Bills for Payment
June 22, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640664	06/05/2015	1ST AYD CORPORATION	70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	404.79	404.79
640665	06/05/2015	4IMPRINT	72340 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	167.69	167.69
640666	06/05/2015	A PARTS WAREHOUSE LLC	70493 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	381.19	381.19
640667	06/05/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,871.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,197.00	3,068.00
640668	06/05/2015	ABT ELECTRONICS INC.	72361 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	569.97	569.97
640669	06/05/2015	ADCO TINTING	72311 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	1,379.00	1,379.00
640670	06/05/2015	ROBERT ALLEN		A	51-293-5650-290-000-0000	V. SOFTBALL 5-26-15	50.00	50.00
640673	06/05/2015	ALLIE BROTHERS INC	71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	319.79	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	213.55	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	26.11	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	319.35	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.68	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	315.25	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	313.75	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	128.39	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	220.05	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	23.16	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	47.50	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	323.41	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.83	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	111.28	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	323.40	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	294.09	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	206.15	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	163.94	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	86.50	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	231.70	6,266.88
640674	06/05/2015	AP EXAMS		S	72-431-0000-280-000-0026	FHS GUIDANCE	22,931.00	22,931.00
640675	06/05/2015	APPLE INC.	71574 C	F	11-111-5100-126-004-9803	TEACHING SUPPLIES	2,032.00	
			71520 C	F	11-112-5100-220-009-9803	TEACHING SUPPLIES	1,524.00	
			71518 C	F	11-112-5100-220-024-9803	TEACHING SUPPLIES	508.00	4,064.00
640676	06/05/2015	ARBOR SCIENTIFIC	72164 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	213.14	213.14
640677	06/05/2015	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.86	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.86	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.16	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.26)	432.62
640678	06/05/2015	BARNES & NOBLE BOOKSELLERS, INC	72245 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,987.20	1,987.20
640679	06/05/2015	BEARING SERVICE INCORPORATED	70495 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.38	226.38
640680	06/05/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	411.10	411.10

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640681	06/05/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	72290 C	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	131.38	
			72207 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	490.23	621.61
640682	06/05/2015	DENNIS O. BETTS		A	51-293-3190-215-000-0000	TRACK 4-22-15	60.00	
				A	51-293-3190-215-000-0000	TRACK 5-18-15	60.00	
				A	51-293-3190-215-000-0000	TRACK 5-19-15	60.00	
				A	51-293-3190-215-000-0000	TRACK 5-27-15	60.00	
				A	51-293-5650-280-000-0000	TRACK MEET-5/13/15	80.00	320.00
640683	06/05/2015	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.00	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	118.80	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	72.60	257.40
640684	06/05/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	998.21	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.99	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.00	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	744.77	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	929.96	2,821.93
640685	06/05/2015	BLUELINE INVESTIGATIONS LLC	70890 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,300.00	6,300.00
640686	06/05/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	159.44	159.44
640687	06/05/2015	CARTER CROMPTON INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,250.00	1,250.00
640688	06/05/2015	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYM.	72330 C	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	467.50	467.50
640689	06/05/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
640690	06/05/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
640691	06/05/2015	CLT COMPUTERS INC. MWAVE.COM	72319 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	46.00	46.00
640692	06/05/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	312.80	
			70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	474.40	787.20
640693	06/05/2015	GARRETT CONDRON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
640694	06/05/2015	CONSTRUCTIVE PLAYTHINGS	72192 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	524.81	524.81
640695	06/05/2015	CONTEMPORARY INDUSTRIES	71984 C	G	11-241-5990-290-000-0000	GRADUATION SUPPLIES	175.00	175.00
640696	06/05/2015	CORNUCOPIA BOOKS OF MICHIGAN, INC		F	11-111-5100-000-000-9243	TEACHING SUPPLIES ELEMENTARY	2,856.00	
				G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,344.00	5,200.00
640701	06/05/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.63	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.47	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	112.99	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.99	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	143.77	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.89	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	102.73	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	112.93	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	112.93	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	92.54	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.80	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	61.63	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.21	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	92.54	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.28	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	61.63	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.37	

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	92.41	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	71.89	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	71.89	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	30.78	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.63	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.30	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	51.37	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	71.89	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.63	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.56	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	82.21	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	82.34	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.89	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	92.41	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	123.25	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	123.25	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	127.19	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	123.25	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	289.27	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	260.76	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	96.47	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	61.63	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	102.73	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	51.63	3,865.96
640702	06/05/2015	DATA IMAGE SYSTEMS INC	72355 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	613.00	613.00
640703	06/05/2015	DB&M AUTO GLASS	70540 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	205.00	205.00
640704	06/05/2015	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	181.18	181.18
640705	06/05/2015	DEARBORN COUNTRY CLUB		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	80.00	80.00
640706	06/05/2015	DEMCO INC.	72307 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	255.20	255.20
640707	06/05/2015	DISCOUNT OFFICE ITEMS INC.	72289 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	79.18	79.18
640708	06/05/2015	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	79.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	234.86
640709	06/05/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	222.75	222.75
640710	06/05/2015	LEEZA MAXINE DONNER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
640711	06/05/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,761.74	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,374.99	3,136.73
640712	06/05/2015	KEVIN WALTER DUNNE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
640713	06/05/2015	THOMAS PATRICK DUNNE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
640714	06/05/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.74	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.24	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,893.29	2,276.27
640715	06/05/2015	ESC PROMOTIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	390.00	390.00
640716	06/05/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	670.00	670.00
640717	06/05/2015	THE FAIRLANE CLUB		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	525.00	525.00

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640718	06/05/2015	FLEETPRIDE, INC.	70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.39	
			70541 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.98	116.37
640719	06/05/2015	FOR BOYS LLC	70906 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			70906 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.75	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	74.25	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	243.00	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	135.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	
			70906 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	162.00	1,579.50
640720	06/05/2015	FRAZA FORKLIFTS	70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			70472 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	177.00
640721	06/05/2015	FRENCH'S FLOWERS		S	72-431-0000-290-000-0127	SHS PROM FLOWERS	636.00	636.00
640722	06/05/2015	FRIENDSHIP CIRCLE		S	72-431-0000-270-000-0087	CHS CENTER PROGRAM	205.00	205.00
640723	06/05/2015	RICHARD G. GILLIES		A	51-293-5650-290-000-0000	V. SOFTBALL 5-26-15	50.00	50.00
640724	06/05/2015	HANK GLASPIE & ASSOCIATES, LLC		S	72-431-0000-290-000-0012	BASEBALL 5-23-15	110.00	110.00
640725	06/05/2015	GLOBAL OFFICE SOLUTIONS	71544 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	319.81	
			72338 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	99.98	419.79
640726	06/05/2015	GOPHER SPORT	72252 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	1,029.40	1,029.40
640727	06/05/2015	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.97	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	35.35	68.32
640733	06/05/2015	H.P. PRODUCTS CORPORATION		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	243.52	
				G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	8.12	
			71938 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	271.27	
			71938 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	238.40	
			71938 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	21.97	
			71938 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	356.98	
			71938 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	378.26	
			71938 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	10.54	
			71938 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	539.76	
			71938 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	479.49	
			71938 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	261.76	
			71938 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	20.24	
			71938 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	514.21	
			71938 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	10.54	
			71938 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	527.03	
			71938 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	54.22	
			71938 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	331.74	
			71938 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	43.61	
			71938 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	622.37	
			71938 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	(881.26)	
			71938 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	332.19	
			71938 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	270.24	

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			71938 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	81.33	
			71938 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	278.03	
			71938 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	296.96	
			71938 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	108.44	
			71938 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	(178.44)	
			71938 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	379.50	
			71938 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	11.82	
			71938 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	437.78	
			71938 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	43.94	
			71938 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	115.97	
			71938 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	7.26	
			71938 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,290.50	
			71938 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	64.50	
			71938 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	64.50	
			71938 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	162.66	
			71938 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	2,069.79	
			71938 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	559.04	
			71938 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,205.56	
			71938 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	21.08	
			71938 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	299.12	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	73.18	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	54.90	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	459.93	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	298.70	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	176.36	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	329.40	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	237.94	
			71938 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(54.90)	
			71938 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	59.68	
			71938 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	43.61	
			71938 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	565.79	
			71938 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	127.32	
			71938 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	20.00	
			71938 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	369.55	
			71938 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	35.96	
			71938 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	(20.00)	14,751.96
640734	06/05/2015	HAPPY'S PIZZA OF WESTLAND		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	297.80	297.80
640735	06/05/2015	HEINEMANN	72038 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	275.00	
			72038 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	192.50	
			72038 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	231.00	
			72379 P	F	11-125-5100-177-000-6010	TEACHING SUPPLIES CL	2,593.64	3,292.14
640736	06/05/2015	JACKSON PHILLIP HILL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
640737	06/05/2015	ROBERT HOLMES		A	51-293-5650-280-000-0000	TRACK MEET-5/13/15	80.00	80.00
640738	06/05/2015	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	254.00	
				S	72-431-0000-290-000-0041	BASKETBALL SHIRTS	197.50	451.50
640739	06/05/2015	INSTITUTIONAL DIVERSIFIED	72298 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	6,167.89	6,167.89

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640740	06/05/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
640741	06/05/2015	INVERSION VAULT CLUB		S	72-431-0000-280-000-0104	TRACK MEET-5/19/15	150.00	150.00
640742	06/05/2015	JAPAN NEWS CLUB		G	11-241-5910-160-000-0000	OFFICE SUPPLIES	100.00	100.00
640743	06/05/2015	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	310.49	310.49
640744	06/05/2015	JOSTENS		G	11-113-5100-290-000-0000	HONORS MEDALLIONS	385.00	385.00
640745	06/05/2015	KANKAKEE SPIKEBALL INC.	72204 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	2,700.00	2,700.00
640746	06/05/2015	DEBORAH E KARABEES-BETTS		A	51-293-3190-215-000-0000	TRACK 5-19-15	60.00	
				A	51-293-3190-215-000-0000	TRACK 5-27-15	60.00	120.00
640747	06/05/2015	KNOWLEDGE MATTERS, INC.	72178 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	895.00	895.00
640748	06/05/2015	KONE INC	70584 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	650.00	650.00
640749	06/05/2015	JANICE LAGERSTROM		S	72-431-0000-290-000-0073	SHS PRESCHOOL	150.00	150.00
640750	06/05/2015	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	11,698.06	11,698.06
640751	06/05/2015	LEABU SALES & SERVICE, INC		G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	59.50	59.50
640752	06/05/2015	LEELANAU COFFEE ROASTING COMPANY, INC.	70946 C	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	531.25	531.25
640753	06/05/2015	LIBRARIANS' BOOK EXPRESS	71560 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	304.96	304.96
640754	06/05/2015	LIVONIA CAREER/TECHNICAL CENTER		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	500.00	500.00
640755	06/05/2015	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	725.00
640756	06/05/2015	CITY OF LIVONIA	70332 C	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
640758	06/05/2015	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,429.65	
				G	11-261-3830-108-000-0000	WATER CASS	1,677.60	
				G	11-261-3830-110-000-0000	WATER CLAY	1,330.38	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,600.37	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,402.01	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,247.73	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,842.90	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,242.22	
				G	11-261-3830-172-000-0000	WATER RILEY	2,388.39	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,975.14	
				G	11-261-3830-220-000-0000	WATER FROST	3,947.00	
				G	11-261-3830-225-000-0000	WATER HOLMES	3,110.20	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT. 5000-001	670.08	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	2,092.57	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,082.43	27,038.67
640759	06/05/2015	HAROLD GREGORY LOWE		A	51-293-3190-215-000-0000	MS OFFICIAL	70.00	70.00
640760	06/05/2015	MARSHALL MUSIC CO.	70079 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	69.00	69.00
640761	06/05/2015	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,500.00	3,500.00
640762	06/05/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	70963 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(267.49)	
			70963 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	3,983.04	3,715.55
640763	06/05/2015	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-290-000-0000	ASSIGNING OFFICIALS	220.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	440.00	660.00
640764	06/05/2015	MICHIGAN CAT	70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	364.20	
			70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	121.70	
			70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	576.37	
			70551 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	161.22	1,223.49

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640765	06/05/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,845.70	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	694.37	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,012.62	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,857.21	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,663.13	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,755.22	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,566.93	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	567.70	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,782.37	
				C	21-261-3820-348-000-0000	ELEC S CTR-ADJ TO MARCH	(184.20)	17,561.05
640766	06/05/2015	MICHIGAN.COM		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	432.96	432.96
640768	06/05/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.26	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.17	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.79	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.90	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(58.90)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	282.29	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(81.61)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.86	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.27	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.14	1,089.14
640769	06/05/2015	JAMES MODELSKI		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
640770	06/05/2015	NICHOLS	72520 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(68.11)	
			72520 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	76.06	7.95
640771	06/05/2015	NOVA ENVIRONMENTAL, INC.	72506 C	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	1,100.00	1,100.00
640772	06/05/2015	NTH CONSULTANTS LTD	72501 C	G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	570.64	570.64
640773	06/05/2015	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	54.55	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	154.97	209.52
640774	06/05/2015	OMAHA FIXTURE INTERNATIONAL	71849 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	258.89	
			71849 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	589.09	
			71849 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	712.93	
			71849 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	264.00	1,824.91
640775	06/05/2015	OWEN TREE SERVICE, INC.	72099 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2,285.00	2,285.00
640776	06/05/2015	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	95.00	95.00
640777	06/05/2015	PETTY CASH		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	13.75	
				G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	47.06	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	65.43	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	55.44	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	62.26	243.94
640778	06/05/2015	ROBERT EDWARD PHILLIPS		A	51-293-3190-215-000-0000	MS OFFICIAL	60.00	
				A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/2	125.00	185.00
640779	06/05/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	140.50	140.50
640780	06/05/2015	PLANTE & MORAN PLLC	72512 C	G	11-231-3180-000-000-0000	AUDIT FEES	10,000.00	10,000.00
640781	06/05/2015	PLYMOUTH AC, LLC		G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	6,766.67	

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				G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	6,766.67	
				G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	6,766.66	20,300.00
640782	06/05/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.57	50.57
640783	06/05/2015	PROJECT GRAPHICS, INC.	72383 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	1,381.08	1,381.08
640784	06/05/2015	QUILL CORPORATION	71921 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	135.96	135.96
640785	06/05/2015	RR BOOKS	72195 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	11.88	11.88
640786	06/05/2015	RED HOLMAN BUICK GMC	70559 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.32	52.32
640787	06/05/2015	CANDICE CHARTIER		S	72-431-0000-270-000-0076	CANDICE CHARTIER	75.00	75.00
640788	06/05/2015	JAYESH SHELAT		S	72-431-0000-270-000-0076	JAYESH SHELAT	75.00	75.00
640789	06/05/2015	JODI BARLETT		S	72-431-0000-270-000-0076	JODI BARLETT	75.00	75.00
640790	06/05/2015	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	120.73	120.73
640791	06/05/2015	MIKE BLACKBURN		S	72-431-0000-270-000-0076	MIKE BLACKBURN	75.00	75.00
640792	06/05/2015	TIMOTHY ORLOWSKI		G	12-474-4000-000-000-0000	TIMOTHY ORLOWSKI	200.50	200.50
640793	06/05/2015	VIRS KAUR SURINDERPAL		S	72-431-0000-270-000-0076	VIRS KAUR SURINDERPAL	75.00	75.00
640794	06/05/2015	GOVERNOR BUSINESS SOLUTIONS, INC.	72009 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	26.75	
			72009 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	188.55	215.30
640795	06/05/2015	RICOH USA, INC.	71890 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	79.83	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	182.81	262.64
640796	06/05/2015	MARK RIGOTTI		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	50.00	50.00
640797	06/05/2015	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	5,265.20
640798	06/05/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
640799	06/05/2015	SCHOOL SPECIALTY INC	71543 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	108.17	
			72024 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	340.20	
			71776 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	19.34	
			71830 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	43.80	511.51
640800	06/05/2015	SECURITY DESIGNS INC	72365 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	80.34	80.34
640801	06/05/2015	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-270-000-0009	CHS CAPA	95.00	95.00
640802	06/05/2015	TEAM LEADER, INC.	71311 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	141.99	141.99
640803	06/05/2015	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	11.98	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	614.25	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	291.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	116.25	
				S	72-431-0000-290-000-0012	SHS BASEBALL JERSEYS	220.00	
				S	72-431-0000-290-000-0095	SHS BOY'S TRACK	116.25	1,369.73
640804	06/05/2015	CITY OF LIVONIA GOLF DIVISION		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	3,726.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,388.50	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,672.00	9,786.50
640805	06/05/2015	TROXELL COMMUNICATIONS INC	72200 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	373.35	
			72200 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	4,369.05	4,742.40
640806	06/05/2015	UNITY SCHOOL BUS PARTS INC	72239 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	594.00	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	673.02	1,267.02
640807	06/05/2015	WILLIAM L. WATERS		S	72-431-0000-290-000-0012	BASEBALL 5-23-15	110.00	110.00
640808	06/05/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	75.00
640809	06/05/2015	WEST MUSIC COMPANY, INC.	72364 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	323.68	323.68
640810	06/05/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	28.53	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	24.45	52.98

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640811	06/05/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
640812	06/05/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
640813	06/05/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
640814	06/05/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
640815	06/05/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	124.88	124.88
640817	06/05/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	76,380.82	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,619.14	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	5,772.78	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	25,406.07	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	13,150.89	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	6,385.87	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	39,337.39	
				G	12-450-3000-000-000-0000	GLP TSA METRO	9,409.29	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,074.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,352.45	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,386.03	226,441.50
640818	06/05/2015	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,581.62	9,581.62
640819	06/05/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,551.11	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,255.51	25,806.62
640820	06/05/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	459.00	459.00
640821	06/05/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	5,712.46	5,712.46
640822	06/05/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	259.30	259.30
640823	06/05/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	118.16	118.16
640824	06/05/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,297.52	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,725.61
640825	06/05/2015	MICHIGAN TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	317.26	317.26
640826	06/05/2015	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	169.46	169.46
640827	06/05/2015	KEVIN M. TAYLOR		G	12-450-7000-000-000-0000	GARNISHMENTS	157.17	157.17
640828	06/05/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
640829	06/05/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	426.19	426.19
640830	06/12/2015	AMERICAN ATHLETIX, LLC	72017 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,300.00	1,300.00
640831	06/12/2015	AMERICAN CANCER SOCIETY		S	72-431-0000-280-000-0085	FHS HOCKEY	505.00	505.00
640832	06/12/2015	ASTROTURF, LLC		S	72-431-0000-270-000-0002	CHS AD COM	2,250.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,250.00	4,500.00
640833	06/12/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	445.54	445.54
640834	06/12/2015	B & F AUTO SUPPLY INC	71078 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	49.98	49.98
640835	06/12/2015	BEARING SERVICE INCORPORATED	70495 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.22	77.22
640836	06/12/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	88.00	88.00
640837	06/12/2015	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	141.90	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	56.10	280.50
640838	06/12/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	560.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	51,432.50	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	210.00	
				S	72-431-0000-290-000-0127	SHS CLASS OF 2015	350.00	52,552.50
640839	06/12/2015	BRICK MARKERS USA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	213.00	213.00
640840	06/12/2015	BROWN GRAPHIC SERVICES, INC.	70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	20.00
640841	06/12/2015	BURTON MANOR	71910 C	S	72-431-0000-270-000-0070	WARRIORS DINNER	1,000.00	1,000.00
640842	06/12/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	99.32	99.32
640843	06/12/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	23,017.63	23,017.63
640844	06/12/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	315.00	315.00
640845	06/12/2015	CENTRAL MICHIGAN UNIVERSITY		S	72-431-0000-270-000-0006	B-BALL CAMP 6-21-15	150.00	150.00
640846	06/12/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	112.80	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.00	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	112.00	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.56	429.36
640847	06/12/2015	COMPSOURCE INC	71277 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	1,286.00	1,286.00
640851	06/12/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	114.86	
				G	11-261-3810-108-000-0000	HEATING CASS	131.10	
				G	11-261-3810-110-000-0000	HEATING CLAY	84.03	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	108.62	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	349.00	
				G	11-261-3810-117-000-0000	HEATING COOPER	167.84	
				G	11-261-3810-117-000-0000	HEATING COOPER (CREDIT APRIL)	(167.84)	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	117.24	
				G	11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT APRIL	(117.24)	
				G	11-261-3810-126-000-0000	HEATING GRANT	58.45	
				G	11-261-3810-132-000-0000	HEATING HAYES	60.22	
				G	11-261-3810-135-000-0000	HEATING HOOVER	135.30	
				G	11-261-3810-141-000-0000	HEATING JACKSON	145.97	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	654.91	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	281.88	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	143.92	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	108.83	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	191.71	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	65.76	
				G	11-261-3810-172-000-0000	HEATING RILEY	110.84	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	100.00	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	453.15	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE (CREDIT APRIL	(29.55)	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	86.47	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	329.77	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	180.60	
				G	11-261-3810-215-000-0000	HEATING EMERSON	250.05	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	19.06	

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				G	11-261-3810-220-000-0000	HEATING FROST	114.37	
				G	11-261-3810-225-000-0000	HEATING HOLMES	189.22	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	927.14	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	42.28	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	787.99	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	739.02	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	864.09	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	89.84	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	385.23	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,054.67	10,328.80
640852	06/12/2015	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0087	STRATFORD BALANCE	1,975.00	1,975.00
640853	06/12/2015	JAMES COONEY	70101 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	270.00	270.00
640854	06/12/2015	CURRENT ELECTRIC MOTOR SUPPLY	70296 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	574.15	574.15
640863	06/12/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	41.04	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	102.73	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.37	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.08	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	61.63	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	102.67	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.73	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	164.29	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.47	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	236.24	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	82.21	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	97.57	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	82.15	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.19	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	92.41	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	153.97	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	112.93	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	174.55	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	82.21	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.20	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	92.47	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	154.10	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	112.99	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.73	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	92.47	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	72.02	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	51.43	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.21	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.37	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	41.04	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	30.85	

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			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	66.79	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	71.89	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	92.47	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	82.15	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	51.37	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	77.05	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.37	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.04	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.30	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	46.20	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	71.95	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	82.28	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	82.15	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	92.41	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	92.47	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	71.82	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.63	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	102.67	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	102.73	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	41.11	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	133.71	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	113.12	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.89	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	123.25	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	82.21	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.82	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	118.09	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	25.95	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	133.51	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.67	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.37	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	61.63	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.15	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	168.29	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	151.76	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	188.81	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	217.32	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	223.52	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	174.55	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.33	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	143.77	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	106.67	

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	116.99	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	92.47	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	77.05	7,941.33
640864	06/12/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,252.00	2,667.00
640866	06/12/2015	DELWOOD SUPPLY	71872 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	151.45	
			71872 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	126.88	
			71872 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	74.50	
			71872 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	54.47	
			71872 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	123.61	
			71872 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	79.78	
			71872 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	130.35	
			71872 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	21.91	
			71872 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	17.20	
			71872 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	501.51	
			71872 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	119.17	1,400.83
640867	06/12/2015	DICKS SPORTING GOODS.COM	71994 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,999.98	1,999.98
640868	06/12/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	71871 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	26.31	
			71871 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	30.81	
			71871 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	19.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	142.88	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	167.98	386.98
640869	06/12/2015	DRHC 07, INC.		S	72-431-0000-290-000-0009	TENNIS COURT RENTAL	555.00	555.00
640870	06/12/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,728.63	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,368.62	22,097.25
640872	06/12/2015	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,316.49	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,483.29	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,610.92	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,241.32	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	930.22	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,166.15	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,289.91	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,939.65	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,881.16	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,703.24	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	237.31	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.76	21,809.42
640873	06/12/2015	ENVIRONMENTAL LASER TECH INC	71908 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	289.75	
			72126 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	98.00	
			71939 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	170.00	
				G	11-241-5910-160-000-0000	OFFICE SUPPLIES	68.00	625.75
640874	06/12/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	642.00	642.00
640875	06/12/2015	EVERBIND MARCO BOOKS	72176 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	374.22	374.22
640876	06/12/2015	EXFIL	70466 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	205.50	
			70466 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	170.40	375.90
640877	06/12/2015	FARMINGTON FLORIST ON NINE		S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	855.00	

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	320.00	1,175.00
640878	06/12/2015	THOMAS FITZSIMMONS		S	72-431-0000-290-000-0043	SOFTBALL 5-28-15	50.00	50.00
640879	06/12/2015	DAVID P. FOESS		A	51-293-5650-290-000-0000	GIRLS SOCCER 5-26-15	55.00	55.00
640880	06/12/2015	JONATHAN L. GATELEY		A	51-293-5650-290-000-0000	GIRLS SOCCER 5-26-15	55.00	55.00
640881	06/12/2015	GLOBAL OFFICE SOLUTIONS		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	150.48	
			72264 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	548.02	698.50
640882	06/12/2015	GORDON FOOD SERVICE, INC.	70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	195.05	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	34.97	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	107.93	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	139.26	
			70671 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	19.41	496.62
640883	06/12/2015	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8441	INSTRUCTIONAL SERVICES	650.00	650.00
640885	06/12/2015	GRAYBAR ELECTRIC CO INC	71336 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	299.38	
			71336 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	8.76	
			71336 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	46.44	
			71336 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	13.96	
			71336 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	90.48	
			71336 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	16.36	
			71336 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	138.99	
			71336 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	24.05	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	215.76	
			71336 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.90	
			71336 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	234.40	1,123.48
640886	06/12/2015	GREAT NORTHERN CONSULTING GROUP		G	11-252-3150-000-000-0000	CONSULTANTS	11,375.00	11,375.00
640887	06/12/2015	HOME DEPOT U.S.A., INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	13.18	13.18
640888	06/12/2015	HURON VALLEY LUTHERAN HIGH SCHOOL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,000.00	1,000.00
640889	06/12/2015	HANS D. IHLENFELDT		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	150.00	150.00
640890	06/12/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
640891	06/12/2015	IB SCHOOLS OF MICHIGAN		G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	399.00	399.00
640892	06/12/2015	JOSTENS		S	72-431-0000-270-000-0002	CHS HONOR CORDS	1,546.00	1,546.00
640893	06/12/2015	JAMES T. KAROUB		S	72-431-0000-270-000-0027	CHS GUIDANCE	1,098.00	1,098.00
640897	06/12/2015	THE KROGER CO	70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	75.97	
			70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	79.74	
			70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	53.27	
			70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	73.83	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	87.34	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.24	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	83.91	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	133.44	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	(3.93)	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	108.86	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	35.42	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.73	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.61	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	119.41	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	117.61	

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	37.55	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	9.73	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	93.16	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.47	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	27.22	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	24.12	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.44	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	26.32	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	38.91	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	22.94	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	19.96	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	26.49	
			70932 P	F	11-221-5610-000-000-8080	RCN&PTP MEETING	45.93	
			70932 P	F	11-221-5610-000-000-8080	RCN&PTP MEETING	35.05	
			70797 P	C	21-122-5100-347-147-0000	VI TEACHING SUPP-JOH	136.60	
			71343 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	49.00	1,738.34
640898	06/12/2015	LAKESHORE LEARNING MATERIALS	72350 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	959.02	959.02
640899	06/12/2015	LANDMARK TRAVEL		S	72-431-0000-290-000-0033	DECA CONFERENCE	1,020.00	1,020.00
640900	06/12/2015	LEONARD SAFETY EQUIPMENT	72249 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,325.86	1,325.86
640901	06/12/2015	LEONG UNIVERSAL TRAVEL, INC.		S	72-431-0000-270-000-0009	CHS CAPA	1,000.00	1,000.00
640902	06/12/2015	LIVONIA FAMILY YMCA		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	45.00	45.00
640903	06/12/2015	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	
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	224.75	
			70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			70896 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	217.50	1,268.75
640904	06/12/2015	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	4,526.76	
				G	11-282-3430-000-000-0000	MAILING	3,642.44	8,169.20
640905	06/12/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	107.00	107.00
640906	06/12/2015	MAGNA MANUFACTURING, INC.	72310 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	224.29	224.29
640907	06/12/2015	LOWE'S HOME CENTERS, LLC	70475 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	57.87	
			70475 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	60.19	118.06
640908	06/12/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,528.00	1,528.00
640909	06/12/2015	MACOMB GROUP-LIVONIA	70308 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	79.10	
			70308 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	78.77	157.87
640910	06/12/2015	MARSH POWER TOOLS, INC	72228 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	343.95	
			72228 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,541.97	
			72274 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,576.98	
			72247 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,289.97	
			72372 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,576.98	6,329.85
640911	06/12/2015	THE MASTER TEACHER	72376 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (	236.56	236.56
640912	06/12/2015	MATHESON		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	4.68	4.68
640913	06/12/2015	METRO ENVIRONMENTAL SERVICES	71648 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	395.00	395.00
640914	06/12/2015	METRO PARENT PUBLISHING GROUP		G	11-282-3510-000-000-0000	ADVERTISING	1,182.00	1,182.00
640915	06/12/2015	MFAC, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	256.95	

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	109.00	365.95
640916	06/12/2015	MICHIGAN.COM		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	659.58	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	202.95	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	249.07	
				G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	467.85	1,579.45
640917	06/12/2015	MOBILE FLEET SOLUTIONS	70555 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	596.00	596.00
640918	06/12/2015	NASCO-FORT ATKINSON	72225 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	643.01	
			72295 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	51.09	694.10
640919	06/12/2015	NATIONAL COUNCIL OF TEACHERS OF ENGLISH		S	72-431-0000-270-000-0086	CHS PHAETON	25.00	25.00
640920	06/12/2015	NATIONAL TREE SERVICE	70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	1,000.00	
			70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	400.00	
			70206 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	400.00	
			72515 C	R	41-261-6310-355-000-0000	GROUND REPAIRS CENTR	1,200.00	3,000.00
640921	06/12/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	126.75	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	196.25	323.00
640922	06/12/2015	NELSON PUBLISHING & MARKETING/FERNE PRESS	72267 C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	72.32	72.32
640923	06/12/2015	NEOPOST USA INC	70522 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	299.00	299.00
640924	06/12/2015	NEWMIND GROUP, INC.	72369 C	G	12-120-0135-000-000-0000	DUE FROM HOOVER	3,185.00	3,185.00
640925	06/12/2015	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	2,000.00
640926	06/12/2015	NTH CONSULTANTS LTD	71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	1,173.00	1,173.00
640927	06/12/2015	NXTEC USA, LLC	70506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.52	57.52
640928	06/12/2015	OFFICE DEPOT, INC.	72214 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	7.91	
			72214 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	18.99	
			72214 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	57.98	
			72214 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	144.99	
			72214 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	262.52	
			72214 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	169.99	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	111.96	774.34
640929	06/12/2015	STEVE PATTERSON		S	72-431-0000-290-000-0043	SOFTBALL 5-28-15	50.00	50.00
640930	06/12/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	277.50	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	92.50	370.00
640931	06/12/2015	PIONEER VALLEY BOOKS	72254 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	1,045.00	1,045.00
640932	06/12/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.44	168.44
640933	06/12/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,491.63	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,917.84	8,409.47
640934	06/12/2015	POCKET NURSE	72041 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	504.86	
			72041 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	106.10	610.96
640935	06/12/2015	POLLY PRODUCTS	72343 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	968.93	968.93
640936	06/12/2015	EDWARD O. RANKIN JR.		A	51-293-5650-270-000-0000	OFFICIAL SOFTBALL	50.00	50.00
640937	06/12/2015	REALLY GOOD STUFF, INC.	72309 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	474.15	
			72331 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	475.28	949.43
640938	06/12/2015	CURT HAY		S	72-431-0000-290-000-0009	CURT HAY	75.00	75.00
640939	06/12/2015	ERIN BARTOS		S	72-431-0000-270-000-0006	ERIN BARTOS	1,446.35	1,446.35
640940	06/12/2015	HUSSIN AQEIL		L	50-161-0000-000-000-0000	HUSSIN AQEIL	45.00	45.00
640941	06/12/2015	IRENE VAUGHAN		L	50-161-0000-000-000-0000	IRENE VAUGHAN	12.50	12.50

Bills for Payment
June 22, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640942	06/12/2015	K'LEN MORRIS		S	72-431-0000-270-000-0006	K'LEN MORRIS	105.00	105.00
640943	06/12/2015	LESLI MATUKAITIS		L	50-161-0000-000-000-0000	LESLI MATUKAITIS	56.00	56.00
640944	06/12/2015	PATRICK DAUGHERTY		S	72-431-0000-270-000-0006	PATRICK DAUGHERTY	331.32	331.32
640945	06/12/2015	RICOH USA, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	36.42	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	43.05	79.47
640946	06/12/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	24,072.09	24,072.09
640947	06/12/2015	ROBINSON WELDING SUPPLY INC.	70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
640948	06/12/2015	ROCHESTER 100 INC	72285 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	361.10	361.10
640949	06/12/2015	CHRISTOPHER ROGISSART		A	51-293-5650-290-000-0000	GIRLS SOCCER 5-26-15	55.00	55.00
640950	06/12/2015	JEREMY ROSPIERSKI		A	51-293-5650-270-000-0000	OFFICIAL SOFTBALL	50.00	50.00
640951	06/12/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.27	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.20	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.34	
			70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.90	412.71
640952	06/12/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	192.80	192.80
640953	06/12/2015	SCHOOL SPECIALTY INC	72229 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	155.58	
			72148 P	F	11-221-5970-220-000-8022	SUPPLIES- PBS	9.68	
			72148 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	123.83	
			72303 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	737.41	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	84.56	
			70958 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	77.39	1,188.45
640954	06/12/2015	SCOTT ELECTRIC	72208 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	265.00	265.00
640955	06/12/2015	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	3,025.00
640956	06/12/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0043	SHS SOFTBALL JERSEYS	260.00	260.00
640957	06/12/2015	START-ALL ENTERPRISES, INC.	70312 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.48	43.48
640958	06/12/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	102.63	102.63
640959	06/12/2015	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	429.65	
			70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.62)	426.03
640960	06/12/2015	STENHOUSE PUBLISHERS	72375 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (	937.21	937.21
640961	06/12/2015	PAUL M. SUTHERLAND		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	150.00	150.00
640962	06/12/2015	THINKSTRETCH LLC	72366 C	F	11-331-5970-174-000-6010	PARENT OUTREACH SUPP	957.00	957.00
640963	06/12/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	474.78	474.78
640964	06/12/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,147.28	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.74	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.26	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.72	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.00	1,429.00
640966	06/12/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				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	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				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	

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				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	650.00	
				G	11-271-3310-000-000-0000	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	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	8,450.00
640967	06/12/2015	TUMBL TRAK	72067 C	G	12-120-0310-000-000-0000	DUE FROM CES	1,844.00	1,844.00
640968	06/12/2015	TURNER TOURS, LLC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	525.00	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	750.00	1,275.00
640969	06/12/2015	UNITED PARCEL SERVICE	70523 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	62.80	62.80
640970	06/12/2015	UNIVERSITY OF TOLEDO		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	240.00	240.00
640971	06/12/2015	USAMOBILITY	70165 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	15.40
640972	06/12/2015	WEINGARTZ SUPPLY COMPANY	70224 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	19.98	19.98
640973	06/12/2015	WELLER TRUCK PARTS	72120 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	706.92	706.92
640974	06/12/2015	JEREMY CHARLES WILLIAMS		A	51-293-5650-290-000-0000	V. BASEBALL 5-20-15	55.00	55.00
640975	06/12/2015	YOUNG SUPPLY CO	70318 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	106.20	
			70318 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	225.50	
			70318 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	25.70	357.40
						Sub Total:		**$ 820,730.80**

INTERNAL REVENUE SERVICE	6/8/2015	FEDERAL	$ 1,102,071.58
STATE OF MICHIGAN	6/8/2015	STATE	$ 146,805.51
SYSCO	6/1/2015	FOOD SERVICE	$ 36,149.24
SYSCO	6/8/2015	FOOD SERVICE	$ 27,552.73
J.P. MORGAN CHASE	6/1/2015	PURCHASING CARD	$ 661.61
PESG	6/9/2015	SUB COSTS	$ 102,254.06
RETIREMENT WIRES	6/5/2015	RETIREMENT COSTS	$ 17,037.53
RETIREMENT WIRES	6/5/2015	RETIREMENT COSTS	$ 1,324,947.77
RETIREMENT WIRES	6/12/2015	RETIREMENT COSTS	$ 754,936.52
TOTAL GENERAL WIRE/ACHS			$ 3,512,416.55
PAYROLL/CHASE	6/5/2015		$ 2,700,977.97
BILLS FOR PAYMENT			
TOTAL CHECKS			$ 820,730.80
TOTAL GENERAL FUND WIRE TRANSFERS			$ 3,512,416.55
TOTAL PAYROLL/CHASE			$ 2,700,977.97
TOTAL BILLS FOR PAYMENT			$ 7,034,125.32