

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
636071	03/18/2015	WAYNE COUNTY ASSOCIATION OF		G	11-231-7400-000-000-0000	CHECK # 636071 VOIDED	(110.00)	(110.00)
636332	03/24/2015	BETTE NORMAN		A	51-293-5650-290-000-0000	CHECK # 636332 VOIDED	(70.00)	(70.00)
638794	03/09/2015	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHECK # 638794 VOIDED	(100.00)	(100.00)
638831	03/10/2015	MIEM	71986 C	G	11-252-3220-000-000-0000	CONFERENCES	205.00	205.00
638832	03/13/2015	1ST AYD CORPORATION	70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	24.24	
			70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	554.79	
			70588 P	G	11-271-5710-000-000-0000	OIL/GREASE	718.91	1,297.94
638833	03/13/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	KLAA V-BALL T-SHIRTS	468.00	
				S	72-431-0000-270-000-0074	SPANISH NHS T-SHIRTS	336.50	804.50
638834	03/13/2015	AMSTERDAM PRINTING & LITHO	71770 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	59.03	59.03
638835	03/13/2015	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-290-000-0033	DISTRICT 5/ 3-13-15	700.00	700.00
638837	03/13/2015	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.58	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.03	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.49	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.44	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.64	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.23	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.80	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.88	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.49	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.92	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.57	831.07
638838	03/13/2015	BARNES & NOBLE BOOKSELLERS, INC	71804 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	91.70	
			71831 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	135.70	
			71832 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	198.19	
			71833 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	197.18	
			71675 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	274.78	897.55
638839	03/13/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	208.03	208.03
638840	03/13/2015	BENCHMARK EDUCATION COMPANY, LLC	71762 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	305.80	305.80
638841	03/13/2015	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	16.50	
			70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	49.50	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	89.10	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.50	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	29.70	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	19.80	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.40	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	72.60	600.60
638842	03/13/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	321.99	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	477.79	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.88	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.74	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	310.69	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	300.13	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,946.63	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,087.73)	4,424.12

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638843	03/13/2015	BLUE CHIP SOFTBALL, LLC		A	51-293-5650-270-000-0000	SOFTBALL 5/9/15	250.00	250.00
638844	03/13/2015	BLUELINE INVESTIGATIONS LLC	70890 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,600.00	5,600.00
638845	03/13/2015	BOUND TO STAY BOUND BOOKS INC	71683 C	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	32.04	32.04
638846	03/13/2015	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	G. TENNIS INVITE 5-2-15	100.00	100.00
638847	03/13/2015	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	M. CLANCY/WKSHP/3-17-15	229.00	
				F	11-390-3220-000-000-6310	E. MARCHETTI/WKSHP/3-17-15	229.00	458.00
638848	03/13/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	70535 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
638849	03/13/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
638850	03/13/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	23,307.29	23,307.29
638851	03/13/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	420.00	420.00
638852	03/13/2015	CERTIFICATION KITS LLC	71791 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,025.85	1,025.85
638853	03/13/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	70536 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	488.28	488.28
638854	03/13/2015	CHANNING L BETE CO INC	71843 C	C	21-122-5100-346-167-0000	MOCI TEACHING SUPP-P	49.75	49.75
638855	03/13/2015	CHELSEA HIGH SCHOOL		A	51-293-5650-270-000-0000	G. SOFTBALL INVITE 4-25-15	180.00	180.00
638856	03/13/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
638857	03/13/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	144.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	72.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	1,783.00	1,999.00
638858	03/13/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	601.20	
			70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	396.00	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	557.28	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	547.20	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	933.90	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(47.04)	2,988.54
638862	03/13/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,154.28	
				G	11-261-3810-108-000-0000	HEATING CASS	576.61	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,254.40	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,068.98	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,045.56	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,952.94	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,331.50	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,490.41	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,385.67	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,297.93	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,300.36	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,887.75	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,117.38	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,162.91	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,655.27	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,503.67	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,432.73	
				G	11-261-3810-172-000-0000	HEATING RILEY	3,004.85	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,714.72	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	890.20	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,173.07	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,211.08	

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				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,824.11	
				G	11-261-3810-215-000-0000	HEATING EMERSON	3,167.06	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	20.22	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,678.90	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	4,503.25	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	2,357.83	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	4,253.22	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	3,332.20	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	744.54	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,921.65	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,921.34	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,878.90	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,431.18	64,646.67
638863	03/13/2015	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0071	DEP. CEDAR POINT 5-18-15	100.00	
				S	72-431-0000-290-000-0087	STRATFORD 5-19-15	200.00	300.00
638864	03/13/2015	CORNUCOPIA BOOKS OF MICHIGAN, INC	71640	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	888.28	888.28
638865	03/13/2015	CURRICULUM ASSOCIATES, LLC	71880	C	F 11-125-5100-000-123-6010	TEACHING SUPPLIES	360.00	360.00
638866	03/13/2015	LOUISE A. LAMPI DAHL		G	11-214-3130-000-000-0000	PSYCHIATRIC EVALUATIONS	1,575.00	
				C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	675.00	2,250.00
638871	03/13/2015	DAIRY ENTERPRISES INC.	70893	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.15	
			70893	P	L 51-256-5610-108-000-0000	FOOD COST CASS	113.45	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.34	
			70893	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.62	
			70893	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	92.47	
			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	113.96	
			70893	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	165.78	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	123.32	
			70893	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	146.35	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	82.21	
			70893	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	112.99	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	114.67	
			70893	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	51.43	
			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	30.85	
			70893	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	61.63	
			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 51-256-5610-150-000-0000	FOOD COST KENNEDY	51.37	
			70893	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	41.04	
			70893	P	L 51-256-5610-160-000-0000	FOOD COST JMP	41.56	
			70893	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	62.15	
			70893	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.04	
			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	103.76	
			70893	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	103.76	
			70893	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.15	

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			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	103.76	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	124.41	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	176.10	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	157.06	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.41	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.89	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	293.03	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	205.06	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	284.07	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	323.08	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	232.33	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	118.48	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	124.80	4,835.19
638872	03/13/2015	DANCE MARATHON, INC.		S	72-431-0000-270-000-0055	ST. ACTIV. DONATION	4,901.00	4,901.00
638873	03/13/2015	DASI SOLUTIONS, LLC	71865 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,100.00	2,100.00
638874	03/13/2015	DATA IMAGE SYSTEMS INC	71746 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	99.00	
			71858 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	838.00	937.00
638875	03/13/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,225.00	1,225.00
638876	03/13/2015	DEARBORN COUNTRY CLUB		A	51-293-5650-270-000-0000	BOYS GOLF INVITE 5-11-15	195.00	195.00
638877	03/13/2015	DEKA BATTERIES	70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(172.50)	
			70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	296.37	
			70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	368.94	
			70498 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	289.20	782.01
638878	03/13/2015	LOGAN EDWARD DELONIS		G	11-137-3110-311-000-0000	PERMIT #14-00286 2-7-15	34.64	34.64
638879	03/13/2015	DELTA SUPPLY CO LLC	70499 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.63	142.63
638880	03/13/2015	DEMCO INC.	71559 P	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	86.87	
			71650 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	252.98	339.85
638881	03/13/2015	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-270-000-0000	G & B TRACK MEET 5-26-15	300.00	
				A	51-293-5650-270-000-0000	BOYS TRACK RELAYS 4-18-15	150.00	
				A	51-293-5650-270-000-0000	GIRLS TRACK RELAYS 4-18-15	150.00	600.00
638882	03/13/2015	DANIEL DICRISTOFARO		A	51-293-5650-290-000-0000	HOCKEY OFFIC. 2014/15	150.00	150.00
638883	03/13/2015	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-290-000-0044	ME TAKE UP REEL	90.00	
				S	72-431-0000-290-000-0044	SWIM CAPS	315.00	
				S	72-431-0000-290-000-0044	SWIM BELT	270.00	
				S	72-431-0000-290-000-0044	STRETCH HANDLE	225.00	900.00
638884	03/13/2015	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	92.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	78.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	78.78	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	367.79
638886	03/13/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-108-000-0000	FOOD COST CASS	141.75	
			70907 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	
			70907 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	364.50	
			70907 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	216.00	

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			70907 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	351.00	
			70907 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	182.25	
			70907 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	263.25	
			70907 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			70907 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	175.50	
			70907 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	135.00	
			70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			70907 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	2,538.00
638887	03/13/2015	DOUBLETREE HOTEL-BAY CITY		G	11-271-3220-000-000-0000	CONFERENCES/TRANS	93.45	93.45
638888	03/13/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,267.75	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,583.83	21,851.58
638889	03/13/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,032.47	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,857.95	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,792.69	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,854.57	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,286.04	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,228.03	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,519.30	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	5,279.45	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	9.76	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	1,452.34	23,312.60
638890	03/13/2015	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	
			70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	344.44	
			70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.30	
			70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	818.19	
			70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	350.37	2,041.52
638891	03/13/2015	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-270-000-0000	2 MEN VAULTERS	40.00	
				A	51-293-5650-270-000-0000	GIRLS TRACK TEAM	150.00	190.00
638892	03/13/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	455.53	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	300.18	755.71
638893	03/13/2015	ENVIRONMENTAL LASER TECH INC	71146 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	76.00	
			71666 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	142.00	
			71893 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	430.00	
			71889 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	102.00	
			71454 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	216.00	
			70414 C	C	21-122-5140-346-215-0000	MOCI COPIER/PRINT SU	495.00	1,461.00
638894	03/13/2015	FEINER SUPPLY COMPANY	71679 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	236.00	236.00
638895	03/13/2015	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	71361 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	620.00	620.00
638896	03/13/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71541 C	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	46.67	
			71785 P	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	369.47	
			71693 C	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	829.30	
			71664 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	209.60	
			71741 C	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	1,702.48	
			71693 C	G	11-222-5310-135-000-0000	NON-PRINTED MATERIAL	14.99	3,172.51
638897	03/13/2015	FOR BOYS LLC	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	351.00

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
638898	03/13/2015	FRANKENMUTH BAVARIAN INN LODGE		F	11-221-3220-000-000-3845	CONFERENCES	96.60	
				F	11-221-3220-000-000-3845	CONFERENCES	96.60	
				F	11-221-3220-000-000-3845	CONFERENCES	96.60	289.80
638899	03/13/2015	GBC	71829 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.60	72.60
638902	03/13/2015	GLOBAL OFFICE SOLUTIONS	71042 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	709.02	
			71544 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	98.43	
			70753 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	41.37	
			71488 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	48.26	
			71714 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	72.19	
			71714 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	72.19	
			71915 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	55.25	
			70325 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	35.80	
			70982 P	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	203.18	
			70854 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	168.39	
			70110 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	59.90	
			70110 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	86.30	
			70110 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	164.60	
			71489 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	69.32	
			71489 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	139.15	
			70261 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	201.94	
			70261 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	56.20	
			71714 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	72.19	
			71730	G	11-350-5990-375-000-0000	SUPPLIES SACC	16.80	
			71764 P	C	21-122-5100-346-167-0000	MOCI TEACHING SUPP-P	103.09	
			71667 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	284.52	2,758.09
638903	03/13/2015	GORDON FOOD SERVICE, INC.	70114 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	105.91	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	49.15	155.06
638904	03/13/2015	H.P. PRODUCTS CORPORATION	71914 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	256.00	
			71914 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	(20.00)	236.00
638905	03/13/2015	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	BOYS RELAYS 5-1-15	100.00	100.00
638906	03/13/2015	HOEKSTRA TRANSPORTATION INC	70544 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	375.74	375.74
638907	03/13/2015	HOME DEPOT U.S.A., INC	70695 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	47.73	
			70474 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	280.80	
			70474 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	836.82	
			70900 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	9.47	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	36.54	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	58.71	1,270.07
638908	03/13/2015	HMH SCHOOL PUBLISHERS	71834 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	325.86	
			71837 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	286.08	611.94
638909	03/13/2015	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	300.00
638910	03/13/2015	HUBERT COMPANY		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	39.84	39.84
638911	03/13/2015	IMAGE 360 - PLYMOUTH		S	72-431-0000-270-000-0006	POSTER FRAMING	100.00	100.00
638912	03/13/2015	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	672.40	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	75.10	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	87.80	835.30
638913	03/13/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	360.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	3,960.00
638914	03/13/2015	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0033	ICE CREAM	97.00	97.00
638915	03/13/2015	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	1,371.20	1,371.20
638916	03/13/2015	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SOFTBALL-5/2/15	200.00	
				A	51-293-5650-270-000-0000	WRESTLING-1/3/15	200.00	
				A	51-293-5650-270-000-0000	B&G TRACK-4/25/15	180.00	580.00
638917	03/13/2015	LAKESHORE LEARNING MATERIALS	71740	C	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	96.46	96.46
638918	03/13/2015	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	1,500.00	1,500.00
638919	03/13/2015	LAYTON TECHNOLOGY, INC.	71850	C	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	495.00	495.00
638920	03/13/2015	LIVONIA ITALIAN BAKERY, INC	70896	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	181.25	
			70896	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	
			70896	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	304.50	1,254.25
638921	03/13/2015	LOWE'S HOME CENTERS, LLC	70475	P	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	9.62	
			70475	P	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	0.95	
			70475	P	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	136.36	146.93
638922	03/13/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70307	P	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,162.20	
			70546	P	11-271-5710-000-000-0000	OIL/GREASE	1,730.75	
			70546	P	11-271-5710-000-000-0000	OIL/GREASE	470.45	
			70546	P	11-271-5710-000-000-0000	OIL/GREASE	596.95	
			70546	P	11-271-5710-000-000-0000	OIL/GREASE	(20.00)	3,940.35
638923	03/13/2015	M-A-N-S		F	11-390-3220-000-000-6310	CONF/A TONISSEN	50.00	50.00
638924	03/13/2015	MACOMB GROUP-LIVONIA	70308	P	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	1,165.90	
			70308	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	1,245.90
638925	03/13/2015	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	370.00	370.00
638926	03/13/2015	MARSHALL MUSIC CO.	70745	P	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	14.00	
			70745	P	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	2.52	
			70745	P	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	75.00	
			70745	P	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	300.00	
			70745	P	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	58.00	
			70685	P	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	22.40	471.92
638927	03/13/2015	MATCO TOOLS	70549	P	11-271-5790-000-000-0000	OTHER TRANSPORTATION	188.00	
			70549	P	11-271-5790-000-000-0000	OTHER TRANSPORTATION	44.55	232.55
638928	03/13/2015	MFAC, LLC	71732	P	72-431-0000-290-000-0045	SHS GIRLS TRACK	225.00	
			71732	C	72-431-0000-290-000-0045	SHS GIRLS TRACK	1,274.00	1,499.00
638929	03/13/2015	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-3220-000-000-0000	CONFERNCES/TRANS	235.00	235.00
638930	03/13/2015	MICHIGAN BUS PARTS	70550	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.31	196.31
638931	03/13/2015	MICHIGAN CAT	70551	P	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	42.72	42.72
638932	03/13/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,037.69	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(990.86)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	412.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	412.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	481.44	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	491,002.44	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	49,751.43	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	719,874.11	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	11,761.71	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	6,105.93	1,279,849.21
638933	03/13/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	80.36	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	273.49	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	148.10	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	187.53	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	33.41	722.89
638934	03/13/2015	MID-AMERICA SPORTS ADVANTAGE		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	67.21	67.21
638936	03/13/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.97	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.09	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.09	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.09	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.09	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.52	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2.89	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.19	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.45	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.79	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.76	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.60	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	342.51	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.44	1,463.44
638937	03/13/2015	THE MILESTONES AGENCY		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	100.00	
				C	21-221-3220-347-000-0000	CONFERENCES	224.00	324.00
638938	03/13/2015	MONROE JEFFERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	B TRACK-4/11/15	100.00	100.00
638939	03/13/2015	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	48.36	48.36
638940	03/13/2015	NATIONAL TRAILS, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	3,300.00	3,300.00
638941	03/13/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	200.80	200.80
638942	03/13/2015	NEWMIND GROUP, INC.	71573 C	F	11-111-5100-147-021-9803	TEACHING SUPPLIES	2,930.00	
			71575 C	F	11-113-5100-280-026-9803	TEACHING SUPPLIES	1,758.00	
			71295 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	824.50	5,512.50
638943	03/13/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
638944	03/13/2015	NORTH FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF-4/16/15	200.00	200.00
638945	03/13/2015	NORTH FARMINGTON SOFTBALL BOOSTERS		A	51-293-5650-270-000-0000	JV SOFTBALL-5/9/15	225.00	225.00
638946	03/13/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF-5/9/15	185.00	185.00
638947	03/13/2015	NORTHVILLE PUBLIC SCHOOLS		F	11-221-3220-000-000-6310	CONFERENCES	450.00	450.00
638948	03/13/2015	OMNI SHOREHAM HOTEL		F	11-283-3220-000-000-6010	CONF/P FRANCIS	827.85	827.85
638949	03/13/2015	PC NATION, INC	71797 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	620.00	620.00
638950	03/13/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	641.00	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	320.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	185.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	38.90	1,184.90
638951	03/13/2015	J W PEPPER & SON INC		S	72-431-0000-280-000-0041	FHS ORCHESTRA	633.28	633.28
638952	03/13/2015	PERIPHERAL VISION	70278 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	660.00	660.00
638953	03/13/2015	PESI, INC.	71760 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	318.93	318.93
638954	03/13/2015	PETTY CASH		G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	17.69	
				G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBSTER	22.80	
				G	12-120-0346-000-000-0000	DUE FROM WEBSTER	78.53	
				C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	92.95	
				C	21-241-5910-346-192-0000	MOCI OFFICE SUPPLIES-WEBSTER	12.98	224.95
638955	03/13/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.08	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.72	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.02	271.82
638956	03/13/2015	POCKET NURSE	71753 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	211.50	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	452.41	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	221.61	885.52
638957	03/13/2015	PRECISION DATA PRODUCTS, INC.	71806 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	23.39	
				G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	83.90	
				C	21-122-5140-349-167-0000	AI COPIER/PRINTSUPPL	273.70	380.99
638958	03/13/2015	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	11,848.32	11,848.32
638959	03/13/2015	QUILL CORPORATION	71643 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	9.03	
				G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	250.27	
				G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	46.44	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.00	
				G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	198.33	540.07
638960	03/13/2015	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	89.81	89.81
638961	03/13/2015	REF PAY TRUST ACCOUNT		A	51-293-5650-290-000-0000	OFFICIAL REF FEES	6,630.00	6,630.00
638962	03/13/2015	BARBARA VICARS		S	72-431-0000-290-000-0069	BARBARA VICARS	32.00	32.00
638963	03/13/2015	JESSICA DAVIDSON		G	10-193-2000-000-000-0000	JESSICA DAVIDSON	7.75	7.75
638964	03/13/2015	JILL REES		S	72-431-0000-270-000-0039	JILL REES	355.06	355.06
638965	03/13/2015	LETACIA THOMAS		G	10-193-2000-000-000-0000	LETACIA THOMAS	30.50	30.50
638966	03/13/2015	STEVE GENTILIA		S	72-431-0000-270-000-0006	STEVE GENTILIA	100.00	100.00
638967	03/13/2015	WAYNE BREHOB		S	72-431-0000-270-000-0070	ROBOTICS REIMB	849.40	849.40
638968	03/13/2015	WAYNE BREHOB		S	72-431-0000-270-000-0070	ROBOTICS REIMB	5,985.74	5,985.74
638969	03/13/2015	RICOH USA, INC.	71493 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	79.83	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	40,795.46	40,875.29
638970	03/13/2015	ROBINSON WELDING SUPPLY INC.	71552 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
638971	03/13/2015	ROCHESTER 100 INC	71743 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	517.50	517.50
638972	03/13/2015	ROCK THE BOOTH		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	300.00	300.00
638973	03/13/2015	RON'S PIANO SERVICE	70099 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	95.00	95.00
638974	03/13/2015	ROVIN CERAMICS	71658 C	S	72-431-0000-290-000-0129	SHS NATIONAL ART HON	455.00	455.00
638975	03/13/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	70560 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.08	50.08
638976	03/13/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
638977	03/13/2015	SCHOOL NURSE SUPPLY INC	71668 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	96.70	96.70
638978	03/13/2015	SCHOOL SPECIALTY INC	71543 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	91.61	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71543 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	156.47	
			70754 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	29.89	
			70754 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	82.14	
			70436 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	82.89	
			70260 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	22.20	
			70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	77.60	
			70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	58.20	
			70269 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.48	
			70958 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	340.92	992.40
638979	03/13/2015	SECURITY DESIGNS INC	70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				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	3,370.00
638980	03/13/2015	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	2,407.44	2,407.44
638981	03/13/2015	STATE WIRE TERMINAL INC.	70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.51	
			70564 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.98	82.49
638982	03/13/2015	TAPEONLINE	71788 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	64.54	64.54
638983	03/13/2015	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	60.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	210.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	31.99	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	27.96	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	624.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	109.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	445.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	312.50	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	3,094.44	4,914.89
638984	03/13/2015	TNT SCHOOL SUPPLIES		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	101.53	101.53
638985	03/13/2015	TOTAL REPAIR SERVICE INC.	71824 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	3,009.00	3,009.00
638986	03/13/2015	TOUCHMATH	71735 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	965.52	965.52
638987	03/13/2015	TRANE	70221 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.60	96.60
638988	03/13/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	891.95	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.00	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.56	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.30	
			70568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	1,137.41
638990	03/13/2015	TRINITY TRANSPORTATION GROUP		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	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	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	650.00	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				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	162.50	
				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	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	8,450.00
638991	03/13/2015	TROXELL COMMUNICATIONS INC	71734 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	10,194.45	
			71734 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	871.15	
			71674 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,467.00	
			71719 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	20,971.44	
			71719 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,792.08	
			71719 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	2,730.00	
			71713 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	2,330.16	
			71713 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	24.89	
			71713 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	199.12	
			71713 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	319.59	40,899.88
638992	03/13/2015	UNITED AIR BRAKE COMPANY	70569 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	293.80	293.80
638993	03/13/2015	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	384.48	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	367.22	751.70
638994	03/13/2015	USAMOBILITY	70165 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	15.39
638995	03/13/2015	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB 2-12-15	366.00	366.00
638996	03/13/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	81.42	81.42
638997	03/13/2015	WATERFORD KETTERING SOFTBALL		A	51-293-5650-270-000-0000	SOFTBALL-5/16&5/17	350.00	350.00
638998	03/13/2015	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS-4/25/15	60.00	60.00
638999	03/13/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	20.00
639000	03/13/2015	KATHERINE ANNE WILLIAMS		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	875.00	
				C	21-214-3130-348-000-0000	CONTRACTED PSYCH SERVICES	375.00	1,250.00
639001	03/13/2015	WOLVERINE SUPPLY INC	71892 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,077.11	
			71892 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,040.75	2,117.86
639002	03/13/2015	WRIGHT TOOL COMPANY	70573 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	2,970.00	2,970.00
639003	03/13/2015	XPEDX PAPER & GRAPHICS	70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	36.85	
			70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	77.54	114.39
639004	03/13/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	32,506.80	32,506.80
639005	03/13/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	150.22	150.22
639006	03/13/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
639007	03/13/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
639008	03/13/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
639009	03/13/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
639010	03/13/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	239.23	239.23
639012	03/13/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,452.78	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,061.07	
				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	4,213.97	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	21,717.07	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	33,208.84	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,383.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,719.54	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,494.38	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,074.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,215.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,825.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,597.95	198,615.23
639013	03/13/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,461.45	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	13,347.83	24,809.28
639014	03/13/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	460.00	460.00
639015	03/13/2015	LVNV FUNDING, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	17.32	17.32
639016	03/13/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,542.13	4,542.13
639017	03/13/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	339.74	339.74
639018	03/13/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	119.04	119.04
639019	03/13/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,240.74	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,309.88	
				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	5,781.01
639020	03/13/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	146.18	146.18
639021	03/13/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
639022	03/13/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	421.43	421.43
639023	03/13/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	62.99	62.99
639024	03/20/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,002.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	921.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	730.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	567.00	3,220.00
639025	03/20/2015	ADAMS ELECTRONICS COMPANY	71795 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	327.85	327.85
639026	03/20/2015	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	239.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	7.00	246.00
639027	03/20/2015	STEVEN ALLICK		S	72-431-0000-290-000-0009	REG. HCKY OFFIC. 3-7-15	55.00	55.00
639028	03/20/2015	ALLIE BROTHERS INC	71307 P	G	11-219-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	(32.17)	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	71.90	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	61.90	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	50.95	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	32.00	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	322.90	
			71308 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	96.98	
			71288 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	131.90	1,061.36
639029	03/20/2015	APPERSON, INC.	71617 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	87.02	87.02
639030	03/20/2015	APPLE INC.	71885 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	1,300.00	
			71929 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	207.00	
			71894 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	8,480.00	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71789 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	4,669.00	
			71979 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	138.00	14,794.00
639031	03/20/2015	AQUA TROL	71332 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	475.00
639032	03/20/2015	B & F AUTO SUPPLY INC	70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.82	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.02	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.00	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.27	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.08	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.81	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.26	591.26
639033	03/20/2015	BARNES & NOBLE BOOKSELLERS, INC	70387	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	108.63	108.63
639034	03/20/2015	BEARING SERVICE INCORPORATED		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	114.50	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.17	
			70495 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.66	297.33
639035	03/20/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	645.08	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	629.05	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	205.00	1,479.13
639036	03/20/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	420.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	42,805.00	
				G	11-271-3190-000-000-0000	SECURITY/BUS YARD	1,207.50	
				S	72-431-0000-290-000-0009	SECURITY/HOCKEY 3-10-15	210.00	
				S	72-431-0000-290-000-0009	SECURITY/HOCKEY 3-10-15	140.00	44,782.50
639037	03/20/2015	BRIGHT HOUSE NETWORKS	70357 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	50.45
639038	03/20/2015	BROWN GRAPHIC SERVICES, INC.	70254 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	435.00	435.00
639039	03/20/2015	BSN SPORTS	71909 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,127.00	
				S	72-431-0000-270-000-0006	GATORADE PACK	48.00	1,175.00
639040	03/20/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	130.23	130.23
639041	03/20/2015	CANTON SPORTS		S	72-431-0000-270-000-0006	SOFTBALL SOCKS	288.00	288.00
639042	03/20/2015	CAPSTONE	71132 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	329.09	329.09
639043	03/20/2015	CEDAR POINT		S	72-431-0000-270-000-0076	C# G01002946 - 5-13-15	3,750.00	3,750.00
639044	03/20/2015	CENGAGE LEARNING	71809 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	4,427.50	4,427.50
639045	03/20/2015	CERTIFIED LABORATORIES	70496 P	G	11-271-5710-000-000-0000	OIL/GREASE	245.48	245.48
639046	03/20/2015	MARIO CHIESA ATTORNEY AT LAW		G	11-283-3140-000-000-0000	CASE # 01 14 0002 1625	555.90	555.90
639047	03/20/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	499.92	
			70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	(52.32)	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	438.96	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.08	1,084.64
639048	03/20/2015	COMPASS MINERALS AMERICA INC.	70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,752.38	
			70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,784.21	5,536.59
639049	03/20/2015	D J CONLEY ASSOCIATES INC.		G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	1,144.60	1,144.60
639050	03/20/2015	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST	2,943.64	2,943.64
639051	03/20/2015	CURRICULUM ASSOCIATES, LLC	71962 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	384.00	384.00
639062	03/20/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.21	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.21	
			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	92.47	

Bills for Payment
 April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	112.99	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	92.99	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	113.45	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	61.63	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.67	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	184.88	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.41	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.55	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.63	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.77	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	20.59	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	92.41	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.25	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	93.44	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	186.36	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	62.66	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	103.63	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	176.10	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	114.54	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	186.87	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	63.69	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	83.24	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	114.02	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	51.37	
			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	51-256-5610-126-000-0000	FOOD COST GRANT	71.89	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	112.99	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	93.57	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	61.69	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	62.72	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	73.05	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.80	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	41.11	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	31.30	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.37	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.43	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	71.89	
			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	41.11	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	61.63	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	92.41	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	123.25	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.56	
			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	30.85	

Bills for Payment
 April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.30	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.43	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	41.63	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	51.89	
			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	71.89	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.82	
			70893 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	56.46	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	114.02	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	30.85	
			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	83.18	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	82.15	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	71.89	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	103.70	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.89	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.66	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.44	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	83.24	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	82.67	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	113.51	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	103.89	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	134.74	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	166.35	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	124.80	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	101.23	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	167.38	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	104.73	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	104.79	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.73	
			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	51.37	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	30.85	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	239.39	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	83.70	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	179.58	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	297.53	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	124.80	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	220.35	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	242.76	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	429.73	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	41.04	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	225.71	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	51.82	

Bills for Payment
April 20, 2015

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			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	118.54	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	107.25	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	145.39	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.28	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	41.30	10,043.70
639063	03/20/2015	DANTRAK NET INC.	71790 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	139.32	139.32
639064	03/20/2015	DELWOOD SUPPLY	71872 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	7.80	
			71872 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	114.32	
			71872 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	101.03	
			71872 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	103.13	
			71872 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	149.48	
			71872 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	224.71	
			71872 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	76.04	
			71872 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	12.35	
			71872 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	(26.92)	761.94
639065	03/20/2015	R L DEPPMANN CO	70191 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	142.50	142.50
639066	03/20/2015	DETROIT TIGERS		S	72-431-0000-280-000-0031	FHS KITE & KEY	550.00	550.00
639067	03/20/2015	DISCOUNT LABELS	70338 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	16.27	16.27
639068	03/20/2015	DISCOUNT SCHOOL SUPPLY	71769 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	743.26	743.26
639069	03/20/2015	DLP LAMP SOURCE	71721 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	109.00	109.00
639070	03/20/2015	DOMESTIC UNIFORM RENTAL	70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	39.15	
			70538 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	76.78	115.93
639071	03/20/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	243.00
639072	03/20/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	71871 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	693.00	
			71871 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	14.18	707.18
639073	03/20/2015	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,550.73	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,566.19	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,900.98	7,017.90
639074	03/20/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	659.17	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.65	783.82
639075	03/20/2015	ENVIRONMENTAL LASER TECH INC	71948 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	126.00	
			71975 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	352.70	
			71903 C	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	35.75	514.45
639076	03/20/2015	ESC PROMOTIONS	71985 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	210.00	
			72008 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	202.50	412.50
639077	03/20/2015	EXERCISE WAREHOUSE INC.	71923 C	F	11-112-6410-000-000-8441	NEW EQUIPMENT	10,445.00	10,445.00
639078	03/20/2015	EXPRESS GLASS & DOOR COMPANY, INC.	70299 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	198.10	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	380.23	578.33
639079	03/20/2015	FIRST TO THE FINISH	71787 P	S	72-431-0000-290-000-0045	SHS GIRLS TRACK	479.81	
			71787 C	S	72-431-0000-290-000-0045	SHS GIRLS TRACK	426.00	905.81
639080	03/20/2015	JOSEPH FLOWERS		S	72-431-0000-290-000-0009	DSTRCT B-BALL 3-4-15	55.00	55.00
639081	03/20/2015	GLOBAL EQUIPMENTCOMPANY	71857 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	1,598.09	1,598.09
639082	03/20/2015	GLOBAL OFFICE SOLUTIONS	70435 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	96.82	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	157.84	
			70670 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	126.67	
			70863 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	38.78	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70580 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	161.17	
			70275 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	73.09	
			70404 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	57.12	
			71464 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	235.15	
			71920 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	56.90	
			71902 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	64.18	1,067.72
639083	03/20/2015	GOODHEART-WILLCOX COMPANY, INC.	71794 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	3,630.89	3,630.89
639084	03/20/2015	GORDON FOOD SERVICE, INC.	70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	22.89	
			70895 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	4.57	27.46
639085	03/20/2015	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-270-000-0055	K. HALVANGIS 3-27-15	1,617.15	1,617.15
639086	03/20/2015	GRAYBAR ELECTRIC CO INC		G	11-113-5100-270-000-0000	STAGE LIGHTING/BULBS	47.76	
				G	11-113-5100-270-000-0000	STAGE LIGHTING/BULBS	115.44	
				G	11-113-5100-270-000-0000	STAGE LIGHTING/BULBS	108.84	
			71336 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	46.80	
			71336 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	63.00	
			71336 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	16.91	
			71336 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	120.87	
			71336 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	178.43	
			71336 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	(40.29)	657.76
639087	03/20/2015	GREAT WOLF LODGE OF TRAVERSE CITY, LLC		G	11-221-3220-295-000-0000	HOSA CONFERENCE	310.76	
				G	11-221-3220-295-000-0000	BALANCE OF ROOM	177.60	488.36
639088	03/20/2015	HEINEMANN	71859 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	2,899.40	
			71577 P	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	102.60	
			71726 P	F	11-125-5100-177-000-6010	TEACHING SUPPLIES CL	2.67	
			71726 C	F	11-125-5100-177-000-6010	TEACHING SUPPLIES CL	25.33	3,030.00
639089	03/20/2015	THE HENRY FORD		F	11-125-3110-123-000-6010	27038014000 AMROH	408.00	408.00
639090	03/20/2015	HISPANIC FLAMENCO BALLET ENSEMBLE, INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB/3-31-15	520.00	520.00
639091	03/20/2015	HOME DEPOT U.S.A., INC	70304 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.97	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	3.76	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	60.79	150.52
639092	03/20/2015	HMH SCHOOL PUBLISHERS	71839 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	44.25	44.25
639093	03/20/2015	HUBERT COMPANY		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	54.62	54.62
639094	03/20/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION		G	11-221-3220-280-000-9111	REG. - D. WILLENBORG	995.00	995.00
639095	03/20/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION		G	11-221-3220-280-000-9111	REG. - J. HICKS	739.00	739.00
639096	03/20/2015	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0007	FHS BAND	89.40	89.40
639097	03/20/2015	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	22,937.69	22,937.69
639098	03/20/2015	ERIC KIPP		S	72-431-0000-290-000-0009	REG.HCKY OFFIC 3-4-15	55.00	
				S	72-431-0000-290-000-0009	REG.HCKY OFFC 3-7-15	55.00	110.00
639101	03/20/2015	THE KROGER CO	70259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	172.53	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	92.59	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	46.64	
			70696 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.89	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.27	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	62.89	
			70294 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	27.56	
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.33	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71744 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	38.27	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	23.61	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	8.76	
			70805 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	77.77	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	10.85	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	9.64	
			70265 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	9.53	
			70417 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	9.26	
			70416 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	28.53	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	28.38	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	42.42	
			70408 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	42.43	
			70798 P	C	21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	22.75	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	11.14	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	12.74	
			70897 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	12.56	
			70672 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	48.08	1,013.42
639102	03/20/2015	KEN LAUER		S	72-431-0000-290-000-0009	REG. HCKY OFFIC 3-7-15	55.00	55.00
639103	03/20/2015	LEARNING GIZMOS, INC.		F	11-331-3190-117-000-6010	CONTRACTED SERVICES	122.00	
				F	11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	825.51	947.51
639104	03/20/2015	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
639105	03/20/2015	MARK ANDY PRINT PRODUCTS	70243 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,496.62	1,496.62
639106	03/20/2015	MARSHALL MUSIC CO.	70745 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	
			70745 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	195.00	
			70745 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	100.00	355.00
639107	03/20/2015	JAMES P. MARSZALEK		A	51-293-5650-290-000-0000	STANDINGS WEBSITE 14/15	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	200.00
639108	03/20/2015	MARYRUTH BOOKS	71828 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	726.00	726.00
639109	03/20/2015	MARCIA MCEVOY MADDEN		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS	1,460.00	1,460.00
639110	03/20/2015	MEDSUPPLIER.COM	71750 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	103.96	103.96
639111	03/20/2015	MICHIGAN BUS PARTS	70550 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	367.78	367.78
639112	03/20/2015	MICHIGAN HIGH SCHOOL		S	72-431-0000-290-000-0009	B-BALL DIST GAMES	931.00	
				S	72-431-0000-290-000-0009	PRE-REGIONAL#29,DIV.2	2,025.45	
				S	72-431-0000-290-000-0009	REGION #29, DIV. 2	3,623.40	6,579.85
639113	03/20/2015	MICHIGAN INDEPENDENT DOOR CO	70552 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	741.00	741.00
639114	03/20/2015	MICHIGAN PLUMBING & MECHANICAL		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	455.50	455.50
639115	03/20/2015	MICHIGAN.COM		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	325.00	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	325.00	650.00
639116	03/20/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.18	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.99	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.18	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	590.08	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.66	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.74	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.99	943.82
639117	03/20/2015	ERNEST MOSLEY		S	72-431-0000-290-000-0009	DSTRCT B-BALL 3-4-15	55.00	55.00
639118	03/20/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	555.00	555.00
639119	03/20/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	200.00	200.00
639120	03/20/2015	NTH CONSULTANTS LTD	71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	10,560.00	10,560.00
639121	03/20/2015	OFFICE DEPOT, INC.	71810 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	262.71	262.71
639122	03/20/2015	PAPER EXPRESS INC.	70249 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	2,000.00	
			71867 C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	7,500.00	9,500.00
639123	03/20/2015	PATTERSON MEDICAL SUPPLY, INC.	71907 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,756.11	
			71907 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	138.61	
			71907 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	166.62	
			71860 C	A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT	50.32	2,111.66
639124	03/20/2015	STEVE PATTERSON		S	72-431-0000-290-000-0009	DSTRCT B-BALL 3-4-15	55.00	55.00
639125	03/20/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	185.00	185.00
639126	03/20/2015	ROBERT PENROD		S	72-431-0000-290-000-0009	REG. HCKY OFFIC 3-4-15	55.00	55.00
639127	03/20/2015	J W PEPPER & SON INC	71620 C	S	72-431-0000-280-000-0041	FHS ORCHESTRA	1,496.17	1,496.17
639128	03/20/2015	PHOTO WAREHOUSE	71906 C	S	72-431-0000-290-000-0069	SHS PHOTO	1,282.90	1,282.90
639129	03/20/2015	PIONEER VALLEY BOOKS	71840 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,398.60	1,398.60
639130	03/20/2015	PLYMOUTH RUBBER & TRANSMISSION	70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.00	
			70558 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.82	151.82
639131	03/20/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,869.93	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,490.09	8,360.02
639132	03/20/2015	PROCAM		S	72-431-0000-280-000-0038	FHS NECESSITIES	950.00	950.00
639133	03/20/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	2,750.00	2,750.00
639134	03/20/2015	QUILL CORPORATION	71812 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	96.88	96.88
639135	03/20/2015	RR BOOKS	71827 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	222.75	222.75
639136	03/20/2015	KEVIN F. REESE		S	72-431-0000-290-000-0009	DSTRCT B-BALL OFFIC 3-4-15	55.00	
				S	72-431-0000-290-000-0009	DSTRCT B-BALL OFFIC 3-6-15	55.00	110.00
639137	03/20/2015	ALLISON O'BRIEN		S	72-431-0000-290-000-0073	ALLISON O'BRIEN	21.77	21.77
639138	03/20/2015	CURTIS HAY		A	51-293-5650-290-000-0000	CURTIS HAY	450.00	450.00
639139	03/20/2015	JAIME RODERICK		S	72-431-0000-290-000-0073	JAIME RODERICK	17.91	17.91
639140	03/20/2015	JOAN HUTTON		G	11-410-3700-000-000-0000	JOAN HUTTON	85.33	85.33
639141	03/20/2015	LAURA TURNER		S	72-431-0000-280-000-0047	LAURA TURNER	125.00	125.00
639142	03/20/2015	MIKE GAULE		F	11-390-3220-000-000-6310	MIKE GAULE	185.07	185.07
639143	03/20/2015	STEVE MINIER		F	11-390-3220-000-000-6310	STEVE MINIER	22.07	22.07
639144	03/20/2015	RICOH USA, INC.		S	72-431-0000-290-000-0009	COPY MACHINE IMAGES	19.74	19.74
639145	03/20/2015	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	729.60	729.60
639146	03/20/2015	ROBINSON WELDING SUPPLY INC.	70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
639147	03/20/2015	ROBOMATTER, INC.	71842 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	377.27	377.27
639148	03/20/2015	AARON RUMBERGER		S	72-431-0000-290-000-0009	DSTRCT B-BALL 3-4-15	55.00	
				S	72-431-0000-290-000-0009	DSTRCT B-BALL 3-6-15	55.00	110.00
639149	03/20/2015	SHELDE NORTH AMERICA	71959 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	2,000.00	2,000.00
639150	03/20/2015	ROGER SCHMITTLING		S	72-431-0000-290-000-0009	DSTRCT HOCKEY 3-4-15	55.00	
				S	72-431-0000-290-000-0009	DSTRCT HOCKEY 3-6-15	55.00	110.00
639151	03/20/2015	SCHOOL SPECIALTY INC	70717 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	77.06	
			70717 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	225.54	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71844	C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	229.82	
			71685	P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	111.04	
			70958	P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	76.65	720.11
639152	03/20/2015	SCREENED IN SCREENPRINTING			S 72-431-0000-270-000-0009	CHS CAPA	220.00	220.00
639153	03/20/2015	SERVICE EXPRESS INCORPORATED	70283	C	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,081.08	1,081.08
639154	03/20/2015	SIR SPEEDY			S 72-431-0000-270-000-0039	CHS POM POM CLUB	238.00	238.00
639155	03/20/2015	SOUTH LYON HIGH SCHOOL			A 51-293-5650-270-000-0000	POLE VAULT-4/29/15	60.00	60.00
639156	03/20/2015	ST MARY'S CULTURAL CENTER			S 72-431-0000-270-000-0039	CHS POM POM CLUB	276.00	276.00
639157	03/20/2015	SVBZ	71700	C	S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS	265.00	265.00
639158	03/20/2015	TAMS-WITMARK MUSIC LIBRARY			S 72-431-0000-270-000-0009	CHS CAPA	21.25	21.25
639159	03/20/2015	TARGET STORES	71722	C	C 21-241-5910-346-192-0000	MOCI OFFICE SUPPLIES	81.68	81.68
639160	03/20/2015	TEAM SPORTS INC			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	480.00	
					S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	88.50	
					S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	215.64	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	119.90	904.04
639161	03/20/2015	THERAPY SHOPPE INC	71898	C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	44.98	44.98
639162	03/20/2015	TIMES-HERALD NEWSPAPERS			G 11-252-3540-000-000-0000	LEGAL NOTICE - IB @ FHS	150.00	150.00
639163	03/20/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC			G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(185.39)	
					G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	665.10	
					G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.50	
					G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.92	1,169.13
639164	03/20/2015	TROXELL COMMUNICATIONS INC	71841	C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	838.25	838.25
639165	03/20/2015	UNITED AIR BRAKE COMPANY	70569	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.40	113.40
639166	03/20/2015	UNITED HEALTHCARE INSURANCE COMPANY			H 71-490-8910-740-000-0000	PREMIUMS VISION	21,038.15	
					H 71-490-8910-740-000-0000	VISION-COBRA	41.55	
					H 71-490-8910-740-000-0000	PREMIUMS VISION	(166.20)	
					H 71-490-8910-740-000-0000	VISION -COBRA	41.55	20,955.05
639167	03/20/2015	USIC LOCATING SERVICES, INC	70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	262.26	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	40.00	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	262.26	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	180.00	
			70279	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	100.00	991.94
639168	03/20/2015	VERIZON WIRELESS			G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,203.99	2,203.99
639169	03/20/2015	VISTAR			S 72-431-0000-280-000-0031	FHS KITE & KEY	514.48	514.48
639170	03/20/2015	VSC INCORPORATED	71814	C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	58.75	
			71838	C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	224.00	282.75
639171	03/20/2015	WAYNE COUNTY ASSOCIATION OF			G 11-231-7400-000-000-0000	REPLACE CK 636071	110.00	110.00
639172	03/20/2015	WAYNE STATE UNIVERSITY			F 11-221-3120-000-000-8441	CUST ID#004301476	21,212.37	21,212.37
639173	03/20/2015	WELLER TRUCK PARTS, LLC	70572	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.66	64.66
639174	03/20/2015	WEST MUSIC COMPANY, INC.	71808	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	162.80	162.80
639175	03/20/2015	WALLACE WHITFIELD			A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	350.00	
					A 51-293-5650-290-000-0000	B-BALL OFFIC ASSIGNING	350.00	700.00

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639176	03/20/2015	WOLVERINE SUPPLY INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	155.24	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,215.00	1,370.24
639177	03/20/2015	WORLDWIDE TICKETCRAFT		G	11-241-5990-290-000-0000	GRADUATION TICKETS	422.95	422.95
639178	03/20/2015	XPEDX PAPER & GRAPHICS	70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	33.59	
			70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	43.70	
			70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	73.70	
			70245 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.56	191.55
639179	03/20/2015	WILLIAM DENNIS ZUNICH JR.		S	72-431-0000-290-000-0009	REG. HCKY GAMES 3-4-15	55.00	55.00
639180	03/27/2015	4IMPRINT	71943 C	F	11-111-3110-111-013-9803	CONTRACTED INSTRUCTI	276.32	276.32
639181	03/27/2015	ACCU-CUT LLC	71964 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	2,034.00	2,034.00
639182	03/27/2015	AMERICAN MATHEMATICS COMPETITIONS		S	72-431-0000-270-000-0002	CHS AD COM	25.00	25.00
639183	03/27/2015	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	PC-C23FHC - B. REGAN	89.00	
				G	11-241-7400-344-000-0000	A22RLAMT - T. SPANGLER-TIMM	79.00	168.00
639187	03/27/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	93.70	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	93.70	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	117.19	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	93.70	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	93.70	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	93.70	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	93.70	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	93.70	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	93.70	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	93.70	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	117.12	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	80.12	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	93.70	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	93.70	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	93.70	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	93.70	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	93.70	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	93.70	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	187.40	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	93.70	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	192.89	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	93.70	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	95.88	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	93.70	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	70.40	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	93.70	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	93.70	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	93.70	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	162.86	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	211.60	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	140.55	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	93.70	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	234.37	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,616.32	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,259.76	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	93.70	7,641.56
639188	03/27/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	388.37	388.37
639189	03/27/2015	AVERY DENNISON	71738 P	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	39.35	
			71738 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	108.06	147.41
639190	03/27/2015	BARNES & NOBLE BOOKSELLERS, INC	72010 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	91.70	
			71682 C	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHN SO	36.43	
			71677 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	91.80	219.93
639191	03/27/2015	JOHN BARTALOTTA		A	51-293-3190-220-000-0000	GIRLS B-BALL OFFICIAL	40.00	40.00
639192	03/27/2015	DANIEL G. BELLEVILLE		S	72-431-0000-270-000-0011	CAPA RADIO SHOW CONCERT	500.00	500.00
639193	03/27/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	71944 P	G	12-120-0220-000-000-0000	DUE FROM FROST	183.96	183.96
639194	03/27/2015	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.50	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.50	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.40	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	85.80	640.20
639195	03/27/2015	DICK BLICK/UTRECHT	71763 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	224.26	224.26
639196	03/27/2015	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-290-000-0067	PARKING LOT DETAIL	280.00	280.00
639197	03/27/2015	BRIGHT HOUSE NETWORKS	70601 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	
			70644 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	137.16
639198	03/27/2015	BROAD REACH	71642 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	298.55	298.55
639199	03/27/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	25.52	25.52
639200	03/27/2015	TROY CAMPBELL		A	51-293-3190-220-000-0000	GIRLS B-BALL OFFICIAL	160.00	160.00
639201	03/27/2015	CAPSTONE	71299 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	591.84	
			71663 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	814.17	1,406.01
639202	03/27/2015	CDW, GOVERNMENT LLC	71971 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	467.70	467.70
639203	03/27/2015	MICHAEL HYATT		G	10-132-0000-000-000-0000	MICHAEL HYATT	35.00	35.00
639204	03/27/2015	PETER J. CHARNLEY		A	51-293-3190-220-000-0000	GIRLS B-BALL OFFICIAL	200.00	200.00
639205	03/27/2015	CINTAS CORPORATION NO.2	70497 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	56.64	56.64
639206	03/27/2015	CLASSROOM PRODUCTS LLC	72000 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	175.56	175.56
639207	03/27/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	390.00	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	566.88	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	735.36	
			70892 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	816.24	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	728.86	3,237.34
639208	03/27/2015	COOLIDGE ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	EMU STU TCHR - HAWKINS	100.00	100.00
639209	03/27/2015	CURRENT ELECTRIC MOTOR SUPPLY	72003 C	S	72-431-0000-280-000-0057	FHS WOOD SHOP	367.00	367.00
639218	03/27/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.41	
			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	61.63	
			70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.56	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	134.03	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	103.25	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.67	

Bills for Payment
 April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.55	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.99	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	164.36	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.63	
			70893 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.25	
			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	92.41	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	104.22	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	187.39	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	102.60	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	166.87	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	71.95	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	156.16	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	104.79	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	156.09	
			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	112.99	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.21	
			70893 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	112.99	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	102.80	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	63.24	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	93.57	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.80	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	61.69	
			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	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	41.11	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	82.15	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	102.73	
			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	82.21	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.63	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	41.04	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	82.15	
			70893 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.43	
			70893 P	L	51-256-5610-160-000-0000	FOOD COST JMP	62.66	
			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	61.63	
			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	71.89	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	71.89	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	112.99	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	102.67	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	62.66	
			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	83.70	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	82.67	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	82.67	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	92.99	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	103.25	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	113.12	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	124.41	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	92.41	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	145.26	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	124.80	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	136.09	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	24.60	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	167.38	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.30	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.41	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	82.21	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.37	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	318.05	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	145.83	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.28	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	266.68	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	272.61	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	329.79	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	304.76	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	316.23	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	221.21	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	72.85	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.93	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.34	
			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	104.28	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	41.30	9,342.16
639219	03/27/2015	DATA CENTER PRODUCTS, INC.	71926 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	713.40	713.40
639220	03/27/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,102.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	2,667.00
639221	03/27/2015	LOGAN EDWARD DELONIS		G	11-137-3110-311-000-0000	PERMIT #14-00395	32.60	32.60
639222	03/27/2015	DISCOUNT LABELS	70338 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	348.92	348.92
639224	03/27/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			70907 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	
			70907 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	344.25	
			70907 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	216.00	
			70907 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	351.00	
			70907 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	141.75	
			70907 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			70907 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	249.75	
			70907 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70907 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	189.00	
			70907 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	135.00	
			70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	
			70907 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	2,659.50
639225	03/27/2015	MICHAEL P. DOWNS		G	11-137-3110-311-000-0000	PERMIT #14-00395	32.60	32.60
639226	03/27/2015	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,898.71	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,547.90	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,647.95	47,094.56
639228	03/27/2015	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,581.66	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,225.85	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,173.89	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,790.50	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,800.41	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	83.34	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	424.35	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	38.05	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	338.51	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,651.27	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	703.10	14,810.93
639229	03/27/2015	EDDIE EDGAR ARENA		A	51-293-7400-290-000-0000	RINK TIME	1,927.91	
				S	72-431-0000-290-000-0009	PRE-REGIONAL HOCKEY GAMES	918.05	
				S	72-431-0000-290-000-0009	REGIONAL HOCKEY GAME	459.03	3,304.99
639230	03/27/2015	ENVIRONMENTAL LASER TECH INC	71987 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	52.99	
			72001 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	38.00	90.99
639231	03/27/2015	ETA HAND2MIND	71966 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	331.16	331.16
639232	03/27/2015	EVER KOLD REFRIGERATION SERVICE INC.	70891 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	870.00	870.00
639233	03/27/2015	JOSEPH FLOWERS		A	51-293-3190-220-000-0000	GIRLS B-BALL OFFICIAL	240.00	240.00
639234	03/27/2015	FOLLETT SCHOOL SOLUTIONS, INC.	71785 C	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	57.90	
			71941 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	366.07	423.97
639235	03/27/2015	FOR BOYS LLC	70906 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	135.00	
			70906 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.75	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	67.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	256.50	
			70906 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	135.00	
			70906 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	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	1,599.75
639236	03/27/2015	FORTRESS SOFTWARE INC		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	108.00	108.00
639237	03/27/2015	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	EMU STU TEACHER - SCHROTH	100.00	100.00
639239	03/27/2015	GLOBAL OFFICE SOLUTIONS	71644 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	61.92	
			71042 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	261.58	
			70981 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	41.20	
			70981 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	31.33	
			70981 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	374.59	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70519 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	297.81	
			70519 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	12.14	
			70363 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	81.30	
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	59.13	
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	116.90	
			70170 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	534.40	
			71916 P	G	12-120-0220-000-000-0000	DUE FROM FROST	806.95	
			71917 C	G	12-120-0220-000-000-0000	DUE FROM FROST	744.07	
			70459 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	366.11	3,789.43
639240	03/27/2015	GORDON FOOD SERVICE, INC.	70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	28.71	
			70895 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	1.20	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	31.87	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	655.30	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	72.94	
			70462 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	44.68	
			70462 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	109.63	944.33
639241	03/27/2015	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	GIRLS B-BALL OFFICIAL	280.00	280.00
639242	03/27/2015	GRAYBAR ELECTRIC CO INC	72018 C	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	1,740.00	1,740.00
639243	03/27/2015	HEINEMANN	71729	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	45.00	45.00
639244	03/27/2015	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	EMU STU TCHR - BARINGHAUS	100.00	100.00
639245	03/27/2015	HOME DEPOT U.S.A., INC	71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	7.94	
			71418 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	29.40	
			70900 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	162.45	
			70899 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	70.16	
			70690 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	115.89	385.84
639246	03/27/2015	HMH SCHOOL PUBLISHERS	71931 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	292.84	292.84
639247	03/27/2015	INACOMP TECHNICAL SERVICES GROUP LLC	71864 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	20,931.30	20,931.30
639248	03/27/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	936.00	936.00
639249	03/27/2015	IXL LEARNING, INC.	71733 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	1,238.00	1,238.00
639250	03/27/2015	L L JOHNSON LUMBER MFG CO	71861 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	603.00	603.00
639251	03/27/2015	JONES SCHOOL SUPPLY CO INC.	71940 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	124.95	124.95
639252	03/27/2015	JOSTENS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	55.00	55.00
639253	03/27/2015	KELLY CENTRAL VACUUMS	71661 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	315.00	315.00
639254	03/27/2015	KNOWBUDDY RESOURCES	71580 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	344.13	344.13
639255	03/27/2015	MARK KRONK		A	51-293-3190-220-000-0000	GIRLS B-BALL OFFICIAL	160.00	160.00
639259	03/27/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	2,450.15	
				G	11-261-3810-108-000-0000	HEATING CASS	1,202.89	
				G	11-261-3810-110-000-0000	HEATING CLAY	2,666.30	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	2,509.32	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	2,215.40	
				G	11-261-3810-117-000-0000	HEATING COOPER	3,936.95	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	4,629.76	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,811.35	
				G	11-261-3810-132-000-0000	HEATING HAYES	2,609.04	
				G	11-261-3810-135-000-0000	HEATING HOOVER	2,760.30	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,566.10	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-147-000-0000	HEATING JOHNSON	4,214.64	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	2,197.74	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	2,468.76	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,333.83	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,765.55	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,840.94	
				G	11-261-3810-172-000-0000	HEATING RILEY	5,219.52	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	3,650.18	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,953.44	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	2,490.71	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	2,572.78	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	3,896.39	
				G	11-261-3810-215-000-0000	HEATING EMERSON	5,052.52	
				G	11-261-3810-220-000-0000	HEATING FROST	6,225.34	
				G	11-261-3810-225-000-0000	HEATING HOLMES	5,741.99	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	17,058.03	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	15,960.59	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	14,505.29	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	3,594.83	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(9,538.66)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	5,341.67	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	8,377.76	140,281.40
639260	03/27/2015	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
639261	03/27/2015	JOHN D. MACDOUGALL		F	11-261-7410-000-000-3760	LICENSE FEES	200.00	200.00
639262	03/27/2015	THE MARKERBOARD PEOPLE	71933 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	712.80	712.80
639263	03/27/2015	MARSH POWER TOOLS, INC	71283 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	13.00	13.00
639264	03/27/2015	MARSHALL MUSIC CO.		G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	110.00	
				G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	80.00	
				G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	60.00	
				G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	24.00	
				G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	50.00	
				G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	72.00	
				G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	100.00	
				G	11-111-5110-310-000-0000	TEACHING SUPPLIES INSTRUMENTAL	78.00	574.00
639265	03/27/2015	SEAN MCCABE		A	51-293-3190-220-000-0000	G BASKETBALL	200.00	200.00
639266	03/27/2015	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	742.00	742.00
639267	03/27/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,157.77	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	412.70	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	412.70	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	481.48	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	487,913.44	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	50,273.97	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	730,766.14	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	11,997.14	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	6,146.28	1,289,561.62
639268	03/27/2015	MICHIGAN HOSA		G	11-221-3220-295-000-0000	CONFERENCES	625.00	625.00
639269	03/27/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,098.98	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	821.00	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,311.97	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,123.65	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,689.46	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	518.79	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,507.71	16,071.56
639270	03/27/2015	MID-AMERICA SPORTS ADVANTAGE		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	37.52	37.52
639271	03/27/2015	MISS DIG	71997 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	477.15	477.15
639272	03/27/2015	MONOPRICE, INC.	71817 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	265.44	265.44
639273	03/27/2015	DONALD W. MULLETT		A	51-293-5650-270-000-0000	BALANCE 2/4/15	5.00	5.00
639274	03/27/2015	NASCO-FORT ATKINSON	71946 C	G	12-120-0220-000-000-0000	DUE FROM FROST	59.32	59.32
639275	03/27/2015	NBC TRUCK EQUIPMENT, INC	71900 C	G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	3,852.45	3,852.45
639276	03/27/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	46.35	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	123.90	170.25
639277	03/27/2015	BETTE NORMAN		A	51-293-5650-290-000-0000	V BALL 10/21-REPL CK#636332	70.00	70.00
639278	03/27/2015	O'REILLY AUTO PARTS	71848 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	846.99	846.99
639279	03/27/2015	OAKLAND SOCCER CAMPS LLC		S	72-431-0000-270-000-0006	DEP SOCCER CAMP	200.00	200.00
639280	03/27/2015	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	250.92	250.92
639281	03/27/2015	PEARSON	71619 C	S	72-431-0000-280-000-0026	FHS GUIDANCE	400.45	400.45
639282	03/27/2015	J W PEPPER & SON INC	71657 P	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	150.00	150.00
639283	03/27/2015	PERRINVILLE EARLY CHILDHOOD CENTER		G	10-199-9000-000-000-0000	S ROQUE	100.00	
				G	10-199-9000-000-000-0000	M EVITTS	100.00	200.00
639284	03/27/2015	PETTY CASH		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	193.30	
				C	21-213-5950-348-000-0000	HEALTH SUPPLIES- UNIVERSAL PRE	14.82	
				C	21-241-5910-348-000-0000	OFFICE SUPPLIES	30.68	238.80
639285	03/27/2015	PETTY CASH BRAD SHOTT		G	12-102-0000-000-000-0000	PETTY CASH	300.00	300.00
639286	03/27/2015	PIONEER VALLEY BOOKS	71969 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	1,350.00	1,350.00
639287	03/27/2015	CHERYL L. PISTOLESI		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	125.00	125.00
639288	03/27/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	35.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	87.62	122.62
639289	03/27/2015	JACK D. PROFITT JR.		A	51-293-3190-220-000-0000	G BASKETBALL	240.00	240.00
639290	03/27/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	592.00	592.00
639291	03/27/2015	QUALITY LOGO PRODUCTS, INC.	71884 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	160.45	160.45
639292	03/27/2015	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	A WATTS	100.00	
				G	10-199-9000-000-000-0000	L SMITH	100.00	200.00
639293	03/27/2015	REALLY GOOD STUFF, INC.	71965 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	1,097.50	1,097.50
639294	03/27/2015	MEGAN BOETTCHER		S	72-431-0000-290-000-0073	MEGAN BOETTCHER	20.91	20.91
639295	03/27/2015	MIA EDGE		L	50-161-0000-000-000-0000	MIA EDGE	30.00	30.00
639296	03/27/2015	VALERIE PIANGA		S	72-431-0000-290-000-0073	VALERIE PIANGA	28.33	28.33
639297	03/27/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	214.97	214.97
639298	03/27/2015	KIMBERLY ROURKE		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	48.36	48.36
639299	03/27/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
639300	03/27/2015	SAGA EDUCATORS, INC.		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	1,050.00	1,050.00

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639301	03/27/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	78.40	78.40
639302	03/27/2015	SCHOLASTIC INC	71522 P	F	11-111-5100-160-019-9803	TEACHING SUPPLIES	385.68	
			71522 C	F	11-111-5100-160-019-9803	TEACHING SUPPLIES	28.00	413.68
639303	03/27/2015	SCHOOL NURSE SUPPLY INC	71956 C	G	11-213-5950-215-000-0000	HEALTH SUPPLIES EMER	109.15	109.15
639304	03/27/2015	SCHOOL SPECIALTY INC	70849 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	105.53	
			71250 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	59.99	
			70806 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	395.06	
			71883 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	116.17	
			71883 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	116.18	
			71883 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	116.18	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	235.68	1,144.79
639305	03/27/2015	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	13,737.00	13,737.00
639306	03/27/2015	MICHAEL E. SENSOLI		A	51-293-3190-220-000-0000	G BASKETBALL	160.00	160.00
639307	03/27/2015	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALLS	80.00	80.00
639308	03/27/2015	SHAR PRODUCTS COMPANY	70711 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	40.00	40.00
639309	03/27/2015	SUZANNE D. SHERBY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
639310	03/27/2015	SOUND READING SOLUTIONS	71960 C	G	12-120-0220-000-000-0000	DUE FROM FROST	278.00	278.00
639311	03/27/2015	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	188.52	188.52
639312	03/27/2015	PAUL M. SUTHERLAND		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	150.00	150.00
639313	03/27/2015	TARGET STORES	70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	169.84	
			70677 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	178.31	348.15
639314	03/27/2015	TEACHER'S DISCOVERY	71954 C	G	12-120-0220-000-000-0000	DUE FROM FROST	111.08	111.08
639315	03/27/2015	TEAM SPORTS INC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	3,450.00	3,450.00
639316	03/27/2015	THEATRE HOUSE INC	71033 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	118.55	
			71033 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	176.95	
			71033 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	(255.40)	
			71033 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	130.60	170.70
639317	03/27/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,635.68	3,635.68
639318	03/27/2015	TOTAL REPAIR SERVICE INC.	71978 C	G	11-261-4120-126-000-0000	EQUIPMENT REPAIR GRA	906.50	
			71978 C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	980.90	1,887.40
639319	03/27/2015	TRINITY TRANSPORTATION GROUP		S	72-431-0000-290-000-0019	CHORAL FESTIVAL BUSES	1,170.00	1,170.00
639320	03/27/2015	TROXELL COMMUNICATIONS INC	71835 P	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	497.80	
			71835 P	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	1,589.00	
			71835 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JO	5,825.40	7,912.20
639321	03/27/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	30,677.16	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,249.55	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,565.67	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,573.96	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	14,645.47	77,711.81
639322	03/27/2015	JOHN VICHINSKY		A	51-293-3190-220-000-0000	G BASKETBALL	240.00	240.00
639323	03/27/2015	VISTAPRINT N.V.		F	11-111-3110-111-013-9803	CONTRACTED INSTRUCTION(K12-EN)	298.71	298.71
639324	03/27/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	91.62	91.62
639325	03/27/2015	WAYNE RESA		C	21-221-3220-349-000-0000	REG #86716 - L. DEMERS	40.00	40.00
639326	03/27/2015	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,533.00	
				G	11-261-3830-132-000-0000	WATER HAYES	1,178.12	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,852.44	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,478.30	6,041.86
639327	03/27/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.90	48.90
639328	03/27/2015	MICHAEL WYNN		A	51-293-3190-220-000-0000	G BASKETBALL	160.00	160.00
639329	03/27/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	150.22	150.22
639330	03/27/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
639331	03/27/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
639332	03/27/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
639333	03/27/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
639334	03/27/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	233.36	233.36
639336	03/27/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,383.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,709.57	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	33,333.20	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,845.11	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,074.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,215.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,835.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,654.95	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,225.77	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,061.83	
				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	4,663.97	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	21,912.07	200,566.10
639337	03/27/2015	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,689.85	9,689.85
639338	03/27/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,461.45	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,256.93	25,718.38
639339	03/27/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	459.00	459.00
639340	03/27/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,340.36	5,340.36
639341	03/27/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	303.22	303.22
639342	03/27/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	129.95	129.95
639343	03/27/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,357.29	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,309.88	
				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	5,897.56
639344	03/27/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	140.64	140.64
639345	03/27/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
639346	03/27/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	189.84	189.84
639347	03/27/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	495.71	495.71
639348	03/27/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	62.99	62.99
639349	04/02/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,352.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	818.00	2,170.00
639350	04/02/2015	ADAMS ELECTRONICS COMPANY	71991 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	806.30	806.30
639351	04/02/2015	AMERICAN RED CROSS		G	11-118-5100-381-000-0000	CPR CLASS 2-23-15	152.00	152.00
639352	04/02/2015	AQUA TROL	71332 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	475.00

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639353	04/02/2015	ARMSTRONG TOOL & SUPPLY INC.	70786 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	200.00	200.00
639354	04/02/2015	ARTWORKS BY RED		S	72-431-0000-290-000-0009	HOCKEY BANNER/PLAQUES	913.00	913.00
639355	04/02/2015	B & F AUTO SUPPLY INC	71913 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	25.62	
			71913 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	9.98	
			71913 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	85.26	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.96	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.24	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	457.31	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.58	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.46	
			70532 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.23	851.64
639356	04/02/2015	BARNES & NOBLE BOOKSELLERS, INC	71772	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	(27.80)	
			71119 P	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	120.82	
			71119 P	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	453.27	
			71119 P	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	(116.07)	
			71119 C	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	63.96	494.18
639357	04/02/2015	BATTERIES PLUS	70965 C	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES W	127.50	
			70966 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	38.00	165.50
639358	04/02/2015	BELLE TIRE DISTRIBUTORS INC.	70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,258.10	
			70533 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	834.86	2,092.96
639359	04/02/2015	BIG APPLE BAGELS	70894 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.00	
			70894 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	118.80	
			70894 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	79.20	264.00
639360	04/02/2015	BILL BROWN FORD, INC.	70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.00	
			70531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.00	326.00
639361	04/02/2015	BINSON'S HOME HEALTH CARE CENTERS		G	11-350-5990-141-000-0000	SUPPLIES JCDC	44.00	44.00
639362	04/02/2015	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	LISA BASS 4-27-15	239.00	239.00
639363	04/02/2015	BUSCH'S, INC.	70263 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	84.79	84.79
639364	04/02/2015	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	GRLS TENNIS 5-2-15	40.00	40.00
639365	04/02/2015	CDW, GOVERNMENT LLC	72004 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.42	17.42
639366	04/02/2015	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	792.20	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	325.20	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	355.70	1,473.10
639367	04/02/2015	CLT COMPUTERS INC. MWAVE.COM	72025 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	47.35	47.35
639368	04/02/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	398.40	
			70892 P	L	51-256-5610-220-000-0000	FOOD COST FROST	467.52	
			70892 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	623.04	
			70892 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	570.56	2,059.52
639369	04/02/2015	COMMERCIAL LAWNMOWER INC	70649 P	G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MAR	41.00	
			70649 P	G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MAR	421.86	462.86
639370	04/02/2015	COMPASS MINERALS AMERICA INC.	70949 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6,096.61	6,096.61
639372	04/02/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	814.18	
				G	11-261-3810-108-000-0000	HEATING CASS	956.06	
				G	11-261-3810-110-000-0000	HEATING CLAY	857.94	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,045.56	
				G	11-261-3810-135-000-0000	HEATING HOOVER	846.45	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-159-000-0000	HEATING MARSHALL	808.44	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	802.25	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	867.67	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,242.46	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,654.16	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	504.20	10,399.37
639373	04/02/2015	CTS COMPANIES	70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	85.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	656.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			70470 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	174.40	1,261.40
639374	04/02/2015	CUSTOM LANYARDS PLUS	71724 C	G	11-266-5990-000-000-0000	SECURITY-BADGES & LA	363.00	363.00
639375	04/02/2015	DAVES ENGINE & MOWER INC.	70820 P	G	11-261-6450-111-000-0000	EQUIPMENT REPLACEMEN	131.73	
			70820 P	G	11-261-6450-174-000-0000	EQUIPMENT REPLACEMEN	106.43	
			70820 P	G	11-261-6450-174-000-0000	EQUIPMENT REPLACEMEN	92.16	
			70820 P	G	11-261-6450-174-000-0000	EQUIPMENT REPLACEMEN	85.19	
			70820 P	G	11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	51.43	
			70820 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	67.58	534.52
639376	04/02/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	1,565.00
639377	04/02/2015	DELWOOD SUPPLY	71872 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	78.39	
			71872 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	43.95	122.34
639378	04/02/2015	DISCOUNT SCHOOL SUPPLY	71977 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	1,001.74	1,001.74
639379	04/02/2015	DLP MUSIC & REPAIR SERVICE		S	72-431-0000-280-000-0007	FHS BAND	28.00	
				S	72-431-0000-280-000-0007	FHS BAND	150.00	178.00
639380	04/02/2015	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	85.78	
			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	240.86
639381	04/02/2015	DOMINO'S PIZZA	70907 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.00	243.00
639382	04/02/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	71871 P	C	21-261-4110-348-100-0000	BLDG REPAIRS-SKILL C	277.99	277.99
639383	04/02/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,970.60	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,883.33	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,334.15	7,188.08
639384	04/02/2015	DUFF REBUILDING INC	70539 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	178.15
639385	04/02/2015	EMERGENCY VEHICLES PLUS	70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	619.86	
			70543 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.33	810.19
639386	04/02/2015	ENVIRONMENTAL LASER TECH INC	72033 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	164.92	164.92
639387	04/02/2015	ENVIRONMENTAL SUPPORT SERVICES LTD	70948 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
639388	04/02/2015	ERADICO PEST CONTROL	70471 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
639389	04/02/2015	EXFIL	70466 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	46.26	46.26
639390	04/02/2015	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	25.22	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	135.64	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	66.48	227.34
639391	04/02/2015	F.I.R.S.T		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	500.00	500.00
639392	04/02/2015	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	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	67.50	
			70906 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	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	155.25	
			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	1,242.00
639393	04/02/2015	GLOBAL OFFICE SOLUTIONS	71042 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	239.24	
			71544 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	228.32	
			70437 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	20.14	
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	128.70	
			70721 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	122.92	
			70931 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	54.44	
			72027 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	62.60	
			70410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	381.46	1,237.82
639394	04/02/2015	GORDON FOOD SERVICE, INC.	70694 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	66.45	66.45
639396	04/02/2015	GRAYBAR ELECTRIC CO INC	71336 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	49.36	
			71336 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	35.25	
			71336 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	(60.36)	
			71336 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	178.88	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	157.15	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	249.10	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	15.75	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	25.66	
			71336 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	(246.63)	
			71336 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	261.90	
			71336 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	34.90	
			71336 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	82.17	783.13
639397	04/02/2015	HAROLD'S FRAME SHOP INC.	70589 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,278.00	1,278.00
639398	04/02/2015	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLNG 2-7-15	100.00	100.00
639399	04/02/2015	HUNT'S ACE HARDWARE 247	70618 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	20.96	
			70618 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	22.97	
			70618 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1.80	45.73
639400	04/02/2015	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-0120	GYMNSTCS BANQUET	138.00	138.00
639401	04/02/2015	J & G POLY SALES	71755 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	852.40	852.40
639402	04/02/2015	JIFFY SIGNS, INC.		F	11-221-5970-141-000-8022	JACKSON BANNER	135.60	135.60
639403	04/02/2015	KSS ENTERPRISES	71826 C	G	12-170-0000-000-000-0000	INVENTORY	11,461.95	11,461.95
639404	04/02/2015	LAWSON PRODUCTS INC	70504 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.79	108.79
639405	04/02/2015	LIVONIA ITALIAN BAKERY, INC	70896 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			70896 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	420.50
639406	04/02/2015	LIVONIA TROPHY & SCREENPRINTING, INC	70290 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	102.85	102.85
639407	04/02/2015	CITY OF LIVONIA	70332 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
639408	04/02/2015	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	2,145.95	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,721.59	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,187.12	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,953.10	
				G	11-261-3830-210-000-0000	WATER DICKINSON	1,203.74	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3830-290-000-0000	WATER STEVENSON	7,032.60	15,244.10
639409	04/02/2015	LOWE'S HOME CENTERS, LLC	70765 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	99.83	
			70765 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(8.08)	
			70765 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	12.28	104.03
639410	04/02/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,505.63	
			70546 P	G	11-271-5710-000-000-0000	OIL/GREASE	144.10	1,649.73
639411	04/02/2015	MACOMB COMMUNITY COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,455.00	1,455.00
639412	04/02/2015	MACOMB GROUP-LIVONIA	70308 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.83	
			70308 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	57.36	64.19
639413	04/02/2015	MATCO TOOLS	70549 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	18.70	18.70
639414	04/02/2015	METRO ENVIRONMENTAL SERVICES	71648 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	443.75	443.75
639415	04/02/2015	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,472.00	2,472.00
639416	04/02/2015	MICHIGAN HIGH SCHOOL		S	72-431-0000-280-000-0005	BOY'S BSKTBLL TOURNEY	2,299.50	2,299.50
639417	04/02/2015	MICHIGAN YOUTH LEADERSHIP		S	72-431-0000-270-000-0027	RODEMAN, MATTHEW	165.00	
				S	72-431-0000-270-000-0027	STERN, BRETT	165.00	330.00
639418	04/02/2015	MID-5 AUTO SUPPLY INC	70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.48	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.98	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.45	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.97	
			70553 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(310.00)	132.88
639419	04/02/2015	NIAGARA NATIONAL CORPORATION	70507 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	785.40	785.40
639420	04/02/2015	NTH CONSULTANTS LTD	71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	634.02	634.02
639421	04/02/2015	OC TEES, LLC		S	72-431-0000-290-000-0120	TEES & SWEATPANTS	244.93	244.93
639422	04/02/2015	OFFICE DEPOT, INC.	71961 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	153.90	153.90
639423	04/02/2015	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	64.99
639424	04/02/2015	J W PEPPER & SON INC		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	137.99	
				S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	61.50	199.49
639425	04/02/2015	PIONEER DRAMA SERVICE, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	226.00	226.00
639426	04/02/2015	PRECISION DATA PRODUCTS, INC.	71947 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	321.00	321.00
639427	04/02/2015	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,518.00	1,518.00
639428	04/02/2015	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	3,124.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	326.25	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	215.98	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,100.00	4,766.23
639429	04/02/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	424.00	424.00
639430	04/02/2015	QUALIFIED ABATEMENT SERVICES	71495 P	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	900.00	900.00
639431	04/02/2015	REF PAY TRUST ACCOUNT		S	72-431-0000-280-000-0005	FRANKLIN SPRING OFFICIALS	8,590.00	8,590.00
639432	04/02/2015	JIM MAIER		F	11-390-3220-000-000-6310	JIM MAIER	57.59	57.59
639433	04/02/2015	LAURE FALZON		F	11-390-3220-000-000-6310	LAURE FALZON	136.17	136.17
639434	04/02/2015	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	56.00	56.00
639435	04/02/2015	LIVONIA CITY THUNDER		G	10-191-0000-000-000-0000	LIVONIA CITY THUNDER	180.00	180.00
639436	04/02/2015	RACHEL COOK		F	11-390-3220-000-000-6310	RACHEL COOK	54.31	54.31
639437	04/02/2015	RICHARD PUSHIES		G	10-193-2000-000-000-0000	RICHARD PUSHIES	26.75	26.75
639438	04/02/2015	RKA PETROLEUM COMPANIES, INC.	70733 P	G	11-271-5713-000-000-0000	DIESEL	19,144.50	19,144.50
639439	04/02/2015	ROBINSON WELDING SUPPLY INC.	70508 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	255.95	255.95
639440	04/02/2015	SEHI COMPUTER PRODUCTS INC	71936 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	300.36	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			71955 C	C	21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	617.35	917.71
639441	04/02/2015	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,142.00	2,142.00
639442	04/02/2015	START-ALL ENTERPRISES, INC.	70312 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	280.17	
			70312 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	(36.00)	244.17
639443	04/02/2015	STERICYCLE INC	70372 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	490.84	490.84
639444	04/02/2015	STUDENT SUPPLY COMPANY	71951 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	23.97	
			71951 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	89.41	
			71951 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	290.58	403.96
639445	04/02/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	504.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	49.25	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	210.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,068.00	1,831.25
639446	04/02/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	398.17	398.17
639448	04/02/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				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	487.50	
				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	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				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	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	6,687.50
639449	04/02/2015	TROXELL COMMUNICATIONS INC	71937 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	26.00	26.00
639450	04/02/2015	UNITED AIR BRAKE COMPANY	70569 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.35	223.35
639451	04/02/2015	UNITED PARCEL SERVICE	70523 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	41.43	41.43
639452	04/02/2015	UNITY SCHOOL BUS PARTS INC	70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.53	
			70570 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	357.18	546.71
639453	04/02/2015	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	425.94	425.94
639454	04/02/2015	US GAMES	71995 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	82.00	82.00
639455	04/02/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	294.00	294.00
639456	04/02/2015	VISTAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	528.50	528.50
639457	04/02/2015	WEINGARTZ SUPPLY COMPANY	70224 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	109.73	109.73
639458	04/02/2015	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.09	59.09
639459	04/02/2015	WIESE TRAINING & DEVELOPMENT, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,250.00	1,250.00
639460	04/09/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	220.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	312.00	
				S	72-431-0000-280-000-0105	FHS CLASS OF 2015	432.85	964.85

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639461	04/09/2015	ANGELO'S SUPPLIES INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	110.87	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	123.75	234.62
639462	04/09/2015	BILL & RODS APPLIANCE INC		G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	171.75	171.75
639463	04/09/2015	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	146.64	
				G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	196.95	343.59
639464	04/09/2015	COCA-COLA BOTTLING CO.	70892 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	689.76	689.76
639465	04/09/2015	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	867.44	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,102.13	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,225.89	
				G	11-261-3810-132-000-0000	HEATING HAYES	918.70	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	297.28	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,158.70	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	950.31	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,954.05	
				G	11-261-3810-280-000-0000	HEATING FHS ACCT 5921	352.68	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	994.29	9,821.47
639466	04/09/2015	COUGAR SALES & RENTAL INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	235.40	235.40
639467	04/09/2015	CURRENT ELECTRIC MOTOR SUPPLY		G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	762.00	762.00
639471	04/09/2015	DAIRY ENTERPRISES INC.	70893 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	112.99	
			70893 P	L	51-256-5610-108-000-0000	FOOD COST CASS	82.15	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	123.25	
			70893 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	115.05	
			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	82.15	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	104.22	
			70893 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	104.22	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	114.61	
			70893 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	62.59	
			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	71.89	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	93.57	
			70893 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	72.47	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	30.85	
			70893 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.37	
			70893 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	174.62	
			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	51-256-5610-171-000-0000	FOOD COST RANDOLPH	66.72	
			70893 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	154.10	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.82	
			70893 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.15	
			70893 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	62.15	
			70893 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	103.83	
			70893 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	227.98	
			70893 P	L	51-256-5610-220-000-0000	FOOD COST FROST	146.35	
			70893 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	133.97	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	201.13	
			70893 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	190.87	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	247.78	
			70893 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	225.13	
			70893 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	204.16	
			70893 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.28	
			70893 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	30.98	3,855.92
639472	04/09/2015	JOHN DAVIDSON		A	51-293-5650-270-000-0000	KLAA TRACK 3/31/15	75.00	75.00
639473	04/09/2015	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	140.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	405.00	545.00
639474	04/09/2015	DISCOUNT SCHOOL SUPPLY		S	72-431-0000-270-000-0040	CHS PRESCHOOL	95.34	95.34
639475	04/09/2015	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	127.24	127.24
639476	04/09/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,252.23	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,868.47	23,120.70
639477	04/09/2015	DTE ENERGY COMPANY		G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,885.52	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,529.69	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	58.41	3,473.62
639478	04/09/2015	GORDON FOOD SERVICE, INC.	70895 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	60.70	60.70
639479	04/09/2015	HONEYWELL INTERNATIONAL, INC.		G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	534.02	
				G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	864.84	1,398.86
639480	04/09/2015	GUS THOMAS HUGHES		A	51-293-5650-270-000-0000	KLAA TRACK 3/31/15	75.00	75.00
639481	04/09/2015	DANIEL ROSS HUTCHESON		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
639482	04/09/2015	I.COMM CORP.	70277 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	233.20	233.20
639483	04/09/2015	INTEGRITY TESTING & SAFETY ADMIN.	70719 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	485.00	
			70719 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	790.00	1,275.00
639484	04/09/2015	JOSTENS		S	72-431-0000-270-000-0061	CHS YRBK/2ND DEP	8,000.00	8,000.00
639485	04/09/2015	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	136.00	136.00
639486	04/09/2015	LEARNING GIZMOS, INC.		F	11-331-3110-123-000-6010	CONTRACTED INSTRUCTION	134.00	
				F	11-331-5970-123-000-6010	PARENT OUTREACH SUPPLIES	879.70	1,013.70
639487	04/09/2015	LOW VISION SOLUTIONS	71953 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	160.00	160.00
639488	04/09/2015	LOWE'S HOME CENTERS, LLC	70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	65.34	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	31.81	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	213.69	
			70355 P	S	72-431-0000-270-000-0034	CHS MUSICAL	39.67	350.51
639489	04/09/2015	LYNDA.COM	71904 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	5,000.00	5,000.00
639490	04/09/2015	JAMES P. MARZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
639491	04/09/2015	MERIT NETWORK, INC.		G	11-284-3220-000-000-0000	CONF/J SEAY	179.00	179.00
639492	04/09/2015	METRO ENVIRONMENTAL SERVICES		G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	395.00	
				G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	395.00	790.00
639493	04/09/2015	METROPOLITAN DETROIT BUREAU		S	72-431-0000-270-000-0027	CORI PESCI	25.00	
				S	72-431-0000-270-000-0027	GREG HOVERMALE	25.00	50.00
639494	04/09/2015	MICHIGAN DECA		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	4,025.00	4,025.00
639495	04/09/2015	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-261-3220-000-000-0000	HARRY LAU	165.00	
				G	11-261-3220-000-000-0000	WAYNE ROBERTS	165.00	
				G	11-262-3220-000-000-0000	DAVE CRISPIN	165.00	495.00
639496	04/09/2015	MICHIGAN VIRTUAL UNIVERSITY	70730 P	G	11-113-8210-270-000-0000	ONLINE TUITION PAYME	598.00	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			70730 P	G	11-113-8210-270-000-0000	ONLINE TUITION PAYME	299.00	
			70730 P	G	11-113-8210-270-000-0000	ONLINE TUITION PAYME	299.00	
			70730 P	G	11-113-8210-270-000-0000	ONLINE TUITION PAYME	897.00	
			70730 P	G	11-113-8210-280-000-0000	ONLINE TUITION PAYME	299.00	
			70730 P	G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	299.00	2,691.00
639497	04/09/2015	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-4/1/15	75.00	75.00
639498	04/09/2015	MJ CREATIVE PRINTING, LLC	72103 C	F	11-221-5100-000-000-8080	PEER TO PEER GROUP S	232.00	232.00
639499	04/09/2015	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	48.36	48.36
639500	04/09/2015	RONALD NAGY		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	30.00	30.00
639501	04/09/2015	NASCO-FORT ATKINSON	71932 C	F	11-331-5970-147-000-6010	PARENT OUTREACH SUPP	739.75	739.75
639502	04/09/2015	NATIONAL TRAILS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	550.00	550.00
639503	04/09/2015	NEWMIND GROUP, INC.	71980 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	826.00	826.00
639504	04/09/2015	NOVI HIGH SCHOOL		A	51-293-5650-270-000-0000	KLAA GOLF 4/20/15	150.00	
				A	51-293-5650-290-000-0000	KLAA GOLF-4/20/15	150.00	300.00
639505	04/09/2015	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	441.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	504.00	945.00
639506	04/09/2015	PATTERSON MEDICAL SUPPLY, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	248.35	248.35
639507	04/09/2015	PEARSON	71996 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	98.15	98.15
639508	04/09/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	277.50	277.50
639509	04/09/2015	J W PEPPER & SON INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	171.99	171.99
639510	04/09/2015	POCKET NURSE	71753 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	31.95	31.95
639511	04/09/2015	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,468.50	1,468.50
639512	04/09/2015	PROVANTAGE CORPORATION	71935 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	854.00	854.00
639513	04/09/2015	JOHN RAYMOND		G	11-266-3220-000-000-0000	CONFERENCES	20.93	
				G	11-266-3220-000-000-0000	CONFERENCES	41.88	
				G	11-266-3220-000-000-0000	CONFERENCES	12.13	
				G	11-266-3220-000-000-0000	CONFERENCES	20.16	95.10
639514	04/09/2015	ERIN BARTOS		S	72-431-0000-270-000-0006	ERIN BARTOS	500.00	500.00
639515	04/09/2015	JESSICA CRACHIOLA		S	72-431-0000-290-000-0073	JESSICA CRACHIOLA	114.70	114.70
639516	04/09/2015	JULIE METTIE		G	11-113-5200-337-000-0000	JULIE METTIE	50.00	50.00
639517	04/09/2015	RICOH USA, INC.	72015 C	G	11-241-5910-160-000-0000	OFFICE SUPPLIES	48.00	48.00
639518	04/09/2015	RIZZO SERVICES	70342 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	5,265.20
639519	04/09/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,719.05	2,719.05
639520	04/09/2015	SCHOOL SPECIALTY INC	71776 P	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	271.53	
			71202 P	S	72-431-0000-270-000-0004	CHS ART	28.59	
			71202 P	S	72-431-0000-270-000-0004	CHS ART	266.36	
			71685 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	49.32	615.80
639521	04/09/2015	SECURITY DESIGNS INC	70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	230.00
639522	04/09/2015	SEHI COMPUTER PRODUCTS INC	71813 P	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	41.33	
			71813 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	16.25	57.58
639523	04/09/2015	SOCCER PLUS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	291.00	291.00
639524	04/09/2015	JESSACA SPYBROOK		F	11-221-3120-000-000-6010	INSERVICE CONSULTANT	1,272.00	1,272.00
639525	04/09/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	116.29	116.29
639526	04/09/2015	STATE OF MICHIGAN	72139 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	315.00	
			72139 C	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	180.00	495.00

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639527	04/09/2015	STATE OF MICHIGAN		G	11-231-3170-328-000-0000	DKT#14-012709-INDEX 07435	389.81	
				G	11-231-3170-328-000-0000	DKT#14-041336-ED/INDEX 07435	367.25	757.06
639528	04/09/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,250.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,250.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,170.00	3,670.00
639529	04/09/2015	TOBINS LAKE SALES, INC.	71757 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	612.07	612.07
639530	04/09/2015	TRANE		G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	580.00	580.00
639531	04/09/2015	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	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	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	3,250.00
639532	04/09/2015	ULINE, INC.	71886 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	151.36	151.36
639533	04/09/2015	UNIVERSITY TRANSLATORS SERVICES, LLC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	225.65	225.65
639534	04/09/2015	USAMOBILITY	70165 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	15.40
639535	04/09/2015	USIC LOCATING SERVICES, INC	70279 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	100.00	100.00
639536	04/09/2015	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB	784.00	784.00
639537	04/09/2015	VISTAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	490.05	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	523.90	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	117.44	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	385.34	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	(155.86)	1,360.87
639538	04/09/2015	VSC INCORPORATED	72019 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	339.42	339.42
639539	04/09/2015	WAYNE COUNTY DEPARTMENT OF		G	11-215-3130-000-000-0000	HEARING SCREENINGS	1,596.00	
				G	11-217-3130-000-000-0000	VISION SCREENINGS	228.00	1,824.00
639540	04/09/2015	WAYNE COUNTY HEALTH DEPARTMENT		L	51-256-3190-000-000-0000	23 @ \$354.00 FOOD SERVICE	8,142.00	8,142.00
639541	04/09/2015	WENGER CORPORATION	71945 C	G	12-120-0220-000-000-0000	DUE FROM FROST	754.00	754.00
639542	04/09/2015	WALLACE WHITFIELD		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	350.00	350.00
639543	04/09/2015	WOODWIND & THE BRASSWIND	71887 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	660.00	660.00
639544	04/09/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	6,104.24	6,104.24
639545	04/09/2015	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	171.06	171.06
639546	04/09/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
639547	04/09/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,930.39	1,930.39
639548	04/09/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
639549	04/09/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
639550	04/09/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	235.84	235.84
639552	04/09/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	8,383.07	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,682.49	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	33,498.12	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,844.38	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,074.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,215.85	

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,837.20	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,550.51	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	66,509.50	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,078.65	
				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	4,663.97	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	22,212.07	199,200.73
639553	04/09/2015	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,552.36	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	14,256.93	25,809.29
639554	04/09/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	460.00	460.00
639555	04/09/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,378.86	5,378.86
639556	04/09/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	303.22	303.22
639557	04/09/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	123.14	123.14
639558	04/09/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,357.29	
				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	5,785.38
639559	04/09/2015	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	125.04	125.04
639560	04/09/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
639561	04/09/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	513.96	513.96
639562	04/09/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	57.29	57.29
						Sub Total:		\$ 4,707,626.73

Bills for Payment
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
		INTERNAL REVENUE SERVICE				3/16/2015 FEDERAL	\$	911,086.23
		INTERNAL REVENUE SERVICE				3/30/2015 FEDERAL	\$	909,616.86
		STATE OF MICHIGAN				3/16/2015 STATE	\$	125,680.49
		STATE OF MICHIGAN				3/30/2015 STATE	\$	125,598.55
		STATE OF MICHIGAN				3/17/2015 SALES TAX	\$	110.55
		SYSCO				3/9/2015 FOOD SERVICE	\$	28,935.09
		SYSCO				3/16/2015 FOOD SERVICE	\$	31,491.68
		SYSCO				3/23/2015 FOOD SERVICE	\$	38,986.97
		SYSCO				3/30/2015 FOOD SERVICE	\$	32,140.87
		SYSCO				4/6/2015 FOOD SERVICE	\$	35,826.47
		JP MORGAN CHASE				3/30/2015 PURCHASING CARD	\$	2,666.04
		COACHEZ				3/16/2015 COACH COSTS	\$	9,291.38
		COACHEZ				4/9/2015 COACH COSTS	\$	107,877.47
		PESG				3/17/2015 SUB COSTS	\$	100,358.44
		PESG				3/31/2015 SUB COSTS	\$	111,574.18
		HEALTHQUITY INC.				3/17/2015 HEALTH INSURANCE	\$	2,500.00
		RETIREMENT WIRES				3/20/2015 RETIREMENT COSTS	\$	1,312,795.01
		RETIREMENT WIRES				4/6/2015 RETIREMENT COSTS	\$	2,072,572.93
		TOTAL GENERAL WIRES/ACHs					\$	<u>5,959,109.21</u>
		PAYROLL/CHASE				3/13/2015	\$	2,339,061.59
		PAYROLL/CHASE				3/27/2015	\$	2,336,096.90
		PAYROLL/CHASE				4/10/2015	\$	2,302,854.97
							\$	<u>6,978,013.46</u>
		BILLS FOR PAYMENT						
		TOTAL CHECKS					\$	4,707,626.73
		TOTAL GENERAL FUND WIRE TRANSFERS/ACHs					\$	5,959,109.21
		TOTAL PAYROLL/CHASE					\$	<u>6,978,013.46</u>
		TOTAL BILLS FOR PAYMENT					\$	<u>17,644,749.40</u>