

Bills for Payment  
June 8, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638667	05/18/2015	CHECK # 638667 VOIDED		F	11-113-3110-000-000-8441	CHECK # 638667 VOIDED	(66.50)	(66.50)
638865	05/11/2015	CURRICULUM ASSOCIATES, LLC	71880 C	F	11-125-5100-000-123-6010	CHECK # 638865 VOIDED	(360.00)	(360.00)
639606	05/18/2015	FARMJOHNPHOTO LLC		S	72-431-0000-290-000-0018	CHECK # 639606 VOIDED	(806.92)	(806.92)
640180	05/15/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,484.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,261.00	2,745.00
640181	05/15/2015	GBC/GENERAL BINDING CORPORATION	72272 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	72.60	72.60
640182	05/15/2015	ADAMS ELECTRONICS COMPANY	72263 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	1,607.00	1,607.00
640183	05/15/2015	ADVERTISING ACCENTS, INC.		S	72-431-0000-270-000-0070	CHS ROBOTICS SHIRTS	677.50	677.50
640184	05/15/2015	HUDL		S	72-431-0000-290-000-0009	SHS ATHLETIC VIDEOS	1,200.00	
				S	72-431-0000-290-000-0013	SHS BOYS B-BALL VIDEOS	275.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL VIDEOS	275.00	
				S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL VIDEOS	275.00	
				S	72-431-0000-290-000-0051	SHS HOCKEY VIDEOS	275.00	2,300.00
640185	05/15/2015	ALL AMERICAN SPORTS CORP		A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENS	6,005.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	727.93	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	1,600.00	8,332.93
640187	05/15/2015	ALLIE BROTHERS INC	71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	71.90	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	253.10	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	60.95	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	118.85	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	20.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	39.88	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	195.05	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	258.89	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	164.65	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	163.90	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	61.10	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	84.95	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	83.50	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	94.99	
			71288 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	137.94	2,134.65
640188	05/15/2015	AMERICAN ATHLETIX, LLC	72386 C	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	1,668.00	
			72017 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,650.00	3,318.00
640189	05/15/2015	AQUA TROL	71332 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	475.00
640190	05/15/2015	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	400.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	225.00	625.00
640191	05/15/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	377.33	377.33
640192	05/15/2015	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0072	SHS POMPOM SHIRTS	489.90	
				S	72-431-0000-290-000-0072	SHS POMPOM SHIRTS	21.30	511.20
640193	05/15/2015	ATLAS PEN & PENCIL CORPORATION	72193 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	218.95	218.95
640194	05/15/2015	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.14	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.98	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.98	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.70	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.32	350.12

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640195	05/15/2015	DARLENE BARBER		A	51-293-5650-270-000-0000	TRACK RELAYS 5-2-15	125.00	125.00
640196	05/15/2015	BARNES & NOBLE BOOKSELLERS, INC	72224 C	G	11-221-5970-225-000-9111	INSERVICE SUPPLIES HOLMES	318.24	318.24
640197	05/15/2015	BENCHMARK EDUCATION COMPANY, LLC	72199 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	1,501.50	1,501.50
640198	05/15/2015	DENNIS O. BETTS		A	51-293-3190-215-000-0000	CROSS COUNTRY STARTER	70.00	
				A	51-293-5650-280-000-0000	TRACK OFFICIAL-4/28/15	80.00	150.00
640199	05/15/2015	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
640200	05/15/2015	BILL & RODS APPLIANCE INC		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	374.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	69.95	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	20.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	20.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	140.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	140.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	145.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	140.00	
			70186 P	C	21-261-4110-348-100-0000	BLDG REPAIRS-SKILL CENTER	84.00	1,132.95
640201	05/15/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.00	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.00	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	522.22	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(100.00)	589.22
640202	05/15/2015	BLUELINE INVESTIGATIONS LLC	70890 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,250.00	5,250.00
640203	05/15/2015	STEVE BOYAK		A	51-293-5650-290-000-0000	GIRLS TRACK 5-2-15	125.00	125.00
640204	05/15/2015	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	785.17	785.17
640205	05/15/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	166.03	166.03
640206	05/15/2015	CAROLINA BIOLOGICAL SUPPLY CO	70353 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	450.61	
			70353 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	29.31	
				S	72-431-0000-280-000-0039	FHS NECESSITIES 2	103.79	583.71
640207	05/15/2015	CASS ERECTORS AND FABICATORS	72387 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	2,600.00	2,600.00
640208	05/15/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	28,121.34	28,121.34
640209	05/15/2015	CENGAGE LEARNING	72013 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	4,743.20	
			72013 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	(431.20)	4,312.00
640210	05/15/2015	CERTIFICATION KITS LLC	72230 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	414.78	414.78
640211	05/15/2015	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	140,103.96	140,103.96
640212	05/15/2015	CITY OF LIVONIA		A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	139.07	139.07
640213	05/15/2015	CJ'S BREWING COMPANY		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	65.20	65.20
640214	05/15/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	428.40	
			70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	362.40	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	504.24	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	788.40	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(27.12)	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	787.12	2,843.44
640215	05/15/2015	COCHRANE SUPPLY & ENGINEERING INC	70295 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	19.17	19.17
640216	05/15/2015	COMPASS MINERALS AMERICA INC.	70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8,861.36	8,861.36
640217	05/15/2015	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	643.14	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	276.29	

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				G	11-261-3810-171-000-0000	HEATING RANDOLPH (CREDIT MARCH	(202.15)	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	2,397.83	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	772.32	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,182.57	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,991.24	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	600.71	8,661.95
640218	05/15/2015	CONTROL SOLUTIONS, INC.		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	630.00	630.00
640219	05/15/2015	CRISIS PREVENTION INSTITUTE INC	71924 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	764.50	
			71924 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	(764.50)	
			71924 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	729.50	729.50
640220	05/15/2015	CANDICE CRUTCHER		S	72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
640221	05/15/2015	CUMMINS-ALLISON CORPORATION		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	211.00	211.00
640222	05/15/2015	CURRICULUM ASSOCIATES, LLC	71880 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	360.00	360.00
640223	05/15/2015	DAKTRONICS INC	72131 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	175.00	175.00
640224	05/15/2015	DB&M AUTO GLASS	70540 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	35.00
640225	05/15/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	1,565.00
640226	05/15/2015	DELWOOD SUPPLY	71872 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHS	172.53	
			71872 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(46.32)	126.21
640227	05/15/2015	DEMCO INC.	72306 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FHS	191.29	191.29
640228	05/15/2015	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	84.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	239.86
640229	05/15/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	71871 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FHS	28.81	
			71871 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FHS	267.97	296.78
640231	05/15/2015	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,393.83	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,498.76	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,549.03	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,777.23	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,092.67	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,313.12	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,521.97	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,746.28	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,090.00	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,741.92	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	119.11	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.76	21,853.68
640232	05/15/2015	EDUCATIONAL THEATRE ASSOCIATION	70177 P	S	72-431-0000-270-000-0009	CHS CAPA	325.00	325.00
640233	05/15/2015	KAREN A. ELDRED		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	60.45	60.45
640234	05/15/2015	EMILY CROUSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION	138.55	138.55
640235	05/15/2015	ENVIRONMENTAL LASER TECH INC	72275 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	390.95	
			72203 C	C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	1,002.00	
			72336 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	118.00	1,510.95
640236	05/15/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,583.00	1,583.00
640237	05/15/2015	EXFIL	70466 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	54.52	
			70466 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	205.08	

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			70466 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	47.60	
			70466 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	47.04	
			70466 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	51.23	
			70466 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	116.46	
			70466 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	229.20	
			70466 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	120.28	871.41
640238	05/15/2015	BRAD L. FAIRCHILD	A	51-293-5650-280-000-0000	TRACK OFFICIAL-4/24/15	300.00	300.00	300.00
640240	05/15/2015	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	51-256-5610-160-000-0000	FOOD COST JUMP	40.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	229.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	74.25	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	135.00	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	141.75	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	1,620.00
640241	05/15/2015	FRANKLIN COVEY CLIENT SALES, INC.	F	11-221-3450-123-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	1,500.00	1,500.00
640242	05/15/2015	FRAZA FORKLIFTS	70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	114.61	
			70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	99.06	
			70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	69.37	
			70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	114.61	
			70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	332.00	729.65
640243	05/15/2015	LAWRENCE FREEMAN	A	51-293-5650-270-000-0000	TRACK RELAYS 5-2-15	125.00	125.00	125.00
640244	05/15/2015	EDWARD KARL GABRYS	A	51-293-3190-215-000-0000	CROSS COUNTRY STARTER	35.00		
			A	51-293-5650-270-000-0000	TRACK RELAYS 5-2-15	125.00		
			A	51-293-5650-290-000-0000	GIRLS TRACK 5-2-15	125.00		285.00
640247	05/15/2015	GLOBAL OFFICE SOLUTIONS	71612 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	13.19	
			71612 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	59.97	
			71612 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	634.55	
			71612 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	29.96	
			72283 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	489.92	
			71042 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	105.09	
			70519 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	121.53	
			70519 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	19.59	
			70519 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	449.42	
			70853 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	129.91	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	73.36	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	597.98	
			72326 C	F	11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	91.45	
			70325 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	138.01	
			70158 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	2.00	
			70158 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	68.55	
			70158 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	(45.99)	
			70170	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	159.22	

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			70575 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	209.10	
			72302 P	G	12-120-0220-000-000-0000	DUE FROM FROST	60.56	
			70404 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	537.32	
			70410 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	195.38	
			70409 C	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	270.48	
			70461 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	1,531.46	
			70459 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	43.18	
			70526 P	S	72-431-0000-280-000-0031	FHS KITE & KEY	438.71	6,423.90
640248	05/15/2015	GLOBE TICKET AND LABEL COMPANY		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	245.80	245.80
640249	05/15/2015	JOHN LOGAN GONTHIER		S	72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
640250	05/15/2015	GORDON FOOD SERVICE, INC.	71421 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	67.73	
			70462 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	85.46	
			70462 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	15.93	169.12
640251	05/15/2015	GRAINGER	70302 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	78.72	
			70302 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	119.70	198.42
640253	05/15/2015	GRAYBAR ELECTRIC CO INC	71336 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	130.89	
			71336 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	62.94	
			71336 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	350.64	
			71336 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	16.75	
			71336 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	6.56	
			71336 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	3.14	
			71336 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	3.14	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	56.26	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	8.09	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	22.91	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	1.20	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	86.84	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	4.52	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	(177.44)	
			71336 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	54.99	
			71336 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	63.38	
			71336 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	113.20	
			71336 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	12.58	
			71336 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.45	
			71336 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	117.20	987.24
640254	05/15/2015	GREAT LAKES AWARDS, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	181.00	181.00
640255	05/15/2015	ARTHUR G. SYLVER	71847 C	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	18,082.83	18,082.83
640256	05/15/2015	HEALTHAIR; SAFE EARTH; CLEANWATER DIVISION		G	11-261-3840-355-000-0000	WASTE DISPOSAL	150.00	
				G	11-261-3840-355-000-0000	WASTE DISPOSAL	150.00	300.00
640257	05/15/2015	HEINEMANN	72198 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	6,435.36	6,435.36
640258	05/15/2015	ROBERT HOLMES		A	51-293-5650-280-000-0000	TRACK OFFICIAL-4/28/15	80.00	
				A	51-293-5650-280-000-0000	TRACK OFFICIAL-4/24/15	80.00	160.00
640259	05/15/2015	HOME DEPOT U.S.A., INC	70304 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	71.92	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.94	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.90	
			70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.94	

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			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	(54.88)	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	185.90	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	35.94	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	39.88	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	23.91	396.45
640260	05/15/2015	HONEYWELL INTERNATIONAL, INC.	72032 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHS	4,723.63	4,723.63
640261	05/15/2015	GUS THOMAS HUGHES		A	51-293-5650-270-000-0000	TRACK RELAYS 5-2-15	125.00	125.00
640262	05/15/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
640263	05/15/2015	INTERNATIONAL CONSTRUCTION INC.	71710 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	30,000.00	30,000.00
640264	05/15/2015	GERALDINE JACKSON		A	51-293-5650-270-000-0000	TRACK RELAYS 5-2-15	125.00	125.00
640265	05/15/2015	DAVID ANDREW JENVEY		S	72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
640266	05/15/2015	JOE'S TRAILER MFG INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	493.75	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	90.00	583.75
640267	05/15/2015	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	790.00	790.00
640268	05/15/2015	KAPLAN EARLY LEARNING CO	72294 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	980.47	980.47
640269	05/15/2015	DEBORAH E KARABEES-BETTS		A	51-293-5650-280-000-0000	TRACK OFFICIAL-4/24/15	80.00	80.00
640273	05/15/2015	THE KROGER CO	70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	65.88	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	67.16	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	41.55	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	35.36	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	169.81	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	95.67	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	2.00	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	35.43	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	30.56	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	29.44	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	19.12	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	25.87	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	81.62	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	28.96	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	26.90	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	41.43	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	27.41	
			70417 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	108.03	
			70417 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	11.97	
			70417 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	105.81	
			70416 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	220.80	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	53.23	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	104.56	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	163.17	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	39.27	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	150.88	
			70796 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	147.89	
			70795 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	29.00	
			70795 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	68.65	
			70798 P	C	21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	71.65	

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			70759 P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	195.10	
			70759 P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	2.16	
			71343 P	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	29.61	
			70897 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	24.27	2,350.22
640277	05/15/2015	LAKESHORE ENERGY SERVICES, LLC	G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,583.74	
			G	11-261-3810-108-000-0000	HEATING CASS	1,866.48	
			G	11-261-3810-110-000-0000	HEATING CLAY	1,670.94	
			G	11-261-3810-111-000-0000	HEATING CLEVELAND	2,091.53	
			G	11-261-3810-114-000-0000	HEATING COOLIDGE	2,044.85	
			G	11-261-3810-117-000-0000	HEATING COOPER	3,853.20	
			G	11-261-3810-123-000-0000	HEATING GARFIELD	2,054.10	
			G	11-261-3810-126-000-0000	HEATING GRANT	2,931.41	
			G	11-261-3810-132-000-0000	HEATING HAYES	2,722.65	
			G	11-261-3810-135-000-0000	HEATING HOOVER	1,648.04	
			G	11-261-3810-141-000-0000	HEATING JACKSON	2,552.65	
			G	11-261-3810-147-000-0000	HEATING JOHNSON	3,723.28	
			G	11-261-3810-150-000-0000	HEATING KENNEDY	2,187.99	
			G	11-261-3810-159-000-0000	HEATING MARSHALL	1,572.28	
			G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,259.96	
			G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,957.83	
			G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,816.46	
			G	11-261-3810-172-000-0000	HEATING RILEY	5,949.58	
			G	11-261-3810-174-000-0000	HEATING ROOSEVELT	3,378.43	
			G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,735.24	
			G	11-261-3810-184-000-0000	HEATING TAYLOR	1,559.95	
			G	11-261-3810-192-000-0000	HEATING WEBSTER	1,690.32	
			G	11-261-3810-210-000-0000	HEATING DICKINSON	2,437.26	
			G	11-261-3810-215-000-0000	HEATING EMERSON	6,272.84	
			G	11-261-3810-220-000-0000	HEATING FROST	5,827.58	
			G	11-261-3810-225-000-0000	HEATING HOLMES	3,257.76	
			G	11-261-3810-270-000-0000	HEATING CHURCHILL	13,401.85	
			G	11-261-3810-280-000-0000	HEATING FRANKLIN	11,776.72	
			G	11-261-3810-290-000-0000	HEATING STEVENSON	10,732.93	
			G	11-261-3810-295-000-0000	HEATING CAREER CENTER	3,790.22	
			G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	7,622.26	
			G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	5,698.54	
			C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,813.38	129,482.25
640278	05/15/2015	LEGACY OPERATING GROUP, LLC	S	72-431-0000-270-000-0006	MHSAA DISTRICT GOLF	175.00	175.00
640279	05/15/2015	LEGACY OPERATING GROUP, LLC	S	72-431-0000-280-000-0005	MHSAA DISTRICT GOLF 5-21-15	175.00	175.00
640280	05/15/2015	MARJORIE ORLEAN LEWELLING	A	51-293-5650-270-000-0000	TRACK OFFICIAL-5/2/15	150.00	
			A	51-293-5650-290-000-0000	GIRLS TRACK 5-2-15	125.00	275.00
640281	05/15/2015	LIVONIA TROPHY & SCREENPRINTING, INC	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	54.45	54.45
640282	05/15/2015	LOWE'S HOME CENTERS, LLC	70355 P	S 72-431-0000-270-000-0034	CHS MUSICAL	60.18	60.18
640283	05/15/2015	TERRANCE E. MADIGAN	A	51-293-5650-270-000-0000	TRACK OFFICIAL-5/2/15	150.00	150.00
640284	05/15/2015	METRO ENVIRONMENTAL SERVICES	71648 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHS	395.00	395.00
640285	05/15/2015	MICHIGAN PLUMBING & MECHANICAL	G	11-261-7400-000-000-0000	PROFESSIONAL DUES	42.50	42.50

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640286	05/15/2015	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	TEAM TRAINING 1-21-15	75.00	75.00
640287	05/15/2015	MIELOCK ASSOCIATES INC		R	41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	596.25	596.25
640288	05/15/2015	DEREK MIRELES		A	51-293-5650-270-000-0000	TRACK OFFICIAL-5/1/15	75.00	75.00
640289	05/15/2015	MJ CREATIVE PRINTING, LLC		S	72-431-0000-290-000-0067	CUSTOM BANNER	136.50	136.50
640290	05/15/2015	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	36.27	36.27
640291	05/15/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	FHS GOLF-5/2/15	175.00	
				A	51-293-5650-280-000-0000	FHS GOLF 5/9/15	185.00	360.00
640292	05/15/2015	NTH CONSULTANTS LTD	70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	963.83	963.83
640293	05/15/2015	OFFICE DEPOT, INC.	72181 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	48.15	
			72181 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	29.25	77.40
640294	05/15/2015	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	150.00
640295	05/15/2015	J W PEPPER & SON INC	70226 P	S	72-431-0000-270-000-0009	CHS CAPA	110.90	
			70226 P	S	72-431-0000-270-000-0009	CHS CAPA	89.87	200.77
640296	05/15/2015	PHOTOSONI, LLC		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	600.00	600.00
640297	05/15/2015	PLANK ROAD PUBLISHING, INC.	72169 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	127.25	127.25
640298	05/15/2015	POLAR ELECTRO INC.	71901 C	F	11-113-5110-000-000-8441	SUPPLIES	74,728.00	74,728.00
640299	05/15/2015	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,534.50	1,534.50
640300	05/15/2015	PROGRESSIVE PRINTING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	491.00	491.00
640301	05/15/2015	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	11,611.52	11,611.52
640302	05/15/2015	REDLEAF PRESS	72162 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	1,029.89	1,029.89
640303	05/15/2015	EDWARD FAUNT		F	11-390-3220-000-000-6310	EDWARD FAUNT	135.00	135.00
640304	05/15/2015	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	383.96	383.96
640305	05/15/2015	EMILEE DROUILLARD		S	72-431-0000-290-000-0073	EMILEE DROUILLARD	39.91	39.91
640306	05/15/2015	HENRY TYSZKA		F	11-221-3220-000-000-8080	HENRY TYSZKA	95.00	95.00
640307	05/15/2015	JANICE SLATTERY		F	11-221-3220-000-000-8080	JANICE SLATTERY	239.48	239.48
640308	05/15/2015	JESSICA MACLEOD		F	11-221-3220-000-000-8080	JESSICA MACLEOD	95.00	95.00
640309	05/15/2015	JOHN MCGREYVY		S	72-431-0000-270-000-0006	JOHN MCGREYVY	185.00	185.00
640310	05/15/2015	KELLY KUZARA		S	72-431-0000-280-000-0052	KELLY KUZARA	17.52	17.52
640311	05/15/2015	KEYUR PATEL		S	72-431-0000-280-000-0052	KEYUR PATEL	19.73	19.73
640312	05/15/2015	MARY IAVASILE		S	72-431-0000-290-000-0073	MARY IAVASILE	29.73	29.73
640313	05/15/2015	ROGER GARVIN		S	72-431-0000-270-000-0006	ROGER GARVIN	229.60	229.60
640314	05/15/2015	SARAH JACOBSEN		F	11-221-3220-000-000-8080	SARAH JACOBSEN	95.00	95.00
640315	05/15/2015	SOFIA SIRCHIA		F	11-221-3220-000-000-8080	SOFIA SIRCHIA	239.48	239.48
640316	05/15/2015	THERESA BEARD		F	11-221-3220-000-000-8080	THERESA BEARD	215.15	215.15
640317	05/15/2015	RICOH USA, INC.	72273 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	236.00	236.00
640318	05/15/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	17,669.27	17,669.27
640319	05/15/2015	ROBINSON WELDING SUPPLY INC.	71552 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.45	
			71552 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.45	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	56.95	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	56.95	158.80
640320	05/15/2015	D'LON M. SCHNEIDER		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	70.00	70.00
640321	05/15/2015	SCHOOL NURSE SUPPLY INC	72150 C	G	11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	288.60	288.60
640322	05/15/2015	SCHOOL SPECIALTY INC	72045 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	39.86	
			72045 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	32.88	72.74
640323	05/15/2015	SCOTT ELECTRIC	72183 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	87.50	87.50
640324	05/15/2015	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	665.00	665.00



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640325	05/15/2015	SERVICAR OF MICHIGAN, INC.	72093 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,200.00	1,200.00
640326	05/15/2015	SOUTHERN DUTCHESS NEWS		S	72-431-0000-270-000-0061	CHS YEARBOOK	353.00	353.00
640327	05/15/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	1,847.00	1,847.00
640328	05/15/2015	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0047	BANQUET - 200 PEOPLE - GLOBAL ED	4,000.00	
				S	72-431-0000-290-000-0047	BANQUET - 100 PEOPLE - GLOBAL ED	2,000.00	6,000.00
640329	05/15/2015	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	30.00	30.00
640330	05/15/2015	STATE OF MICHIGAN DEPT. OF LICENSING		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	30.00	30.00
640331	05/15/2015	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-270-000-0009	CHS CAPA	25.00	25.00
640332	05/15/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	65.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	44.99	
				S	72-431-0000-290-000-0012	SWEATSHIRT	50.00	159.99
640333	05/15/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	3,250.00
640334	05/15/2015	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,544.45	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,544.45	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,544.45	22,633.35
640335	05/15/2015	UNITED AIR BRAKE COMPANY	70569 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	175.00	175.00
640336	05/15/2015	JOHN WALTON		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/2/15	125.00	125.00
640337	05/15/2015	WAYNE COUNTY DEPARTMENT OF		G	11-215-3130-000-000-0000	HEARING SCREENINGS	38.00	
				G	11-217-3130-000-000-0000	VISION SCREENINGS	38.00	76.00
640338	05/15/2015	WEINGARTZ SUPPLY COMPANY	72022 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	336.50	
			70224 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	124.00	460.50
640339	05/15/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	20.38	20.38
640340	05/15/2015	THE WRITING COMPANY	72175 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	106.22	106.22
640341	05/22/2015	ACT, INCORPORATED		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	2,528.50	2,528.50
640342	05/22/2015	AMERICAN PRINTING	72202 C	C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	558.00	558.00
640343	05/22/2015	AMERICAN RED CROSS	71972 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	380.00	380.00
640344	05/22/2015	ANN ARBOR HANDS-ON MUSEUM		F	11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	450.00	450.00
640345	05/22/2015	BARNES & NOBLE BOOKSELLERS, INC	72157 C	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	37.57	37.57
640346	05/22/2015	BAYMONT INN & SUITES		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	614.76	614.76
640347	05/22/2015	BEARING SERVICE INCORPORATED	70495 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.56	
			70495 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	121.28	255.84
640348	05/22/2015	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-290-000-0043	GIRLS SOFTBALL T-SHIRTS	500.00	500.00
640349	05/22/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	803.86	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	1,307.10
640350	05/22/2015	BEST WESTERN VALLEY PLAZA RESORT		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	371.16	371.16
640351	05/22/2015	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.00	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	118.80	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	79.20	264.00
640352	05/22/2015	BILL & RODS APPLIANCE INC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	100.00	100.00
640353	05/22/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	41,650.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	420.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	280.00	42,350.00

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640354	05/22/2015	STEVE BOYAK		A	51-293-5650-290-000-0000	TRACK MEET 5-5-15	80.00	80.00
640355	05/22/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	253.86	
			70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	58.42	312.28
640356	05/22/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
640357	05/22/2015	CAROLINA BIOLOGICAL SUPPLY CO	70354 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	109.88	109.88
640358	05/22/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,125.00	1,125.00
640359	05/22/2015	CDW, GOVERNMENT LLC	72179 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	155.90	
			72357 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	351.88	507.78
640360	05/22/2015	CHURCHILL ATHLETIC PATRONS		S	72-431-0000-270-000-0006	BUY A BRICK/PARENTS	100.00	100.00
640361	05/22/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	753.77	753.77
640362	05/22/2015	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	480.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	48.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,811.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,889.00	5,516.00
640363	05/22/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	268.80	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	452.16	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	933.12	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	560.80	2,214.88
640364	05/22/2015	COMFORT SUITES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	159.09	
				S	72-431-0000-290-000-0045	SHS GIRLS TRACK	163.45	
				S	72-431-0000-290-000-0009	CHECK # 640364 VOIDED	(159.09)	
				S	72-431-0000-290-000-0045	CHECK # 640364 VOIDED	(163.45)	0.00
640365	05/22/2015	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST	715.85	715.85
640370	05/22/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.89	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.63	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	92.47	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.99	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	109.60	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	114.41	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	124.74	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	114.61	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	94.02	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	92.47	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	93.57	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	62.15	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.89	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	41.11	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	82.15	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	61.63	
			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	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	72.92	

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			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	46.43	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	41.11	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	103.70	
			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	82.67	
			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	103.83	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	146.35	
			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	72.41	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	159.06	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	159.58	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.36	
			70893 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	246.16	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	93.50	
			70893 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	86.60	
			70893 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	83.24	3,905.33
640371	05/22/2015	DAVE & BUSTERS INC.		S 72-431-0000-270-000-0048	CHS SANP - PART PAYMENT	5,000.00	5,000.00
640372	05/22/2015	DEAF COMMUNITY ADVOCACY NETWORK		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	115.69	115.69
640373	05/22/2015	DELTA SUPPLY CO LLC	70499 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.33	191.33
640374	05/22/2015	DISCOUNT OFFICE ITEMS INC.	72212 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	1,347.95	1,347.95
640376	05/22/2015	DOMINO'S PIZZA	70907 P	L 51-256-5610-108-000-0000	FOOD COST CASS	128.25	
			70907 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	222.75	
			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	236.25	
			70907 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	371.25	
			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	175.50	
			70907 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	7.00	
			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	222.75	
			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	2,882.50
640377	05/22/2015	GLEANERS FOOD BANK		S 72-431-0000-290-000-0007	GLEANERS FOOD BANK	165.00	165.00
640378	05/22/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY		L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	15.21	15.21
640379	05/22/2015	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,318.60	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,974.29	34,292.89
640380	05/22/2015	DTE ENERGY	70274 C	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
640382	05/22/2015	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,365.08	
				G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,885.52	

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				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,900.98	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,858.43	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,784.95	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,405.94	
				G 11-261-3820-270-000-0000	ELEC-CHS ACCT 0008 7	342.35	
				G 11-261-3820-270-000-0000	ELEC-CHS ACCT 0007 9	522.72	
				G 11-261-3820-290-000-0000	ELEC-SHS ACCT 0001 0	377.18	
				G 11-261-3820-290-000-0000	ELEC-SHS ACCT 0001 1	363.73	
				G 11-261-3820-290-000-0000	ELEC-SHS ACCT 0001 3	26.66	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,194.91	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	604.74	15,633.19
640383	05/22/2015	DUFF REBUILDING INC	70539 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	172.22
640384	05/22/2015	EASTERN MICHIGAN UNIVERSITY		S 72-431-0000-290-000-0037	EMU FOOTBALL CAMP	170.00	170.00
640385	05/22/2015	EMEDCO	72255 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	169.25	169.25
640386	05/22/2015	ENVIRONMENTAL LASER TECH INC	72237 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	436.00	
			72271 C	C 21-122-5140-346-280-0000	MOCI COPIER/PRINT SU	1,184.90	1,620.90
640387	05/22/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	713.00	713.00
640388	05/22/2015	FARMJOHNPHOTO LLC		S 72-431-0000-290-000-0018	CHEER COLLAGES	110.00	110.00
640389	05/22/2015	FLINN SCIENTIFIC INC	70087 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	200.00	
			70352 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	755.17	
			70352 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	406.30	
			70352 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	57.20	
			70352 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	105.32	1,523.99
640390	05/22/2015	SAMUEL FRENCH, INC.	70219 P	S 72-431-0000-270-000-0009	CHS CAPA	154.26	154.26
640391	05/22/2015	FULL COMPASS SYSTEMS LTD	72321 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	299.00	299.00
640393	05/22/2015	GLOBAL OFFICE SOLUTIONS	72359 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	317.10	
			70363 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	182.54	
			72210 P	F 11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	68.10	
			72210 P	F 11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	290.49	
			72210 C	F 11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	79.29	
			72380 C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES CL	112.58	
			72356 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	92.46	
			72043 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4.08	
			70807 C	F 11-131-5100-000-000-6712	TEACHING SUPPLIES	124.95	
			72322 C	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	222.83	
			72241 C	S 72-431-0000-270-000-0059	CHS V.I. PROGRAM	294.79	1,789.21
640394	05/22/2015	GORDON FOOD SERVICE, INC.	70114 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	(40.38)	
			70114 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	5.99	
			70114 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	169.98	
			70895 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	37.02	172.61
640395	05/22/2015	BRENT MICHAEL GOSTOMSKI		F 11-113-3110-000-000-8441	INSTRUCTIONAL SERVICES	575.00	575.00
640396	05/22/2015	GRAINGER	72347 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	371.13	371.13
640397	05/22/2015	HOME DEPOT U.S.A., INC	72227 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	381.22	
			70315 P	S 72-431-0000-270-000-0009	CHS CAPA	609.38	990.60
640398	05/22/2015	HOOLEON CORPORATION	72149 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	79.02	79.02
640399	05/22/2015	THE HOOPS		S 72-431-0000-280-000-0090	BASKETBALL 6/8-9	320.00	

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				S 72-431-0000-280-000-0090	BASKETBALL 6/15-16	320.00	640.00
640400	05/22/2015	HSP EPI ACQUISITION, LLC		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	4,182.30	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	165.00	4,347.30
640401	05/22/2015	INTEGRITY TESTING & SAFETY ADMIN.	70719 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,115.00	1,115.00
640402	05/22/2015	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,596.00	1,596.00
640403	05/22/2015	DOUGLAS M. BARGERSTOCK		A 51-293-5650-290-000-0000	SPORT PRINTS	280.00	
				S 72-431-0000-270-000-0006	FALL TEAM PICTURES	640.00	920.00
640404	05/22/2015	NOELLE JACQUEZ		S 72-431-0000-270-000-0011	CHS CAPA VOCAL	200.00	200.00
640405	05/22/2015	ENTELA JAUPI		S 72-431-0000-280-000-0041	FHS ORCHESTRA	540.00	540.00
640406	05/22/2015	KELLY CENTRAL VACUUMS	72334 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	465.00	465.00
640407	05/22/2015	JANICE LAGERSTROM		S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	175.00	175.00
640411	05/22/2015	LAKESHORE ENERGY SERVICES, LLC		G 11-261-3810-105-000-0000	HEATING BUCHANAN	887.02	
				G 11-261-3810-108-000-0000	HEATING CASS	2,303.38	
				G 11-261-3810-110-000-0000	HEATING CLAY	1,020.55	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	1,826.49	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	667.65	
				G 11-261-3810-117-000-0000	HEATING COOPER	2,331.99	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	1,530.82	
				G 11-261-3810-126-000-0000	HEATING GRANT	2,603.82	
				G 11-261-3810-132-000-0000	HEATING HAYES	1,940.94	
				G 11-261-3810-135-000-0000	HEATING HOOVER	1,058.70	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,754.96	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	2,131.70	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	596.11	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	996.70	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	2,455.99	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	1,449.75	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	(476.89)	
				G 11-261-3810-172-000-0000	HEATING RILEY	3,700.67	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	2,541.83	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	968.09	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	753.49	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	1,039.62	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	2,527.52	
				G 11-261-3810-215-000-0000	HEATING EMERSON	4,172.79	
				G 11-261-3810-220-000-0000	HEATING FROST	3,648.21	
				G 11-261-3810-225-000-0000	HEATING HOLMES	2,775.50	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	7,792.39	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	6,848.15	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	6,008.82	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	4,110.80	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	8,250.17	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,230.38	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,103.09	83,551.20
640412	05/22/2015	LAKESIDE FISHING SHOP		G 11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	33.48	33.48
640413	05/22/2015	OSCAR W. LARSON COMPANY		G 11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	

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			70557 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	5.15	255.15
640414	05/22/2015	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0127	PROM FINAL PAYMENT	16,497.58	16,497.58
640415	05/22/2015	LEUKEMIA & LYMPHOMA SOCIETY		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	1,200.00	1,200.00
640417	05/22/2015	LIVONIA ITALIAN BAKERY, INC		L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
				L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
				L	51-256-5610-220-000-0000	FOOD COST FROST	101.50	
				L	51-256-5610-220-000-0000	FOOD COST FROST	101.50	
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	224.75	
				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	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	2,566.50
640418	05/22/2015	LIVONIA TROPHY & SCREENPRINTING, INC	70290 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	176.55	
				X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	28.50	205.05
640419	05/22/2015	LOWE'S HOME CENTERS, LLC	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	11.27	
			70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	133.80	145.07
640420	05/22/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	516.95	
			70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,671.25	2,188.20
640421	05/22/2015	MACGILL & CO.	72278 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	98.90	98.90
640422	05/22/2015	GAIL SUSAN MACK		S	72-431-0000-270-000-0034	CHS MUSICAL	600.00	600.00
640423	05/22/2015	MACOMB GROUP-LIVONIA	70308 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	80.00
640424	05/22/2015	MARSH POWER TOOLS, INC	70505 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	30.88	30.88
640425	05/22/2015	MARSHALL MUSIC CO.	70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	51.65	
			70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	149.00	
			70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	36.35	247.00
640426	05/22/2015	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	475,728.16	
				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	731,437.78	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	11,891.17	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	6,089.23	1,277,623.69
640427	05/22/2015	MICHIGAN INDEPENDENT DOOR CO	70552 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	107.00	107.00
640428	05/22/2015	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	12,272.00	12,272.00
640429	05/22/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.39	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.16	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.30	
			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	(120.00)	

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			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.97	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(135.98)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.97	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.99	432.76
640430	05/22/2015	MONTCALM AREA INTERMEDIATE		F	11-221-5610-000-000-8080	RCN & PTP MEETING	130.26	130.26
640431	05/22/2015	NATIONAL TREE SERVICE	70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	150.00	
			70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	375.00	525.00
640432	05/22/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	992.33	
				S	72-431-0000-290-000-0009	SWIM PATCHES	383.73	1,376.06
640433	05/22/2015	NEWMIND GROUP, INC.	72291 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	233.50	233.50
640434	05/22/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	553.00	553.00
640435	05/22/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	600.00	600.00
640436	05/22/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-290-000-0127	PROM DJ FINAL PAYMENT	799.00	799.00
640437	05/22/2015	NXTEC USA, LLC	70506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.15	105.15
640438	05/22/2015	OFFICE DEPOT, INC.	72300 C	G	12-120-0220-000-000-0000	DUE FROM FROST	199.13	
			72020 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,175.98	1,375.11
640439	05/22/2015	OILER BASKETBALL TEAM CAMPS		S	72-431-0000-280-000-0090	BASKETBALL JUNE 19	100.00	100.00
640440	05/22/2015	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	
			70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	300.00
640441	05/22/2015	ORES PRINT SCREEN LLC		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	323.00	323.00
640442	05/22/2015	PAPER EXPRESS INC.	70249 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	860.00	860.00
640443	05/22/2015	PASCO SCIENTIFIC	72166 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	388.00	388.00
640444	05/22/2015	PATTERSON MEDICAL SUPPLY, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	626.99	626.99
640445	05/22/2015	J W PEPPER & SON INC	70111 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	372.24	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	60.00	432.24
640446	05/22/2015	PERFORMANCE EVENT SERVICES	71983 C	G	11-241-5990-290-000-0000	GRADUATION SUPPLIES	620.00	620.00
640447	05/22/2015	PETTY CASH		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	23.94	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	5.80	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	311.86	341.60
640448	05/22/2015	PETTY CASH		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	235.53	
				G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	33.89	269.42
640449	05/22/2015	PIONEER VALLEY BOOKS	72196 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	41.80	41.80
640450	05/22/2015	PLYMOUTH HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS TENNIS INVIT.	80.00	80.00
640451	05/22/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.04	21.04
640452	05/22/2015	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	1,491.63	8,409.47
640453	05/22/2015	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,534.50	1,534.50
640454	05/22/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	535.00	535.00
640455	05/22/2015	QUALIFIED ABATEMENT SERVICES	71495 P	R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	2,300.00	2,300.00
640456	05/22/2015	REALITYWORKS, INC	72261 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	155.00	155.00
640457	05/22/2015	AMBER HINKEN		G	10-134-1100-000-000-0000	AMBER HINKEN	90.00	90.00
640458	05/22/2015	ANN WILSON		F	11-390-5970-000-000-6310	ANN WILSON	52.27	52.27
640459	05/22/2015	BRENT GOSTOMSKI		F	11-113-3110-000-000-8441	BRENT GOSTOMSKI	66.50	66.50
640460	05/22/2015	HENRY TYSZKA		F	11-221-3220-000-000-8080	HENRY TYSZKA	90.71	90.71
640461	05/22/2015	JENNIFER GARRETT		A	50-173-1000-290-000-0000	JENNIFER GARRETT	300.00	300.00
640462	05/22/2015	JENNIFER OROZCO		S	72-431-0000-290-000-0073	JENNIFER OROZCO	24.98	24.98

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640463	05/22/2015	LURIE WELCH		S	72-431-0000-270-000-0027	LURIE WELCH	76.00	76.00
640464	05/22/2015	LINDA MITCHELL		S	72-431-0000-270-000-0027	LINDA MITCHELL	76.00	76.00
640465	05/22/2015	NORMAN QUN XU		S	72-431-0000-270-000-0027	NORMAN QUN XU	380.00	380.00
640466	05/22/2015	PATRICIA MURRAY		S	72-431-0000-270-000-0027	PATRICIA MURRAY	76.00	76.00
640467	05/22/2015	SAMANTHA IAVASILE		S	72-431-0000-290-000-0073	SAMANTHA IAVASILE	13.96	13.96
640468	05/22/2015	SARA DENOMIE		S	72-431-0000-290-000-0073	SARA DENOMIE	25.40	25.40
640469	05/22/2015	SOFIA SIRCHIA		F	11-221-3220-000-000-8080	SOFIA SIRCHIA	103.50	103.50
640470	05/22/2015	GOVERNOR BUSINESS SOLUTIONS, INC.	72151 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	7,255.00	7,255.00
640471	05/22/2015	ROBINSON WELDING SUPPLY INC.	70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
640472	05/22/2015	DAVID A. RYKTARSKY		S	72-431-0000-270-000-0034	CHS MUSICAL	800.00	800.00
640473	05/22/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
640474	05/22/2015	SARGENT WELCH	72167 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	146.81	146.81
640475	05/22/2015	SCHEDULE STAR, LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	455.00	455.00
640476	05/22/2015	SHELDE NORTH AMERICA	72205 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	434.00	434.00
640477	05/22/2015	SCHOOL HEALTH CORPORATION	72074 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	3,750.00	3,750.00
640478	05/22/2015	SCHOOL SPECIALTY INC	70436 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	387.14	
			72182 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	77.98	
			72232 C	F	11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	49.93	
			72194 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	53.64	
			72158 C	S	72-431-0000-290-000-0007	SHS ART	67.53	636.22
640479	05/22/2015	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0034	CHS MUSICAL	741.00	741.00
640480	05/22/2015	SECURITY DESIGNS INC	70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	575.00
640481	05/22/2015	SEHI COMPUTER PRODUCTS INC	72257 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	104.55	104.55
640482	05/22/2015	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-290-000-0043	GIRLS SOFTBALL T-SHIRTS	680.00	680.00
640483	05/22/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0095	BOYS TRACK SHIRTS	113.22	113.22
640484	05/22/2015	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	222.10	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	656.00	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	474.75	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	100.00	1,452.85
640485	05/22/2015	SOCCER PLUS		S	72-431-0000-290-000-0042	GIRLS SOCCER APPAREL	1,570.00	1,570.00
640486	05/22/2015	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0009	CHS CAPA	2,400.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,224.00	3,624.00
640487	05/22/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	87.43	87.43
640488	05/22/2015	STATE OF MICHIGAN DEPT. OF LICENSING		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	100.00	100.00
640489	05/22/2015	STATE OF MICHIGAN-SET FUND		H	71-490-8900-730-000-0000	CLAIMS W/C	1,931.91	1,931.91
640490	05/22/2015	SWEETWATER SOUND INC.	72301 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	99.99	99.99
640491	05/22/2015	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	2,485.00	2,485.00
640492	05/22/2015	TEACHER'S DISCOVERY	72168 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	83.46	83.46
640493	05/22/2015	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	53.94	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	870.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	139.98	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,280.00	



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				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	74.99	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	443.85	
				S	72-431-0000-290-000-0037	SHS FOOTBALL CAPS	478.80	3,341.56
640494	05/22/2015	TIERNEY BROTHERS INC.	71925 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	3,132.00	3,132.00
640495	05/22/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,635.68	3,635.68
640497	05/22/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.80	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,435.10	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(373.13)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.99	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.16	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.00	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.48	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.98	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,638.90	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(523.81)	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.98	3,135.45
640498	05/22/2015	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0002	CHS AD COM	278.40	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	27.84	306.24
640499	05/22/2015	TROPHY DEPOT, INC.		S	72-431-0000-270-000-0002	CHS AD COM	82.33	82.33
640500	05/22/2015	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,913.50	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	(138.50)	20,775.00
640501	05/22/2015	UNIVERSITY OF CHICAGO PRESS	72108 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	106.35	106.35
640502	05/22/2015	UNLIMITED COLLISION SERVICE LLC	70571 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	850.00	850.00
640503	05/22/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	30,542.13	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,182.25	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,010.36	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,578.48	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	14,482.62	75,795.84
640504	05/22/2015	USAMOBILITY	70165 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	15.40
640505	05/22/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,241.19	2,241.19
640506	05/22/2015	WABASH INSTRUMENT CORPORATION	72262 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	43.50	43.50
640507	05/22/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	85.58	85.58
640508	05/22/2015	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	537.50	537.50
640509	05/22/2015	WAYNE STATE UNIVERSITY		S	72-431-0000-280-000-0090	BASKETBALL JUNE 27-28	275.00	275.00
640510	05/22/2015	WAYNE STATE UNIVERSITY		S	72-431-0000-280-000-0083	FOOTBALL TOURNEY 6/25	200.00	
				S	72-431-0000-290-000-0037	FOOTBALL TOURNAMENT/CAMP	200.00	400.00
640511	05/22/2015	WELLER TRUCK PARTS	72120 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(357.23)	
			72120 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	920.87	563.64
640512	05/22/2015	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0034	CHS MUSICAL	790.96	790.96
640513	05/22/2015	WESTERN STATES ENVELOPE & LABEL	70246 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,106.06	1,106.06
640514	05/22/2015	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,919.06	
				G	11-261-3830-132-000-0000	WATER HAYES	1,151.53	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,774.50	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,555.33	6,400.42
640515	05/22/2015	WINTER INN		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	85.00	
				S	72-431-0000-290-000-0095	SHS BOYS TRACK	170.00	255.00

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640516	05/22/2015	KYNDRA MARYE WOJCIECHOWSKI		S	72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
640517	05/22/2015	XPEDX PAPER & GRAPHICS	70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	27.52	27.52
640518	05/22/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	22,057.57	22,057.57
640519	05/22/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	171.68	171.68
640520	05/22/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
640521	05/22/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
640522	05/22/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
640523	05/22/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
640524	05/22/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	137.85	137.85
640526	05/22/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,259.18	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,790.33	
				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	5,772.78	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	25,406.07	
				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	4,622.99	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	37,746.24	
				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	9,353.86	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,402.36	221,295.00
640527	05/22/2015	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,813.22	9,813.22
640528	05/22/2015	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
640529	05/22/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	459.00	459.00
640530	05/22/2015	ELIZABETH L. MARTIN		G	12-450-7000-000-000-0000	GARNISHMENTS	70.92	70.92
640531	05/22/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	5,327.77	5,327.77
640532	05/22/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	118.16	118.16
640533	05/22/2015	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
640534	05/22/2015	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	169.46	169.46
640535	05/22/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	60.76	60.76
640536	05/22/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
640537	05/22/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	205.74	205.74
640538	05/22/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	444.58	444.58
640539	05/22/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	70.38	70.38
640540	05/29/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	LEADERSHIP SHIRTS	357.00	357.00
640541	05/29/2015	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-290-000-0000	ASSIGNING UMPIRES	150.00	150.00
640542	05/29/2015	ALLIE BROTHERS INC	70468 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	206.82	206.82
640543	05/29/2015	AP EXAMS		S	72-431-0000-270-000-0027	CHS GUIDANCE	36,902.00	36,902.00

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640547	05/29/2015	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	93.82	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	93.82	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	117.47	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	93.82	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	93.88	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	93.82	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	93.89	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	93.82	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	96.13	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	93.82	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	117.27	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	80.29	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	93.82	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	93.82	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	93.82	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	(184.58)	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	93.82	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	93.82	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	187.64	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	93.82	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	193.13	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	93.82	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	(186.68)	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	93.88	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	70.36	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	93.82	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	93.82	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	93.82	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	163.09	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	211.94	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	140.73	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	93.82	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	234.54	
				G 11-261-3410-301-000-0000	TELEPHONE PRI LINES	2,609.71	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,259.76	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	93.82	7,081.21
640548	05/29/2015	AVENTRIC TECHNOLOGIES, LLC	71778 C	G 11-261-6450-167-000-0000	EQUIPMENT REPLACEMENT	93.00	93.00
640549	05/29/2015	MATTHEW J. BERENT		G 11-127-3110-000-000-0000	CONTRACTED INSTRUCTION	1,540.00	1,540.00
640550	05/29/2015	KENNETH M. BERTIN		A 51-293-5650-290-000-0000	V. SOFTBALL - 5-20-15	50.00	50.00
640551	05/29/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	71551 P	F 11-112-5100-220-009-9803	TEACHING SUPPLIES	179.97	
			71551 C	F 11-112-5100-220-009-9803	TEACHING SUPPLIES	38.97	218.94
640552	05/29/2015	BIANCO TOURS, INC.		S 72-431-0000-290-000-0072	SHS POM TEAM CAMP	880.00	880.00
640553	05/29/2015	BIG APPLE BAGELS	70894 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.50	
			70894 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	85.80	316.80
640554	05/29/2015	BRIGHT HOUSE NETWORKS	70601 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	

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			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
640555	05/29/2015	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL EQUIPMENT	515.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	11.00	526.00
640556	05/29/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	42.66	42.66
640557	05/29/2015	CAPSTONE	71530 P	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	703.75	
			71530 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	(63.97)	639.78
640558	05/29/2015	YVETTE ROSS		G	10-132-0000-000-000-0000	YVETTE ROSS	130.00	130.00
640559	05/29/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	484.80	
			70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	394.40	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	316.80	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	246.40	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	252.04	1,694.44
640560	05/29/2015	COMMERCIAL LAWNMOWER INC	70649 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	15.73	
			70649 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	11.99	
			70649 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	27.99	55.71
640561	05/29/2015	CTS COMPANIES	70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	581.00
640570	05/29/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	71.82	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.15	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.30	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.21	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	123.71	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	30.91	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	102.67	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.47	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.55	
			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	174.55	
			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	143.77	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	92.41	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.25	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	102.60	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	174.55	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	124.74	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	166.35	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	103.76	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	155.58	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.80	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	143.84	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.15	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.73	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.95	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.67	

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			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	62.72	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	93.12	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	92.47	
			70893 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	72.08	
			70893 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	51.37	
			70893 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	51.37	
			70893 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	41.63	
			70893 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	51.37	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	71.89	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	112.99	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	61.63	
			70893 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	123.25	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	61.69	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	30.78	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	41.11	
			70893 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	51.30	
			70893 P	L 51-256-5610-160-000-0000	FOOD COST JMP	61.63	
			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	51.30	
			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	51.30	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	51.37	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	124.28	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	41.11	
			70893 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	133.51	
			70893 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	82.15	
			70893 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	123.25	
			70893 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.89	
			70893 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	71.89	
			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	82.21	
			70893 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	113.12	
			70893 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	114.15	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	52.33	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	145.26	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	102.67	
			70893 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	133.45	
			70893 P	L 51-256-5610-220-000-0000	FOOD COST FROST	42.62	
			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	146.35	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	71.89	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	51.37	
			70893 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	71.89	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	151.76	
			70893 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	254.43	

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			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	190.36	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	286.69	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	267.20	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	353.35	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	233.84	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	244.10	
			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	127.19	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	159.06	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.32	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.28	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	123.25	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	51.63	9,241.68
640571	05/29/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,112.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	2,677.00
640572	05/29/2015	DEMCO INC.	72007	C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	304.13	304.13
640573	05/29/2015	DEW-EL CORPORATION	72189	C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	377.00	
			72189	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	1,131.00	1,508.00
640574	05/29/2015	DISCOUNT OFFICE ITEMS INC.	72297	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	63.12	
			72346	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	179.96	243.08
640576	05/29/2015	DOMINO'S PIZZA	70907	P	L 51-256-5610-108-000-0000	FOOD COST CASS	135.00	
			70907	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	222.75	
			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	236.25	
			70907	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	384.75	
			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	182.25	
			70907	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	168.75	
			70907	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	168.75	
			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	222.75	
			70907	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	2,673.00
640577	05/29/2015	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-270-000-0009	CAPA - RIGHTS FOR PLAY	555.02	555.02
640578	05/29/2015	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,642.07	10,642.07
640579	05/29/2015	DTE ENERGY COMPANY		G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,117.56	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,266.70	3,384.26
640580	05/29/2015	EDUCATIONAL THEATRE ASSOCIATION	70177	P	S 72-431-0000-270-000-0009	CHS CAPA	299.00	299.00
640581	05/29/2015	EMERGENCY VEHICLES PLUS	70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	461.52	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.68)	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.89	
			70543	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.66	610.39
640582	05/29/2015	ENVIRONMENTAL LASER TECH INC		G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	104.00	104.00
640583	05/29/2015	ERADICO PEST CONTROL	70471	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
640584	05/29/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	487.00	
			70891	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	485.00	

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640585	05/29/2015	BRAD L. FAIRCHILD			70891 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	220.00	1,192.00						
					A 51-293-5650-290-000-0000	TRACK MEET 4-14-15	200.00								
					S 72-431-0000-270-000-0006	TRACK & FIELD 5-2-15	500.00								
					S 72-431-0000-290-000-0045	SHS GIRLS TRACK MEETS	600.00								
					S 72-431-0000-290-000-0095	SHS BOYS TRACK MEET	200.00								
640586	05/29/2015	FOR BOYS LLC			70906 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	1,500.00						
					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	114.75							
					70906 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	114.75							
					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							
					640588	05/29/2015	GLOBAL OFFICE SOLUTIONS				71488 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	74.22	1,181.25
											71488 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	65.10	
											71488 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	64.44	
72266 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	123.48												
72288 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	165.83												
72353 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	32.96												
71489 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	48.70												
71918 P	G 12-120-0220-000-000-0000	DUE FROM FROST	386.37												
71918 P	G 12-120-0220-000-000-0000	DUE FROM FROST	159.93												
71918 C	G 12-120-0220-000-000-0000	DUE FROM FROST	(170.99)												
640589	05/29/2015	GORDON FOOD SERVICE, INC.			C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	40.05	1,392.14							
					72324 C	S 72-431-0000-290-000-0089	SHS STUDENT SENATE		402.05						
					70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO		564.73						
					70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO		80.46						
					70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO		50.39						
					70671 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO		157.77						
					S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	140.16								
					S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	64.12								
					S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	44.97								
					G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	53.90								
640590	05/29/2015	THE HONEYBAKED HAM COMPANY			G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	97.36	1,102.60							
					G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	51.21								
					G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	107.48								
					A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	140.00								
					C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00								
640591	05/29/2015	IMAGE 360 - PLYMOUTH			A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	140.00	140.00							
640592	05/29/2015	INTERIM HEALTHCARE			C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00	1,080.00							
640593	05/29/2015	JD CANDLER ROOFING COMPANY			G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INSURANCE	3,375.00	3,375.00							
640594	05/29/2015	DON JOHNSTON INCORPORATED			G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INSURANCE	3,375.00	3,375.00							
640595	05/29/2015	JOSTENS			72284 C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	30,046.00	30,046.00						
					G 11-113-5100-290-000-0000	SHS HONORS NIGHT PINS	327.41								
640596	05/29/2015	KELLER THOMA PC			G 11-113-5100-290-000-0000	SHS HONORS NIGHT PINS	84.74	412.15							
					G 11-231-3170-000-000-0000	LEGAL SERVICES	21,033.37	21,033.37							
640597	05/29/2015	LAKESHORE LEARNING MATERIALS			G 11-231-3170-000-000-0000	LEGAL SERVICES	21,033.37	21,033.37							
640597	05/29/2015	LAKESHORE LEARNING MATERIALS			C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	717.01	717.01							
640598	05/29/2015	LAUREL MANOR BANQUET			S 72-431-0000-280-000-0105	FHS CLASS OF 2015 - PROM	13,902.79	13,902.79							
640599	05/29/2015	LEARNING ALLY, INC.			C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	119.00	119.00							

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640600	05/29/2015	LEARNING SEED, LLC	72219 C	G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	1,474.46	1,474.46
640601	05/29/2015	LIVONIA ITALIAN BAKERY, INC		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	51-256-5610-225-000-0000	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	1,312.25
640602	05/29/2015	LIVONIA TROPHY & SCREENPRINTING, INC	70290 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	121.55	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	37.50	159.05
640603	05/29/2015	LOGISOFT COMPUTER PRODUCTS LLC	72286 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	32.93	32.93
640604	05/29/2015	CHARLES P. MAFFESOLI		A	51-293-5650-290-000-0000	V. BASEBALL 5-20-15	55.00	55.00
640605	05/29/2015	MAMA MIA PLYMOUTH RD., INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	578.00	578.00
640606	05/29/2015	MARSH POWER TOOLS, INC		S	72-431-0000-280-000-0057	FHS WOOD SHOP	49.35	49.35
640607	05/29/2015	MARSHALL MUSIC CO.	70685 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	63.00	
			70685 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	57.45	
			70685 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	10.00	
			70685 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	100.00	
				S	72-431-0000-280-000-0007	FHS BAND	56.98	287.43
640608	05/29/2015	MARYRUTH BOOKS	72316 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,749.60	1,749.60
640609	05/29/2015	MERRI-CRAFT FLORIST		S	72-431-0000-290-000-0063	SHS NATIONAL HONORS SOCIETY	230.00	230.00
640610	05/29/2015	MOBILE FLEET SOLUTIONS	70555 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	438.00	438.00
640611	05/29/2015	MONO MACHINES LLC	71876 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	187.80	187.80
640612	05/29/2015	ROCKY'S ROTISSERIE		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	90.00	90.00
640613	05/29/2015	NASCO-FORT ATKINSON	72146 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	29.25	
			72146 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	117.35	
			72146 P	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	100.00	246.60
640614	05/29/2015	O'REILLY AUTO PARTS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	15.87	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	29.26	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	12.53	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	12.99	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	46.41	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	25.38	142.44
640615	05/29/2015	OFFICE DEPOT, INC.	72299 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.99	
			70176 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	187.53	237.52
				S	72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	225.00	225.00
640616	05/29/2015	ONE SOUL GRAPHICS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,622.34	1,622.34
640617	05/29/2015	PATTERSON MEDICAL SUPPLY, INC.	72276 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	6.95	6.95
640618	05/29/2015	J W PEPPER & SON INC	70111 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	6.95	6.95
640619	05/29/2015	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	116.00	116.00
640620	05/29/2015	REALITYWORKS, INC	72292 C	G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	2,855.70	2,855.70
640621	05/29/2015	REALLY GOOD STUFF, INC.	72318 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	481.34	481.34
640622	05/29/2015	ANDREW HANANIA		S	72-431-0000-290-000-0089	ANDREW HANANIA	71.56	71.56
640623	05/29/2015	BRIAN FINNEREN		S	72-431-0000-270-000-0027	BRIAN FINNEREN	152.00	152.00
640624	05/29/2015	CARLY SWEKEL		S	72-431-0000-280-000-0107	CARLY SWEKEL	1,000.00	1,000.00
640625	05/29/2015	CAROLYN MELNYCHENKO		S	72-431-0000-290-000-0089	CAROLYN MELNYCHENKO	61.64	61.64
640626	05/29/2015	GARY HARPER		S	72-431-0000-290-000-0070	GARY HARPER	100.00	100.00
640627	05/29/2015	JACKIE GREEN		S	72-431-0000-290-000-0089	JACKIE GREEN	27.96	27.96



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640628	05/29/2015	KACEY RICHARDSON		S	72-431-0000-290-000-0003	KACEY RICHARDSON	139.52	139.52
640629	05/29/2015	KELSEY CORR		S	72-431-0000-290-000-0089	KELSEY CORR	41.04	41.04
640630	05/29/2015	KYLE JAKACKI		S	72-431-0000-290-000-0073	KYLE JAKACKI	32.70	32.70
640631	05/29/2015	SABRINA GUTKOWSKI		S	72-431-0000-290-000-0073	SABRINA GUTKOWSKI	17.24	17.24
640632	05/29/2015	STEPHANIE CHAPMAN		S	72-431-0000-290-000-0073	STEPHANIE CHAPMAN	38.98	38.98
640633	05/29/2015	GOVERNOR BUSINESS SOLUTIONS, INC.	72358 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	284.00	284.00
640634	05/29/2015	RICOH USA, INC.	72360 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	236.00	
			70247 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	5,097.05	
			72312 C	C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	236.00	5,569.05
640635	05/29/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	20,081.53	20,081.53
640636	05/29/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.59	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.04	446.63
640637	05/29/2015	SCHEDULE STAR, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	374.00	374.00
640638	05/29/2015	SCHOLASTIC INC	72201 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	24.49	24.49
640639	05/29/2015	SCHOOL OUTFITTERS LLC	72221 P	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	417.98	
			72221 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	138.12	556.10
640640	05/29/2015	SCHOOL SPECIALTY INC	70260 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	543.06	
			72180 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.80	582.86
640641	05/29/2015	SCOTT ELECTRIC	72280 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	265.00	265.00
640642	05/29/2015	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	150.00	
				S	72-431-0000-270-000-0009	CHS CAPA	110.00	260.00
640643	05/29/2015	SEHI COMPUTER PRODUCTS INC	72220 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	579.00	579.00
640644	05/29/2015	SUZANNE D. SHERBY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
640645	05/29/2015	SOUND ENGINEERING INC		G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	606.00	606.00
640646	05/29/2015	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.09	14.09
640647	05/29/2015	STUMPS/SHINDIGZ.COM	72282 C	G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	247.94	247.94
640648	05/29/2015	SUMMER'S INN LUDINGTON		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	440.00	440.00
640649	05/29/2015	TARGET STORES	70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	45.31	
			70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1.90	
			70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	12.70	
			70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	18.98	78.89
640650	05/29/2015	TATTUM'S LITERACY STARS		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	4,485.00	4,485.00
640651	05/29/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	149.97	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	320.00	
				S	72-431-0000-290-000-0009	SHS JACKET	100.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	57.50	627.47
640652	05/29/2015	THEATRE HOUSE INC	71033 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	204.95	
			71033 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	192.55	397.50
640653	05/29/2015	TOBINS LAKE SALES, INC.		S	72-431-0000-270-000-0034	CHS MUSICAL	480.00	480.00
640654	05/29/2015	TOLEDO PHYSICAL EDUC SUPPLY CO	72341 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	254.95	254.95
640655	05/29/2015	TROXELL COMMUNICATIONS INC	72332 P	G	11-131-5100-260-000-0000	TEACHING SUPPLIES	775.70	
			72332 C	G	11-131-5100-260-000-0000	TEACHING SUPPLIES	140.00	915.70
640656	05/29/2015	UNITED PARCEL SERVICE	70523 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	45.49	45.49
640657	05/29/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
640658	05/29/2015	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	3,496.10	3,496.10
640659	05/29/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.69	197.69

Bills for Payment  
June 8, 2015

Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
640660	05/29/2015	JOHN VICHINSKY		A 51-293-5650-290-000-0000	V. SOFTBALL 5-20-15	50.00	50.00
640661	05/29/2015	WAYNE RESA		G 11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	1,983.00	
				G 11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	1,596.00	
				G 11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	240.00	3,819.00
640662	05/29/2015	WEBSTER ELEMENTARY SCHOOL		G 10-191-0000-000-000-0000	FACILITY USAGE FEES	24.45	24.45
640663	05/29/2015	ZOO-PHONICS	72348 C	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	84.59	84.59
<b>Sub Total:</b>						\$	2,870,620.53
INTERNAL REVENUE SERVICE						5/11/2015 FEDERAL	\$ 955,298.71
INTERNAL REVENUE SERVICE						5/26/2015 FEDERAL	\$ 942,003.58
STATE OF MICHIGAN						5/11/2015 STATE	\$ 130,014.97
STATE OF MICHIGAN						5/11/2015 SALES TAX	\$ 7.44
STATE OF MICHIGAN						5/11/2015 SALES TAX	\$ 17.34
STATE OF MICHIGAN						5/26/2015 STATE	\$ 128,037.90
SYSCO						5/11/2015 FOOD SERVICE	\$ 43,028.66
SYSCO						5/18/2015 FOOD SERVICE	\$ 32,505.99
SYSCO						5/26/2015 FOOD SERVICE	\$ 38,861.73
COACHEZ						5/22/2015 COACHING COSTS	\$ 4,532.63
PESG						5/12/2015 SUB COSTS	\$ 109,082.10
PESG						5/26/2015 SUB COSTS	\$ 109,941.81
RETIREMENT WIRES						5/21/2015 RETIREMENT COSTS	\$ 1,341,247.39
RETIREMENT WIRES						5/21/2015 RETIREMENT COSTS	\$ 17,361.94
<b>TOTAL GENERAL WIRES</b>						\$	3,851,942.19
PAYROLL/CHASE						5/22/2015	\$ 2,357,855.23
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	2,870,620.53
TOTAL GENERAL FUND WIRE TRANSFERS						\$	3,851,942.19
TOTAL PAYROLL/CHASE						\$	2,357,855.23
<b>TOTAL BILLS FOR PAYMENT</b>						\$	9,080,417.95