIES	196.41	
				G	11-241-5910-160-000-0000	OFFICE SUPPLIES	226.51	662.91
639711	04/24/2015	DETROIT ZOOLOGICAL SOCIETY		F	11-125-3110-123-000-6010	TITLE 1 CONTRACTED INSTRUCTION	375.00	375.00
639712	04/24/2015	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0088	FHS WRESTLING	(101.50)	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-280-000-0088	FHS WRESTLING	601.00	499.50
639713	04/24/2015	DISCOUNT OFFICE ITEMS INC.	71998	C	S 72-431-0000-290-000-0092	SHS TRANSCRIPTS	290.12	290.12
639714	04/24/2015	DOMESTIC UNIFORM RENTAL	70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	77.78	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	232.86
639715	04/24/2015	FEEDING SOUTH DAKOTA		S	72-431-0000-290-000-0089	FEEDING SOUTH DAKOTA	380.00	380.00
639716	04/24/2015	MOTT CHILDREN'S HOSP		S	72-431-0000-280-000-0083	MOTT CHILDREN'S HOSP	746.00	746.00
639717	04/24/2015	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,408.89	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	15,919.14	32,328.03
639718	04/24/2015	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,040.20	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,784.95	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,359.52	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,947.40	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,637.98	
				G	11-261-3820-290-000-0000	ELEC/SHS ACCT 0001 1	150.11	
				G	11-261-3820-290-000-0000	ELEC/SHS ACCT 0001 0	446.78	9,366.94
639719	04/24/2015	EDUCATIONAL INNOVATIONS, INC.	72119	C	F 11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	193.33	193.33
639720	04/24/2015	EMERGENCY VEHICLES PLUS	70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.61	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.08	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	659.39	994.08
639721	04/24/2015	ENVIRONMENTAL LASER TECH INC	72052	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	170.00	
			70083	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	320.00	
			71615	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	330.00	
			72085	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	229.00	
			72073	C	G 11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	288.00	
			70418	P	C 21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	335.00	1,672.00
639722	04/24/2015	EXPRESS GLASS & DOOR COMPANY, INC.		G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	90.56	90.56
639723	04/24/2015	FARIA SYSTEMS, INC.		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	250.00	250.00
639724	04/24/2015	FAT CATALOG	71949	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	680.44	680.44
639725	04/24/2015	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	54.51	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	220.76	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	114.24	389.51
639726	04/24/2015	FLEETPRIDE, INC.	70541	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	673.52	673.52
639727	04/24/2015	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	50.00	50.00
639728	04/24/2015	FOLLETT SCHOOL SOLUTIONS, INC.	72039	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	442.36	442.36
639729	04/24/2015	FOR BOYS LLC	70906	P	L 51-256-5610-160-000-0000	FOOD COST JMP	40.50	
			70906	P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	391.50
639730	04/24/2015	FORTRESS SOFTWARE INC		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	211.00	211.00
639731	04/24/2015	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	CEDAR PT. 051315CHS/TRANS	2,000.00	2,000.00
639733	04/24/2015	GLOBAL OFFICE SOLUTIONS	70721	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	108.06	
			70109	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	729.39	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	205.63	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	103.97	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	(32.72)	
			72115	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	102.93	
			72147	C	F 11-221-5970-220-000-8022	SUPPLIES- PBS	63.12	
			70110	C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	19.68	
			70261	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	46.08	
			70261	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(17.60)	
			71916	C	G 12-120-0220-000-000-0000	DUE FROM FROST	187.62	
			71917	G	G 12-120-0220-000-000-0000	DUE FROM FROST	(94.95)	
			70410	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	575.72	1,996.93
639734	04/24/2015	GORDON FOOD SERVICE, INC.	70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	101.60	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	79.96	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	82.53	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,749.79	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	111.39	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	101.71	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	175.54	
			70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	288.63	
			70462	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	85.38	2,776.53
639737	04/24/2015	H.P. PRODUCTS CORPORATION	71938	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	273.91	
			71938	P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	586.50	
			71938	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	4.65	
			71938	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	291.04	
			71938	P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	395.72	
			71938	P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	581.74	
			71938	P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	330.70	
			71938	P	G 11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	466.72	
			71938	P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	223.37	
			71938	P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	38.92	
			71938	P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	9.27	
			71938	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	300.62	
			71938	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	36.60	
			71938	P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	331.63	
			71938	P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	328.85	
			71938	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	26.35	
			71938	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,569.41	
			71938	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	68.40	
			71938	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	600.00	
			71938	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	433.89	
			71938	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	43.61	
			71938	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	11.40	
			71938	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	726.40	
			71938	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	640.56	8,320.26
639738	04/24/2015	HEINEMANN	72026	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,546.60	1,546.60

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639739	04/24/2015	HOEKSTRA TRANSPORTATION INC	70544	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	926.38	926.38
639740	04/24/2015	HOLMES MIDDLE SCHOOL		F	11-112-5100-000-000-3490	STATE FEES ROBOTICS	200.00	200.00
639741	04/24/2015	HONEYWELL INTERNATIONAL, INC.		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	1,055.80	1,055.80
639742	04/24/2015	MARIA LOUISE HORVAT		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION	81.50	81.50
639743	04/24/2015	HUNT'S ACE HARDWARE 247	70618	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	15.98	
			70618	P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	17.98	
			70618	P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	6.18	
			70618	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
			70618	P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	23.96	
			70618	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	21.47	99.54
639744	04/24/2015	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0009	SPORT PHOTO SWAP	156.25	
				S	72-431-0000-290-000-0067	ARTWORK/FRAMING	125.40	281.65
639745	04/24/2015	INTEGRITY TESTING & SAFETY ADMIN.	70719	P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,615.00	1,615.00
639746	04/24/2015	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	270.00	270.00
639747	04/24/2015	KNOWLEDGE MATTERS, INC.	72092	C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	2,148.00	2,148.00
639751	04/24/2015	THE KROGER CO	70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	80.48	
			70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	48.07	
			70696	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	61.65	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	34.33	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	73.86	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	102.87	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	3.99	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.65	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	35.03	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.99	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	15.45	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	81.65	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	2.99	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	39.52	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	42.15	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	21.21	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	19.56	
			70265	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	17.15	
			70265	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	40.10	
			70932	P	F 11-221-5610-000-000-8080	RCN&PTP MEETING SUPPLIES	63.04	
			70417	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	13.14	
			70417	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	10.97	
			70408	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	55.12	
			70408	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	12.59	
			70408	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	22.34	
			70795	P	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PER	16.25	
			70798	P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	26.23	
			70798	P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	13.14	
			70897	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	20.32	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	24.98	
			70672 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	4.97	
			71053 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	60.90	1,079.69
639752	04/24/2015	DAMIN LEWIS LAKE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	81.50	81.50
639753	04/24/2015	LAKESIDE FISHING SHOP		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	66.96	66.96
639754	04/24/2015	OSCAR W. LARSON COMPANY	70557 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	295.40	295.40
639755	04/24/2015	LIVONIA CHAMBER OF COMMERCE		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
639756	04/24/2015	LIVONIA COMMUNITY PRAYER		G	11-231-3220-000-000-0000	CONFERENCES	48.00	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	32.00	80.00
639757	04/24/2015	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			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	292.90	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	1,467.40
639758	04/24/2015	MAACO COLLISION REPAIR	70548 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	802.11	802.11
639759	04/24/2015	MERRI-CRAFT FLORIST		S	72-431-0000-280-000-0038	FHS NECESSITIES	62.99	62.99
639760	04/24/2015	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	CONFERENCES	25.00	25.00
639761	04/24/2015	MICHIGAN ASSOC FOR BILINGUAL EDUCATION		F	11-221-3220-000-000-6840	CONFERENCES	1,015.00	
				F	11-221-3220-000-000-6840	CONFERENCES	125.00	1,140.00
639762	04/24/2015	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-231-3220-000-000-0000	CONFERENCES	718.70	718.70
639763	04/24/2015	MICHIGAN BUS PARTS	70550 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	585.00	585.00
639764	04/24/2015	MICHIGAN CAT	70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(117.00)	
			70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	679.25	562.25
639765	04/24/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,157.77	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	412.70	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	412.70	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	481.48	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	484,245.30	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	50,012.70	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	725,059.89	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	11,910.56	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	6,099.61	1,279,792.71
639766	04/24/2015	MICHIGAN INDEPENDENT DOOR CO	70552 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	384.00	384.00
639767	04/24/2015	MICHIGAN SCHOOL BUSINESS OFFICIALS	72075 C	G	11-252-3220-000-000-0000	CONFERENCES	310.00	310.00
639768	04/24/2015	MICHIGAN SCHOOL BUSINESS OFFICIALS	72084 C	G	11-252-3220-000-000-0000	CONFERENCES	475.00	475.00
639769	04/24/2015	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	TRAINING SHS	112.50	112.50
639770	04/24/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.98	430.94
639771	04/24/2015	MJ CREATIVE PRINTING, LLC		S	72-431-0000-290-000-0005	CUSTOM BANNER	325.00	325.00
639772	04/24/2015	MONARCH PRINT AND MAIL, LLC		G	11-229-3600-385-000-0000	PRINTING SHARE-TIME	455.00	455.00
639773	04/24/2015	MPAAA		G	11-285-3220-000-000-0000	CONFERENCES	495.00	495.00
639774	04/24/2015	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0009	CHS CAPA	75.00	75.00

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639775	04/24/2015	THE NEFF COMPANY		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	273.86	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	70.31	344.17
639776	04/24/2015	NORTHVILLE HIGH SCHOOL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	161.55	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	143.60	305.15
639777	04/24/2015	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	PORT TOILET RENTAL	95.00	95.00
639778	04/24/2015	PARTY LAND		S	72-431-0000-290-000-0005	PROM FAVORS	2,448.34	2,448.34
639779	04/24/2015	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	26.71	
				G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	24.00	
				S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND PHOTO	5.97	
				S	72-431-0000-280-000-0018	FHS CUSTODIAL	2.54	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	181.47	
				S	72-431-0000-280-000-0060	FHS SCIENCE	5.19	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	25.15	
				S	72-431-0000-280-000-0110	FHS CLASS OF 2018	42.00	313.03
639780	04/24/2015	PETTY CASH		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	5.31	
				S	72-431-0000-270-000-0002	CHS AD COM	49.24	
				S	72-431-0000-270-000-0027	CHS GUIDANCE	207.41	261.96
639781	04/24/2015	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-290-000-0009	QUIK STRIPE	116.00	116.00
639782	04/24/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	251.98	251.98
639783	04/24/2015	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	11,755.24	11,755.24
639784	04/24/2015	RECREONICS, INC.	71807 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,175.72	1,175.72
639785	04/24/2015	JESSICA CRACHIOLA		S	72-431-0000-290-000-0073	JESSICA CRACHIOLA	7.99	7.99
639786	04/24/2015	SHAYLYN SIKORSKI		S	72-431-0000-290-000-0072	SHAYLYN SIKORSKI	500.00	500.00
639787	04/24/2015	STEVE SCIATTO		S	72-431-0000-270-000-0006	STEVE SCIATTO	51.70	51.70
639788	04/24/2015	RICOH USA, INC.		G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	144.00	144.00
639789	04/24/2015	RILEY UPPER ELEMENTARY		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	100.00	100.00
639790	04/24/2015	RKA PETROLEUM COMPANIES, INC.	70734 P	G	11-271-5711-000-000-0000	GASOLINE	10,615.53	
			70733 P	G	11-271-5713-000-000-0000	DIESEL	12,743.71	23,359.24
639791	04/24/2015	ROBINSON WELDING SUPPLY INC.	70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
639792	04/24/2015	KIMBERLY ROURKE		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	96.72	96.72
639793	04/24/2015	S & D FIELD SERVICES	72153 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	6,920.00	6,920.00
639794	04/24/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
639795	04/24/2015	SATURN PRINTING AND MAILING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	104.41	104.41
639796	04/24/2015	SCHOOL SPECIALTY INC	71957 C	G	12-120-0220-000-000-0000	DUE FROM FROST	29.30	
			71897 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	837.69	866.99
639797	04/24/2015	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	260.00	260.00
639798	04/24/2015	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,543.38	1,543.38
639799	04/24/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	BACKPKS, EQUIP BAGS	2,110.00	
				S	72-431-0000-290-000-0043	SOFTBALL PANTS	64.00	
				S	72-431-0000-290-000-0043	PITCHERS PROTECTOR	225.00	
				S	72-431-0000-290-000-0043	SCOREBOOKS, CARDS	36.00	
				S	72-431-0000-290-000-0043	SOFTBALLS	210.00	2,645.00
639800	04/24/2015	SOUTH LYON HIGH SCHOOL		A	51-293-5650-280-000-0000	POLE VAULT-4/29/15	40.00	40.00
639801	04/24/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0089	SHIRTS FOR STATES	353.00	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
				S	72-431-0000-290-000-0089	MR. SPARTAN SHIRTS	408.00	761.00	
639802	04/24/2015	SQUARE ONE EDUCATION NETWORK		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,000.00	1,000.00	
639803	04/24/2015	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	1,176.00	1,176.00	
639806	04/24/2015	STATE OF MICHIGAN	72136	C	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	180.00	
			72136	C	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	180.00	
			72136	C	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	180.00	
			72136	C	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	180.00	
			72136	C	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	240.00	
			72136	C	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	120.00	
			72136	C	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	120.00	
			72136	C	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	120.00	
			72136	C	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	120.00	
			72136	C	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	240.00	
			72136	C	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	180.00	
			72136	C	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	240.00	
			72136	C	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	120.00	
			72136	C	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	120.00	
			72136	C	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	240.00	
			72136	C	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	120.00	
			72136	C	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	180.00	
			72136	C	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	240.00	
			72136	C	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	300.00	
			72136	C	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	180.00	
			72136	C	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	540.00	
			72136	C	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	120.00	
			72136	C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	780.00	
			72136	C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	120.00	
			72136	C	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	240.00	
			72136	C	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	420.00	5,820.00
639807	04/24/2015	STATE OF MICHIGAN		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	175.96		
				S	72-431-0000-270-000-0061	CHS YEARBOOK	2,790.83	2,966.79	
639808	04/24/2015	SUGAR BEACH RESORT		G	11-285-3220-000-000-0000	CONFERENCES	241.98	241.98	
639809	04/24/2015	PAUL M. SUTHERLAND		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	80.00	80.00	
639811	04/24/2015	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	519.99		
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	180.00		
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	159.98		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	255.84		
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	564.50		
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	(55.00)		
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	(200.00)		
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,480.00		
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	(100.00)		
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,500.00		
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	535.38		

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	584.85		
				S	72-431-0000-290-000-0009	FOOTBALL JACKET	50.00		
				S	72-431-0000-290-000-0012	BASEBALL BAT	175.00		
				S	72-431-0000-290-000-0012	BASEBALL EQUIPMENT	1,271.61	6,922.15	
639812	04/24/2015	TEKNICOLORS, INC.		C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	144.95	144.95	
639813	04/24/2015	TIMES-HERALD NEWSPAPERS		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	250.00	250.00	
639814	04/24/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,635.68	3,635.68	
639815	04/24/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	492.10	492.10	
639816	04/24/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(195.00)	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	221.94	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.84	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.80	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.70	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	348.08	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.50	
			70568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.16	294.02
639817	04/24/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00		
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50		
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50		
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00		
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	4,550.00	
639818	04/24/2015	UNITED AIR BRAKE COMPANY	70569	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.30	88.30
639819	04/24/2015	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	(138.50)		
				H	71-490-8910-740-000-0000	PREMIUMS VISION	21,024.30	20,885.80	
639820	04/24/2015	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	3,472.00	3,472.00	
639821	04/24/2015	RED WING SHOES	70476	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	39.48	39.48
639822	04/24/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,261.56		
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	30,696.74		
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,571.91		
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,578.06		
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	14,590.01	77,698.28	
639823	04/24/2015	WRISTBANDS WITH A MESSAGE, INC.	72097	C	F	11-221-5100-000-000-8080	PEER TO PEER GROUP S	208.00	208.00
639824	04/24/2015	Y'S PUBLISHING CO., INC.		G	11-111-5100-160-000-0000	TEACHING SUPPLIES	1,200.00	1,200.00	
639825	04/24/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	55,602.13	55,602.13	
639826	04/24/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	150.22	150.22	
639827	04/24/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90	
639828	04/24/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39	
639829	04/24/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71	
639830	04/24/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639831	04/24/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	205.04	205.04
639833	04/24/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	67,344.80	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,493.58	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	5,663.97	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,062.07	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,383.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,672.71	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	34,474.92	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,701.95	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,074.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,835.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,174.95	204,048.58
639834	04/24/2015	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,878.38	9,878.38
639835	04/24/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,552.36	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,256.93	25,809.29
639836	04/24/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	460.00	460.00
639837	04/24/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,185.12	5,185.12
639838	04/24/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	339.75	339.75
639839	04/24/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	123.98	123.98
639840	04/24/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,297.52	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,725.61
639841	04/24/2015	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	169.46	169.46
639842	04/24/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	140.64	140.64
639843	04/24/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
639844	04/24/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	190.57	190.57
639845	04/24/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	444.58	444.58
639846	04/24/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	48.27	48.27
639847	05/01/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0074	CHS SPANISH T-SHIRTS	259.10	259.10
639848	05/01/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	904.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,124.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	592.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,136.00	4,756.00
639849	05/01/2015	ADAMS ELECTRONICS COMPANY	71992 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	647.30	647.30
639850	05/01/2015	ADVANCE MAGAZINE PUBLISHERS, INC.		G	11-127-5100-290-000-5160	1 YR. SUBSCRIPTION	8.00	8.00
639851	05/01/2015	AMERICAN RED CROSS	71972 P	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	541.21	541.21
639852	05/01/2015	AMWAY GRAND PLAZA HOTEL		G	11-221-3220-260-000-0000	CONFERENCES	272.88	272.88
639853	05/01/2015	APPERSON, INC.	72053 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	629.38	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			72089	C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	87.02	716.40
639854	05/01/2015	ARTWORKS BY RED		S	72-431-0000-290-000-0009	SWIM RECORDS POSTERS	1,200.00	
				S	72-431-0000-290-000-0009	CHEER SIGNS/BANNERS	980.00	2,180.00
639855	05/01/2015	B & F AUTO SUPPLY INC	70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.58	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.94	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.57	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.60	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.19	435.88
639856	05/01/2015	B & H PHOTO & VIDEO	72161	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	99.60	
			72174	C	S 72-431-0000-290-000-0069	SHS PHOTO	42.55	
			72160	C	S 72-431-0000-290-000-0097	SHS RADIO & TV	729.95	872.10
639857	05/01/2015	BARNES & NOBLE BOOKSELLERS, INC	71476	C	G 11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	397.53	
			71647	P	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	379.62	
			71647	C	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	(11.99)	
			71805	P	G 11-222-5300-220-000-0000	LIBRARY BOOKS FROST	290.78	
			71805	C	G 11-222-5300-220-000-0000	LIBRARY BOOKS FROST	1,258.68	2,314.62
639858	05/01/2015	BELLE TIRE DISTRIBUTORS INC.	70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	203.04	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	741.86	
			70533	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	1,448.14
639859	05/01/2015	DENNIS O. BETTS		A	51-293-5650-270-000-0000	TRACK OFFIC 4-21-15	75.00	
				S	72-431-0000-280-000-0104	PATRIOT RELAY 4/18	100.00	175.00
639860	05/01/2015	BIG APPLE BAGELS	70894	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.50	
			70894	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	92.40	323.40
639861	05/01/2015	BILL BROWN FORD, INC.	70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.00	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	306.00	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.90	
			70531	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	345.35	824.25
639862	05/01/2015	STEVE BOYAK		A	51-293-5650-290-000-0000	TRACK OFFIC 4-21-15	80.00	80.00
639863	05/01/2015	BRIGHT HOUSE NETWORKS	70601	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	
			70644	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	
			70357	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	187.61
639864	05/01/2015	BROWN GRAPHIC SERVICES, INC.	70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	60.00	
			70254	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	110.00	170.00
639865	05/01/2015	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS	127.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS	2,964.00	3,091.00
639866	05/01/2015	BUSCH'S, INC.	70263	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	94.17	94.17
639867	05/01/2015	CASS ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MSU STU TCHR - CURTIS	175.00	175.00
639868	05/01/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,650.00	1,650.00
639869	05/01/2015	CDW, GOVERNMENT LLC	72101	C	G 12-120-0135-000-000-0000	DUE FROM HOOVER	97.99	97.99
639870	05/01/2015	CEO IMAGING SYSTEMS INC	72091	C	G 11-252-5910-300-000-0000	OFFICE SUPPLIES ACCO	1,650.00	1,650.00
639871	05/01/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	70536	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	836.37	836.37
639872	05/01/2015	MINAL SHAH		G	10-132-0000-000-000-0000	MINAL SHAH	27.50	27.50
639873	05/01/2015	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	132.15	132.15

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639874	05/01/2015	MARY KATE MELVILLE		G	11-127-5100-290-000-5160	3 CUSTOM LOGO RUGS	1,104.20	1,104.20
639875	05/01/2015	CLASSROOM PRODUCTS LLC	72088	C	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	131.56	131.56
639876	05/01/2015	COCA-COLA BOTTLING CO.	70892	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	689.76	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	569.52	
			70892	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	883.44	
			70892	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	636.00	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(108.48)	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	789.36	
			70892	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	530.62	3,990.22
639877	05/01/2015	COMMERCIAL LAWNMOWER INC		S	72-431-0000-290-000-0009	ATHLET CART BATTERY	49.95	49.95
639878	05/01/2015	CRISIS PREVENTION INSTITUTE INC		C	21-122-5100-349-114-0000	MEMBER. FEE/KIEFT	150.00	150.00
639879	05/01/2015	LOUISE A. LAMPI DAHL		G	11-214-3130-000-000-0000	PSYCHIATRIC EVALUATIONS	647.50	
				C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	277.50	925.00
639886	05/01/2015	DAIRY ENTERPRISES INC.	70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.63	
			70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	113.06	
			70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.15	
			70893	P	L 51-256-5610-108-000-0000	FOOD COST CASS	164.29	
			70893	P	L 51-256-5610-108-000-0000	FOOD COST CASS	113.58	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	123.25	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	123.25	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.62	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.19	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	102.73	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	123.19	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	114.48	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	156.55	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	115.12	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	176.61	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	123.25	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	102.73	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	102.73	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	83.76	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	61.69	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	102.80	
			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	82.21	
			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	30.85	
			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	66.79	
			70893	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	92.41	
			70893	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	123.25	
			70893	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	102.73	
			70893	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	82.15	
			70893	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	51.43	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
			70893	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	41.04	
			70893	P	L	51-256-5610-160-000-0000	FOOD COST JMP	52.40	
			70893	P	L	51-256-5610-160-000-0000	FOOD COST JMP	41.11	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.89	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.89	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	62.08	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	92.47	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	93.44	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	92.41	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	102.73	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.66	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	103.19	
			70893	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	92.99	
			70893	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	102.73	
			70893	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	102.80	
			70893	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	62.85	
			70893	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	61.56	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	104.22	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	165.84	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	123.25	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	154.03	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	78.35	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	146.86	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	61.63	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.37	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.73	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	199.07	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.86	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	267.20	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	312.82	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	322.50	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	285.21	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	158.03	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	129.25	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	262.25	
			70893	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	124.87	
			70893	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	51.37	
			70893	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	51.63	7,857.84
639887	05/01/2015	DATA IMAGE SYSTEMS INC	72163	C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	445.00	445.00
639888	05/01/2015	DEAF & HEARING IMPAIRED SERVICE INC			C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,252.00	
					C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	2,817.00
639889	05/01/2015	DEAF COMMUNITY ADVOCACY NETWORK			G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	214.70	214.70
639890	05/01/2015	DEARBORN COUNTRY CLUB			A	51-293-5650-280-000-0000	ELITE INVITE 5/11	195.00	195.00
639891	05/01/2015	DEKA BATTERIES	70498	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(66.00)	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	170.50	
			70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(75.00)	29.50
639892	05/01/2015	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	231.86
639893	05/01/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	243.00
639894	05/01/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	97.44	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	44.24	141.68
639895	05/01/2015	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,647.95	10,647.95
639896	05/01/2015	DTE ENERGY COMPANY		G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,396.02	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,460.07	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,684.39	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,086.63	7,627.11
639897	05/01/2015	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	172.22
639898	05/01/2015	EARTH'S BIRTHDAY PROJECT, INC.	72142 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	134.45	134.45
639899	05/01/2015	EMILY CROUSON		G	11-137-3110-311-000-0000	PERMIT# 14-00493	73.35	73.35
639900	05/01/2015	ENVIRONMENTAL LASER TECH INC	70692 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	540.00	
			72047 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	60.00	
			72184 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	206.00	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	66.00	
			72268 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	224.76	1,096.76
639901	05/01/2015	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	29.00	29.00
639902	05/01/2015	FLEETPRIDE, INC.	70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	985.54	
			70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.60	
			70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(109.60)	985.54
639903	05/01/2015	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	74.25	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	229.50	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	135.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	1,566.00
639904	05/01/2015	FRANKLIN COVEY CLIENT SALES, INC.	72251 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	309.75	309.75
639905	05/01/2015	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	TRACK OFFIC 4-24-15	80.00	
				A	51-293-5650-290-000-0000	TRACK OFFIC 4-14-15	80.00	160.00
639906	05/01/2015	GALLAGHER FIRE EQUIPMENT CO	70542 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	82.00	82.00
639907	05/01/2015	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	C#051315CH - CDR PNT	1,020.00	1,020.00
639910	05/01/2015	GLOBAL OFFICE SOLUTIONS	71612 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	755.16	
			71042 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	516.76	
			71703	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	139.37	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70753	P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	125.53	
			70519	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	154.43	
			70067	C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	117.45	
			70721	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	77.28	
					G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	412.11	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	339.44	
			70670	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	120.48	
			71714	P	G 11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	100.10	
			71714	P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	100.10	
			72115	C	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	97.03	
			70693	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	111.32	
			70693	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	21.72	
			70693	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	52.80	
			70693	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	43.10	
			70575	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	59.18	
			70170	P	G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	35.96	
			70170	P	G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	(20.82)	
			71714	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	100.09	
			72155	C	G 12-120-0108-000-000-0000	DUE FROM CASS	108.72	
			70415	P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	300.40	
			70758	P	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PER	92.79	3,960.50
639911	05/01/2015	GREAT NORTHERN CONSULTING GROUP			G 11-252-3150-000-000-0000	CONSULTANTS	13,650.00	13,650.00
639912	05/01/2015	GREENMANS PRINTING & IMAGING			S 72-431-0000-290-000-0127	PROM CONTRACT REVISIONS	35.00	35.00
639915	05/01/2015	H.P. PRODUCTS CORPORATION	72211	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	194.97	
			72211	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	69.75	
			71938	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	6.96	
			71938	P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	495.25	
			71938	P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	142.48	
			71938	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	213.72	
			71938	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	162.66	
			71938	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	20.88	
			71938	P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	377.10	
			71938	P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	108.44	
			71938	P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	336.45	
			71938	P	G 11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	21.97	
			71938	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	881.26	
			71938	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	661.55	
			71938	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	189.77	
			71938	P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	255.40	
			71938	P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	22.68	
			71938	P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	46.80	
			71938	P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	205.00	
			71938	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	641.95	
			71938	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	135.55	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	259.92	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	180.00	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	220.00	5,850.51
639916	05/01/2015	HAROLD'S FRAME SHOP INC.	70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	125.00	125.00
639917	05/01/2015	ROBERT HOLMES		A	51-293-5650-280-000-0000	OFFICIAL 4/14	80.00	
				S	72-431-0000-280-000-0104	PATRIOT RELAY 4/18	90.00	170.00
639918	05/01/2015	HOME DEPOT U.S.A., INC	70695 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	216.77	
			70695 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	235.39	
			70695 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	11.27	
			70900 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(49.94)	
			70900 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	108.85	
			70930 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	357.77	880.11
639919	05/01/2015	HURON VALLEY LUTHERAN HIGH SCHOOL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,000.00	1,000.00
639920	05/01/2015	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	637.60	637.60
639921	05/01/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
639922	05/01/2015	JAPAN NEWS CLUB		G	11-241-5910-160-000-0000	NEWSPAPER AD	100.00	100.00
639923	05/01/2015	JH CORPORATION	72110 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	34.70	34.70
639924	05/01/2015	JONES SCHOOL SUPPLY CO INC.	72154 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	67.05	67.05
639925	05/01/2015	JOSTENS	70491 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.25	23.25
639926	05/01/2015	KETTERING UNIVERSITY		S	72-431-0000-270-000-0070	KICKOFF REG. 9-19-15	300.00	300.00
639927	05/01/2015	KONE INC	70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	696.00
639928	05/01/2015	LAKESIDE FISHING SHOP		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	25.11	25.11
639929	05/01/2015	LANDMARK TRAVEL		G	11-127-5100-290-000-5160	DECA CONFERENCE	680.00	680.00
639930	05/01/2015	CHRISTINA FULLER LEGLER	71881 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	432.99	432.99
639931	05/01/2015	MARJORIE ORLEAN LEWELLING		S	72-431-0000-280-000-0104	PATRIOT RELAY 4/18	200.00	200.00
639932	05/01/2015	LIGHT SOURCE, INC.		S	72-431-0000-290-000-0089	BLACK LIGHTS	580.00	580.00
639933	05/01/2015	LINKS AT GATEWAY		A	51-293-5650-280-000-0000	W COUNTY INVITE 5/6	195.00	
				A	51-293-5650-290-000-0000	WAYNE CTY INVIT 5-6-15	195.00	390.00
639934	05/01/2015	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	420.50
639935	05/01/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	211.50	211.50
639936	05/01/2015	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	2,173.50	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,515.83	
				G	11-261-3830-126-000-0000	WATER GRANT	1,605.88	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,429.65	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,760.25	
				G	11-261-3830-215-000-0000	WATER EMERSON	2,504.10	
				G	11-261-3830-270-000-0000	WATER CHS/ACCT 500-001	7,277.51	
				G	11-261-3830-270-000-0000	WATER CHS/ACCT 405-001	228.38	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3830-280-000-0000	WATER FRANKLIN	8,434.61	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,144.85	28,074.56
639937	05/01/2015	LOWE'S HOME CENTERS, LLC	70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	757.29	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	115.72	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	54.40	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	71.49	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	82.45	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	68.28	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	17.04	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	(73.00)	1,093.67
639938	05/01/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	144.10	
			70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	382.45	526.55
639939	05/01/2015	TERRANCE E. MADIGAN		A	51-293-5650-270-000-0000	OFFICIAL 4/21	75.00	75.00
639940	05/01/2015	JACK HILL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	251.90	251.90
639941	05/01/2015	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.50	29.50
639942	05/01/2015	MATHESON		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	311.95	311.95
639943	05/01/2015	MAXWELL MEDALS & AWARDS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	166.25	166.25
639944	05/01/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,603.89	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	895.86	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,248.66	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,423.01	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	613.76	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,473.16	11,258.34
639945	05/01/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.62	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.96	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.19	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.19	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	431.92
639946	05/01/2015	JAMES MODELSKI		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
639947	05/01/2015	MONDO	71990 C	F	11-111-5100-000-000-9243	TEACHING SUPPLIES EL	429.00	429.00
639948	05/01/2015	MONROE TROJAN ROBOTICS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	325.00	325.00
639949	05/01/2015	VALERIE J MOULD		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,300.00	1,300.00
639950	05/01/2015	DONALD W. MULLETT		A	51-293-5650-280-000-0000	B BASKETBALL 2/27	45.00	45.00
639951	05/01/2015	MUSCULAR DYSTROPHY ASSOCIATION		S	72-431-0000-280-000-0031	FHS KITE & KEY	55.71	55.71
639952	05/01/2015	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0034	CHS MUSICAL	7.00	7.00
639953	05/01/2015	NEWMIND GROUP, INC.	71958 C	G	12-120-0135-000-000-0000	DUE FROM HOOVER	2,375.00	2,375.00
639954	05/01/2015	NTH CONSULTANTS LTD	72138 C	G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	150.00	150.00
639955	05/01/2015	NXTEC USA LLC	70506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.38	84.38
639956	05/01/2015	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	150.00
639957	05/01/2015	J W PEPPER & SON INC	70078 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	50.99	
			70078 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	137.00	
			70078 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	18.00	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70225	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	808.99	1,014.98
639958	05/01/2015	PHILADELPHIA INDEMNITY INS CO &		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	105,000.00	105,000.00
639959	05/01/2015	ROBERT EDWARD PHILLIPS		A	51-293-5650-280-000-0000	TRACK 4/14	120.00	
				S	72-431-0000-280-000-0104	PATRIOT RELAY 4/18	110.00	230.00
639960	05/01/2015	PLYMOUTH RUBBER & TRANSMISSION	70558	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.16	248.16
639961	05/01/2015	POSITIVE PROMOTIONS	72071	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	127.55	127.55
639962	05/01/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	697.00	697.00
639963	05/01/2015	PRUZ CO		G	11-113-5100-290-000-0000	BULLETIN BOARDS	720.00	720.00
639964	05/01/2015	QUILL CORPORATION	72117	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	365.13	365.13
639965	05/01/2015	ERIC J. RADCLIFFE		A	51-293-5650-280-000-0000	B BASKETBALL 2/27	45.00	45.00
639966	05/01/2015	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	BETH YUHASZ	175.00	
				G	10-199-9000-000-000-0000	SUSAN STRICKLAND	175.00	350.00
639967	05/01/2015	RED HOLMAN BUICK GMC	70559	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.10	
			70559	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.63	194.73
639968	05/01/2015	BOB ALLEN		L	50-161-0000-000-000-0000	BOB ALLEN	11.50	11.50
639969	05/01/2015	CHADD CHISHOLM		S	72-431-0000-280-000-0104	CHADD CHISHOLM	90.41	90.41
639970	05/01/2015	CHASE J. WEISS		S	72-431-0000-290-000-0009	CHASE J. WEISS	500.00	500.00
639971	05/01/2015	CYNTHIA JEWELL		F	11-390-3220-000-000-6310	CYNTHIA JEWELL	157.66	157.66
639972	05/01/2015	DANIELLE MARLETT		S	72-431-0000-280-000-0030	DANIELLE MARLETT	1,000.00	1,000.00
639973	05/01/2015	DANIELLE S. MARZEC		S	72-431-0000-290-000-0009	DANIELLE S. MARZEC	500.00	500.00
639974	05/01/2015	EMILY MARCHETTI		F	11-390-3220-000-000-6310	EMILY MARCHETTI	157.66	157.66
639975	05/01/2015	ERIC LUPER		G	11-410-3700-000-000-0000	ERIC LUPER	38.31	38.31
639976	05/01/2015	JOSH WALKER		F	11-390-5970-000-000-6310	JOSH WALKER	602.09	602.09
639977	05/01/2015	LUCY BOYER		F	11-390-3220-000-000-6310	LUCY BOYER	167.66	167.66
639978	05/01/2015	MARY TUCKER		F	11-390-3220-000-000-6310	MARY TUCKER	157.66	157.66
639979	05/01/2015	SUZANNE BURNETTE		S	72-431-0000-270-000-0006	SUZANNE BURNETTE	250.00	250.00
639980	05/01/2015	RICOH USA, INC.		S	72-431-0000-290-000-0067	COPIER STAPLE	354.00	354.00
639981	05/01/2015	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	6,077.50	6,077.50
639982	05/01/2015	RIZZO SERVICES	70342	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	5,265.20
639983	05/01/2015	RKA PETROLEUM COMPANIES, INC.	70733	P	G 11-271-5713-000-000-0000	DIESEL	17,518.76	17,518.76
639984	05/01/2015	ROVIN CERAMICS	72023	C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	84.00	84.00
639985	05/01/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.75	
			70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.73	
			70560	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.66	224.14
639986	05/01/2015	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,110.00
639987	05/01/2015	SCHOOL SPECIALTY INC	71999	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	37.77	
			71874	C	S 72-431-0000-270-000-0004	CHS ART	287.97	
			72014	C	S 72-431-0000-270-000-0004	CHS ART	596.41	922.15
639988	05/01/2015	SECURITY DESIGNS INC	70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	120.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	270.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	310.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,120.00

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639989	05/01/2015	SEHI COMPUTER PRODUCTS INC	72054	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	5,842.58	5,842.58
639990	05/01/2015	SOUND PLANNING COMMUNICATIONS, INC		S	72-431-0000-290-000-0009	SOUND SYSTEM SERVICE	218.99	218.99
639991	05/01/2015	SOUNDZABOUND MUSIC LIBRARY	72060	C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	445.50	445.50
639992	05/01/2015	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	DANCE DJ 4-24-15	300.00	300.00
639993	05/01/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0089	LIGHT UP NIGHT T-SHIRTS	4,287.50	4,287.50
639994	05/01/2015	JANIS STAHR		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	25.00	
				A	51-293-5650-290-000-0000	CHEER CREW ASSIGNING	25.00	50.00
639995	05/01/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	147.75	
				S	72-431-0000-290-000-0012	SPIRIT WEAR	1,924.79	2,072.54
639996	05/01/2015	THEATRE HOUSE INC	70220	C	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	206.80	
				S	72-431-0000-270-000-0034	CHS MUSICAL	198.30	
				S	72-431-0000-270-000-0034	CHS MUSICAL	132.15	537.25
639997	05/01/2015	CITY OF LIVONIA GOLF DIVISION		A	51-293-5650-290-000-0000	KLAA GOLF TRNY 5-26-15	130.00	130.00
639998	05/01/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.26	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.62	89.48
639999	05/01/2015	TROXELL COMMUNICATIONS INC	72061	P	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	873.81	
				C	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	74.67	948.48
640000	05/01/2015	TURNER TOURS, LLC		B	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	650.00	650.00
640001	05/01/2015	UNITY SCHOOL BUS PARTS INC	70570	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	351.10	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.27	429.37
640002	05/01/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	284.10	284.10
640003	05/01/2015	VISTAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	114.29	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	503.21	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	498.27	1,115.77
640004	05/01/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	17,460.00	17,535.00
640005	05/01/2015	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8441	WSU CONTRACT	9,597.75	9,597.75
640006	05/01/2015	WELLER TRUCK PARTS	72120	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.64	161.64
640007	05/01/2015	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0034	CHS MUSICAL	155.62	155.62
640008	05/01/2015	KATHERINE ANNE WILLIAMS		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	899.50	
				C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	385.50	1,285.00
640009	05/01/2015	Q USERS EXPERIENCE, QUE, ZNUG	71989	C	G 11-285-3220-000-000-0000	CONFERENCES	500.00	500.00
640010	05/01/2015	VERONICA BUTLER		C	21-122-1672-348-000-9245	STUDENT WAGES	26.96	26.96
640011	05/01/2015	CHASE CLENDENING		C	21-122-1672-348-000-9245	STUDENT WAGES	127.97	127.97
640012	05/01/2015	JARED COOK		C	21-122-1672-348-000-9245	STUDENT WAGES	274.37	274.37
640013	05/01/2015	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	STUDENT WAGES	89.82	89.82
640014	05/01/2015	SEAN DEVITIS		C	21-122-1672-348-000-9245	STUDENT WAGES	205.39	205.39
640015	05/01/2015	COREY DUDA		C	21-122-1672-348-000-9245	STUDENT WAGES	241.21	241.21
640016	05/01/2015	JAMIE LYNN MICHAEL EVANS		C	21-122-1672-348-000-9245	STUDENT WAGES	35.97	35.97
640017	05/01/2015	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	496.91	496.91
640018	05/01/2015	TYLER GORDON		C	21-122-1672-348-000-9245	STUDENT WAGES	17.33	17.33
640019	05/01/2015	BREANNA GRAHAM		C	21-122-1672-348-000-9245	STUDENT WAGES	189.76	189.76
640020	05/01/2015	ANTHONY GREEN		C	21-122-1672-348-000-9245	STUDENT WAGES	100.89	100.89

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640021	05/01/2015	JASMINE HESTER		C	21-122-1672-348-000-9245	STUDENT WAGES	16.98	16.98
640022	05/01/2015	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	STUDENT WAGES	8.03	8.03
640023	05/01/2015	TROY JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	30.31	30.31
640024	05/01/2015	RICHARD JONES		C	21-122-1672-348-000-9245	STUDENT WAGES	233.26	233.26
640025	05/01/2015	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	325.03	325.03
640026	05/01/2015	AARON LEWIS		C	21-122-1672-348-000-9245	STUDENT WAGES	121.67	121.67
640027	05/01/2015	TARIK SAYAD		C	21-122-1672-348-000-9245	STUDENT WAGES	41.96	41.96
640028	05/01/2015	DAVID THOM		C	21-122-1672-348-000-9245	STUDENT WAGES	68.46	68.46
640029	05/01/2015	BRENDAN WOLFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	370.14	370.14
640030	05/08/2015	A L STRIDER RUNNING GEAR	72256	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	315.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	264.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,838.70	2,417.70
640031	05/08/2015	ACCU-CUT LLC	72066	C	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	1,148.00	1,148.00
640032	05/08/2015	AMBUTECH	71768	C	21-122-5110-347-000-0000	SUPPLIES-O&M	530.85	530.85
640033	05/08/2015	APPLE INC.	71574	P	F 11-111-5100-126-004-9803	TEACHING SUPPLIES	159.80	
			71520	P	F 11-112-5100-220-009-9803	TEACHING SUPPLIES	119.85	279.65
640034	05/08/2015	ASCD	72206	C	F 11-221-5100-117-000-6010	PROF DEV SUPPLIES CO	745.45	745.45
640035	05/08/2015	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	616.00	
				S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	2,147.00	2,763.00
640036	05/08/2015	B & F AUTO SUPPLY INC	70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.87	
			70532	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.02	217.89
640037	05/08/2015	BENCHMARK EDUCATION COMPANY, LLC	72111	C	F 11-125-5100-132-000-6010	TEACHING SUPPLIES HA	1,789.24	1,789.24
640038	05/08/2015	JIM BERRY		A	51-293-3190-215-000-0000	WRSTLNG 3-10-15	90.00	90.00
640039	05/08/2015	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	66.00	66.00
640040	05/08/2015	DICK BLICK/UTRECHT	72159	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	142.10	142.10
640041	05/08/2015	WAYNE STIRLING BREHOB		F	11-113-5100-000-000-3490	ROBOTICS CLUB	1,678.47	1,678.47
640042	05/08/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
640043	05/08/2015	CCMSI		G	12-450-8100-000-000-0000	WORKER'S COMP	176.94	
				G	12-450-8100-000-000-0000	WORKER'S COMP	170.35	
				G	12-450-8100-000-000-0000	WORKER'S COMP	413.56	
				G	12-450-8100-000-000-0000	WORKER'S COMP	78.08	838.93
640044	05/08/2015	CDW, GOVERNMENT LLC	72132	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	98.70	98.70
640045	05/08/2015	CEDAR POINT		S	72-431-0000-290-000-0071	CEDAR POINT 5-18-15	1,875.00	1,875.00
640046	05/08/2015	MARIE LABO		G	10-132-0000-000-000-0000	MARIE LABO	61.00	61.00
640047	05/08/2015	CITY OF SOUTHFIELD		S	72-431-0000-290-000-0009	CHARITY GAME 1-23-15	644.06	644.06
640048	05/08/2015	ADAM G. COE		A	51-293-3190-215-000-0000	WRSTLNG 2-18-15	68.00	68.00
640051	05/08/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	430.99	
				G	11-261-3810-108-000-0000	HEATING CASS	588.77	
				G	11-261-3810-110-000-0000	HEATING CLAY	492.20	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	328.89	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	328.45	
				G	11-261-3810-117-000-0000	HEATING COOPER	599.37	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	357.62	
				G	11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(357.62)	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-126-000-0000	HEATING GRANT	525.12	
				G	11-261-3810-132-000-0000	HEATING HAYES	448.88	
				G	11-261-3810-135-000-0000	HEATING HOOVER	510.31	
				G	11-261-3810-141-000-0000	HEATING JACKSON	602.03	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	871.20	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	480.93	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	899.25	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	691.30	
				G	11-261-3810-172-000-0000	HEATING RILEY	898.82	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	843.14	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	453.31	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE (CREDIT)	(453.31)	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	368.89	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	500.59	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,191.63	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,001.58	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	16.90	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,306.76	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	210.04	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	259.60	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,180.81	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	488.22	16,064.67
				S	72-431-0000-290-000-0071	BAL. CDR PNT 5-18-15	925.00	925.00
640052	05/08/2015	CONTINENTAL CHARTERS, LLC		L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.37	
640057	05/08/2015	DAIRY ENTERPRISES INC.	70893	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.41	
			70893	L	51-256-5610-108-000-0000	FOOD COST CASS	113.45	
			70893	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.99	
			70893	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.55	
			70893	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.25	
			70893	L	51-256-5610-117-000-0000	FOOD COST COOPER	135.57	
			70893	L	51-256-5610-117-000-0000	FOOD COST COOPER	165.84	
			70893	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	83.76	
			70893	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	176.17	
			70893	L	51-256-5610-126-000-0000	FOOD COST GRANT	51.37	
			70893	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.67	
			70893	L	51-256-5610-132-000-0000	FOOD COST HAYES	93.57	
			70893	L	51-256-5610-132-000-0000	FOOD COST HAYES	72.47	
			70893	L	51-256-5610-135-000-0000	FOOD COST HOOVER	41.56	
			70893	L	51-256-5610-135-000-0000	FOOD COST HOOVER	82.21	
			70893	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	82.21	
			70893	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	123.25	
			70893	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.63	
			70893	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	41.11	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.37	
			70893	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.56	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	61.63	
			70893	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	134.54	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.92	
			70893	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	92.93	
			70893	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	103.25	
			70893	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	103.96	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	93.44	
			70893	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	124.28	
			70893	P	L	51-256-5610-220-000-0000	FOOD COST FROST	167.38	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.82	
			70893	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.37	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	148.74	
			70893	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	307.79	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	271.20	
			70893	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	339.09	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	91.17	
			70893	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	169.84	
			70893	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	124.28	
			70893	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	41.30	4,717.16
640058	05/08/2015	DATA IMAGE SYSTEMS INC	72240	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	173.00	173.00
640059	05/08/2015	DEAF & HEARING IMPAIRED SERVICE INC			C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,252.00	1,252.00
640060	05/08/2015	DEMCO INC.	72234	C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	60.34	60.34
640061	05/08/2015	DETROIT STORE FIXTURE COMPANY	72002	P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	4,312.00	
			72002	C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	36.50	4,348.50
640062	05/08/2015	DISCOUNT LABELS	70338	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	75.34	
			70338	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	10.20	85.54
640064	05/08/2015	DOMINO'S PIZZA	70907	P	L	51-256-5610-108-000-0000	FOOD COST CASS	141.75	
			70907	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	
			70907	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	310.50	
			70907	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	216.00	
			70907	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	357.75	
			70907	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	155.25	
			70907	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	175.50	
			70907	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	168.75	
			70907	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			70907	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	142.00	
			70907	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	222.75	
			70907	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	2,612.50
640065	05/08/2015	DTE ENERGY			G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	14,865.58	
					G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,518.45	20,384.03
640066	05/08/2015	DTE ENERGY COMPANY			G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,823.62	

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640067	05/08/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,328.60	3,152.22
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(190.33)	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.61	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	360.24	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	596.46	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.29	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.00	1,404.27
640068	05/08/2015	EMERY COLLISION SERVICE CENTER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,681.12	2,681.12
640069	05/08/2015	ENVIRONMENTAL LASER TECH INC	72253 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	144.00	
			70401 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	95.36	239.36
640070	05/08/2015	FIRST BOOK	71950 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	321.00	321.00
640071	05/08/2015	FLEETPRIDE, INC.	70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.90	
			70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.06	393.96
640072	05/08/2015	FLINN SCIENTIFIC INC	72090 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	113.76	113.76
640073	05/08/2015	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	50.00	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	95.50
640074	05/08/2015	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-123-000-6010	LEADER IN ME COACHING	4,950.00	
				F	11-221-3450-132-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	6,450.00
640075	05/08/2015	GENERAL SCOREBOARD, LLC		S	72-431-0000-270-000-0006	SCOREBOARD REPAIR	290.35	290.35
640077	05/08/2015	GLOBAL OFFICE SOLUTIONS	70524 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	537.36	
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	(45.57)	
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	45.57	
			72238 P	F	11-119-5100-000-220-6010	TEACHING SUPPLIES-CA	34.00	
			72238 C	F	11-119-5100-000-220-6010	TEACHING SUPPLIES-CA	99.29	
			70715 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	390.87	
			72043 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	185.01	
			70447 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	51.60	
			70716 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	138.44	
			70716 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	259.56	
			70158 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	123.09	
			70086 C	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	97.15	
			70261 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	64.23	
			70819 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	493.76	
			70415 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	1,355.24	
			70415 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	80.10	3,909.70
640078	05/08/2015	GOODHEART-WILLCOX COMPANY, INC.	72072 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	3,681.91	3,681.91
640079	05/08/2015	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	112.49	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	56.97	169.46
640080	05/08/2015	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	280.00	280.00
640081	05/08/2015	ERIC HEBESTREIT		A	51-293-3190-215-000-0000	WRSTLNG FEB-MAR	298.00	298.00
640082	05/08/2015	HEINEMANN	72156 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	238.70	
			72156 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	3.85	242.55
640083	05/08/2015	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - STRZEMPKA	100.00	100.00
640084	05/08/2015	DARIAN HOLMES		A	51-293-3190-215-000-0000	WRSTLNG 3-2-15	50.00	50.00

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640085	05/08/2015	INACOMP TECHNICAL SERVICES GROUP LLC	71856	C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	4,620.70	4,620.70
640086	05/08/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,704.00	1,704.00
640087	05/08/2015	IPEVO INC.	71855	C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	175.10	175.10
640088	05/08/2015	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00
640089	05/08/2015	L L JOHNSON LUMBER MFG CO	71963	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,364.68	1,364.68
640090	05/08/2015	JONES AND BARTLETT LEARNING, LLC	72035	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	390.71	390.71
640091	05/08/2015	JUNIOR LIBRARY GUILD	71259	C	G 11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	156.45	156.45
640092	05/08/2015	K12 TEXTLOGIC	72171	C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	3,407.95	3,407.95
640093	05/08/2015	KAITLYN KEITH		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	100.00	100.00
640094	05/08/2015	KEYTAG, LLC		S	72-431-0000-270-000-0055	PROM KEY CHAINS	599.18	599.18
640095	05/08/2015	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	984.00	984.00
640096	05/08/2015	LAKESHORE LEARNING MATERIALS	72130	C	F 11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	1,163.71	1,163.71
640097	05/08/2015	LAKESIDE FISHING SHOP		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	83.70	
				G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	16.74	100.44
640098	05/08/2015	LEGO BRAND RETAIL, INC.	71970	C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	659.90	659.90
640099	05/08/2015	LIVONIA ITALIAN BAKERY, INC		L	51-256-5610-215-000-0000	FOOD COST EMERSON	188.50	
				L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
				L	51-256-5610-220-000-0000	FOOD COST FROST	130.50	
				L	51-256-5610-220-000-0000	FOOD COST FROST	116.00	
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	210.25	
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	224.75	
			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	1,827.00
640100	05/08/2015	CITY OF LIVONIA	70332	P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
640101	05/08/2015	LRP PUBLICATIONS	72107	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	72.00	72.00
640102	05/08/2015	MARSH POWER TOOLS, INC		S	72-431-0000-280-000-0057	FHS WOOD SHOP	355.74	355.74
640103	05/08/2015	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	138.00	138.00
640104	05/08/2015	MONTCALM AREA INTERMEDIATE		F	11-221-5610-000-000-8080	RCN&PTP MEETING SUPPLIES	64.68	
				F	11-221-5610-000-000-8080	RCN&PTP MEETING SUPPLIES	64.02	128.70
640105	05/08/2015	MSU POMPON		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	75.00	75.00
640106	05/08/2015	NASSP/NASC		S	72-431-0000-270-000-0035	CHS N.H.S.	385.00	
			72121	C	S 72-431-0000-280-000-0037	FHS NATIONAL HONOR S	536.41	921.41
640107	05/08/2015	ASE	72096	C	F 11-227-5110-000-000-4030	STUDENT ASSESSMENTS	360.00	360.00
640108	05/08/2015	THE NEFF COMPANY		S	72-431-0000-290-000-0009	CHEERLDNG PATCHES	1,418.18	
				S	72-431-0000-290-000-0009	BASKETBALL PATCHES	132.68	
				S	72-431-0000-290-000-0009	HOCKEY PATCHES	1,022.08	2,572.94
640109	05/08/2015	NEWMIND GROUP, INC.	71928	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	418.00	418.00
640110	05/08/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
640111	05/08/2015	NORTHVILLE HIGH SCHOOL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	179.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	429.50
640112	05/08/2015	NOVI HIGH SCHOOL		S	72-431-0000-290-000-0041	SUMMER SHOOTOUT GAMES	400.00	400.00
640113	05/08/2015	SHAWN LEE OLSABECK		A	51-293-3190-215-000-0000	WRESTLING 2/25	56.00	56.00
640114	05/08/2015	PARKS MAINTENANCE, INC.	72185	C	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	800.00	800.00

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640115	05/08/2015	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	95.00	95.00
640116	05/08/2015	J W PEPPER & SON INC	71657 P	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	30.00	
			71657 C	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	30.00	60.00
640117	05/08/2015	PETTY CASH		G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	46.76	
				G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	202.85	249.61
640118	05/08/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	124.50	124.50
640119	05/08/2015	POCKET NURSE	72055 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	690.16	
			72055 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	237.90	
			72055 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	26.58	
			72055 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	84.75	1,039.39
640120	05/08/2015	PRIMARY CONCEPTS, INC.	72030 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	3,348.40	3,348.40
640121	05/08/2015	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,534.50	1,534.50
640122	05/08/2015	PRO-ED	72062 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	247.50	247.50
640123	05/08/2015	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	160.83	160.83
640124	05/08/2015	ALEXANDRIA FATA		X	21-294-7900-001-000-0000	ALEXANDRIA FATA	1,000.00	1,000.00
640125	05/08/2015	CYNTHIA GRAMMATICO		S	72-431-0000-290-000-0073	CYNTHIA GRAMMATICO	15.39	15.39
640126	05/08/2015	HEATHER HEFFERNAN		F	11-221-3220-000-000-8080	HEATHER HEFFERNAN	95.00	95.00
640127	05/08/2015	JANICE BACHMAN		A	50-173-1000-215-000-0000	JANICE BACHMAN	150.00	150.00
640128	05/08/2015	JEFF BROOKS		S	72-431-0000-290-000-0079	JEFF BROOKS	500.00	500.00
640129	05/08/2015	KELLY KUZARA		X	21-294-7900-001-000-0000	KELLY KUZARA	1,000.00	1,000.00
640130	05/08/2015	MEGAN COX		F	11-221-3220-000-000-8080	MEGAN COX	95.00	95.00
640131	05/08/2015	MINGCORIA MINTER		F	11-221-3220-000-000-8080	MINGCORIA MINTER	95.00	95.00
640132	05/08/2015	RACHEL SMITH		X	21-294-7900-001-000-0000	RACHEL SMITH	1,000.00	1,000.00
640133	05/08/2015	RACHEL SMITH		S	72-431-0000-290-000-0079	RACHEL SMITH	500.00	500.00
640134	05/08/2015	ROB MOORE		S	72-431-0000-270-000-0006	ROB MOORE	75.27	75.27
640135	05/08/2015	THERESA BEARD		F	11-221-3220-000-000-8080	THERESA BEARD	95.00	95.00
640136	05/08/2015	RICOH USA, INC.	72095 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	177.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	160.74	337.74
640137	05/08/2015	THE RIVERSIDE PUBLISHING COMPANY	71968 C	G	11-111-5100-192-100-0000	ACAT TESTING SUPPLIE	830.50	830.50
640138	05/08/2015	RIZZO SERVICES	70340 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	264.06	264.06
640139	05/08/2015	ROCK THE BOOTH		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	1,200.00	1,200.00
640140	05/08/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
640141	05/08/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	122.40	122.40
640142	05/08/2015	SCHOLASTIC INC	72029 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,638.00	
			72029 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,742.00	3,380.00
640143	05/08/2015	SCHOOL SPECIALTY INC	72087 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	125.24	125.24
640144	05/08/2015	SCOTT ELECTRIC	72122 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	123.75	123.75
640145	05/08/2015	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	3,025.00
640146	05/08/2015	ERIC SEIFERT		A	51-293-3190-215-000-0000	WRESTLING 3/10	90.00	90.00
640147	05/08/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0095	TRACK SPIRIT WEAR	2,961.85	2,961.85
640148	05/08/2015	SUZANNE D. SHERBY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
640149	05/08/2015	SOUTHGATE COMMUNITY SCHOOLS		G	11-231-3220-000-000-0000	CONFERENCES	125.00	125.00
640150	05/08/2015	JANIS STAHR		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	75.00
640151	05/08/2015	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	346.43	346.43

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640152	05/08/2015	TEAM SPORTS INC	71665	C	A 51-293-4120-280-000-0000	EQUIPMENT REPLACEMEN	8,485.00	
					S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,687.97	
					S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	(599.86)	
					S 72-431-0000-280-000-0088	FHS WRESTLING	477.21	
					S 72-431-0000-280-000-0088	FHS WRESTLING	480.00	
					S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	399.80	
					S 72-431-0000-290-000-0009	TENNIS BALLS	540.00	
					S 72-431-0000-290-000-0037	F-BALL MESSENGER BAGS	200.00	12,670.12
640153	05/08/2015	CITY OF LIVONIA GOLF DIVISION		A	51-293-5650-280-000-0000	KLAA B GOLF 5/26	130.00	130.00
640154	05/08/2015	TORRE & BRUGLIO GOLF MANAGEMENT INC.		A	51-293-5650-280-000-0000	JV GOLF 5/19	150.00	150.00
640155	05/08/2015	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,006.25	2,006.25
640156	05/08/2015	VSC INCORPORATED	72213	C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	549.00	549.00
640157	05/08/2015	WAYNE COUNTY REGIONAL	71346	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	78.00	
			71602	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	326.06	404.06
640158	05/08/2015	WAYNE COUNTY TRANSPORTATION		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
640159	05/08/2015	WESTERN PSYCHOLOGICAL SERVICES	72098	C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	275.00	275.00
640160	05/08/2015	XPEDX PAPER & GRAPHICS	70245	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	35.17	35.17
640161	05/08/2015	MOHAMAD YOUSSEF		A	51-293-3190-215-000-0000	WRESTLING 2/10 & 2/23	136.00	136.00
640162	05/08/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	164.12	164.12
640163	05/08/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
640164	05/08/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
640165	05/08/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
640166	05/08/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
640167	05/08/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	137.85	137.85
640169	05/08/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,020.62	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,492.34	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	5,663.97	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,287.07	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,998.47	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,707.96	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,547.37	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,701.95	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,074.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,352.45	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,374.95	217,387.92
640170	05/08/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,552.36	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,256.93	25,809.29
640171	05/08/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	460.00	460.00
640172	05/08/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	5,390.14	5,390.14
640173	05/08/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	129.79	129.79

Bills for Payment
May 18, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
640174	05/08/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,297.52		
				G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70		
				G	12-450-6200-000-000-0000	CT GENESEE	603.04		
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78		
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,725.61	
640175	05/08/2015	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	169.46	169.46	
640176	05/08/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	163.29	163.29	
640177	05/08/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93	
640178	05/08/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	481.10	481.10	
640179	05/08/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	62.99	62.99	
Sub Total:							\$	17,649,005.20	
INTERNAL REVENUE SERVICE							4/13/2015 FEDERAL	\$	896,172.51
INTERNAL REVENUE SERVICE							4/27/2015 FEDERAL	\$	878,970.92
STATE OF MICHIGAN							4/13/2015 STATE	\$	123,804.34
STATE OF MICHIGAN							5/4/2015 SALES TAX	\$	48.32
STATE OF MICHIGAN							4/27/2015 STATE	\$	120,834.79
SYSCO							4/13/2015 FOOD SERVICE	\$	28,907.90
SYSCO							4/20/2015 FOOD SERVICE	\$	2,105.25
SYSCO							4/27/2015 FOOD SERVICE	\$	39,107.53
SYSCO							5/4/2015 FOOD SERVICE	\$	38,310.06
J.P. MORGAN CHASE							4/30/2015 PURCHASING CARD	\$	2,160.06
PESG							4/14/2015 SUB COSTS	\$	85,531.99
PESG							4/28/2015 SUB COSTS	\$	50,754.25
HEALTH EQUITY INC							4/21/2015 HEALTH INSURANCE	\$	2,500.00
HEALTH EQUITY INC							5/4/2015 HEALTH INSURANCE	\$	3,750.00
RETIRMENT WIRES							4/17/2015 RETIREMENT COSTS	\$	1,300,588.28
RETIRMENT WIRES							5/1/2015 RETIREMENT COSTS	\$	754,936.51
TOTAL GENERAL WIRES							\$	4,328,482.71	
PAYROLL/CHASE							4/24/2015	\$	2,235,152.69
PAYROLL/CHASE							5/8/2015	\$	2,405,893.24
							\$	4,641,045.93	
BILLS FOR PAYMENT									
TOTAL CHECKS							\$	17,649,005.20	
TOTAL GENERAL FUND WIRE TRANSFERS							\$	4,328,482.71	
TOTAL PAYROLL/CHASE							\$	4,641,045.93	
TOTAL BILLS FOR PAYMENT							\$	26,618,533.84	