

Bills For Payment
July 20, 2015

Check #	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
628762	06/24/2015	DOMINIC AGNELLO		C 21-122-1672-348-000-9245	CHECK # 628762 VOIDED	(3.06)	(3.06)
639952	06/30/2015	MUSIC THEATRE INTERNATIONAL		S 72-431-0000-270-000-0034	CHECK # 639952 VOIDED	(7.00)	(7.00)
638584	07/02/2015	ERADICO PEST CONTROL	70471 P	G 11-261-4121-355-000-0000	CHECK # 638584 VOIDED	(1,520.00)	(1,520.00)
640878	07/02/2015	THOMAS FITZSIMMONS		S 72-431-0000-290-000-0043	CHECK # 640878 VOIDED	(50.00)	(50.00)
641269	07/02/2015	STEVENSON HIGH SCHOOL		L 50-169-0000-000-000-0000	CHECK # 641269 VOIDED	(3,066.03)	
				L 50-169-0000-000-000-0000	CHECK # 641269 VOIDED	(11,697.44)	(14,763.47)
641290	07/02/2015	CHURCHILL HIGH SCHOOL		L 50-169-0000-000-000-0000	CHECK # 641290 VOIDED	(6,390.64)	
				L 50-169-0000-000-000-0000	CHECK # 641290 VOIDED	(10,298.09)	(16,688.73)
641301	07/02/2015	FRANKLIN HIGH SCHOOL		L 50-169-0000-000-000-0000	CHECK # 641301 VOIDED	(4,332.09)	
				L 50-169-0000-000-000-0000	CHECK # 641301 VOIDED	(15,228.31)	(19,560.40)
641313	07/02/2015	JOHNSON UPPER ELEMENTARY SCHOOL		L 50-169-0000-000-000-0000	CHECK # 641313 VOIDED	(435.27)	(435.27)
641320	07/02/2015	LIVONIA CAREER/TECHNICAL CENTER		L 50-169-0000-000-000-0000	CHECK # 641320 VOIDED	(527.48)	(527.48)
641329	07/02/2015	PERRINVILLE EARLY CHILDHOOD CENTER		L 50-169-0000-000-000-0000	CHECK # 641329 VOIDED	(445.30)	(445.30)
641384	07/02/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	CHECK # 641384 VOIDED	(1,540.93)	0.00
640976	06/19/2015	1ST AYD CORPORATION	70588 P	G 11-271-5710-000-000-0000	OIL/GREASE	394.73	394.73
640977	06/19/2015	A L STRIDER RUNNING GEAR		S 72-431-0000-270-000-0020	CHS TRUE COLORS	702.00	
				S 72-431-0000-270-000-0074	CHS SPANISH HONOR SOCIETY	103.00	805.00
640978	06/19/2015	ACT, INCORPORATED		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	929.50	929.50
640979	06/19/2015	ADCO TINTING		G 11-261-4110-220-000-0000	BUILDING REPAIR FROST	200.00	200.00
640981	06/19/2015	AMBU-TRANS INC.		G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
640982	06/19/2015	AMERICAN RED CROSS		G 11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	19.00	
				G 11-350-5990-375-000-0000	SUPPLIES SACC	266.00	285.00
640983	06/19/2015	AP EXAMS		S 72-431-0000-290-000-0032	SHS EXTERNAL TESTING	44,126.00	44,126.00
640984	06/19/2015	APEXLAMPS		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	99.99	99.99
640985	06/19/2015	APPLE INC.	72349 C	F 11-111-5100-114-015-9801	TEACHING SUPPLIES	1,016.00	
			72049 C	G 12-120-0126-000-000-0000	DUE FROM GRANT	239.70	
			72049 P	G 12-120-0126-000-000-0000	DUE FROM GRANT	2,568.00	3,823.70
640986	06/19/2015	AQUA TROL		G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	501.35	501.35
640987	06/19/2015	ARTWORKS BY RED		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	150.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	192.50	342.50
640988	06/19/2015	B & F AUTO SUPPLY INC	70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.02	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	343.94	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.89	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.92	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.12	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.33	699.22

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640989	06/19/2015	BARNES & NOBLE BOOKSELLERS, INC	72496 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (628.80	628.80
640990	06/19/2015	BEARING SERVICE INCORPORATED		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	55.50	55.50
640991	06/19/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,937.76	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	204.00	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	531.25	3,176.25
640992	06/19/2015	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	92.40	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	33.00	191.40
640993	06/19/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	777.75	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(150.00)	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.01	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.00	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.99	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.76	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.00	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.00	1,935.51
640994	06/19/2015	DICK BLICK/UTRECHT	72335 C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	137.81	137.81
640995	06/19/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	140.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	21,752.50	
			70890 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,325.00	25,217.50
640996	06/19/2015	THE BOOKS CONNECTION, INC.		F	11-331-5970-215-000-6010	PARENT OUTREACH SUPPLIES	34.93	34.93
640997	06/19/2015	BROWN GRAPHIC SERVICES, INC.	70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	340.00	340.00
640998	06/19/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	38.24	
			70263 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	23.86	62.10
640999	06/19/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
			70535 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	275.00	1,107.00
641000	06/19/2015	CAMERON'S MUSIC	70141 C	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	85.00	85.00
641001	06/19/2015	CANTON SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	96.00	96.00
641002	06/19/2015	CAPSTONE	71521 C	F	11-111-5100-160-019-9803	TEACHING SUPPLIES	1,048.69	1,048.69
641003	06/19/2015	CDW, GOVERNMENT LLC	72057 C	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	81,495.27	81,495.27
641004	06/19/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,305.39	1,305.39
641005	06/19/2015	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	700.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,000.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	650.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	800.00	3,150.00
641006	06/19/2015	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	139,560.72	139,560.72
641007	06/19/2015	CINTAS CORPORATION NO.2	70497 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	36.53	36.53
641008	06/19/2015	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	1,440.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	436.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	120.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	6,740.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,584.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	1,363.00	11,971.50
641009	06/19/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(174.45)	

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			70892 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	362.69	188.24
641010	06/19/2015	COMMERCIAL LAWNMOWER INC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	257.00	257.00
641011	06/19/2015	CONSTRUCTIVE PLAYTHINGS	72192 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	20.98	20.98
641012	06/19/2015	CUTLER SAFE & LOCK COMPANY		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	15.00	15.00
641013	06/19/2015	DB&M AUTO GLASS	70540 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			70540 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			70540 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			70540 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	140.00
641014	06/19/2015	DEKA BATTERIES	70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	140.50	
			70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	15.00	
			70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(67.50)	
			70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	289.20	
			70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	88.00	
			70498 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(30.00)	435.20
641015	06/19/2015	DEMCO INC.	72371 C	G 11-113-6450-270-000-0000	EQUIPMENT REPLACEMENT CHUR	5,057.00	5,057.00
641016	06/19/2015	R L DEPPMANN CO		G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLI	230.00	230.00
641017	06/19/2015	DOMESTIC UNIFORM RENTAL	70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.40	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	79.78	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	77.78	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	467.97
641018	06/19/2015	H DOMINE ENTERPRISES INC	70502 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	234.09	234.09
641020	06/19/2015	DOMINO'S PIZZA	70907 P	L 51-256-5610-108-000-0000	FOOD COST CASS	148.50	
			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	351.00	
			70907 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	162.00	
			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	209.25	
			70907 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	135.00	
			70907 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			70907 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	144.00	
			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 51-256-5610-215-000-0000	FOOD COST EMERSON	222.75	
			70907 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	3,012.75
641021	06/19/2015	DOWNRIVER REFRIGERATION SUPPLY COMPAN	71871 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	55.65	
			71871 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	256.04	
			71871 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	(256.04)	
			71871 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	68.02	123.67
641023	06/19/2015	DTE ENERGY COMPANY		G 11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	12,325.26	
				G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,962.86	

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				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,773.36	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,877.77	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,444.61	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	403.84	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	268.54	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	151.18	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	253.40	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,955.12	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	522.72	22,938.66
641024	06/19/2015	DUFF REBUILDING INC	70539 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.45	117.45
641025	06/19/2015	KAREN A. ELDRED		F 11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	84.63	84.63
641026	06/19/2015	EMERGENCY VEHICLES PLUS	70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.15	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.16	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.25	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.86	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	906.07	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.88	
			70543 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,174.17	2,584.54
641027	06/19/2015	ENVIRONMENTAL LASER TECH INC	72522 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	343.50	
				G 11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTE	70.80	414.30
641028	06/19/2015	EXPRESS GLASS & DOOR COMPANY, INC.		G 11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	130.18	
				G 11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	98.29	
				G 11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	76.09	
				G 11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	76.09	380.65
641029	06/19/2015	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	77.04	77.04
641030	06/19/2015	FIRST STEP - WESTERN WAYNE COUNTY		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	4,048.00	4,048.00
641031	06/19/2015	FLEETPRIDE, INC.	70541 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.34	20.34
641032	06/19/2015	FOCAL POINT INC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	140.00	140.00
641033	06/19/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71941 C	G 11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	66.42	66.42
641034	06/19/2015	FOR BOYS LLC	70906 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	67.50	
			70906 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.75	
			70906 P	L 51-256-5610-160-000-0000	FOOD COST JMP	40.50	
			70906 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	101.25	
			70906 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	141.75	
			70906 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	94.50	
			70906 P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L 51-256-5610-220-000-0000	FOOD COST FROST	162.00	
			70906 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	
			70906 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	1,289.25
641035	06/19/2015	FRED'S BOILER-BURNER SERVICE,LLC		G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	640.00	640.00
641036	06/19/2015	FRIENDSHIP CIRCLE		S 72-431-0000-270-000-0087	CHS CENTER PROGRAM	205.00	205.00
641037	06/19/2015	GENERAL SCOREBOARD, LLC		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	256.20	256.20
641038	06/19/2015	GLOBAL OFFICE SOLUTIONS	71002 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	482.06	
			71002 C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(40.54)	441.52
641039	06/19/2015	VANESSA M. GOODMAN		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	65.20	65.20
641040	06/19/2015	GOPHER SPORT	72116 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	236.04	236.04

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641041	06/19/2015	GORDON FOOD SERVICE, INC.	70671	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	152.45	
			70895	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	27.46	
			70895	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	28.46	
					S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	79.22	287.59
641042	06/19/2015	GRAINGER	70302	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	554.63	554.63
641043	06/19/2015	GRAYBAR ELECTRIC CO INC	71336	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	7.45	
			71336	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.59	43.04
641044	06/19/2015	HOEKSTRA TRANSPORTATION INC	70544	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.62	242.62
641045	06/19/2015	HOME DEPOT U.S.A., INC			G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	18.94	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	197.68	216.62
641046	06/19/2015	HONEY DEW LAWN CARE LLC			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	200.00	200.00
641047	06/19/2015	IDN-HARDWARE SALES INC			G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	4.80	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	18.84	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	10.62	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	31.77	66.03
641048	06/19/2015	INACOMP TECHNICAL SERVICES GROUP LLC	72395	C	F 11-127-5100-000-000-4030	TEACHING SUPPLIES	8,108.54	
			72333	C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	23,103.50	31,212.04
641049	06/19/2015	INTEGRITY TESTING & SAFETY ADMIN.	70719	P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	380.00	380.00
641050	06/19/2015	INTERIM HEALTHCARE			C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	720.00	720.00
641051	06/19/2015	INVERSION VAULT CLUB			A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	105.00	105.00
641052	06/19/2015	ITALIAN-AMERICAN BANQUET CENTER			S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	700.00	700.00
641053	06/19/2015	J & R PACKAGING			L 51-256-5610-160-000-0000	FOOD COST JMP	695.56	695.56
641054	06/19/2015	JACKSON CENTER			G 11-350-5990-375-000-0000	WEEKS #1, #2 & #3	10,390.00	10,390.00
641055	06/19/2015	JOE'S TRAILER MFG INC			G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	43.86	43.86
641056	06/19/2015	JOSTENS			S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	1,193.00	1,193.00
641057	06/19/2015	JUMP START DJ'S, INC.			S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00
641058	06/19/2015	KELLER THOMA PC			G 11-231-3170-000-000-0000	LEGAL SERVICES	7,757.46	7,757.46
641059	06/19/2015	KRISTI'S FLOWERS & GIFTS	70257	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	995.00	995.00
641060	06/19/2015	THE KROGER CO	70265	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	21.53	
			70265	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	11.65	
			70897	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	14.00	
			70897	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	14.75	
			71053	P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	33.33	
					S 72-431-0000-290-000-0073	SHS PRESCHOOL	45.48	140.74
641061	06/19/2015	DAMIN LEWIS LAKE			G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	65.20	65.20
641062	06/19/2015	LAKELAND HIGH SCHOOL			S 72-431-0000-290-000-0009	GOLF INVITE 5-2-15	190.00	190.00
641063	06/19/2015	LAUREL MANOR BANQUET			S 72-431-0000-290-000-0131	2016 PROM DEPOSIT	1,500.00	1,500.00
641064	06/19/2015	LEGO BRAND RETAIL, INC.	72172	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	2,796.89	
			71715	P	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	(1,866.77)	
			71715	C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	9,603.46	
			70648	F	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	(198.95)	
			70648	F	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	(275.00)	10,059.63
641065	06/19/2015	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	174.00	406.00
641066	06/19/2015	LIVONIA TROPHY & SCREENPRINTING, INC	70290	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	58.30	
			70290	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	669.35	

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				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	448.75	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	302.35	1,478.75
641067	06/19/2015	MARSHALL MUSIC CO.	70685 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	80.00	80.00
641068	06/19/2015	JAMES P. MARSZALEK		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	100.00
641069	06/19/2015	MAXWELL MEDALS & AWARDS		S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	1,065.50	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	173.40	1,238.90
641070	06/19/2015	MERRI-CRAFT FLORIST		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00
641071	06/19/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	488.88	488.88
641072	06/19/2015	MICHIGAN FITNESS FOUNDATION	72173 C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	635.80	635.80
641073	06/19/2015	MICHIGAN.COM		S 72-431-0000-280-000-0017	FHS CULINARY ARTS	325.00	
				S 72-431-0000-280-000-0017	FHS CULINARY ARTS	325.00	650.00
641074	06/19/2015	MIDWEST MAINTENANCE INC.		G 11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	1,000.00	1,000.00
641075	06/19/2015	MJ CREATIVE PRINTING, LLC		F 11-221-5100-000-000-8080	PEER TO PEER GROUP SUPPLIES	116.00	116.00
641076	06/19/2015	MOBILE FLEET SOLUTIONS	70555 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,192.00	1,192.00
641077	06/19/2015	GEORGE MURPHY'S AT THE CREEK		S 72-431-0000-290-000-0074	SHS RETIREMENT	479.50	479.50
641078	06/19/2015	LAUREN E. MURRAY		F 11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	24.18	24.18
641079	06/19/2015	MUSICAL RESOURCES OF TOLEDO		S 72-431-0000-290-000-0019	SHS CHORAL FUND	72.99	72.99
641080	06/19/2015	NATIONAL TIME & SIGNAL	70674 C	C 21-261-4110-348-000-0000	BUILDING REPAIR SKIL	445.00	445.00
641081	06/19/2015	THE NEFF COMPANY		S 72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	199.75	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	233.23	432.98
641082	06/19/2015	NOCTI	72051 P	F 11-227-5110-000-000-4030	STUDENT ASSESSMENTS	339.00	
			72051 P	F 11-227-5110-000-000-4030	STUDENT ASSESSMENTS	929.00	
			72051 P	F 11-227-5110-000-000-4030	STUDENT ASSESSMENTS	523.00	
			72051 C	F 11-227-5110-000-000-4030	STUDENT ASSESSMENTS	740.00	2,531.00
641083	06/19/2015	OC TEES, LLC	72419 C	S 72-431-0000-290-000-0018	SHS CHEERLEADERS	4,230.00	
				S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	224.70	4,454.70
641084	06/19/2015	ONE SOUL GRAPHICS		S 72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CL	825.00	825.00
641085	06/19/2015	OPHELIA AND FRIENDS, LLC.	72065 C	S 72-431-0000-270-000-0034	CHS MUSICAL	411.15	411.15
641086	06/19/2015	PEARSON		F 11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	3,515.00	3,515.00
641087	06/19/2015	J W PEPPER & SON INC		S 72-431-0000-290-000-0019	SHS CHORAL FUND	9.84	
				S 72-431-0000-290-000-0019	SHS CHORAL FUND	1.90	
				S 72-431-0000-290-000-0019	SHS CHORAL FUND	65.99	77.73
641088	06/19/2015	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	100.00	100.00
641089	06/19/2015	ROBERT EDWARD PHILLIPS		A 51-293-5650-280-000-0000	OFFICIAL 4/18/15	60.00	60.00
641090	06/19/2015	PIZZA CLUB LIVONIA, LLC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	29.00	29.00
641091	06/19/2015	PLYMOUTH TRADING POST		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,210.50	1,210.50
641092	06/19/2015	POCKET NURSE	72231 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,461.97	
			72041 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	57.60	2,519.57
641093	06/19/2015	PRECISION EXAMS, LLC	72381 C	F 11-227-5110-000-000-4030	STUDENT ASSESSMENTS	2,556.00	2,556.00
641094	06/19/2015	PRESTWICK HOUSE	72246 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	230.23	230.23
641095	06/19/2015	QUILL CORPORATION	72323 C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	251.10	
			72317 P	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	413.13	
			72317 P	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	29.40	
			72317 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	27.00	720.63
641096	06/19/2015	JOHN RAYMOND		G 11-266-3210-000-000-0000	LOCAL TRAVEL	398.02	398.02
641097	06/19/2015	RAYNOR OVERHEAD DOOR CO	72190 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	990.00	990.00

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641098	06/19/2015	REDEYE, XPRESS 3D, DIMENSION PRINTING	GRC72270	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	613.54	613.54
641099	06/19/2015	CURTIS HAY		A	51-293-5650-290-000-0000	CURTIS HAY	35.00	35.00
641100	06/19/2015	DEAN CHOMA		L	50-161-0000-000-000-0000	DEAN CHOMA	35.40	35.40
641101	06/19/2015	DOROTHEA CLAYTON		L	50-161-0000-000-000-0000	DOROTHEA CLAYTON	6.50	6.50
641102	06/19/2015	JOHN MCGREEVY		S	72-431-0000-270-000-0006	JOHN MCGREEVY	199.99	199.99
641103	06/19/2015	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	240.00	240.00
641104	06/19/2015	PATRICIA MCGORMAN		L	50-161-0000-000-000-0000	PATRICIA MCGORMAN	19.75	19.75
641105	06/19/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTR	45,146.54	45,146.54
641106	06/19/2015	RIZZO SERVICES	70340	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	459.58	
			70340	C	G 11-261-3840-355-000-0000	WASTE DISPOSAL	281.74	741.32
641107	06/19/2015	RKA PETROLEUM COMPANIES, INC.	70734	P	G 11-271-5711-000-000-0000	GASOLINE	18,926.35	18,926.35
641108	06/19/2015	ROBINSON WELDING SUPPLY INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	56.95	56.95
641109	06/19/2015	KIMBERLY ROURKE		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	48.36	48.36
641110	06/19/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
641111	06/19/2015	SCHEDULE STAR, LLC		S	72-431-0000-290-000-0009	SHS SUBSCRIPTION	300.00	300.00
641112	06/19/2015	SCHOOL OUTFITTERS LLC	72106	C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,397.16	1,397.16
641114	06/19/2015	SCHOOL SPECIALTY INC	72344	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	575.13	
			70436	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	19.18	
			70666	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	179.67	
			70666	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(67.50)	
			70666	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(13.50)	
			70666	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.48	
			71883	P	G 11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	292.82	
			71883	P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	292.83	
			70717	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	297.33	
			72113	C	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	500.42	
			71883	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	286.17	
			71883	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	6.66	
				S	72-431-0000-280-000-0119	FHS DRAWING AND PAINTING	790.63	3,184.32
641115	06/19/2015	SCHOOLCRAFT COLLEGE		S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	100.00	100.00
641116	06/19/2015	SCOTT ELECTRIC	72354	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	265.00	265.00
641117	06/19/2015	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	797.00	797.00
641118	06/19/2015	SEHI COMPUTER PRODUCTS INC	72217	C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	2,825.00	2,825.00
641119	06/19/2015	SEQURIS GROUP	72527	C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	4,000.00	4,000.00
641120	06/19/2015	SHAR PRODUCTS COMPANY	70711	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	200.00	200.00
641121	06/19/2015	SMILEMAKERS	72339	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	364.39	364.39
641122	06/19/2015	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	1,068.00	
				S	72-431-0000-290-000-0012	BOYS BASEBALL BANQUET	1,200.00	
				S	72-431-0000-290-000-0045	GIRLS TRACK BANQUET	1,800.00	4,068.00
641123	06/19/2015	STATE OF MICHIGAN		G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	250.00	
				G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	250.00	500.00
641124	06/19/2015	STATE WIRE TERMINAL INC.	70564	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.72	
			70564	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.13	
			70564	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.96	192.81
641125	06/19/2015	STERICYCLE INC		G	11-261-3840-355-000-0000	WASTE DISPOSAL	507.27	507.27
641126	06/19/2015	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-270-000-0009	CHS CAPA	3,940.00	3,940.00

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641127	06/19/2015	TEACHER'S DISCOVERY	72325 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	104.25	104.25
641128	06/19/2015	TEAM SPORTS INC	72209 C	A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMEN	3,777.56	
				S	72-431-0000-290-000-0045	GIRLS TRACK BLOCKS	639.95	4,417.51
641129	06/19/2015	THERMALNETICS		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	68.00	68.00
641130	06/19/2015	TOBINS LAKE SALES, INC.	71757 C	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	327.60	327.60
641131	06/19/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.64	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.60	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.55	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.44	396.23
641133	06/19/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	6,500.00
641134	06/19/2015	TROXELL COMMUNICATIONS INC	72313 C	F	11-111-5100-147-016-9801	TEACHING SUPPLIES	500.00	
			72313 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	85.00	
			72313 P	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	74.67	659.67
641135	06/19/2015	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.28	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.20	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.88	315.36
641136	06/19/2015	UNIVERSAL WEATHERSTRIP CO		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	157.50	157.50
641137	06/19/2015	BLAINE WINDOW HARDWARE, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	66.59	66.59
641138	06/19/2015	HIRING SOLUTIONS, LLC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	360.00	360.00
641139	06/19/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,283.01	2,283.01
641140	06/19/2015	VSC INCORPORATED	72279 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,645.00	1,645.00
641141	06/19/2015	WALLED LAKE ATHLETICS		A	51-293-5650-280-000-0000	GOLF-5/4/15	180.00	180.00
641142	06/19/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	85.58	85.58
641143	06/19/2015	WAYNE RESA		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	2,043.60	
				G	11-284-3180-000-000-0000	AUDIT SERVICES	3,223.80	
				G	11-285-3160-000-000-0000	CONTRACTED SERVICES	4,794.34	10,061.74
641144	06/19/2015	WELLER TRUCK PARTS	72120 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.64	161.64
641145	06/19/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	32.60	32.60
641146	06/19/2015	WILDLIFE SAFARI	72046 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	700.00	700.00
641147	06/19/2015	WILLIAMS DISTRIBUTING		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	769.00	769.00
641148	06/19/2015	WOLVERINE SUPPLY INC		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	287.40	287.40
641149	06/19/2015	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	SENATE RETREAT DEPOSIT	1,707.00	1,707.00

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641150	06/19/2015	YOUNG SUPPLY CO	70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	360.00	
			70318 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.40	392.40
641151	06/19/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
641152	06/19/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
641153	06/19/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
641154	06/19/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
641155	06/19/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	423.94	423.94
641157	06/19/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	62,570.74	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,985.63	
				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	6,064.78	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	22,279.53	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	7,094.18	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,717.37	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	28,642.97	
				G	12-450-3000-000-000-0000	GLP TSA METRO	9,026.38	
				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	7,990.80	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,952.02	187,565.17
641158	06/19/2015	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	274.53	274.53
641159	06/19/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBI	1.71	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBI	0.19	1.90
641160	06/19/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	435.00	435.00
641161	06/19/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,322.50	4,322.50
641162	06/19/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	334.65	334.65
641163	06/19/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	97.64	97.64
641164	06/19/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,865.10	
				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	5,293.19
641165	06/19/2015	MICHIGAN TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	357.92	357.92
641166	06/19/2015	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	76.57	76.57
641167	06/19/2015	KEVIN M. TAYLOR		G	12-450-7000-000-000-0000	GARNISHMENTS	167.90	167.90
641168	06/19/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
641169	06/19/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	488.02	488.02
641170	06/19/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	54.39	54.39
641171	06/25/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,785.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,146.00	2,931.50
641172	06/25/2015	CONSUMERS ENERGY		G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	4,850.33	4,850.33
641173	06/25/2015	COOLIDGE ELEMENTARY TEACHERS		G	12-479-3000-000-000-0000	ESCHEATS	179.50	179.50
641174	06/25/2015	DEARBORN PUBLIC SCHOOLS		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	6,126.88	6,126.88
641175	06/25/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-108-000-0000	FOOD COST CASS	114.75	

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			70907 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	209.25	
			70907 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	168.75	
			70907 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	263.25	
			70907 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	121.50	
			70907 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	121.50	
			70907 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			70907 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	114.75	
			70907 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	317.25	1,687.50
641176	06/25/2015	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,714.82	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,488.42	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,646.48	46,849.72
641177	06/25/2015	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,550.73	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,349.61	4,900.34
641178	06/25/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	730.00	
				S 72-431-0000-270-000-0002	CHS AD COM	935.00	1,665.00
641179	06/25/2015	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	18.98	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	17.48	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	18.98	55.44
641180	06/25/2015	FISHER SCIENTIFIC COMPANY, LLC	70789 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	10.25	
			70789 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	10.25	
			70789 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	10.25	30.75
641181	06/25/2015	FRANKLIN HIGH SCHOOL		G 12-479-3000-000-000-0000	ESCHEATS	548.00	548.00
641182	06/25/2015	JOHN GLENN HIGH SCHOOL		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	200.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	340.00	540.00
641183	06/25/2015	GLOBAL OFFICE SOLUTIONS	70981 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	219.77	
			72114 C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	96.60	
			70982 P	G 11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	149.96	
			70982 P	G 11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	499.86	966.19
641184	06/25/2015	GOPHER SPORT	72351 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	432.91	432.91
641185	06/25/2015	GROUP 55 MARKETING		G 11-282-3510-160-000-0000	ADVERTISING	1,880.00	1,880.00
641186	06/25/2015	HEALTHAIR; SAFE EARTH; CLEANWATER DIVISION	72538 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	150.00	
			72538 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,108.83	
			72538 C	G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,065.00	2,323.83
641187	06/25/2015	HOLMES MIDDLE SCHOOL		G 12-479-3000-000-000-0000	ESCHEATS	8.80	8.80
641188	06/25/2015	HONEYWELL INTERNATIONAL, INC.		G 11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	639.98	
			72537 C	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	534.02	
			72537 C	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	514.72	1,688.72
641189	06/25/2015	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	720.00	720.00
641190	06/25/2015	BRE'ANNA ALEXIS LEANN JACKSON		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	65.20	65.20
641191	06/25/2015	JOSTENS	70491 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.38	23.38
641192	06/25/2015	LAKESHORE LEARNING MATERIALS	72378 C	F 11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	2,366.70	2,366.70
641193	06/25/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	40.00	40.00
641194	06/25/2015	CITY OF LIVONIA		G 11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	250.51	
				G 11-252-7910-000-000-0000	TAX COLLECTION FEES	127,233.02	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	216,611.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	146.84	344,241.37

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641195	06/25/2015	MACOMB GROUP-LIVONIA	70308 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	108.95	108.95
641196	06/25/2015	MARSH POWER TOOLS, INC	72228 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	473.96	
			70505 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	219.99	693.95
641197	06/25/2015	JAMES P. MARSZALEK		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	100.00
641198	06/25/2015	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	75.00	75.00
641199	06/25/2015	METROPOLITAN DETROIT BUREAU		F	11-221-3220-000-000-6310	CONFERENCES	50.00	50.00
641200	06/25/2015	MICHIGAN RESTAURANT ASSOC		S	72-431-0000-280-000-0017	FHS-C BEDNARCZYK	125.00	
				S	72-431-0000-280-000-0017	FHS-A LEHMANN	125.00	250.00
641201	06/25/2015	MICHIGAN.COM	72547 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	463.96	463.96
641203	06/25/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.11	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.34	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.57	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.71	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.44	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	167.49	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.97	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	224.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.46	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	255.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.50	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.91	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.69	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.19	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(30.00)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.59	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	194.77	1,744.70
641204	06/25/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	553.00	553.00
641205	06/25/2015	NOVI HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL-5/2/15	195.00	195.00
641206	06/25/2015	NOWAK & FRAUS ENGINEERS		G	11-252-3150-000-000-0000	CONSULTANTS	8,150.00	
				G	11-252-3150-000-000-0000	CONSULTANTS	9,800.00	17,950.00
641207	06/25/2015	NTH CONSULTANTS LTD	70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	852.00	
			71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	1,525.05	
			72519 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	480.00	2,857.05
641208	06/25/2015	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.50	209.50
641209	06/25/2015	OWEN TREE SERVICE, INC.	72514 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2,285.00	2,285.00
641210	06/25/2015	PATTERSON MEDICAL SUPPLY, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	23.57	23.57
641211	06/25/2015	J W PEPPER & SON INC		S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	212.89	
				S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	77.24	290.13
641212	06/25/2015	PRECISION DATA PRODUCTS, INC.	72277 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	3,432.00	3,432.00
641213	06/25/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	783.00	783.00
641214	06/25/2015	QUILL CORPORATION	72329 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	120.60	120.60
641215	06/25/2015	R & D TOOLS INCORPORATED	70726 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	259.05	259.05
641216	06/25/2015	AMY WEBER		G	12-474-4000-000-000-0000	AMY WEBER	115.00	115.00
641217	06/25/2015	CURT HAY		S	72-431-0000-290-000-0009	CURT HAY	100.00	100.00
641218	06/25/2015	HUIFAN GUO		L	50-161-0000-000-000-0000	HUIFAN GUO	2.00	2.00

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641219	06/25/2015	JEFF KWASNIAK		S 72-431-0000-280-000-0038	JEFF KWASNIAK	200.00	200.00
641220	06/25/2015	JULIANA POP		G 10-193-2000-000-000-0000	JULIANA POP	37.50	37.50
641221	06/25/2015	LAURI NELSON		L 50-161-0000-000-000-0000	LAURI NELSON	15.75	15.75
641222	06/25/2015	LISA JORGENSEN		L 50-161-0000-000-000-0000	LISA JORGENSEN	33.35	33.35
641223	06/25/2015	MARIBETH OLSEN		G 11-119-3210-385-000-0000	MARIBETH OLSEN	47.61	47.61
641224	06/25/2015	MARY MACFARLANE		G 12-474-4000-000-000-0000	MARY MACFARLANE	135.00	135.00
641225	06/25/2015	MIN SCHMIDT		G 12-474-4000-000-000-0000	MIN SCHMIDT	135.00	135.00
641226	06/25/2015	THOMAS RESCHKE		L 50-161-0000-000-000-0000	THOMAS RESCHKE	2.00	2.00
641227	06/25/2015	JANET RICHARDSON	72377 C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (250.00	250.00
641228	06/25/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G 11-271-5713-000-000-0000	DIESEL	20,581.11	20,581.11
641229	06/25/2015	RUNYAN POTTERY SUPPLY	70647 P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	285.00	285.00
641230	06/25/2015	SCHOLASTIC BOOK FAIRS		F 11-331-5970-215-000-6010	PARENT OUTREACH SUPPLIES	150.00	150.00
641231	06/25/2015	SCHOLASTIC INC	72374 C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (121.78	121.78
641232	06/25/2015	SCHOOL SPECIALTY INC	72287 C	F 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	109.26	
			72327 C	F 11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	333.74	
			72188 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	908.18	
			72188 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	42.36	
			72223 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	58.18	1,451.72
641233	06/25/2015	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	850.50	850.50
641234	06/25/2015	ST MARY'S CULTURAL CENTER		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,308.00	1,308.00
641235	06/25/2015	STATE OF MICHIGAN		G 12-479-3000-000-000-0000	ESCHEATS	13.04	13.04
641236	06/25/2015	THINKSTRETCH LLC	72373 C	F 11-331-5970-177-000-6010	PARENT OUTREACH SUPP	1,650.00	1,650.00
641237	06/25/2015	TOTAL REPAIR SERVICE INC.	72532 C	G 11-261-4120-105-000-0000	EQUIPMENT REPAIR BUC	96.00	96.00
641238	06/25/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.76	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,823.17	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(578.23)	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	332.51	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.00	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	411.96	
			70568 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(185.39)	1,850.78
641239	06/25/2015	TRINITY TRANSPORTATION GROUP		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	3,250.00
641240	06/25/2015	TUMBL TRAK	72304 C	G 12-120-0310-000-000-0000	DUE FROM CES	402.50	
			72305 C	G 12-120-0310-000-000-0000	DUE FROM CES	1,654.50	
			72394 C	G 12-120-0310-000-000-0000	DUE FROM CES	1,714.00	3,771.00
641241	06/25/2015	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
641242	06/25/2015	WAYNE COUNTY REGIONAL	72362 C	F 11-221-5970-114-000-8022	SUPPLIES- PBS	200.00	200.00
641243	06/25/2015	WAYNE RESA	71096 C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	76,799.00	76,799.00
641244	06/25/2015	WRISTBANDS WITH A MESSAGE, INC.	72521 C	F 11-221-5100-000-000-8080	PEER TO PEER GROUP S	104.00	104.00
641245	06/25/2015	XPEDX PAPER & GRAPHICS	70245 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	181.82	181.82

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641246	06/25/2015	YOUNG SUPPLY CO	70318 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	38.40	
			70318 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.40	89.80
641247	06/25/2015	VERONICA BUTLER		C 21-122-1672-348-000-9245	STUDENT WAGES	18.10	18.10
641248	06/25/2015	CHASE CLENDENING		C 21-122-1672-348-000-9245	STUDENT WAGES	211.53	211.53
641249	06/25/2015	JARED COOK		C 21-122-1672-348-000-9245	STUDENT WAGES	254.13	254.13
641250	06/25/2015	ROBERT DANDRIDGE		C 21-122-1672-348-000-9245	STUDENT WAGES	164.00	164.00
641251	06/25/2015	SEAN DEVITIS		C 21-122-1672-348-000-9245	STUDENT WAGES	162.46	162.46
641252	06/25/2015	COREY DUDA		C 21-122-1672-348-000-9245	STUDENT WAGES	243.69	243.69
641253	06/25/2015	JAMIE LYNN MICHAEL EVANS		C 21-122-1672-348-000-9245	STUDENT WAGES	157.41	157.41
641254	06/25/2015	DANIEL FOLEY		C 21-122-1672-348-000-9245	STUDENT WAGES	381.57	381.57
641255	06/25/2015	TYLER GORDON		C 21-122-1672-348-000-9245	STUDENT WAGES	17.89	17.89
641256	06/25/2015	BREANNA GRAHAM		C 21-122-1672-348-000-9245	STUDENT WAGES	134.22	134.22
641257	06/25/2015	ANTHONY GREEN		C 21-122-1672-348-000-9245	STUDENT WAGES	92.05	92.05
641258	06/25/2015	JASMINE HESTER		C 21-122-1672-348-000-9245	STUDENT WAGES	92.55	92.55
641259	06/25/2015	LAUREN HUNTINGTON		C 21-122-1672-348-000-9245	STUDENT WAGES	35.14	35.14
641260	06/25/2015	TROY JOHNSON		C 21-122-1672-348-000-9245	STUDENT WAGES	16.55	16.55
641261	06/25/2015	RICHARD JONES		C 21-122-1672-348-000-9245	STUDENT WAGES	267.51	267.51
641262	06/25/2015	ZION KOZAK		C 21-122-1672-348-000-9245	STUDENT WAGES	274.02	274.02
641263	06/25/2015	AARON LEWIS		C 21-122-1672-348-000-9245	STUDENT WAGES	108.77	108.77
641264	06/25/2015	TARIK SAYAD		C 21-122-1672-348-000-9245	STUDENT WAGES	47.49	47.49
641265	06/25/2015	DAVID THOM		C 21-122-1672-348-000-9245	STUDENT WAGES	53.49	53.49
641266	06/25/2015	BRENDAN WOLFORD		C 21-122-1672-348-000-9245	STUDENT WAGES	345.96	345.96
641267	06/30/2015	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,022.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,345.00	3,367.00
641268	06/30/2015	ACME HARDWOOD FLOORING	72541 C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	121.92	121.92
641269	06/30/2015	STEVENSON HIGH SCHOOL		L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	11,697.44	
				L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	3,066.03	14,763.47
641270	06/30/2015	AKA SPORTS	72509 C	F 11-221-5100-000-000-8080	PEER TO PEER GROUP S	852.00	852.00
641271	06/30/2015	ALL-TRONICS EAST MICHIGAN, INC.	71401 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	220.00	220.00
641272	06/30/2015	AMERICAN RED CROSS		G 11-350-5990-141-000-0000	SUPPLIES JCDC	209.00	209.00
641273	06/30/2015	ARTWORKS BY RED		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	609.00	609.00
641277	06/30/2015	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	119.58	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	93.82	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	93.82	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	93.82	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	93.82	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	93.82	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	93.82	
				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	80.21	
				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	

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				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 11-261-3410-192-000-0000	TELEPHONE WEBSTER	93.82	
				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	163.07	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	212.07	
				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 C.O. PRI LINES	2,663.06	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,259.76	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	93.82	7,505.46
641278	06/30/2015	AVENTRIC TECHNOLOGIES, LLC	71783 C	G 11-261-6450-301-000-0000	EQUIPMENT REPLACEMENT	272.00	272.00
641279	06/30/2015	B & F AUTO SUPPLY INC	70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.90	
			70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	363.50	420.40
641280	06/30/2015	THERESA ANN BEARD		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	300.00	300.00
641281	06/30/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	71863 P	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,011.91	
			71863 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	(200.00)	811.91
641282	06/30/2015	PETTY CASH		G 11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MO	51.20	
				G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5.93	
				G 11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	37.17	
				G 11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	197.71	292.01
641283	06/30/2015	BIBBY FINANCIAL SERVICES (MIDWEST), INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
641284	06/30/2015	BILL BROWN FORD, INC.	70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	974.61	
			70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.00	1,017.61
641285	06/30/2015	TAMARA LEE BONIFIELD		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,000.00	2,000.00
641286	06/30/2015	EILEEN BRANDT		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	350.00	350.00
641287	06/30/2015	BRIGHT HOUSE NETWORKS	70357 C	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	50.45
641288	06/30/2015	MARY COLLEEN BURTON		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,950.00	1,950.00
641289	06/30/2015	DANIEL CENTERS		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,900.00	1,900.00
641290	06/30/2015	CHURCHILL HIGH SCHOOL		L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	10,298.09	
				L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	6,390.64	16,688.73
641291	06/30/2015	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	1,176.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	72.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	1,096.50	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	72.00	2,416.50
641292	06/30/2015	COMMERCIAL LAWNMOWER INC	70649 P	G 11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	8.99	
			70649 P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	171.28	
			70649 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	172.59	352.86

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641293	06/30/2015	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.40	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	116.18
641294	06/30/2015	LEEZA MAXINE DONNER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	264.88	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	97.80	362.68
641295	06/30/2015	DOWNRIVER REFRIGERATION SUPPLY COMPAN	71871 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	10.06	
			71871 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	34.04	44.10
641296	06/30/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,568.36	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,604.86	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,096.54	5,269.76
641297	06/30/2015	ENVIRONMENTAL SUPPORT SERVICES LTD	70948 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
641298	06/30/2015	ERADICO PEST CONTROL	70471 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,068.00	2,068.00
641299	06/30/2015	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	ATHLETIC BROCHURES	181.50	181.50
641300	06/30/2015	EXERCISE WAREHOUSE INC.	72269 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	2,000.00	2,000.00
641301	06/30/2015	FRANKLIN HIGH SCHOOL		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	4,332.09	
				L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	15,228.31	19,560.40
641302	06/30/2015	GLOBAL OFFICE SOLUTIONS	70158 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	650.00	650.00
641303	06/30/2015	VANESSA M. GOODMAN		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	93.73	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	264.88	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	97.80	456.41
641304	06/30/2015	GOPHER SPORT	72250 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	1,567.96	1,567.96
641305	06/30/2015	GRAYBAR ELECTRIC CO INC	71336 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	73.22	
			71336 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	1,047.69	
			71336 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	42.21	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	24.69	
			71336 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	445.35	1,633.16
641306	06/30/2015	JACKSON PHILLIP HILL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	248.58	248.58
641307	06/30/2015	HOME DEPOT U.S.A., INC	70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	88.22	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	19.00	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	97.76	
			70615 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	43.61	248.59
641308	06/30/2015	MARIA LOUISE HORVAT		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	248.58	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	97.80	346.38
641309	06/30/2015	HUNT'S ACE HARDWARE 247	70521 C	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			70521 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	85.92	
			70618 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	22.67	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	0.70	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	262.32	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	47.95	441.75
641310	06/30/2015	INACOMP TECHNICAL SERVICES GROUP LLC	72216 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	1,848.28	
			72177 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	1,848.28	3,696.56
641311	06/30/2015	BRE'ANNA ALEXIS LEANN JACKSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	97.80	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	97.80	195.60
641312	06/30/2015	ELIZABETH K. JARVIS		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,950.00	1,950.00
641313	06/30/2015	JOHNSON UPPER ELEMENTARY SCHOOL		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	435.27	435.27
641314	06/30/2015	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,800.00	1,800.00
641315	06/30/2015	KONE INC	70583 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	318.68	318.68

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641316	06/30/2015	LECIA B. LAFORTUNE		G 11-241-3190-000-000-5160	CONTRACT SECRETARY	2,562.75	2,562.75
641317	06/30/2015	DAMIN LEWIS LAKE		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	97.80	
				G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	248.58	
				G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	97.80	444.18
641318	06/30/2015	DIANNE LAURA		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,650.00	1,650.00
641319	06/30/2015	LEONG UNIVERSAL TRAVEL, INC.		S 72-431-0000-270-000-0009	CHS CAPA	250.00	250.00
641320	06/30/2015	LIVONIA CAREER/TECHNICAL CENTER		L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	527.48	527.48
641321	06/30/2015	CITY OF LIVONIA		G 11-261-3830-114-000-0000	WATER COOLIDGE	2,035.75	
				G 11-261-3830-159-000-0000	WATER MARSHALL	1,561.80	
				G 11-261-3830-184-000-0000	WATER TAYLOR	1,109.98	
				G 11-261-3830-192-000-0000	WATER WEBSTER	1,705.15	
				G 11-261-3830-210-000-0000	WATER DICKINSON	1,650.05	
				G 11-261-3830-290-000-0000	WATER STEVENSON	7,032.60	15,095.33
641322	06/30/2015	EILEEN MCDONNELL		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,950.00	1,950.00
641323	06/30/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	1,488.78	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	705.88	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,478.88	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	1,085.81	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	3,480.57	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	536.07	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,519.22	11,295.21
641324	06/30/2015	MNJ TECHNOLOGIES DIRECT, INC.	72518 C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	20,823.36	20,823.36
641325	06/30/2015	N-SYNCH TECHNOLOGIES	70128 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	92.40	92.40
641326	06/30/2015	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	128.28	128.28
641327	06/30/2015	NETECH CORPORATION	72058 C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	19,024.40	19,024.40
641328	06/30/2015	PATTERSON MEDICAL SUPPLY, INC.	72123 C	S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	295.00	295.00
641329	06/30/2015	PERRINVILLE EARLY CHILDHOOD CENTER		L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	445.30	445.30
641330	06/30/2015	PETTY CASH		G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	166.18	166.18
641331	06/30/2015	PETTY CASH		G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	10.25	
				G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	4.00	
				G 12-102-0000-000-000-0000	PETTY CASH	17.86	32.11
641332	06/30/2015	PETTY CASH		S 72-431-0000-280-000-0038	FHS NECESSITIES	23.76	23.76
641333	06/30/2015	PETTY CASH		G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	44.05	
				G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	64.40	108.45
641334	06/30/2015	PETTY CASH		G 11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	4.00	
				G 11-350-5990-141-000-0000	SUPPLIES JCDC	33.13	37.13
641335	06/30/2015	PETTY CASH		F 11-131-5100-000-000-6712	TEACHING SUPPLIES	18.08	18.08
641336	06/30/2015	PETTY CASH		G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIM	15.42	
				G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	35.98	51.40
641337	06/30/2015	PETTY CASH JUDY SINNING		G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	18.99	
				G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	105.11	
				G 11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	14.38	138.48
641338	06/30/2015	PETTY CASH		S 72-431-0000-270-000-0027	CHS GUIDANCE	77.66	77.66
641339	06/30/2015	QUILL CORPORATION	72328 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	20.64	
			72328 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	5.16	
			72328 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	25.80	

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			72328 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	48.96	
			72328 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	50.20	
			72328 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	279.96	430.72
641340	06/30/2015	ANGELA CAPERTON		G 12-474-4000-000-000-0000	ANGELA CAPERTON	35.00	35.00
641341	06/30/2015	DEBRA BOYD		S 72-431-0000-290-000-0046	DEBRA BOYD	95.00	95.00
641342	06/30/2015	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	44.04	44.04
641343	06/30/2015	JAMIE O'KEEFE		G 12-474-4000-000-000-0000	JAMIE O'KEEFE	164.50	164.50
641344	06/30/2015	JANICE SLATTERY		F 11-221-3220-000-000-8080	JANICE SLATTERY	27.43	27.43
641345	06/30/2015	JAY BAFUS		G 10-193-2000-000-000-0000	JAY BAFUS	30.00	30.00
641346	06/30/2015	JENNIFER SAINT GEORGE		G 12-474-4000-000-000-0000	JENNIFER SAINT GEORGE	50.00	50.00
641347	06/30/2015	JESSICA VECHETA		G 12-474-4000-000-000-0000	JESSICA VECHETA	122.50	122.50
641348	06/30/2015	LEANNA OWEN		G 12-474-4000-000-000-0000	LEANNA OWEN	35.00	35.00
641349	06/30/2015	THERESA BEARD		F 11-221-3220-000-000-8080	THERESA BEARD	58.76	58.76
641350	06/30/2015	RILEY UPPER ELEMENTARY SCHOOL TEACHERS		G 12-479-3000-000-000-0000	ESCHEATS	265.02	265.02
641351	06/30/2015	SCHOOL SPECIALTY INC	72218 C	F 11-112-5100-215-000-6010	TEACHING SUPPLIES S/	3,709.50	3,709.50
641352	06/30/2015	SEHI COMPUTER PRODUCTS INC	72500 C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	7,910.00	7,910.00
641353	06/30/2015	JANICE W. SLATTERY		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	250.00	250.00
641354	06/30/2015	ST MARY'S CULTURAL CENTER		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,056.00	1,056.00
641355	06/30/2015	STATE OF MICHIGAN		G 11-350-5990-375-000-0000	SUPPLIES SACC	125.00	125.00
641356	06/30/2015	STATE OF MICHIGAN		G 11-231-3170-328-000-0000	DOCKET#14-039452, INDEX 07435	328.92	328.92
641357	06/30/2015	TAMS-WITMARK MUSIC LIBRARY		S 72-431-0000-270-000-0009	CHS CAPA	125.00	
				S 72-431-0000-270-000-0009	CHS CAPA	(65.00)	
				S 72-431-0000-270-000-0009	CHS CAPA	(30.00)	30.00
641358	06/30/2015	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	19.90	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	50.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	750.00	
				S 72-431-0000-280-000-0083	FHS FOOTBALL	1,204.91	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	299.99	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	744.70	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	270.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	620.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	38.90	3,998.40
641359	06/30/2015	THE BANK OF NEW YORK MELLON TRUST COMPANY		D 31-500-7960-023-000-0000	LIVONSD13/OTHER FEES 2013	200.00	
				I 31-500-7960-024-000-0000	LIVONPS14/OTHER FEES 2014	200.00	400.00
641361	06/30/2015	TRINITY TRANSPORTATION GROUP		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,057.92	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	

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				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	6,632.92
641362	06/30/2015	TROXELL COMMUNICATIONS INC	72260 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	199.12	
			72260 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	2,975.36	
			72499 P	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	4,369.05	
			72499 P	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	373.35	
			72499 C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	1,589.00	9,505.88
641363	06/30/2015	TOWNSEND PRESS BOOK CENTER	72382 C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	9.78	9.78
641364	06/30/2015	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	254.24	254.24
641365	06/30/2015	WAYNE RESA	72105 C	F 11-221-5970-220-000-8022	SUPPLIES- PBS	344.00	344.00
641366	07/01/2015	JACKSON CENTER		G 11-350-5990-375-000-0000	WEEK # 4	2,970.00	
				G 11-350-5990-375-000-0000	WEEK #5	3,354.00	6,324.00
641367	07/01/2015	MASSP		S 72-431-0000-290-000-0089	SENATE SUMMER CAMP	3,600.00	3,600.00
641368	07/01/2015	SCHOLASTIC INC		G 11-113-5100-290-000-0000	PROMO CODE 6608	131.34	131.34
641369	07/01/2015	TEAM SPORTS INC		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	2,635.40	2,635.40
641370	07/01/2015	TOTAL HEALTH CARE USA		H 71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,635.68	3,635.68
641371	07/01/2015	UNITED HEALTHCARE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	20,899.65	
				H 71-490-8910-740-000-0000	PREMIUMS VISION	(13.85)	20,885.80
641372	07/02/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
641373	07/02/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
641374	07/02/2015	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
641375	07/02/2015	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
641377	07/02/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	56,171.57	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,725.08	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	825.00	
				G 12-450-3000-000-000-0000	457 GLP DEFFERED COMP	5,940.78	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	26,479.53	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	300.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	6,886.92	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,880.00	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	25,184.10	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,976.38	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,499.92	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,373.00	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,710.80	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	9,819.95	177,223.03
641378	07/02/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	375.00	375.00
641379	07/02/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFRD COMP	3,248.00	3,248.00
641380	07/02/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	339.03	339.03
641381	07/02/2015	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,525.33	
				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	4,953.42
641382	07/02/2015	MICHIGAN TREASURY		G 12-450-7000-000-000-0000	GARNISHMENTS	357.92	357.92

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641383	07/02/2015	KEVIN M. TAYLOR		G 12-450-7000-000-000-0000	GARNISHMENTS	166.86	166.86
641384	07/02/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	
641385	07/02/2015	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	242.88	242.88
641386	07/02/2015	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	279.36	279.36
641387	07/02/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	42.18	42.18
641388	07/08/2015	ANN ARBOR HANDS-ON MUSEUM		F 11-119-3110-000-220-6010	CONTRACTED INSTRUCTION	463.80	463.80
641389	07/08/2015	ARCHDIOCESE OF DETROIT		F 11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	270.00	270.00
641390	07/08/2015	CHAMPION CHEERLEADING		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,917.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	3,464.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	4,974.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	400.00	11,755.00
641391	07/08/2015	EXPRESS PHOTO AND CAMERA		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	160.00
641392	07/08/2015	THOMAS FITZSIMMONS		S 72-431-0000-290-000-0043	REPLACE CK#640878	50.00	50.00
641393	07/08/2015	GLOBALORIA LLC	72367	F 11-127-5100-295-000-3440	TEACHING SUPPLIES	3,500.00	3,500.00
641394	07/08/2015	GREAT LAKES AWARDS, LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	16.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	56.00	72.00
641395	07/08/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION		G 11-113-7410-280-000-0000	FEES-INT'L BAC PRGM-FHS	11,090.00	11,090.00
641396	07/08/2015	K R MEDIA, LLC		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	923.00	923.00
641397	07/08/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	529.25	
				H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	523,457.09	
				H 71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	54,658.45	
				H 71-490-8910-735-000-0000	PREM MESSA ABC	796,289.83	
				H 71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(26.02)	
				H 71-490-8910-739-000-0000	STATE TAXES & FEES	26,535.13	1,403,620.51
641398	07/08/2015	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,380.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	10,300.00	14,680.00
641399	07/08/2015	OFFICE DEPOT, INC.	71976	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	109.99	109.99
641400	07/08/2015	ONE UNDER BAR & GRILL		S 72-431-0000-290-000-0037	SHS FOOTBALL	3,662.40	3,662.40
641401	07/08/2015	REF PAY TRUST ACCOUNT		A 51-293-5650-290-000-0000	OFFICIAL REF FEES	5,568.40	5,568.40
641402	07/08/2015	ERIN BARTOS		S 72-431-0000-270-000-0006	ERIN BARTOS	13.99	13.99
641403	07/08/2015	TRUDY MACHOVEC		S 72-431-0000-270-000-0006	TRUDY MACHOVEC	51.00	51.00
641404	07/08/2015	THE RIEGLE PRESS INC		G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	36.73	36.73
641405	07/08/2015	ST MARY'S CULTURAL CENTER		S 72-431-0000-290-000-0095	BOY'S TRACK BANQUET	1,236.00	1,236.00
641406	07/08/2015	STAFF DEVELOPMENT FOR EDUCATORS		F 11-390-3220-000-000-6310	CONF(NON PUBLIC) SZYMANSKI	388.00	388.00
641407	07/08/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	REPLACE CK# 641384	1,080.93	1,080.93
641408	07/08/2015	TEXAS INSTRUMENTS INCORPORATED	71862	S 72-431-0000-290-000-0060	SHS MATH CALCULATORS	150.00	150.00
641409	07/08/2015	CITY OF LIVONIA GOLF DIVISION		S 72-431-0000-290-000-0037	SHS FOOTBALL FUNDRAISER	2,944.00	2,944.00
641410	07/08/2015	ULLIANCE, INC.		H 71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	16,803.00	16,803.00
641411	07/08/2015	UNIVERSITY OF CINCINNATI		F 11-390-3220-000-000-6310	ST DAMIAN TEACHERS	1,936.00	1,936.00
641412	07/08/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILIT	30,678.92	
				H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILIT	9,185.36	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	13,519.97	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,491.12	

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				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	14,424.98	77,300.35	
641413	07/09/2015	A LAND CONSTRUCTION INC	72535 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	19,318.00	19,318.00	
641414	07/09/2015	A-LIST SERVICES, LLC	72511 C	F 11-127-5100-000-000-4030	TEACHING SUPPLIES	512.04	512.04	
641415	07/09/2015	GBC/GENERAL BINDING CORPORATION	72248 C	C 21-122-5140-349-167-0000	AI COPIER/PRINTSUPPL	217.80	217.80	
641416	07/09/2015	AQUA TROL		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTR	255.00		
				G 12-120-5000-000-000-0000	RILEY DOL 01/10/15	495.00	750.00	
641417	07/09/2015	B & F AUTO SUPPLY INC	71913 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	30.06		
				70532 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.26	
				70532 C	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(10.05)	166.27
641418	07/09/2015	BARNES & NOBLE BOOKSELLERS, INC	72508 C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,579.37		
				72314 C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	1,454.58	3,033.95
641419	07/09/2015	BAUDVILLE INC	72293 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	415.15	415.15	
641420	07/09/2015	BELLE TIRE DISTRIBUTORS INC.	70533 C	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	662.09		
				70533 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	744.08	1,406.17
641421	07/09/2015	BERGERON BACKFLOW SERVICES		G 11-261-4110-126-000-0000	BUILDING REPAIR GRANT	129.00		
				G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	189.00		
				G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	189.00		
				G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	249.00	756.00	
641422	07/09/2015	BILL BROWN FORD, INC.	70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.31		
				70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(135.75)	
				70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(94.00)	
				70531 C	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,805.48	
				70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.90	
				70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	271.50	
				70531 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.00	2,035.44
641423	07/09/2015	BRIGHT HOUSE NETWORKS	70644 C	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95	
641424	07/09/2015	BROWN GRAPHIC SERVICES, INC.	70254 C	G 12-170-1000-000-000-0000	PRINTING INVENTORY	85.00	85.00	
641425	07/09/2015	CMI, A YORK RISK SERVICES COMPANY		H 71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20	
641429	07/09/2015	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	33.49		
				G 11-261-3810-108-000-0000	HEATING CASS	24.42		
				G 11-261-3810-110-000-0000	HEATING CLAY	41.89		
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	62.38		
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	93.16		
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	(93.16)		
				G 11-261-3810-117-000-0000	HEATING COOPER	50.65		
				G 11-261-3810-117-000-0000	HEATING COOPER	(15.57)		
				G 11-261-3810-123-000-0000	HEATING GARFIELD	29.44		
				G 11-261-3810-123-000-0000	HEATING GARFIELD	(29.44)		
				G 11-261-3810-126-000-0000	HEATING GRANT	19.50		
				G 11-261-3810-132-000-0000	HEATING HAYES	50.00		
				G 11-261-3810-135-000-0000	HEATING HOOVER	23.55		
				G 11-261-3810-141-000-0000	HEATING JACKSON	48.01		
				G 11-261-3810-147-000-0000	HEATING JOHNSON	29.01		
				G 11-261-3810-150-000-0000	HEATING KENNEDY	23.25		
				G 11-261-3810-159-000-0000	HEATING MARSHALL	73.04		
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	50.00		

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				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	56.26	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	29.01	
				G 11-261-3810-172-000-0000	HEATING RILEY	58.18	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	44.25	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	82.26	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	(82.26)	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	33.04	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	23.32	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	35.70	
				G 11-261-3810-215-000-0000	HEATING EMERSON	69.67	
				G 11-261-3810-220-000-0000	HEATING FROST	19.92	
				G 11-261-3810-225-000-0000	HEATING HOLMES	68.63	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	30.48	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	740.00	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	31.03	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	4,901.57	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	754.12	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	35.20	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	451.84	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	56.41	7,952.25
641430	07/09/2015	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	802.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	2,367.00
641431	07/09/2015	DEAF COMMUNITY ADVOCACY NETWORK		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	93.33	93.33
641432	07/09/2015	LOGAN EDWARD DELONIS		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	48.90	48.90
641433	07/09/2015	DEMCO INC.	72011	G 11-241-5910-160-000-0000	OFFICE SUPPLIES	71.84	71.84
641434	07/09/2015	DETROIT STORE FIXTURE COMPANY	72215	C G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	1,263.00	1,263.00
641435	07/09/2015	JACK DOHENY SUPPLIES INC		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	51.00	51.00
641436	07/09/2015	DOMESTIC UNIFORM RENTAL	70538	C G 11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538	P G 11-271-4910-000-000-0000	UNIFORM RENTAL	79.78	118.93
641437	07/09/2015	DOWNRIVER REFRIGERATION SUPPLY COMPAN	71871	P G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	32.06	
			71871	P G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	5.47	37.53
641438	07/09/2015	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	14,347.89	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,008.46	21,356.35
641439	07/09/2015	DTE ENERGY COMPANY		G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,583.85	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,436.87	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,361.60	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,808.16	
				G 11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,056.55	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	80.78	7,327.81
641440	07/09/2015	ERADICO PEST CONTROL	70471	P G 11-261-4121-355-000-0000	REPLACE CK#638584	1,520.00	1,520.00
641441	07/09/2015	EXFIL	70466	P G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	138.24	
			70466	P G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	414.72	552.96
641442	07/09/2015	FASTENERS, INC.		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	59.90	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	35.70	95.60
641443	07/09/2015	GLOBAL OFFICE SOLUTIONS	71612	G 11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	(114.60)	
			72342	C G 11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	776.10	

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			70753	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	52.43	
			72118		G 11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	599.43	
			70292	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	404.46	
			71488	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	145.00	
			70097		G 11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	193.05	
			70854		G 11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	300.73	
			72264		C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTI	8.28	2,364.88
641444	07/09/2015	GRAYBAR ELECTRIC CO INC	71336	P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	313.80	
			71336	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	126.70	440.50
641445	07/09/2015	HEALTHAIR; SAFE EARTH; CLEANWATER DIVISION			G 11-261-3220-000-000-0000	CONFERENCES	531.00	531.00
641446	07/09/2015	HOME DEPOT U.S.A., INC	70304	P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	29.98	29.98
641447	07/09/2015	INTERIM HEALTHCARE			C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	936.00	936.00
641448	07/09/2015	JOE'S TRAILER MFG INC			G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	82.98	82.98
641449	07/09/2015	JOHNSON UPPER ELEMENTARY SCHOOL			L 50-169-0000-000-000-0000	REPLACE CK#641313	43.53	43.53
641452	07/09/2015	THE KROGER CO	70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	66.66	
			70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	76.75	
			70259	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	81.87	
			70696	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	17.73	
			70696	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	59.42	
			70696	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	48.49	
			70696	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	107.62	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.88	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	56.04	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.25	
			70294	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	3.99	
			70805	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	20.95	
			71097	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	134.15	
			70265	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	26.03	
			70265	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	61.97	
			70897	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	5.97	
					S 72-431-0000-290-000-0034	SHS FAMILY LIFE	11.97	
					S 72-431-0000-290-000-0034	SHS FAMILY LIFE	25.87	
					S 72-431-0000-290-000-0034	SHS FAMILY LIFE	47.09	
					S 72-431-0000-290-000-0073	SHS PRESCHOOL	11.67	
					S 72-431-0000-290-000-0073	SHS PRESCHOOL	2.49	928.86
641453	07/09/2015	LEGO BRAND RETAIL, INC.	72363	C	F 11-111-5100-114-015-9801	TEACHING SUPPLIES	724.83	724.83
641454	07/09/2015	LITHO SERVICES	70252	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	8,148.00	8,148.00
641455	07/09/2015	LIVONIA CAREER/TECHNICAL CENTER			L 50-169-0000-000-000-0000	REPLACE CK#641320	52.75	52.75
641456	07/09/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546	P	G 11-271-5710-000-000-0000	OIL/GREASE	501.25	501.25
641457	07/09/2015	MARSHALL MUSIC CO.	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	10.00	
			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	10.00	
			70120	P	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	100.00	
			70120	C	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	110.00	250.00
641458	07/09/2015	MICHIGAN AIR PRODUCTS			G 11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	736.00	736.00

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641459	07/09/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.48	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.23	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.92	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(31.09)	559.53
641460	07/09/2015	MIDWEST MAINTENANCE INC.	72548 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	2,750.00	2,750.00
641461	07/09/2015	JAMES MODELSKI		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
641462	07/09/2015	NATIONAL BLOCK COMPANY	70987 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	118.45	
			70987 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.00	128.45
641463	07/09/2015	NEOPOST USA INC	72554 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	248.99	
			72556 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	6,617.00	6,865.99
641464	07/09/2015	NICHOLLS FENCE INC		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	325.00	325.00
641465	07/09/2015	NTH CONSULTANTS LTD	70369 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,964.00	1,964.00
641466	07/09/2015	NXTEC USA, LLC	70506 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.16	115.16
641467	07/09/2015	OFFICE DEPOT, INC.	72281 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.99	
			72281 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	199.99	
			72281 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.99	
			72281 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(50.00)	
			72214 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	55.99	318.96
641468	07/09/2015	OLYMPIA RADIATOR SERVICE INC	70556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	850.00	850.00
641469	07/09/2015	PERRINVILLE EARLY CHILDHOOD CENTER		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	44.53	44.53
641470	07/09/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.04	65.04
641471	07/09/2015	PRINT& MARKETING SOLUTIONS, INC.	72531 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	593.60	593.60
641472	07/09/2015	QUILL CORPORATION	72525 P	G	12-170-0000-000-000-0000	INVENTORY	1,199.60	
			72525 P	G	12-170-0000-000-000-0000	INVENTORY	599.80	
			72545 C	G	12-170-0000-000-000-0000	INVENTORY	2,427.20	4,226.60
641473	07/09/2015	ABBIE PAVLOV		F	11-390-3220-000-000-6310	ABBIE PAVLOV	321.18	321.18
641474	07/09/2015	AMBER KIRVAN		F	11-390-3220-000-000-6310	AMBER KIRVAN	322.60	322.60
641475	07/09/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTR	101.90	101.90
641476	07/09/2015	SCHOOL OUTFITTERS LLC	72497 C	G	11-113-6410-280-000-0000	NEW EQUIPMENT FRANKL	3,881.33	
			72495 C	G	11-113-6410-280-000-0000	NEW EQUIPMENT FRANKL	7,038.65	
			72497 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	2,087.92	13,007.90
641477	07/09/2015	SCHOOL SPECIALTY INC	72165 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	315.54	
			72236 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	142.23	
			72370 C	G	11-113-6450-270-000-0000	EQUIPMENT REPLACEMENT CHUR	2,494.25	
			72258 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	589.65	
			72296 C	G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	414.04	
			72191 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	614.36	4,570.07
641478	07/09/2015	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,027.76	3,027.76
641479	07/09/2015	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			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	633.75	
			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	4,118.75
641480	07/09/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	34.80	34.80

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641481	07/09/2015	SWEETWATER SOUND INC.	72345	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	756.92	756.92
641482	07/09/2015	TEMPERATURE SERVICES INC			G 11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	299.00	
					G 11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	3,403.00	3,702.00
641483	07/09/2015	THE COLLEGE BOARD	72510	P	F 11-127-5100-000-000-4030	TEACHING SUPPLIES	170.82	170.82
641484	07/09/2015	THERMALNETICS			G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	390.00	
			72536	C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,979.00	3,369.00
641485	07/09/2015	WDIV TV 4			G 11-282-3510-000-000-0000	ADVERTISING	5,000.00	5,000.00
641486	07/09/2015	ALEX J. WESTPHAL			G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPEC	89.65	89.65
641487	07/09/2015	WILLIAMS DISTRIBUTING			G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRIC	8,758.40	8,758.40
641488	07/09/2015	YOUNG SUPPLY CO	70318	C	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	81.70	
			70318	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	58.70	
			70318	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.95	180.35
Sub Total:								<u>\$ 3,473,624.26</u>

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		INTERNAL REVENUE SERVICE			6/22/2015 FEDERAL	\$	900,616.08
		INTERNAL REVENUE SERVICE			7/3/2015 FEDERAL	\$	794,523.51
		STATE OF MICHIGAN			6/22/2015 STATE	\$	123,876.95
		STATE OF MICHIGAN			7/3/2015 STATE	\$	107,802.43
		STATE OF MICHIGAN			6/17/2015 SALES TAX	\$	25.09
		STATE OF MICHIGAN			6/17/2015 SALES TAX	\$	45.76
		STATE OF MICHIGAN			6/30/2015 SALES TAX	\$	3.99
		STATE OF MICHIGAN			6/30/2015 SALES TAX	\$	42.15
		STATE OF MICHIGAN			6/30/2015 SALES TAX	\$	57.45
		SYSCO			6/15/2015 FOOD SERVICE	\$	21,123.82
		SYSCO			6/22/2015 FOOD SERVICE	\$	1,134.89
		SYSCO			6/29/2015 FOOD SERVICE	\$	3,100.87
		SYSCO			7/6/2015 FOOD SERVICE	\$	2,738.11
		J.P. MORGAN CHASE			6/30/2015 PURCHASING CARD	\$	2,112.76
		COACHEZ			6/30/2015 COACHING COSTS	\$	3,853.13
		PESG			6/23/2015 SUB COSTS	\$	86,809.81
		PESG			7/7/2015 SUB COSTS	\$	3,312.23
		HEALTH EQUITY INC			7/1/2015 HEALTH INSURANCE	\$	2,500.00
		ORS RETIREMENT WIRES			6/17/2015 RETIREMENT COSTS	\$	14,938.80
		ORS RETIREMENT WIRES			6/17/2015 RETIREMENT COSTS	\$	1,258,459.98
		ORS RETIREMENT WIRES			6/17/2015 RETIREMENT COSTS	\$	23,317.02
		ORS RETIREMENT WIRES			6/17/2015 RETIREMENT COSTS	\$	1,314,895.47
		ORS RETIREMENT WIRES			7/1/2015 RETIREMENT COSTS	\$	754,936.51
		ORS RETIREMENT WIRES			7/1/2015 RETIREMENT COSTS	\$	16,298.35
		ORS RETIREMENT WIRES			7/1/2015 RETIREMENT COSTS	\$	1,178,948.54
		TOTAL GENERAL WIRE/ACHS				\$	<u>6,615,473.70</u>
		PAYROLL/CHASE			6/19/2015	\$	2,335,634.93
		PAYROLL/CHASE			7/2/2015	\$	2,006,755.12
		TOTAL PAYROLL CHASE				\$	<u>4,342,390.05</u>
		BILLS FOR PAYMENT					
		TOTAL CHECKS				\$	3,473,624.26
		TOTAL GENERAL FUND WIRE TRANSFERS/ACHS				\$	6,615,473.70
		TOTAL PAYROLL/CHASE				\$	<u>4,342,390.05</u>
		TOTAL BILLS FOR PAYMENT				\$	<u>14,431,488.01</u>