

Bills for Payment
August 17, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
641576	07/22/2015	1ST AYD CORPORATION	72728	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,303.62	1,303.62
641577	07/22/2015	ADRIAN HIGH SCHOOL		A	51-293-5650-270-000-0000	FRSH VB INVIT 8/24	170.00	170.00
641578	07/22/2015	ARNOLD SALES	72682	C	G 11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	851.60	851.60
641580	07/22/2015	B & F AUTO SUPPLY INC	72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,438.08	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.95	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	306.72	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.69	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.90	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.42	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.68	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.50	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,762.17	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.32	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.16	6,194.59
641581	07/22/2015	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	JV V-BALL INVITE 9/12	190.00	
				A	51-293-5650-270-000-0000	VAR V-BALL INVITE 9/19	190.00	380.00
641582	07/22/2015	BELLE TIRE DISTRIBUTORS INC.	72707	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	94.00	
			72707	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,601.80	
			72707	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,997.15	
			72707	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	803.86	4,496.81
641583	07/22/2015	BILL BROWN FORD, INC.	72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.25	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.57	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.71	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(91.75)	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.50	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(40.50)	287.78
641584	07/22/2015	BIRMINGHAM SEAHOLM HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS GOLF INVITE 8/20	175.00	175.00
641585	07/22/2015	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	BOYS VAR TENNIS 9/19	100.00	100.00
641586	07/22/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
641587	07/22/2015	CARLSON HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR V-BALL INVITE 8/25	175.00	
				A	51-293-5650-270-000-0000	JV V-BALL INVITE 8/26	175.00	350.00
641588	07/22/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
641589	07/22/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	72710	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(391.52)	
			72710	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	
			72710	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	480.64	
			72710	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	411.46	
			72710	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	411.46	987.99
641590	07/22/2015	CAROLINE MCDONALD		G	10-181-0000-377-000-0000	CAROLINE MCDONALD	90.00	90.00
641591	07/22/2015	DB&M AUTO GLASS	72726	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
641592	07/22/2015	DEKA BATTERIES	72716	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	341.00	
			72716	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(112.50)	228.50
641593	07/22/2015	DOMESTIC UNIFORM RENTAL	72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	81.90	

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			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	81.90	245.20
641594	07/22/2015	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	360.03	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	204.98	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	968.52	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,693.34	3,226.87
641595	07/22/2015	GALE	72670 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	50.00	50.00
641596	07/22/2015	JOHN GLENN HIGH SCHOOL	A	51-293-5650-270-000-0000	JV V-BALL INVITE	185.00		
			A	51-293-5650-270-000-0000	FRSH V-BALL 10/10	185.00	370.00	
641597	07/22/2015	GRAND BLANC HIGH SCHOOL	A	51-293-5650-270-000-0000	VAR V-BALL INVITE 8/29	200.00	200.00	
641598	07/22/2015	GROSSE ILE HIGH SCHOOL	A	51-293-5650-270-000-0000	GIRLS GOLF INVITE 9/12	225.00	225.00	
641599	07/22/2015	HAROLD'S FRAME SHOP INC.	72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	202.80	
			72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	676.00	
			72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,186.95	2,065.75
641600	07/22/2015	IMAGE 360 - PLYMOUTH	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	205.00	205.00	
641601	07/22/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	739.00	739.00	
641602	07/22/2015	LADYWOOD HIGH SCHOOL	A	51-293-5650-270-000-0000	FR V BALL 9/19/15	175.00	175.00	
641603	07/22/2015	LAKELAND HIGH SCHOOL	A	51-293-5650-270-000-0000	VAR SWIM 9/19/15	175.00	175.00	
641604	07/22/2015	LIVONIA POSTMASTER	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	202.90		
			G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	369.42		
			G	11-282-3430-000-000-0000	MAILING/DIALOG	4,526.76	5,099.08	
641605	07/22/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,065.00	
			72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,203.30	2,268.30
641606	07/22/2015	MATCO TOOLS	72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	55.65	55.65
641607	07/22/2015	MERIDIAN STUDENT PLANNERS	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,544.53	1,544.53	
641608	07/22/2015	METROPOLITAN DETROIT BUREAU	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,450.00	3,450.00	
641609	07/22/2015	MICHIGAN ASSOCIATION OF SCHOOL	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	1,897.26	1,897.26	
641610	07/22/2015	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	2,000.00		
			G	11-232-7400-000-000-0000	PROFESSIONAL DUES	9,063.00	11,063.00	
641611	07/22/2015	MICHIGAN STATE UNIVERSITY	A	51-293-5650-270-000-0000	B&G C NTRY 9/18/15	260.00	260.00	
641612	07/22/2015	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.09	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.05	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.85	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.38	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	272.45	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.30	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.46	1,358.56
641613	07/22/2015	MONROE JEFFERSON HIGH SCHOOL	A	51-293-5650-270-000-0000	B&G C NTRY 9/26/15	180.00	180.00	
641614	07/22/2015	THE NEFF COMPANY	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	164.13	164.13	
641615	07/22/2015	NEXT GENERATION ENROLLMENT, INC.	H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	552.00	552.00	
641616	07/22/2015	NORTHVILLE HIGH SCHOOL	A	51-293-5650-270-000-0000	VAR V BALL 10/3/15	185.00		
			A	51-293-5650-270-000-0000	FR V BALL 8/21/15	165.00		
			A	51-293-5650-270-000-0000	JV V BALL 8/21/15	165.00		

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				A	51-293-5650-270-000-0000	B&G C CNTRY 9/1/15	150.00	665.00
641617	07/22/2015	NOVI HIGH SCHOOL		A	51-293-5650-270-000-0000	JV V BALL 10/17/15	200.00	
				A	51-293-5650-270-000-0000	VAR V BALL 9/12/15	200.00	
				A	51-293-5650-270-000-0000	FR V BALL 10/3/15	200.00	600.00
641618	07/22/2015	OLYMPIA RADIATOR SERVICE INC	72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,055.46	1,055.46
641619	07/22/2015	PORTAGE CENTRAL HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR V BALL 8/22/15	160.00	160.00
641620	07/22/2015	REF PAY TRUST ACCOUNT		A	51-293-5650-270-000-0000	ACCT 1462935011	6,800.00	6,800.00
641621	07/22/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.00	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.28	31.28
641622	07/22/2015	SALEM HIGH SCHOOL		A	51-293-5650-270-000-0000	B&G C CNTRY 9/12/15	220.00	220.00
641623	07/22/2015	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	FR V BALL 9/12/15	175.00	
				A	51-293-5650-270-000-0000	JV V BALL 9/19/15	175.00	350.00
641624	07/22/2015	SKYLINE HIGH SCHOOL		A	51-293-5650-270-000-0000	FRSH VB INVITE - 8/29	175.00	175.00
641627	07/22/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	306.16	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	306.16	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	411.81	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	682.50	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	682.50	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	411.96	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,913.20	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(185.39)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,789.80)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	594.92	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.73	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.14	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,393.24	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.90	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(312.00)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,164.15	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	743.65	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	594.92	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	632.83	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.85	13,709.43
641628	07/22/2015	UNDERGROUND PRINTING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	174.90	174.90
641629	07/22/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
641630	07/22/2015	SAME DAY MUSIC		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	524.94	524.94
641631	07/23/2015	ALLIE BROTHERS INC		G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRANSPORTATION	98.55	98.55
641633	07/23/2015	AMBU-TRANS INC.		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	

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				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	39.00	
641634	07/23/2015	AVENTRIC TECHNOLOGIES, LLC	72505 C	G 11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	1,196.00	1,196.00
641635	07/23/2015	CTS COMPANIES		G 11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	408.00	408.00
641636	07/23/2015	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	12,937.54	12,937.54
641638	07/23/2015	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,318.83	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,008.50	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	756.72	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	971.55	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	889.91	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	847.97	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	694.13	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	379.63	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	58.94	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	212.44	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	38.60	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,014.79	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	501.03	8,693.04
641639	07/23/2015	BRENT MICHAEL GOSTOMSKI		F 11-113-3110-000-000-8441	INSTRUCTIONAL SERVICES	400.00	400.00
641640	07/23/2015	HUNT'S ACE HARDWARE 247		G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	13.97	
				G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	13.97	
				G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	29.98	57.92
641641	07/23/2015	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	8,140.92	8,140.92
641642	07/23/2015	KONE INC		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,820.00	1,820.00
641643	07/23/2015	LIVONIA POSTMASTER		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	188.16	
				G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	64.26	252.42
641644	07/23/2015	MARSHALL MUSIC CO.	70685 C	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	88.00	
			70685 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	(22.40)	65.60
641645	07/23/2015	DANIELLE MARZEC		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	77.43	77.43
641646	07/23/2015	METRO SEWER CLEANERS		G 11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	395.00	
				G 11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	1,627.50	
				G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	395.00	2,417.50
641647	07/23/2015	MICHIGAN INDEPENDENT DOOR CO		G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	263.00	263.00
641648	07/23/2015	MICHIGAN.COM		G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	304.08	
				G 11-282-3510-000-000-0000	ADVERTISING	152.20	

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				G	11-282-3510-000-000-0000	ADVERTISING	282.29	
				G	11-282-3510-000-000-0000	ADVERTISING	215.86	
641649	07/23/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	572.30	1,526.73
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,917.83	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,491.58	8,409.41
641650	07/23/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	62.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,397.00	1,459.00
641651	07/23/2015	ROBINSON WELDING SUPPLY INC.		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	34.45	34.45
641652	07/23/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	346.40	346.40
641653	07/23/2015	SOUTH LYON COMMUNITY SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	192.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	192.50	385.00
641654	07/23/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	60.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	380.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	80.00	520.00
641655	07/23/2015	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	2,027.66	
				G	11-261-3830-132-000-0000	WATER HAYES	1,204.06	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,963.40	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,634.74	6,829.86
641656	07/30/2015	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,302.95	2,302.95
641657	07/30/2015	ANGELA HOSPICE		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
641658	07/30/2015	BILL & RODS APPLIANCE INC		S	72-431-0000-290-000-0073	SHS PRESCHOOL	69.95	69.95
641659	07/30/2015	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	242,983.58	242,983.58
641660	07/30/2015	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	453.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	412.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,187.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,316.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	168.00	3,536.00
641661	07/30/2015	CAREER CRUISING	72827	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	180.00	
			72827	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	180.00	
			72827	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	180.00	
			72827	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,635.00	
			72827	C	S 72-431-0000-270-000-0002	CHS AD COM	365.00	
			72827	C	S 72-431-0000-280-000-0026	FHS GUIDANCE	365.00	
			72827	C	S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	365.00	3,270.00
641662	07/30/2015	CEO IMAGING SYSTEMS INC	72593	C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	841.00	841.00
641663	07/30/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	749.15	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,799.44	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,204.84	3,753.43
641664	07/30/2015	FIRST AGENCY INC	72605	C	G 11-259-3920-000-000-0000	BUILDING INSURANCE	500.00	
			72618	C	G 11-259-3920-000-000-0000	BUILDING INSURANCE	1,500.00	2,000.00
641665	07/30/2015	GLOBAL OFFICE SOLUTIONS	72661	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	635.98	635.98
641666	07/30/2015	GORDON FOOD SERVICE, INC.		L	51-256-5610-000-000-0000	FOOD COST CENTRAL	46.43	46.43
641667	07/30/2015	HOEKSTRA TRANSPORTATION INC	72738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,123.34	1,123.34
641668	07/30/2015	JACKSON CENTER		G	11-350-5990-375-000-0000	WEEK #8	2,970.00	
				G	11-350-5990-375-000-0000	WEEK #9	3,690.00	6,660.00

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641669	07/30/2015	CITY OF LIVONIA		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	328.25	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	234.59	562.84
641670	07/30/2015	CITY OF LIVONIA	72677	P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
641671	07/30/2015	MARK ANDY PRINT PRODUCTS	72655	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,679.95	1,679.95
641672	07/30/2015	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,200.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	400.00	1,600.00
641673	07/30/2015	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	45.00	45.00
641674	07/30/2015	MICHIGAN MATHEMATICS LEAGUE INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	90.00	90.00
641675	07/30/2015	MICHIGAN.COM	72718	P	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	119.46	
			72718	C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	97.74	217.20
641676	07/30/2015	MOBILE FLEET SOLUTIONS	72751	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	438.00	438.00
641677	07/30/2015	MOONLIGHT PRINTING	72648	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	80.00	80.00
641678	07/30/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	36.70	36.70
641679	07/30/2015	PAPER EXPRESS INC.	72649	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,244.00	
			72649	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	2,336.00	
			72713	C	G 12-170-1000-000-000-0000	PRINTING INVENTORY	22,392.00	25,972.00
641680	07/30/2015	PETTY CASH		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	41.80	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	37.91	79.71
641681	07/30/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641682	07/30/2015	PRESSTEK, INC.	72654	C	G 11-261-4121-326-000-0000	MAINTENANCE CONTRACT	20,153.26	20,153.26
641683	07/30/2015	JESSE PEREZ		G	10-199-3100-000-000-0000	JESSE PEREZ	60.00	60.00
641684	07/30/2015	SBSI INC		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	1,110.00	1,110.00
641685	07/30/2015	SUZANNE D. SHERBY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
641686	07/30/2015	SNAM		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	45.00	45.00
641687	07/30/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,635.68	3,635.68
641688	07/30/2015	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,664.20	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	(803.30)	19,860.90
641689	07/30/2015	UNITY SCHOOL BUS PARTS INC	72886	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	923.19	
			72886	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	584.47	1,507.66
641690	07/30/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	85.58	85.58
641691	07/30/2015	WESTERN STATES ENVELOPE & LABEL	72652	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,501.93	1,501.93
641692	07/30/2015	XPEDX PAPER & GRAPHICS	72653	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	85.67	85.67
641693	07/30/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	10,101.40	10,101.40
641694	07/30/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
641695	07/30/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,513.39	1,513.39
641696	07/30/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
641697	07/30/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
641699	07/30/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	54,724.61	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,354.62	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	825.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	5,940.78	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	22,079.53	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	300.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	6,753.42	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,880.00	

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				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	25,844.40	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,476.37	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,499.92	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,373.00	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,710.80	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	9,819.95	170,032.40
641700	07/30/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	347.00	347.00
641701	07/30/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFRD COMP	3,280.04	3,280.04
641702	07/30/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	337.01	337.01
641703	07/30/2015	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,659.57	
				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	5,087.66
641704	07/30/2015	KEVIN M. TAYLOR		G 12-450-7000-000-000-0000	GARNISHMENTS	149.22	149.22
641705	07/30/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,080.93	1,080.93
641706	07/30/2015	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	277.21	277.21
641707	07/30/2015	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	372.88	372.88
641708	07/30/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	31.36	31.36
641712	07/30/2015	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	104.84	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	104.84	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	131.06	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	104.84	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	93.82	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	104.84	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	104.84	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	104.84	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	126.05	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	104.84	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	131.06	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	80.21	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	104.84	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	(847.08)	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	104.84	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	(190.94)	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	104.84	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	104.84	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	209.68	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	104.84	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	215.20	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	104.84	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	(585.40)	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	93.82	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	78.63	

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				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	104.91	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	104.84	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	104.84	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	179.63	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	236.11	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	157.29	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	104.84	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	262.12	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,849.05	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	(1,469.73)	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	104.84	3,637.77
641713	07/30/2015	AT&T		G	11-261-3410-306-000-0000	TELE NETWORK/MAY	1,045.87	
				G	11-261-3410-306-000-0000	TELE NETWORK/JUNE	848.00	1,893.87
641714	07/30/2015	AUDIO VISUAL INNOVATIONS, INC.	72498	C	21-122-5100-349-215-0000	AI TEACHING SUPP-EME	181.25	181.25
641715	07/30/2015	BILL BROWN FORD, INC.		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.01	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.08	391.09
641716	07/30/2015	BRIGHT HOUSE NETWORKS	70601	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	87.21
641717	07/30/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	384.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,088.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,575.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	54.25	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	859.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	96.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	48.00	6,104.75
641718	07/30/2015	DTE ENERGY		G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	10,745.93	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,598.98	21,344.91
641719	07/30/2015	H.P. PRODUCTS CORPORATION	72352	C	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	(20.00)	
			72352	P	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	73.94	53.94
641720	07/30/2015	HOME DEPOT U.S.A., INC	70315	S	72-431-0000-270-000-0009	CHS CAPA	233.28	233.28
641721	07/30/2015	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	55.18	55.18
641722	07/30/2015	IBOSS NETWORK SECURITY	72558	C	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	20,048.90	
			72558	C	42-192-0000-000-000-0000	PREPAID EXPENSE	28,311.90	48,360.80
641726	07/30/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	19.53	
				G	11-261-3810-108-000-0000	HEATING CASS	6.51	
				G	11-261-3810-110-000-0000	HEATING CLAY	32.55	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	130.20	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	107.42	
				G	11-261-3810-117-000-0000	HEATING COOPER	218.09	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	143.22	
				G	11-261-3810-126-000-0000	HEATING GRANT	58.59	
				G	11-261-3810-132-000-0000	HEATING HAYES	58.59	
				G	11-261-3810-135-000-0000	HEATING HOOVER	6.51	
				G	11-261-3810-141-000-0000	HEATING JACKSON	185.54	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	937.44	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	387.35	

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				G 11-261-3810-159-000-0000	HEATING MARSHALL	78.12	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	133.46	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	253.89	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	68.36	
				G 11-261-3810-172-000-0000	HEATING RILEY	133.46	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	117.18	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	631.47	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	19.53	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	6.51	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	22.79	
				G 11-261-3810-215-000-0000	HEATING EMERSON	338.52	
				G 11-261-3810-220-000-0000	HEATING FROST	139.97	
				G 11-261-3810-225-000-0000	HEATING HOLMES	71.61	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	520.80	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	354.80	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	397.11	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	104.16	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	533.82	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,201.05	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,997.86	10,416.01
641727	07/30/2015	CITY OF LIVONIA		G 11-261-3830-111-000-0000	WATER CLEVELAND	2,246.25	
				G 11-261-3830-123-000-0000	WATER GARFIELD	1,474.85	
				G 11-261-3830-126-000-0000	WATER GRANT	1,476.70	
				G 11-261-3830-162-000-0000	WATER MCKINLEY	1,264.50	
				G 11-261-3830-177-000-0000	WATER ROSEDALE	1,502.50	
				G 11-261-3830-215-000-0000	WATER EMERSON	2,567.55	
				G 11-261-3830-270-000-0000	WATER CHS-ACCT 500-001	7,178.68	
				G 11-261-3830-270-000-0000	WATER CHS-ACCT 405-001	1,595.70	
				G 11-261-3830-280-000-0000	WATER FRANKLIN	8,873.30	
				G 11-261-3830-295-000-0000	WATER CAREER CENTER	937.30	29,117.33
641728	07/30/2015	MARSHALL MUSIC CO.	71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	10.00	
			71059 C	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	69.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	7.00	
			71059 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	80.00	166.00
641729	07/30/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	775.38	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	579.49	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	574.92	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	297.74	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	1,335.53	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	1,725.83	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	337.83	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,373.75	7,000.47
641730	07/30/2015	MIELOCK ASSOCIATES INC		G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	617.50	617.50
641731	07/30/2015	NTH CONSULTANTS LTD		G 11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	702.88	702.88
641732	07/30/2015	O'REILLY AUTO PARTS		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1.99	

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				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	4.19	6.18
641733	07/30/2015	PETTY CASH		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	26.88	26.88
641734	07/30/2015	PETTY CASH		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	63.96	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	134.28	198.24
641735	07/30/2015	SECURITY DESIGNS INC	70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720	C	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	600.00	
			70720	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	945.00
641736	07/30/2015	SMILEMAKERS	72339	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	60.00	
			72339	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	7.00	67.00
641737	07/30/2015	UNIVERSITY TRANSLATORS SERVICES, LLC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	220.48	220.48
641738	07/30/2015	USIC LOCATING SERVICES, INC		G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	874.20	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	437.10	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	87.42	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	87.42	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	60.00	1,546.14
641739	07/30/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	285.61	285.61
641740	07/30/2015	WAYNE RESA		G	11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	720.00	720.00
641741	07/30/2015	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8441	WSU CONTRACT	8,991.89	
				F	11-221-3120-000-000-8441	WSU CONTRACT	10,575.44	
				F	11-221-3120-000-000-8441	WSU CONTRACT	5,234.91	24,802.24
641742	08/06/2015	1ST AYD CORPORATION	72728	P	G 11-271-5710-000-000-0000	OIL/GREASE	277.33	277.33
641743	08/06/2015	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0118	FHS NATIONAL ART HONOR SOCIETY	346.00	346.00
641744	08/06/2015	ANN ARBOR HURON BOOSTER CLUB		A	51-293-5650-290-000-0000	FRSHMN V-BALL 9-26-15	175.00	175.00
641745	08/06/2015	APEX LEARNING INC.	72828	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	8,750.00	
			72828	C	S 72-431-0000-270-000-0066	CHS SUCCESS STRAT ME	5,250.00	
			72828	C	S 72-431-0000-280-000-0026	FHS GUIDANCE	4,375.00	
			72828	C	S 72-431-0000-290-000-0134	SHS CLASS OF 2017	4,375.00	22,750.00
641746	08/06/2015	ASEBA/RESEARCH CTR FOR CHILDREN	72635	C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	73.00	73.00
641747	08/06/2015	ASSOCIATION FOR MIDDLE LEVEL EDUCATION		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS	99.97	99.97
641748	08/06/2015	B & F AUTO SUPPLY INC	72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.24	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.88	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.46	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.82	
			72704	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.50	595.90
641749	08/06/2015	BELLE TIRE DISTRIBUTORS INC.	72707	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,199.54	1,199.54
641750	08/06/2015	BILL BROWN FORD, INC.	72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.70	49.70
641751	08/06/2015	WAYNE STIRLING BREHOB		F	11-113-5100-000-000-3490	SUPPLIES	26.21	26.21
641752	08/06/2015	BRIGHTON ATHLETICS		A	51-293-5650-290-000-0000	GIRLS GOLF 8-31-15	225.00	
				A	51-293-5650-290-000-0000	BOYS TENNIS 9-26-15	100.00	325.00
641753	08/06/2015	CARLSON HIGH SCHOOL		A	51-293-5650-290-000-0000	FRSHMN V-BALL 9-12-15	165.00	165.00
641754	08/06/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	72710	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	515.66	
			72710	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	454.02	969.68
641755	08/06/2015	CERTIFIED LABORATORIES	72712	P	G 11-271-5710-000-000-0000	OIL/GREASE	156.25	156.25
641759	08/06/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	25.69	

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				G 11-261-3810-108-000-0000	HEATING CASS	25.26	
				G 11-261-3810-110-000-0000	HEATING CLAY	27.24	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	56.84	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	21.71	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE (CREDIT)	(21.71)	
				G 11-261-3810-117-000-0000	HEATING COOPER	32.10	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	22.60	
				G 11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(22.60)	
				G 11-261-3810-126-000-0000	HEATING GRANT	22.37	
				G 11-261-3810-135-000-0000	HEATING HOOVER	19.50	
				G 11-261-3810-141-000-0000	HEATING JACKSON	32.97	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	23.25	
				G 11-261-3810-150-000-0000	HEATING KENNEDY (CREDIT)	(23.25)	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	60.60	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	46.90	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	38.73	
				G 11-261-3810-172-000-0000	HEATING RILEY	19.50	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	19.50	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	41.38	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE (CREDIT)	(41.38)	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	32.10	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	20.83	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	35.86	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN)	12.50	
				G 11-261-3810-225-000-0000	HEATING HOLMES	65.46	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	26.71	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	32.67	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839) (CRED)	(32.67)	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	231.66	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	47.79	900.11
641760	08/06/2015	DAVES ENGINE & MOWER INC.	72873 C	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,391.80	1,391.80
641761	08/06/2015	DEARBORN HIGH SCHOOL		A 51-293-5650-290-000-0000	BOYS TENNIS 8-19-15	50.00	50.00
641762	08/06/2015	DEKA BATTERIES	72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	867.60	867.60
641763	08/06/2015	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	81.90	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	95.90	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	259.20
641764	08/06/2015	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,051.12	1,051.12
641765	08/06/2015	EAST KENTWOOD HIGH SCHOOL		A 51-293-5650-290-000-0000	VARSITY V-BALL 10-10-15	150.00	150.00
641766	08/06/2015	EMERGENCY VEHICLES PLUS	72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	204.55	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,675.96	1,880.51
641767	08/06/2015	FENTON HIGH SCHOOL		A 51-293-5650-290-000-0000	FRSHMN V-BALL 9-19-15	195.00	195.00
641768	08/06/2015	FIRST OF THE GREAT LAKES BAY REGION		F 11-113-5100-000-000-3490	SUPPLIES	300.00	300.00
641769	08/06/2015	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	53.00	
				S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	98.50

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641770	08/06/2015	GARDEN CITY HIGH SCHOOL		A	51-293-5650-270-000-0000	JV V-BALL 10-10-15	175.00	175.00
641771	08/06/2015	GLOBAL OFFICE SOLUTIONS	72624 P	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	322.65	
			72624 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	10.98	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	139.91	473.54
641772	08/06/2015	GRAND HAVEN HIGH SCHOOL		A	51-293-5650-290-000-0000	VARSITY V-BALL 8-22-15	150.00	150.00
641773	08/06/2015	HOEKSTRA TRANSPORTATION INC	72738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	790.30	790.30
641774	08/06/2015	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	80.00	
				A	51-293-5650-290-000-0000	BOYS TENNIS 9-12-15	80.00	160.00
641775	08/06/2015	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,083.00	1,083.00
641776	08/06/2015	KIMBALL-MIDWEST	72739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.47	330.47
641777	08/06/2015	LIVONIA CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,045.00	3,045.00
641778	08/06/2015	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	232.10	232.10
641779	08/06/2015	MARIAN HIGH SCHOOL		A	51-293-5650-290-000-0000	JV V-BALL 10-3-15	175.00	175.00
641780	08/06/2015	MATCO TOOLS	72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	233.50	233.50
641781	08/06/2015	MCMASTER-CARR SUPPLY COMPANY		F	11-113-5100-000-000-3490	SUPPLIES	287.93	287.93
641782	08/06/2015	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	45.00	45.00
641783	08/06/2015	MICHIGAN INDEPENDENT DOOR CO	72748 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,069.00	1,069.00
641784	08/06/2015	MICHIGAN INSTITUTE FOR		G	11-221-3220-000-000-9117	CONFERENCES	4,000.00	4,000.00
641785	08/06/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,300.24	1,340.24
641786	08/06/2015	MICHIGAN STATE UNIVERSITY		A	51-293-5650-290-000-0000	B & G CROSS CNTRY 9-18-15	260.00	260.00
641787	08/06/2015	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.17	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.19	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.30	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	469.90	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.49	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.49	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.45	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.04	1,044.03
641788	08/06/2015	MOBILE FLEET SOLUTIONS	72751 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	846.00	846.00
641789	08/06/2015	MOTT HIGH SCHOOL		A	51-293-5650-290-000-0000	B & G CROSS CNTRY 10-2-15	175.00	175.00
641790	08/06/2015	THE NEFF COMPANY		S	72-431-0000-290-000-0009	TRACK TEAM PATCHES	130.65	
				S	72-431-0000-290-000-0009	TENNIS TEAM PATCHES	267.23	
				S	72-431-0000-290-000-0009	GOLF TEAM PATCHES	118.03	
				S	72-431-0000-290-000-0009	FOOTBALL TEAM PATCHES	33.50	
				S	72-431-0000-290-000-0009	CUSTOM PINS	257.53	
				S	72-431-0000-290-000-0009	BASEBALL TEAM PATCHES	410.73	1,217.67
641791	08/06/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF-9/19/15	185.00	
				A	51-293-5650-290-000-0000	VARSITY V-BALL 10-3-15	185.00	
				A	51-293-5650-290-000-0000	FRSHMN V-BALL 8-21-15	165.00	
				A	51-293-5650-290-000-0000	JV V-BALL 8-21-15	165.00	
				A	51-293-5650-290-000-0000	GIRLS GOLF 9-19-15	185.00	885.00
641792	08/06/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	B & G CROSS CNTRY 9-1-15	150.00	150.00
641793	08/06/2015	NORTHVILLE HILLS GOLF CLUB		A	51-293-5650-270-000-0000	GIRLS GOLF 8-25-15	150.00	
				A	51-293-5650-290-000-0000	GIRLS GOLF 8-25-15	150.00	300.00
641794	08/06/2015	NOVI HIGH SCHOOL		A	51-293-5650-290-000-0000	JV V-BALL 10-17-15	200.00	

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				A	51-293-5650-290-000-0000	VARSITY V-BALL 9-12-15	200.00	400.00
641795	08/06/2015	OXFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	FRSHMN V-BALL 9-12-15	195.00	
				A	51-293-5650-290-000-0000	JV V-BALL 9-12-15	195.00	390.00
641796	08/06/2015	PARENTS FOR STUDENT SAFETY EMPLOY. STANDARDS		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	822.00	822.00
641797	08/06/2015	DEBRA BOS		S	72-431-0000-290-000-0046	DEBRA BOS	95.00	95.00
641798	08/06/2015	ROSINA LAMERSON		S	72-431-0000-290-000-0046	ROSINA LAMERSON	95.00	95.00
641799	08/06/2015	TIM MCGILLIVARY		S	72-431-0000-290-000-0013	TIM MCGILLIVARY	120.00	120.00
641800	08/06/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	114.60	114.60
641801	08/06/2015	SALEM HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR GIRLS GOLF 9-3-15	185.00	
				A	51-293-5650-290-000-0000	JV GIRLS GOLF 9-3-15	165.00	
				A	51-293-5650-290-000-0000	VAR GIRLS GOLF 9-3-15	185.00	
				A	51-293-5650-290-000-0000	GIRLS SWIM 9-19-15	125.00	660.00
641802	08/06/2015	SALINE AREA SCHOOLS		A	51-293-5650-290-000-0000	BOYS CROSS CNTRY 8-21-15	100.00	
				A	51-293-5650-290-000-0000	GIRLS CROSS CNTRY 8-21-15	100.00	200.00
641803	08/06/2015	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	SOCCER-8/15/15	250.00	
				A	51-293-5650-290-000-0000	BOYS SOCCER 8-15-15	250.00	500.00
641804	08/06/2015	SBSI INC		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	80.80	80.80
641805	08/06/2015	STATE OF MICHIGAN		G	11-271-3190-000-000-0000	INSPECTION SERVICES	200.00	200.00
641806	08/06/2015	SUPERIOR DIESEL & EQUIPMENT REPAIR	72764	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,677.80	1,677.80
641807	08/06/2015	TRENTON HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS SWIM 9-1-15	35.00	35.00
641809	08/06/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(312.00)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	555.08	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	752.35	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(182.00)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,491.50)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(312.00)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(234.00)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(298.30)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,119.40	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	501.18	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,865.63	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.08	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.40	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	351.94	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	557.29	2,879.55
641810	08/06/2015	UNIVERSITY OF CINCINNATI		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,330.00	1,330.00
641811	08/06/2015	WALLED LAKE ATHLETICS		A	51-293-5650-290-000-0000	JV V-BALL 9-19-15	190.00	190.00
641812	08/06/2015	WAYNE COUNTY PARKS		A	51-293-5650-290-000-0000	CRS CNTRY PERMIT 9-9-15	150.00	150.00
641813	08/06/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	40.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	40.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	100.00
641814	08/06/2015	GALLAGHER FIRE EQUIPMENT CO	72392	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	5,450.00	
			72392	C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	5,450.00	

Bills for Payment
August 17, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
641815	08/06/2015	GLOBAL OFFICE SOLUTIONS	72392 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	5,450.00	16,350.00	
			70854	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	40.57	40.57	
641816	08/06/2015	NTH CONSULTANTS LTD	71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	251.34		
			72519 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	13,563.78	13,815.12	
Sub Total:								\$ 940,027.37	
INTERNAL REVENUE SERVICE							7/31/2015 FEDERAL	\$ 788,282.94	
STATE OF MICHIGAN							8/3/2015 STATE	\$ 107,040.41	
STATE OF MICHIGAN							7/31/2015 ORS RETIREMENT WIRES	\$ 10,427.58	
STATE OF MICHIGAN							7/31/2015 ORS RETIREMENT WIRES	\$ 748,384.70	
STATE OF MICHIGAN							7/31/2015 ORS RETIREMENT WIRES	\$ 1,007,607.19	
SYSCO							7/20/2015 FOOD SERVICE	\$ 2,053.49	
SYSCO							7/27/2015 FOOD SERVICE	\$ 2,453.18	
SYSCO							8/3/2015 FOOD SERVICE	\$ 629.64	
J.P. MORGAN CHASE							7/30/2015 PURCHASING CARD	\$ 1,709.90	
COACHEZ							8/7/2015 COACHING COSTS	\$ 100.00	
PESG							7/21/2015 SUB COSTS	\$ 324.44	
PESG							8/4/2015 SUB COSTS	\$ 566.16	
TOTAL GENERAL WIRES/ACHS								\$ 2,669,579.63	
PAYROLL/CHASE							7/31/2015	\$ 1,981,301.03	
TOTAL PAYROLL/CHASE								\$ 1,981,301.03	
BILLS FOR PAYMENT									
TOTAL CHECKS								\$ 940,027.37	
TOTAL GENERAL FUND WIRE TRANFERS/ACHS								\$ 2,669,579.63	
TOTAL PAYROLL/CHASE								\$ 1,981,301.03	
TOTAL BILLS FOR PAYMENT								\$ 5,590,908.03	