

Bills for Payment
March 21, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
643576	02/09/2016	KEVIN WALTER DUNNE		G	11-321-3190-000-000-0000	CHECK # 643576 VOIDED	(24.45)	(24.45)
643577	02/09/2016	THOMAS PATRICK DUNNE		G	11-321-3190-000-000-0000	CHECK # 643577 VOIDED	(24.45)	(24.45)
643624	02/08/2016	MOTT HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 643624 VOIDED	(200.00)	(200.00)
644268	02/17/2016	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-280-000-0005	CHECK # 644268 VOIDED	(1,540.00)	(1,540.00)
645090	02/02/2016	SCHOOL SPECIALTY INC	73874 C	G	11-111-5100-126-000-0000	CHECK # 645090 VOIDED	(391.00)	
			73487 P	G	11-111-5100-174-000-0000	CHECK # 645090 VOIDED	(73.24)	(464.24)
645135	02/05/2016	1ST AYD CORPORATION	72728 P	G	11-271-5710-000-000-0000	OIL/GREASE	340.77	340.77
645136	02/05/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,601.00	1,601.00
645137	02/05/2016	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	437.00	437.00
645138	02/05/2016	ARBITERSPORTS, LLC		A	51-293-5650-290-000-0000	OFFICIAL REFEREES	7,388.44	7,388.44
645139	02/05/2016	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1/27/16	75.00	75.00
645140	02/05/2016	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,828.50	1,828.50
645141	02/05/2016	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.41	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.29	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.34	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.21	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(47.07)	328.18
645142	02/05/2016	B & H PHOTO & VIDEO	73949 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	345.14	345.14
645143	02/05/2016	BARNES & NOBLE BOOKSELLERS, INC	73988 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	203.85	203.85
645144	02/05/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	391.20	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	28.00	419.20
645145	02/05/2016	BEST ASPHALT, INC		R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	2,450.00	
				R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	4,725.00	
				R	41-261-6210-220-000-0000	BUILDING REPAIRS FROST	4,250.00	11,425.00
645146	02/05/2016	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	224.81	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.62	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.02	340.45
645147	02/05/2016	BRIGHT HOUSE NETWORKS	72962 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.37	
			72957 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	53.95	
			72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	109.14	250.46
645148	02/05/2016	BROAD REACH	73784 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	272.82	272.82
645149	02/05/2016	BSN SPORTS		S	72-431-0000-270-000-0006	CAMP SHIRTS	357.50	
				S	72-431-0000-270-000-0006	WEIGHT ROOM EQUIP	76.00	
				S	72-431-0000-270-000-0006	FITNESS ROPES	97.00	
				S	72-431-0000-270-000-0006	WEIGHT ROOM EQUIP	232.00	762.50
645150	02/05/2016	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-1-16	65.00	
				A	51-293-5650-290-000-0000	GYMNSTC JUDGE 1/25/16	65.00	130.00
645151	02/05/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	48.07	
			72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	13.98	62.05
645152	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	73371 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,098.40	
			73434 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,049.20	3,147.60
645153	02/05/2016	PAULA J. CARROLL-MCALLISTER		A	51-293-5650-270-000-0000	CHEER JUDGE 1-6-16	15.00	15.00
645154	02/05/2016	ELIAS CAVALIERO		S	72-431-0000-270-000-0060	FROST CHOIR CONCERT	20.38	20.38
645155	02/05/2016	CERTIFIED ALIGNMENT & SUSPENSION INC	72710 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,444.28	1,444.28

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645156	02/05/2016	CERTIFIED LABORATORIES	72712 P	G	11-271-5710-000-000-0000	OIL/GREASE	316.30	316.30
645157	02/05/2016	ASHLEY VINCENT		G	10-181-0000-377-000-0000	ASHLEY VINCENT	135.00	135.00
645158	02/05/2016	NEDAL KHZOUZ		G	10-181-0000-377-000-0000	NEDAL KHZOUZ	31.00	31.00
645159	02/05/2016	CHEF WORKS, INC.	73490 C	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	25.95	25.95
645160	02/05/2016	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	397.50	397.50
645161	02/05/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	484.20	484.20
645162	02/05/2016	COMMERCIAL LAWNMOWER INC		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,047.84	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.98	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.99	1,077.81
645163	02/05/2016	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-1-16	65.00	
				A	51-293-5650-290-000-0000	GYMNSTC JUDGE 1-25-16	65.00	130.00
645168	02/05/2016	DAIRY ENTERPRISES INC.	73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.00	
			73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	86.76	
			73169 P	L	51-256-5610-108-000-0000	FOOD COST CASS	133.48	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	122.51	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	163.39	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.53	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	91.75	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	113.95	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	155.41	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	98.43	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	114.39	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	19.96	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.00	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.51	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	51.28	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.48	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.00	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	76.78	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	93.17	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	125.35	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.26	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	50.73	
			73169 P	L	51-256-5610-160-000-0000	FOOD COST JMP	41.46	
			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.02	
			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.51	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	92.02	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	51.00	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.72	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.44	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	83.19	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	83.19	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	14.97	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	92.46	

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			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	113.13	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	83.19	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	94.43	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.08	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	170.53	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	30.49	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.99	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.14	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	272.85	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.88	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	372.49	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	123.65	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	179.91	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	114.74	4,860.60
645169	02/05/2016	DETROIT METRO SKATING COUNCIL	S		72-431-0000-290-000-0143	STATE CHAMPIONSHIP	900.00	900.00
645170	02/05/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.82	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	69.82	235.04
645172	02/05/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-108-000-0000	FOOD COST CASS	148.50	
			72833 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	209.25	
			72833 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	337.50	
			72833 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	236.25	
			72833 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	283.50	
			72833 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	128.25	
			72833 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			72833 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	209.25	
			72833 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			72833 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	168.75	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	
			72833 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.25	2,491.00
645173	02/05/2016	DTE ENERGY COMPANY	G		11-261-3820-108-000-0000	ELECTRICITY CASS	1,553.47	
			G		11-261-3820-110-000-0000	ELECTRICITY CLAY	1,397.32	2,950.79
645174	02/05/2016	DUFF REBUILDING INC	72725 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	553.34	553.34
645175	02/05/2016	COLLEEN L. DUMAS	F		11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	290.16	290.16
645176	02/05/2016	EIDEX LLC	74104 C	F	11-252-3450-000-000-3580	EIDEX SUBSCRIPTION	30,974.00	30,974.00
645177	02/05/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.59	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.78	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.96	400.33
645178	02/05/2016	ENVIRONMENTAL LASER TECH INC	74022 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	66.00	
			F		11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	54.81	
			73994 C	S	72-431-0000-270-000-0004	CHS ART	76.00	196.81
645179	02/05/2016	EXCEL GRAPHICS & PRINTING INC	S		72-431-0000-290-000-0009	GAME SCORE SHEETS	24.00	24.00

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645180	02/05/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,759.36	19,759.36
645181	02/05/2016	FLINN SCIENTIFIC INC	72719 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	64.90	64.90
645182	02/05/2016	MELISSA FLORES		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-25-16	65.00	65.00
645183	02/05/2016	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	45.50
645185	02/05/2016	FOLLETT SCHOOL SOLUTIONS, INC.	73913 C	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	96.71	
			73913 P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	1,084.93	
			73915 P	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	150.87	
			73915 C	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	16.23	
			73861 P	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	380.83	
			73861 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	66.75	
			73852 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	171.15	
			73919 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	419.24	
			73919 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	126.81	
			73913 C	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	14.99	
			73913 P	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	35.40	
			73861 C	G	11-222-5310-172-000-0000	NON-PRINTED MATERIAL	107.67	
			73861 P	G	11-222-5310-172-000-0000	NON-PRINTED MATERIAL	88.40	2,759.98
645186	02/05/2016	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	B/SWIM OFFIC 1-26-16	70.00	70.00
645189	02/05/2016	GLOBAL OFFICE SOLUTIONS	73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	89.00	
			73896 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,001.77	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	7.70	
			73163 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	(94.58)	
			73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	73.46	
			73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	(56.40)	
			73486 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	73.24	
			72793 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	(47.45)	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	54.40	
			73798 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	72.57	
			73798 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	124.38	
			73798 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	223.05	
			73798 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	163.65	
			73661	F	11-113-6410-000-000-8440	NEW EQUIPMENT	(210.00)	
			73985 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	68.99	
			73318 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(112.49)	
			73993 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	59.94	
			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	160.77	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	80.19	
			72959 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	(73.98)	
			72811 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	8.38	1,666.59
645190	02/05/2016	GORDON FOOD SERVICE, INC.	73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	146.35	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	8.94	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	727.48	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	611.85	
				S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	225.53	

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645194	02/05/2016	H.P. PRODUCTS CORPORATION	73445 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	77.93	1,798.08
			73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	290.80	
			73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	285.54	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	7.70	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	292.45	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	706.66	
			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	652.49	
			73205 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	623.04	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	129.00	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	658.01	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	129.00	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	62.81	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	305.18	
			73205 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	552.62	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	597.73	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	583.44	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	85.32	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	1,161.28	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	404.17	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	315.58	
			73205 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	329.23	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	895.38	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	114.00	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	426.13	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	263.99	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	227.73	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,367.78	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,671.12	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	41.89	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,144.22	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	417.64	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	251.24	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	553.02	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	360.10	15,906.29
645195	02/05/2016	HALLAHAN & ASSOCIATES, P.C.		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	3,036.83	
				D	31-500-7600-023-000-0000	TAXES WRITTEN OFF 2013	1,295.72	
				I	31-500-7600-024-000-0000	TAXES WRITTEN OFF 2014 REFUND	1,032.53	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	566.88	
645196	02/05/2016	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0006	CHEER SPIRIT WEAR	876.20	876.20
645197	02/05/2016	DEBORAH HECK		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	65.00	65.00
645198	02/05/2016	HEINEMANN	73153 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	59.68	
			73153 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	63.53	123.21
645199	02/05/2016	HILTI, INC.	72986 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,000.00	2,000.00
645200	02/05/2016	HOME DEPOT U.S.A., INC	72616 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	158.14	

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			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	121.18	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	2.54	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	3.50	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	17.96	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	11.08	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	9.12	323.52
645201	02/05/2016	IMAGE 360 - PLYMOUTH		S	72-431-0000-270-000-0006	WALL POSTER FRAMING	205.00	
				S	72-431-0000-290-000-0009	SPORT PHOT SWAP	156.25	361.25
645202	02/05/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0041	FHS ORCHESTRA	181.25	181.25
645203	02/05/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
645204	02/05/2016	IXL LEARNING, INC.	73859	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	49.00	49.00
645205	02/05/2016	MICHAEL JACKSON		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-27-16	75.00	75.00
645206	02/05/2016	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0075	FHS PATRIOT RELATES	400.58	400.58
645207	02/05/2016	JOSTENS		S	72-431-0000-280-000-0074	FHS RECYCLING	110.00	110.00
645208	02/05/2016	KARMANOS CANCER INSTITUTE		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
645209	02/05/2016	MONTE M. KEEN		A	51-293-5650-270-000-0000	CHEER JUDGE 1-6-16	15.00	15.00
645210	02/05/2016	KNOWBUDDY RESOURCES	73779 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	153.65	153.65
645211	02/05/2016	THE KROGER CO	72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	79.47	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	132.32	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	29.83	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	94.50	
			73045 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	109.37	
			73045 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	41.41	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	19.35	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	18.03	
			72958 P	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	102.45	626.73
645212	02/05/2016	LAKESHORE LEARNING MATERIALS	73791 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	2,316.06	2,316.06
645213	02/05/2016	LIVONIA PTSA COUNCIL		G	11-232-3220-000-000-0000	16 ATTENDEES @ \$25.00	400.00	400.00
645214	02/05/2016	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	123.75	
			72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	19.25	143.00
645215	02/05/2016	CITY OF LIVONIA	72677 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
645216	02/05/2016	LOVE AND LOGIC INSTITUTE, INC.	73951 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	204.48	204.48
645217	02/05/2016	LOWE'S HOME CENTERS, LLC	73353 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.49	38.49
645218	02/05/2016	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-221-3220-123-000-6010	4 ATTENDEES @ \$400	1,600.00	
				F	11-221-3220-177-000-6010	3 @ \$350.00, 1 @ \$300.00	1,350.00	
				F	11-283-3220-000-000-6310	CONF/PIERSON	300.00	3,250.00
645219	02/05/2016	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,086.00	
				S	72-431-0000-290-000-0089	REG. CONF. REG.	390.00	2,476.00
645220	02/05/2016	MERCY HIGH SCHOOL		A	51-293-5650-290-000-0000	JV SOFTBALL INVITE	225.00	
				A	51-293-5650-290-000-0000	VAR SOFTBALL INVITE	250.00	475.00
645221	02/05/2016	MICHIGAN DECA		F	11-127-3110-270-000-3440	CONTRACTED INSTRUCTION	23.00	
				F	11-127-3110-270-000-3440	CONTRACTED INSTRUCTION	80.00	
				F	11-127-3110-270-000-3440	CONTRACTED INSTRUCTION	540.00	643.00
645223	02/05/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	553.98	

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				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	492,921.66	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	55,722.83	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	751,993.39	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	25,066.85	1,329,887.15
645224	02/05/2016	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.18	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.96	242.12
645225	02/05/2016	MIELOCK ASSOCIATES INC	73972 C	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	1,500.00	1,500.00
645226	02/05/2016	MONARCH PRINT AND MAIL, LLC	73969 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	2,074.20	2,074.20
645227	02/05/2016	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	353.81	
				S	72-431-0000-290-000-0009	CRS CNTRY PATCHES	20.50	374.31
645228	02/05/2016	NEW PEKING		S	72-431-0000-290-000-0047	CHINESE NEW YEAR	4,180.00	4,180.00
645229	02/05/2016	NICHOLS	73990 C	G	11-261-4120-135-000-0000	EQUIPMENT REPAIR HOO	0.10	
			73990 C	G	11-261-4120-150-000-0000	EQUIPMENT REPAIR KEN	150.75	150.85
645230	02/05/2016	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	147.25	147.25
645231	02/05/2016	PEARSON	73842 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	442.18	442.18
645232	02/05/2016	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	156.38	156.38
645233	02/05/2016	PETROLEUM TRADERS CORPORATION	74025 P	G	11-271-5711-000-000-0000	GASOLINE	4,564.63	
			74024 P	G	11-271-5713-000-000-0000	DIESEL	6,599.37	11,164.00
645234	02/05/2016	PETTY CASH		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	18.33	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	113.31	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	11.80	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	58.62	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	29.77	231.83
645235	02/05/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,000.00	10,000.00
645236	02/05/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	400.00	400.00
645237	02/05/2016	JAMES E. POST		A	51-293-5650-270-000-0000	WRESTLING-12/7/16	75.00	75.00
645238	02/05/2016	PROCAM	73967 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	285.00	285.00
645239	02/05/2016	PROFESSIONAL DEVELOPMENT NETWORK, LLC		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	3,300.00	3,300.00
645240	02/05/2016	QUILL CORPORATION	73604 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	794.90	
			73604 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	67.76	
			73918 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	645.26	
			73918 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	116.00	
			73694 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	399.99	2,023.91
645241	02/05/2016	CLARE BUNTON		S	72-431-0000-290-000-0089	CLARE BUNTON	22.94	22.94
645242	02/05/2016	DAVID PETERS		G	10-193-2000-000-000-0000	DAVID PETERS	19.75	19.75
645243	02/05/2016	EMILY LEE		G	10-134-1100-000-000-0000	EMILY LEE	600.00	600.00

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645244	02/05/2016	GRIFFIN KLAFT		S	72-431-0000-290-000-0089	GRIFFIN KLAFT	68.91	68.91
645245	02/05/2016	HEIDI WALSH		G	10-134-1100-000-000-0000	HEIDI WALSH	127.50	127.50
645246	02/05/2016	JEFFREY ANDERSON		G	10-193-2000-000-000-0000	JEFFREY ANDERSON	30.00	30.00
645247	02/05/2016	JEFFREY MOUNTS		G	10-193-1000-000-000-0000	JEFFREY MOUNTS	2,482.30	2,482.30
645248	02/05/2016	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-1-16	65.00	65.00
645249	02/05/2016	RICOH USA, INC.		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	59.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	53.48	112.48
645250	02/05/2016	THE RIEGLE PRESS INC	73672	C	G 12-170-0000-000-000-0000	INVENTORY	2,050.00	2,050.00
645251	02/05/2016	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	7,267.00	7,267.00
645252	02/05/2016	RIZZO SERVICES	72919	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	63.90	
			72919	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	462.44	
			72919	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	235.46	
			72919	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	424.48	1,186.28
645253	02/05/2016	RKA PETROLEUM COMPANIES, INC.	72730	C	G 11-271-5713-000-000-0000	DIESEL	11,019.11	11,019.11
645254	02/05/2016	ROVIN CERAMICS	73970	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	112.50	112.50
645255	02/05/2016	SBSI SOFTWARE INC.		G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	177.60	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	(21.72)	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	172.00	
				G	11-321-3190-378-000-0000	CES CONTRACTED SERVICES	(0.33)	
				G	11-350-3190-141-000-0000	CONTRACTED SERVICES	(36.30)	
				F	11-350-3190-375-000-0000	CONTRACTED SERVICES JACKSON	(62.90)	
				F	11-350-3190-375-000-0000	CONTRACTED SERVICES JACKSON	1,201.00	
				F	11-350-3190-375-000-0000	CONTRACTED SERVICES JACKSON	932.40	
				G	11-350-3190-381-000-0000	CONTRACTED SERVICES	(6.45)	2,355.30
645256	02/05/2016	SCHOOL SPECIALTY INC	73874	C	G 11-111-5100-126-000-0000	REPLACES CK#645090	391.00	
			73898	C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	207.58	
			73838	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	116.18	
			73898	C	G 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	207.58	922.34
645257	02/05/2016	SEHI COMPUTER PRODUCTS INC.	73904	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	926.00	926.00
645258	02/05/2016	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	BATTER HELMETS/MASKS	896.00	
				S	72-431-0000-290-000-0043	SOFTBALLS, SHIRTS	685.75	1,581.75
645259	02/05/2016	SMART APPLE MEDIA	73773	C	G 11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	235.92	
			74007	C	G 11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	270.66	506.58
645260	02/05/2016	DENISE ANN-KARL SMITH		A	51-293-5650-270-000-0000	CHEER-1/6/16	15.00	15.00
645261	02/05/2016	SNOWFLAKE DESIGNS	73610	C	S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	774.00	774.00
645262	02/05/2016	STATE WIRE TERMINAL INC.	72763	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	337.12	337.12
645263	02/05/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	843.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	200.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	599.76	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	588.00	2,230.76
645264	02/05/2016	TOTAL REPAIR SERVICE INC.	74030	C	G 11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	1,074.14	1,074.14
645266	02/05/2016	TRINITY TRANSPORTATION GROUP		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	100.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	

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				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	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	187.50	
				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	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	187.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	512.50	7,262.50
645267	02/05/2016	TROXELL COMMUNICATIONS, INC.	73800 P	F	11-111-5100-147-030-9803	TEACHING SUPPLIES	2,490.00	
			73800 C	F	11-111-5100-147-030-9803	TEACHING SUPPLIES	390.00	
			73800 P	F	11-111-5100-147-030-9803	TEACHING SUPPLIES	248.90	3,128.90
645268	02/05/2016	TRUE COLORS INTL.		G	11-283-5100-407-000-0000	LPA PROF DEV SUPPLIES	1,789.06	1,789.06
645269	02/05/2016	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
645270	02/05/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.08	18.08
645271	02/05/2016	US GAMES	73873 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	12,372.59	12,372.59
645272	02/05/2016	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SKI CLUB-1/7 & 1/14	2,298.00	2,298.00
645273	02/05/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	75.27	75.27
645274	02/05/2016	VSC INCORPORATED	73888 C	G	12-120-0172-000-000-0000	DUE FROM RILEY	54.00	54.00
645275	02/05/2016	WACO STAGE EQUIPMENT, INC.		G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	2,187.00	2,187.00
645276	02/05/2016	WARREN WOODS TOWER HIGH SCHOOL		A	51-293-5650-290-000-0000	VAR CHEER INVITE 2-13-16	100.00	100.00
645277	02/05/2016	WAYNE RESA	73921 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	428.75	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	150.00	578.75
645278	02/05/2016	ANDREA ZIMMER		A	51-293-5650-270-000-0000	CHEER-1/6/16	15.00	15.00
645279	02/12/2016	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	U/M DANCE SHIRTS	450.00	450.00
645280	02/12/2016	A TO Z BALLOON COMPANY		G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	73.10	73.10
645281	02/12/2016	AMY LEE AARON		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-2-16	55.00	
				A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-1-16	65.00	120.00
645282	02/12/2016	GBC/GENERAL BINDING CORPORATION	73634 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	145.20	
			73629 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	217.80	
			73267 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	145.20	
			73539 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	217.80	
			74009 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	145.20	
			73989 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	72.60	
			73570 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	72.60	
			73280 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	72.60	
			73989 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	72.60	

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			73587 C	C	21-122-5140-349-215-0000	AI COPIER/PRINTSUPPL	72.60	1,234.20
645283	02/12/2016	HUDL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	900.00	900.00
645285	02/12/2016	ALLIE BROTHERS INC	73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	94.99	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	16.95	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	122.95	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	165.75	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	135.94	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	140.79	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	39.95	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	151.70	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	250.87	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	37.90	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	64.99	1,222.78
645286	02/12/2016	ANGELO'S SUPPLIES INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	977.54	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	176.40	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	9.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	196.12	1,359.06
645287	02/12/2016	JEROME ANGELO		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-30-16	200.00	200.00
645288	02/12/2016	AQUA TROL	72927 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	475.00
645289	02/12/2016	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-30-16	200.00	200.00
645290	02/12/2016	ARTWORKS BY RED		S	72-431-0000-270-000-0036	SIGNAGE	60.00	
				S	72-431-0000-270-000-0036	SIGNAGE	65.00	125.00
645291	02/12/2016	ASTROTURF, LLC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,250.00	2,250.00
645292	02/12/2016	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	335.05	335.05
645293	02/12/2016	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0066	T-SHIRTS	750.00	750.00
645294	02/12/2016	B & H PHOTO & VIDEO	74023 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	232.89	232.89
645295	02/12/2016	BADER & SONS CO		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	252.89	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	554.30	807.19
645296	02/12/2016	BADGE-A-MINIT	73501 P	S	72-431-0000-270-000-0009	CHS CAPA	1,051.08	1,051.08
645297	02/12/2016	BARNES & NOBLE BOOKSELLERS, INC	73729 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	135.90	135.90
645298	02/12/2016	JODI L. BERRY		A	51-293-5650-280-000-0000	CHEER-1/16/16	100.00	100.00
645299	02/12/2016	BIRMINGHAM SEAHOLM HIGH SCHOOL		A	51-293-5650-290-000-0000	B/GOLF TRNEY 4-30-16	175.00	175.00
645300	02/12/2016	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	166.51	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	77.90	244.41
645301	02/12/2016	BROWN GRAPHIC SERVICES, INC.	72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	385.00	385.00
645302	02/12/2016	JULI A. BROWN		A	51-293-5650-280-000-0000	CHEER-1/16/16	100.00	100.00
645303	02/12/2016	KARA BURNS		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-2-16	55.00	55.00
645304	02/12/2016	CALVERLEY SUPPLY COMPANY INC		G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES JACKSON	1,256.77	
				G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES JACKSON	104.33	1,361.10
645305	02/12/2016	DAVID A. CARDINALI		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-30-16	200.00	200.00
645306	02/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	72720 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	150.35	150.35
645307	02/12/2016	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
645308	02/12/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	12,174.68	12,174.68
645309	02/12/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	525.00	525.00

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645310	02/12/2016	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	312.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	960.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	600.00	1,872.00
645311	02/12/2016	JANE CLIFFORD		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-2-16	55.00	55.00
645312	02/12/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	381.60	
			72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	355.64	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	311.30	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	251.10	1,299.64
645313	02/12/2016	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	330.81	
			72694 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	165.41	
			72694 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	165.41	
			72694 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	330.81	
			72694 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	432.51	
			72694 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	503.11	1,928.06
645314	02/12/2016	COMMERCIAL LAWNMOWER INC	73741 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	14.99	
			73741 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	27.96	42.95
645315	02/12/2016	COMPSOURCE INC	73971 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	115.62	115.62
645316	02/12/2016	D J CONLEY ASSOCIATES INC.	72840 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	199.20	
			72840 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	696.20	895.40
645320	02/12/2016	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	861.78	
				G	11-261-3810-108-000-0000	HEATING CASS	388.33	
				G	11-261-3810-110-000-0000	HEATING CLAY	948.47	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	893.72	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,075.96	
				G	11-261-3810-117-000-0000	HEATING COOPER	151.54	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,076.08	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,308.18	
				G	11-261-3810-132-000-0000	HEATING HAYES	838.87	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,043.96	
				G	11-261-3810-141-000-0000	HEATING JACKSON	772.84	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,602.39	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	738.05	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	955.37	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,109.17	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	881.93	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,004.11	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,237.67	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	754.30	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,063.70	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,214.82	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,366.17	
				G	11-261-3810-215-000-0000	HEATING EMERSON	3,145.61	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	14.48	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN) (CREDIT)	(14.48)	

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				G 11-261-3810-225-000-0000	HEATING HOLMES	2,115.08	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	4,238.90	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,219.82	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	4,008.62	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	1,676.42	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	460.22	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839) (CRED	(460.22)	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,813.54	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,023.21	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,105.09	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,546.57	48,180.27
645321	02/12/2016	CONTRACTORS STEEL CO		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	51.56	51.56
645322	02/12/2016	MARION COOMBS		A 51-293-5650-270-000-0000	GYMNSTC OFFIC 2-2-16	55.00	55.00
645323	02/12/2016	HOLLY M. CUSATIS		A 51-293-5650-270-000-0000	CHEER JUDGE	15.00	15.00
645332	02/12/2016	DAIRY ENTERPRISES INC.	73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.26	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	66.25	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.00	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	46.01	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	102.72	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	102.99	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.28	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	122.51	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	132.77	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.26	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.51	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	81.77	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.26	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.51	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	103.70	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	103.70	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	93.44	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	93.44	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	9.98	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	72.44	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	88.18	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	9.98	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	113.68	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	77.92	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	102.00	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	61.26	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	61.26	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	51.00	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	41.46	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	51.72	

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			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	145.16	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	40.75	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	9.98	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	51.72	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	20.24	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	73.21	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	94.16	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	51.99	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	62.95	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	30.49	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	51.00	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	61.26	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	51.00	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	36.47	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	31.21	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.00	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	30.77	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.02	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.02	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	61.53	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	81.77	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	51.00	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	51.00	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.72	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	67.45	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.46	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.23	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	61.97	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	87.69	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	9.98	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	9.98	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	113.40	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	143.89	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	93.17	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	83.46	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	72.93	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	103.70	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	104.63	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	119.66	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	41.02	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	51.00	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	30.77	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	40.75	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	123.22	

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			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	146.14	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	196.15	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	351.25	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	119.38	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	116.08	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	71.23	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.14	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	52.42	6,243.83
645333	02/12/2016	DASI SOLUTIONS, LLC	73984 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,900.00	1,900.00
645334	02/12/2016	DELWOOD SUPPLY	72838 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	445.74	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	244.62	690.36
645335	02/12/2016	DEMCO INC.	73914 C	G	11-222-5310-171-000-0000	NON-PRINTED MATERIAL	427.92	427.92
645336	02/12/2016	THE DETROIT SALT COMPANY LLC	73569 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,440.64	
			73569 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,561.56	
			73569 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,775.11	
			73569 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,757.84	
			73569 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,754.06	
			73569 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,487.07	24,776.28
645337	02/12/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	216.00
645338	02/12/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY		G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES COOLIDGE	106.90	
				G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES JACKSON	20.27	
			72841 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	92.03	
			72841 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	92.03	
			72841 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	180.15	
			72841 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	42.77	
				G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	1,433.18	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	27.74	
			72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1.57	1,996.64
645339	02/12/2016	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	83.49	83.49
645340	02/12/2016	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,992.29	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,985.47	21,977.76
645341	02/12/2016	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,864.12	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,524.97	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,493.41	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	132.58	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	402.00	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,506.95	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,945.33	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,861.16	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,844.58	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	12.49	18,587.59
645342	02/12/2016	KEVIN WALTER DUNNE		G	11-321-3190-000-000-0000	REPLACES CK#643576	24.45	24.45
645343	02/12/2016	THOMAS PATRICK DUNNE		G	11-321-3190-000-000-0000	REPLACES CK #643577	24.45	24.45
645344	02/12/2016	ENVIRONMENTAL LASER TECH INC	74099 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	300.00	

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645345	02/12/2016	EXFIL	74101 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	187.00	487.00
			72845 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	42.90	
			72845 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	309.72	
			72845 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	118.68	
645346	02/12/2016	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	584.84	584.84
645347	02/12/2016	FLINN SCIENTIFIC INC	73952 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	25.09	25.09
645348	02/12/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74006 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	110.57	622.73
			74012 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	392.46	
			74006 C	G	11-222-5310-108-000-0000	NON-PRINTED MATERIAL	119.70	
			72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
645351	02/12/2016	FOR BOYS LLC	72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	141.75	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	148.50	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	148.50	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	47.25	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	141.75	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.75	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.75	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	162.00	
			72832 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	175.50	
			72832 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	175.50	3,928.50
645352	02/12/2016	FUN EVENT GROUP, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	200.00	200.00
645354	02/12/2016	GLOBAL OFFICE SOLUTIONS	74045 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	597.14	
			73342 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	21.79	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	67.24	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	33.89	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	33.89	
			73411 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	59.60	
			74043 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	84.00	
			74090 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	75.32	

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			72952 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	45.37	
			72952 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	287.89	
			72996 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	65.38	
			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	28.82	1,400.33
645355	02/12/2016	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	209.27	209.27
645356	02/12/2016	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	500.00	500.00
645357	02/12/2016	GRADUATION ALLIANCE		G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	4,400.00
645358	02/12/2016	GRAINGER	72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	304.00	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(304.00)	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	60.64	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	231.64	292.28
645361	02/12/2016	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	92.88	
			72850 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	751.28	
			72850 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	48.10	
			72850 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	16.75	
			72850 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	42.69	
			72850 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	183.50	
			72850 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	9.48	
			72850 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	130.90	
			72850 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	22.76	
			72850 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	106.23	
			72850 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	133.63	
			72850 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	(9.68)	
			72850 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	18.52	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	49.60	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	353.29	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	117.20	
			72850 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	194.54	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	194.54	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.89	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.13	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	209.52	
			72850 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	151.40	
			72850 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	1.19	2,914.34
645362	02/12/2016	GVSU WOMEN'S SOCCER		A	51-293-5650-290-000-0000	SOCCER SCRIM 3-19-16	225.00	225.00
645363	02/12/2016	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	73239 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	315.00	315.00
645364	02/12/2016	HOME DEPOT U.S.A., INC	73074 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	27.39	
			73074 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	25.38	
			73074 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	33.93	
			73074 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	37.70	

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			73074 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	80.78	205.18
645365	02/12/2016	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	46.10	46.10
645366	02/12/2016	HURON VALLEY SCHOOLS		A	51-293-5650-290-000-0000	B/GOLF INVITE 5-9-16	185.00	185.00
645367	02/12/2016	IDN-HARDWARE SALES INC	72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7.80	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.80	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.60	26.20
645368	02/12/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
645369	02/12/2016	INTERNATIONAL LITERACY ASSOCIATION		G	11-221-7400-344-000-0000	PROF DUES - FANKELL	364.50	364.50
645370	02/12/2016	ENTE LA JAUPI		S	72-431-0000-280-000-0041	FHS ORCHESTRA	600.00	600.00
645371	02/12/2016	JIFFY SIGNS, INC.		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	83.40	83.40
645372	02/12/2016	JOHN ANDREWS		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-30-16	200.00	200.00
645373	02/12/2016	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	55.00	55.00
645374	02/12/2016	THE KROGER CO	73864 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	38.17	
			73864 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	16.99	
			73572 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	21.72	
			73572 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	17.21	
			73572 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	7.17	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	22.58	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	(22.58)	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	22.42	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	11.54	
			73046 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	51.54	186.76
645375	02/12/2016	LIVONIA CHAMBER OF COMMERCE		G	11-232-3220-000-000-0000	CONFERENCES	100.00	100.00
645376	02/12/2016	LIVONIA CIVIC ARENA'S, INC.		A	51-293-7400-270-000-0000	DEVONAIRE RINK TIME	3,053.82	
				A	51-293-7400-270-000-0000	EDGAR RINK TIME	1,480.64	
				A	51-293-7400-280-000-0000	EDGAR RINK TIME	2,313.50	
				A	51-293-7400-280-000-0000	DEVONAIRE RINK TIME	1,758.26	
				A	51-293-7400-290-000-0000	EDGAR RINK TIME	4,627.00	13,233.22
645377	02/12/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,341.25
645378	02/12/2016	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	294.00	294.00
645379	02/12/2016	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	80.85	80.85
645380	02/12/2016	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	178.67	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	661.37	840.04
645381	02/12/2016	LONG'S PLUMBING	74051 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,675.00	1,675.00
645382	02/12/2016	LOOKOUT BOOKS	73785 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	180.92	180.92
645383	02/12/2016	LOONEY BAKER		S	72-431-0000-290-000-0052	2-16 PD DAY	106.80	106.80
645384	02/12/2016	LOWE'S HOME CENTERS, LLC	73292 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	346.00	
			73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	64.14	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	291.65	

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			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	409.45	1,111.24
645385	02/12/2016	M-A-N-S		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	60.00	60.00
645386	02/12/2016	MACUL	73996 C	F	11-390-3220-000-000-6310	R COOK CS 1309	335.00	335.00
645387	02/12/2016	MAMUN		S	72-431-0000-290-000-0047	CONF DELEGATE FEES	3,925.00	3,925.00
645390	02/12/2016	MARSHALL MUSIC CO.	73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	160.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	120.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	100.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	52.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	134.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	40.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	90.00	
			73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	144.50	
			73140 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	60.00	
			73140 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	80.00	
			73140 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	100.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	50.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	50.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	20.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	89.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	80.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	150.01	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	119.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	135.00	
			73775 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	2,013.51
645391	02/12/2016	METRO ELECTRIC ENGINEERING TECHNOLOGIES	74050 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	3,778.00	3,778.00
645392	02/12/2016	METRO SEWER CLEANERS	72860 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	393.75	
			72860 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	225.00	618.75
645393	02/12/2016	METRO PARENT PUBLISHING GROUP		G	11-282-3510-000-000-0000	ADVERTISING	2,388.00	2,388.00
645394	02/12/2016	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,330.00	
				S	72-431-0000-290-000-0033	STATE CONF REG	1,970.00	3,300.00
645395	02/12/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS	74093 C	G	11-252-3220-000-000-0000	CONF N ARMELAGOS	150.00	150.00
645397	02/12/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,283.06	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	906.71	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,120.93	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,080.90	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,469.40	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,014.06	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,035.96	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	(39.76)	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,335.64	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	875.31	

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				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,235.30	21,317.51
645398	02/12/2016	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOC.		G	11-282-3220-000-000-0000	CONF. - JENKINS	225.00	225.00
645399	02/12/2016	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-371-3220-000-000-6310	CONF-S MINIER	180.00	
				F	11-371-3220-000-000-6310	CONF-M GAULE	180.00	
				F	11-371-3220-000-000-6310	CONF-E PETRICCA	120.00	480.00
645400	02/12/2016	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.22	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.12	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	407.93	408.27
645401	02/12/2016	MIDWEST MAINTENANCE INC.	74061 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	4,000.00	4,000.00
645402	02/12/2016	MONARCH PRINT AND MAIL, LLC	74004 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	472.00	472.00
645403	02/12/2016	MOTT HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING-12/12/15	200.00	200.00
645404	02/12/2016	MURRELL PSYCHOLOGICAL, PLLC		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	2,250.00	2,250.00
645405	02/12/2016	RONALD NAGY		A	51-293-5650-270-000-0000	WRESTLING-1/30/16	200.00	200.00
645406	02/12/2016	NTH CONSULTANTS LTD	72922 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			73160 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,030.50	1,102.50
645407	02/12/2016	O'REILLY AUTO PARTS	74133 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	34.19	34.19
645409	02/12/2016	OFFICE DEPOT	73688 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	701.98	
			73688 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	85.99	
			73688 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	58.99	
			73688 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	(183.99)	
			73688 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	183.99	
			73689 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	209.98	
			73689 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	361.98	
			73689 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	(119.99)	
			73689 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	119.99	
			73928 P	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	(11.52)	
			73928 P	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	(5.95)	
			73928 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	17.47	1,418.92
645410	02/12/2016	MEDCO SUPPLY, MASUNE & SURG. SUPPLY SERVS	73962 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	71.67	71.67
645411	02/12/2016	J W PEPPER & SON INC	72673 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	60.00	60.00
645412	02/12/2016	PETER'S HARDWARE LIVONIA, INC.	74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.42	46.42
645413	02/12/2016	PHONE PARTS USA DOT COM LLC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	71.75	71.75
645414	02/12/2016	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	95.50	95.50
645415	02/12/2016	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.35	80.35
645416	02/12/2016	PRECISION DATA PRODUCTS, INC.	73986	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	850.80	850.80
645417	02/12/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	640.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	304.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	1,064.00
645418	02/12/2016	QUALIFIED ABATEMENT SERVICES		R	41-261-6210-132-000-0000	BUILDING REPAIRS HAYES	820.00	
				R	41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	800.00	
				R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	300.00	1,920.00
645419	02/12/2016	RED WING SHOES	73008 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	266.87	266.87
645420	02/12/2016	SARAH JACOBSEN		F	11-221-5100-000-000-8080	SARAH JACOBSEN	38.00	38.00

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645421	02/12/2016	SYDNEY FITCH		A	51-293-5650-280-000-0000	SYDNEY FITCH	848.00	848.00
645422	02/12/2016	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-2/4/16	60.00	60.00
645423	02/12/2016	RIZZO SERVICES	73067 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	4,804.14
645424	02/12/2016	ROBINSON WELDING SUPPLY INC.	72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.95	
			72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	336.45	
			72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	438.35
645425	02/12/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
645426	02/12/2016	SBSI SOFTWARE INC.		G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	365.60	
				G	11-350-3191-375-000-0000	REGISTRATION & BANK FEES	1,230.00	1,595.60
645427	02/12/2016	SCHOOL HEALTH CORPORATION		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	70.00	70.00
645428	02/12/2016	SCHOOL OUTFITTERS LLC	73889 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	4,863.93	
			73708 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	16,384.00	21,247.93
645429	02/12/2016	SCHOOL SPECIALTY INC	73869 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	360.63	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	91.02	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	138.31	
			72975 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	243.47	
			72975 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	226.80	
			72995 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	225.50	
			73248 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	75.86	
			73975 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	28.96	1,390.55
645430	02/12/2016	PHILLIP LYNN SHANNON II		A	51-293-5650-270-000-0000	WRESTLING-1/30/16	200.00	200.00
645431	02/12/2016	SINGAPORE MATH INC	73363 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	54.41	54.41
645432	02/12/2016	SMART APPLE MEDIA	73780 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	250.54	250.54
645433	02/12/2016	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	COMING HOME DANCE	250.00	250.00
645434	02/12/2016	SPEEDY METALS OF FRASER, LLC	74008 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	147.99	147.99
645435	02/12/2016	START-ALL ENTERPRISES, INC.	72874 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	385.62	
			72874 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	109.95	
			72874 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.52	597.09
645436	02/12/2016	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	92.70	92.70
645437	02/12/2016	STRATFORD FESTIVAL		S	72-431-0000-290-000-0087	STRATFORD 5-25-16	831.00	831.00
645438	02/12/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	275.94	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	50.99	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	240.00	566.93
645439	02/12/2016	THERAPRO	73875 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	57.50	57.50
645440	02/12/2016	TIME FOR KIDS	73762 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	228.90	228.90
645441	02/12/2016	CITY OF LIVONIA GOLF DIVISION	73379 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,560.00	1,560.00
645442	02/12/2016	DEBORAH COLETTE TOQUIGNE		A	51-293-5650-280-000-0000	CHEER-1/16/16	100.00	100.00
645443	02/12/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.71	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.93	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	389.12	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.46	
			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	319.40	936.22
645444	02/12/2016	TROXELL COMMUNICATIONS, INC.	73876 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	202.50	202.50

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645445	02/12/2016	UNITED PARCEL SERVICE	72918 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	177.54	177.54
645446	02/12/2016	UNIVERSAL PRINTING SOLUTIONS, INC.	73880 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	988.68	
			73879 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	988.68	1,977.36
645447	02/12/2016	US GAMES	73429 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	25,107.96	25,107.96
645448	02/12/2016	UTICA HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTING-1/23/16	185.00	185.00
645449	02/12/2016	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SKI CLUB 1-21-16	516.00	516.00
645450	02/12/2016	VSC INCORPORATED	73749 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	5,994.00	5,994.00
645451	02/12/2016	WACO STAGE EQUIPMENT, INC.	73925 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	3,573.00	3,573.00
645452	02/12/2016	WARDS NATURAL SCIENCE EST. LLC	73039 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	34.46	
			73039 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	15.79	50.25
645453	02/12/2016	WARREN VALLEY GOLF & BANQUET CENTER		A	51-293-5650-280-000-0000	B GOLF-5/19/16	150.00	150.00
645454	02/12/2016	WAYNE RESA	74068 C	G	11-284-3180-000-000-0000	AUDIT SERVICES	4,634.10	
			73535 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	75,697.00	80,331.10
645455	02/12/2016	WESTLAND CARE CARE COLLISION		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,990.89	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,411.45	5,402.34
645456	02/12/2016	XPEDX PAPER & GRAPHICS	72653 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	22.51	22.51
645457	02/12/2016	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
645458	02/12/2016	YOUNG SUPPLY CO	72884 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	116.40	116.40
645459	02/12/2016	ZOO-PHONICS	73871 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	362.95	362.95
645460	02/12/2016	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	3,079.43	3,079.43
645461	02/12/2016	DEBRA CHANG/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	206.05	206.05
645462	02/12/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
645463	02/12/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
645464	02/12/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,557.17	1,557.17
645465	02/12/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
645467	02/12/2016	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	6,602.12	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,247.40	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	29,224.04	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,896.23	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,624.02	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,720.62	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,880.80	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	62,372.11	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	20,139.08	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	6,738.34	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,614.21	194,224.82
645468	02/12/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,168.63	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,691.00	22,859.63
645469	02/12/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	685.51	685.51
645470	02/12/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,643.21	5,643.21

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645471	02/12/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	108.31	108.31
645472	02/12/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,184.18	
				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	5,612.27
645473	02/12/2016	KEVIN M. TAYLOR/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	157.72	157.72
645474	02/12/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
645475	02/12/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	378.23	378.23
645476	02/12/2016	VELO LAW OFFICE		G 12-450-7000-000-000-0000	GARNISHMENTS	129.37	129.37
645477	02/12/2016	ROBERT W. WARNER/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	239.79	239.79
645478	02/12/2016	WEBER & OLCESE P.L.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	246.20	246.20
645479	02/12/2016	REMINGTON BLACKWELL		C 21-122-1672-348-000-9245	STUDENT WAGES	2.38	2.38
645480	02/12/2016	DYLAN BRANDT		C 21-122-1672-348-000-9245	STUDENT WAGES	219.15	219.15
645481	02/12/2016	CHASE CLENDENING		C 21-122-1672-348-000-9245	STUDENT WAGES	65.20	65.20
645482	02/12/2016	JARED COOK		C 21-122-1672-348-000-9245	STUDENT WAGES	348.98	348.98
645483	02/12/2016	ALEXANDRIA SIMONE CURRY		C 21-122-1672-348-000-9245	STUDENT WAGES	250.65	250.65
645484	02/12/2016	ROBERT DANDRIDGE		C 21-122-1672-348-000-9245	STUDENT WAGES	48.62	48.62
645485	02/12/2016	SEAN DEVITIS		C 21-122-1672-348-000-9245	STUDENT WAGES	49.22	49.22
645486	02/12/2016	COREY DUDA		C 21-122-1672-348-000-9245	STUDENT WAGES	424.99	424.99
645487	02/12/2016	JAMIE LYNN MICHAEL EVANS		C 21-122-1672-348-000-9245	STUDENT WAGES	211.47	211.47
645488	02/12/2016	DANIEL FOLEY		C 21-122-1672-348-000-9245	STUDENT WAGES	418.31	418.31
645489	02/12/2016	TYLER GORDON		C 21-122-1672-348-000-9245	STUDENT WAGES	62.21	62.21
645490	02/12/2016	BREANNA GRAHAM		C 21-122-1672-348-000-9245	STUDENT WAGES	194.28	194.28
645491	02/12/2016	ANTHONY GREEN		C 21-122-1672-348-000-9245	STUDENT WAGES	57.85	57.85
645492	02/12/2016	JASMINE HESTER		C 21-122-1672-348-000-9245	STUDENT WAGES	25.08	25.08
645493	02/12/2016	LAUREN HUNTINGTON		C 21-122-1672-348-000-9245	STUDENT WAGES	28.99	28.99
645494	02/12/2016	DEVON JACKSON		C 21-122-1672-348-000-9245	STUDENT WAGES	147.09	147.09
645495	02/12/2016	NICOLE JOHNSON		C 21-122-1672-348-000-9245	STUDENT WAGES	412.66	412.66
645496	02/12/2016	TROY JOHNSON		C 21-122-1672-348-000-9245	STUDENT WAGES	61.28	61.28
645497	02/12/2016	BRADLEY KOEPKE		C 21-122-1672-348-000-9245	STUDENT WAGES	137.40	137.40
645498	02/12/2016	KAMRON MAYERS		C 21-122-1672-348-000-9245	STUDENT WAGES	187.16	187.16
645499	02/12/2016	JOHN PITERA		C 21-122-1672-348-000-9245	STUDENT WAGES	130.80	130.80
645500	02/12/2016	TARIK SAYAD		C 21-122-1672-348-000-9245	STUDENT WAGES	77.14	77.14
645501	02/12/2016	JEFFREY VLUG		C 21-122-1672-348-000-9245	STUDENT WAGES	57.37	57.37
645502	02/12/2016	DEANDRE WARREN		C 21-122-1672-348-000-9245	STUDENT WAGES	151.40	151.40
645503	02/12/2016	BRENDAN WOLFORD		C 21-122-1672-348-000-9245	STUDENT WAGES	478.76	478.76
645504	02/19/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	398.40	398.40
645505	02/19/2016	A PARTS WAREHOUSE LLC	72701 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.06	132.06
645506	02/19/2016	A TO Z BALLOON COMPANY		S 72-431-0000-270-000-0057	BALLOONS, HELIUM	192.93	192.93
645508	02/19/2016	AMBU-TRANS INC.		G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	

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				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
645509	02/19/2016	AMCOMM TELECOMMUNICATIONS INC	73837 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	250.00	936.00
			73945 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	570.00	
			73650 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	200.00	1,020.00
645510	02/19/2016	AMERICAN ATHLETIX, LLC	74148 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	4,286.00	4,286.00
645511	02/19/2016	APPLE INC.	74072 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,089.00	
			74072 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	299.99	1,388.99
645512	02/19/2016	AR REPAIRS BAKER'S KNEADS, INC.		F	11-127-6410-295-000-3440	DISHWASHER REPAIR	3,078.69	3,078.69
645513	02/19/2016	ARBITERSPORTS, LLC		A	51-293-5650-270-000-0000	SPRING ATHLETIC OFFIC	9,310.55	9,310.55
645514	02/19/2016	B & B POOLS & SPAS	72906 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,575.00	1,575.00
645515	02/19/2016	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.00	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.17	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.88	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.60	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.82	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	261.69	456.16
645516	02/19/2016	B & H PHOTO & VIDEO	74087 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	425.66	425.66
645517	02/19/2016	BARNES & NOBLE BOOKSELLERS, INC	74040 P	F	11-111-5100-147-016-9801	TEACHING SUPPLIES	189.85	
			74040 C	F	11-111-5100-147-016-9801	TEACHING SUPPLIES	113.87	303.72
645518	02/19/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	629.05	629.05
645519	02/19/2016	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.96	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(23.40)	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.56	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.56	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.12	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.00	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	286.77	614.57
645520	02/19/2016	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-280-000-0005	REPLACES CK#644268	1,540.00	1,540.00
645521	02/19/2016	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-10-16	65.00	65.00
645522	02/19/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
645523	02/19/2016	CB TENURE, INC.		S	72-431-0000-270-000-0002	CHS AD COM	30.00	30.00
645524	02/19/2016	CDW, GOVERNMENT LLC	74094 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	77.95	77.95
645525	02/19/2016	CYNTHIA L. CHAMPAGNE		A	51-293-5650-280-000-0000	CHEER-1/16/16	100.00	100.00
645526	02/19/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	714.94	

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			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	977.68	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(22.84)	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(148.64)	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	640.75	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	622.86	2,784.75
645527	02/19/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	329.35	
			72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	165.00	494.35
645528	02/19/2016	CONTEMPORARY INDUSTRIES	74205 P	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	9,096.50	9,096.50
645529	02/19/2016	CONTRACT PAPER GROUP, INC.	74053 P	G	12-170-0000-000-000-0000	INVENTORY	754.00	754.00
645530	02/19/2016	CONTRACTORS STEEL CO		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	274.15	274.15
645531	02/19/2016	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-10-16	65.00	65.00
645532	02/19/2016	CTS COMPANIES	72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	513.80	1,440.80
645535	02/19/2016	DAIRY ENTERPRISES INC.	73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.42	
			73169 P	L	51-256-5610-108-000-0000	FOOD COST CASS	112.51	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	276.12	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	179.28	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	245.67	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	192.21	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	194.53	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	175.77	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	102.97	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	177.72	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	91.90	
			73169 P	L	51-256-5610-160-000-0000	FOOD COST JMP	36.62	
			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	123.24	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	153.73	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	156.01	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	97.18	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	112.42	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	239.97	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	167.84	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	62.17	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	435.72	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	609.88	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	314.74	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.61	4,496.23
645536	02/19/2016	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	70.00
645537	02/19/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	

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645538	02/19/2016	DEKA BATTERIES		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	806.00	2,062.00
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(15.00)	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	482.00	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(165.00)	
645539	02/19/2016	DELTA SUPPLY CO LLC	72723 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.03	267.03
645540	02/19/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	73.82	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
645542	02/19/2016	DOMINO'S PIZZA						235.04
			72833 P	L	51-256-5610-108-000-0000	FOOD COST CASS	168.75	
			72833 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	202.50	
			72833 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			72833 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	202.50	
			72833 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	357.75	
			72833 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	141.75	
			72833 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	182.25	
			72833 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	209.25	
			72833 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	168.75	
			72833 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	182.25	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	
			72833 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.25	
645543	02/19/2016	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-290-000-0004	SCRIPTS	200.00	2,565.25
645545	02/19/2016	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,119.47	200.00
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,299.63	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	3,674.83	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,651.07	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,017.40	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,512.95	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	244.63	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	51.36	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3	33.97	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	47.55	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	185.81	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,149.50	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	591.54	
645546	02/19/2016	DTE ENERGY COMPANY	72638 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	16,579.71
645547	02/19/2016	EIDEX LLC		F	11-252-3450-000-000-3580	EIDEX SUBSCRIPTION	1,000.00	871.51
645548	02/19/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.30	1,000.00
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.49	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.58	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	517.56	
645549	02/19/2016	EMERSON MIDDLE SCHOOL	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.36	1,054.29
				G	11-252-7960-000-000-0000	OTHER FEES BUSINESS SERVICES	24.00	

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645550	02/19/2016	ENVIRONMENTAL LASER TECH INC	74129 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.50	32.50
645551	02/19/2016	ERADICO PEST SERVICES	73507 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,352.00	1,352.00
645552	02/19/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	175.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	445.00	620.00
645553	02/19/2016	FASTENERS, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	18.70	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	26.40	45.10
645554	02/19/2016	FIRST		S	72-431-0000-270-000-0070	3RD EVENT FEES	500.00	500.00
645555	02/19/2016	FOR BOYS LLC	72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	357.75
645556	02/19/2016	FRAZA FORKLIFTS	72909 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	69.37	
			72909 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	1,307.40	1,441.08
645557	02/19/2016	FRED'S BOILER-BURNER SERVICE,LLC		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	607.00	607.00
645558	02/19/2016	GALLAGHER FIRE EQUIPMENT CO	73204 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	79.00	
			73204 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	90.00	
			73204 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	85.00	
			73204 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	97.00	
			73204 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	103.00	
			73204 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	165.00	619.00
645559	02/19/2016	GLOBAL OFFICE SOLUTIONS	73830 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	239.71	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	55.20	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	256.85	
			73033 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	75.40	
			72910 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	60.61	
			74069 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	190.70	
			73122 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	105.29	983.76
645560	02/19/2016	GORDON FOOD SERVICE, INC.	72611 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	141.16	
			72831 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	26.56	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	53.16	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.75	255.63
645561	02/19/2016	GREEN PLANET LAWN & TREE CARE, LLC		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	525.00	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	800.00	1,325.00
645562	02/19/2016	JASMINE MARIE GUAJARDO		A	51-293-5650-280-000-0000	CHEER-1/16/16	100.00	100.00
645566	02/19/2016	H.P. PRODUCTS CORPORATION	73205 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	749.60	
			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	623.56	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	461.86	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	241.42	
			73205 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	561.84	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	250.30	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	899.02	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	4.57	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	460.84	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	363.42	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	6.40	

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			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	721.94	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	9.72	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	199.00	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	27.07	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	487.45	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,811.28	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	11.13	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	24.90	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	2,070.64	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,033.89	
			73205 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	89.01	
			73205 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	201.04	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	787.24	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	21.97	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	7.42	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4,065.00	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	718.66	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	727.95	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	333.90	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	185.50	18,157.54
645567	02/19/2016	HAROLD'S FRAME SHOP INC.	72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	123.00	123.00
645568	02/19/2016	JAMIE L. HARTMAN		A	51-293-5650-280-000-0000	CHEER-1/16/16	100.00	100.00
645569	02/19/2016	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0006	CHEER SPIRIT WEAR	403.44	
				S	72-431-0000-270-000-0006	CHEER SPIRIT WEAR	24.38	427.82
645570	02/19/2016	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-10-16	65.00	65.00
645571	02/19/2016	HISPANIC FLAMENCO BALLET ENSEMBLE, INC.		S	72-431-0000-290-000-0113	DANCE SHOW	560.00	560.00
645572	02/19/2016	HOME DEPOT U.S.A., INC	73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	72.97	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	107.24	180.21
645573	02/19/2016	HONEYWELL INTERNATIONAL, INC.		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,057.40	
			74178 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,565.97	2,623.37
645574	02/19/2016	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0135	ARTWORK & FRAMING	222.37	222.37
645575	02/19/2016	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	650.00	650.00
645576	02/19/2016	JOHNSON UPPER ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - BENNETT	175.00	
				G	10-199-9000-000-000-0000	STU TCHR - CAMPAU	175.00	
				G	10-199-9000-000-000-0000	STU TCHR - DIMMER	175.00	525.00
645577	02/19/2016	JOHNSTONE SUPPLY OF DETROIT		G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	81.90	81.90
645578	02/19/2016	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,925.02	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	110.00	11,035.02
645581	02/19/2016	THE KROGER CO	72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	121.59	
			72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	125.57	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	86.42	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	43.07	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	81.62	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	122.55	

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			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.15	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.68	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	59.75	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	22.98	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	58.31	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	42.51	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	26.56	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	10.97	
			73864 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	13.41	
			73408 P	F	11-221-5610-000-000-8080	RCN&PTP MEETING REFR	53.73	
			73572 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	12.96	
			73572 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	26.87	
			73572 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	91.26	
			73249 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	18.72	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	6.48	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	13.32	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	8.67	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	11.04	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	18.70	1,183.89
645582	02/19/2016	LIBRARIANS' CHOICE	74179 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	706.33	
			74181 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	626.23	1,332.56
645583	02/19/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,341.25
645584	02/19/2016	CITY OF LIVONIA	74070 C	G	11-261-3820-110-000-0000	WINTER TAX LIGHTING	312.19	
			74070 C	G	11-261-3820-126-000-0000	WINTER TAX LIGHTING	1,175.27	
			74070 P	G	11-261-3820-167-000-0000	WINTER TAX LIGHTING	926.01	
			74070 C	G	11-261-3820-167-000-0000	WINTER TAX LIGHTING	926.01	
			74070 C	G	11-261-3820-174-000-0000	WINTER TAX LIGHTING	649.77	
			74070 C	G	11-261-3820-198-000-0000	WINTER TAX LIGHTING	545.11	
			74070 C	G	11-261-3820-210-000-0000	WINTER TAX LIGHTING	362.78	
			74070 C	G	11-261-3820-215-000-0000	WINTER TAX LIGHTING	594.18	5,491.32
645585	02/19/2016	LOW VISION SOLUTIONS	73893 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	2,639.50	2,639.50
645586	02/19/2016	LOWE'S HOME CENTERS, LLC	73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	96.40	
			73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	20.00	
			73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	(135.04)	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	169.26	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	34.49	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	142.25	327.36
645587	02/19/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	207.55	
			72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,363.50	1,571.05

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645588	02/19/2016	MARSHALL MUSIC CO.	73210 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			73210 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			73210 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	141.00	
			72603 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	215.00	376.00
645589	02/19/2016	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,086.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	2,626.00
645590	02/19/2016	MATHESON		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	405.49	405.49
645591	02/19/2016	MAYER-JOHNSON LLC	74001 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	409.00	409.00
645592	02/19/2016	MICHIGAN CAT	72747 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	63.72	63.72
645593	02/19/2016	MICHIGAN.COM	73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	206.34	
			73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	206.34	412.68
645594	02/19/2016	MICROSOFT CORPORATION	74114 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	799.00	799.00
645595	02/19/2016	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.58	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.79	262.36
645596	02/19/2016	MIDWEST GOLF & TURF ACQUISITIONS	74054 C	S	72-431-0000-270-000-0036	CHS PARKING FEE	2,300.00	2,300.00
645597	02/19/2016	NATIONAL TREE SERVICE	74149 C	R	41-261-6310-141-000-0000	GROUND REPAIRS JACKS	900.00	900.00
645598	02/19/2016	THE NEFF COMPANY		S	72-431-0000-290-000-0009	BASKETBALL PATCHES	196.28	196.28
645599	02/19/2016	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	726.00	726.00
645600	02/19/2016	OFFICE DEPOT	73793 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	117.46	
			73956 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	107.65	225.11
645601	02/19/2016	OLYMPIA RADIATOR SERVICE, INC.	72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	265.00	
			72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	316.37	581.37
645602	02/19/2016	BLAST INTERMEDIATE UNIT 17 (PATTON)	73584 C	C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	5,467.20	5,467.20
645603	02/19/2016	PEARSON	73947 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	411.44	411.44
645604	02/19/2016	J W PEPPER & SON INC	72673 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	80.99	
			73805 P	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	802.52	
			73805 P	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	194.24	
			73805 P	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	33.50	
			73805 P	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	11.50	
			73805 C	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	45.00	1,167.75
645605	02/19/2016	PETROLEUM TRADERS CORPORATION	74024 P	G	11-271-5713-000-000-0000	DIESEL	11,842.44	11,842.44
645606	02/19/2016	PIONEER DRAMA SERVICE, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	70.00	70.00
645607	02/19/2016	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	257.50	257.50
645608	02/19/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,543.45	5,543.45
645609	02/19/2016	THE PRESIDENT'S CHALLENGE	73980 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	98.00	98.00
645610	02/19/2016	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	9,553.89	
				G	12-450-6111-000-000-0000	PROVIDENT ADJ PREM	64.52	9,618.41
645611	02/19/2016	QUILL CORPORATION	74119 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	51.61	51.61
645612	02/19/2016	R & D TOOLS INCORPORATED	73944 P	G	11-271-5790-328-000-0000	TRANS. SUPPLIES -SPE	544.14	544.14
645613	02/19/2016	RADIANT ENERGY SYSTEMS, INC.		G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES CENTRAL	229.82	229.82
645614	02/19/2016	EMILIO MORENO		A	50-173-1000-225-000-0000	EMILIO MORENO	150.00	150.00
645615	02/19/2016	KELI KEEN		G	10-134-1100-000-000-0000	KELI KEEN	135.00	135.00
645616	02/19/2016	MELISSA DILLAHA		G	10-193-2000-000-000-0000	MELISSA DILLAHA	45.00	45.00

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645617	02/19/2016	SARA MARTIN		S	72-431-0000-270-000-0031	SARA MARTIN	15.00	15.00
645618	02/19/2016	GOVERNOR BUSINESS SOLUTIONS, INC.		F	11-127-5110-295-000-3440	GRAPHIC DESIGN SUPP	1,596.06	1,596.06
645619	02/19/2016	RICOH USA, INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	354.00	354.00
645620	02/19/2016	MARK RIGOTTI		A	51-293-5650-280-000-0000	SWIMMING-2/4/16	55.00	55.00
645621	02/19/2016	RIZZO SERVICES	72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	220.90	220.90
645622	02/19/2016	RJR SERVICES, INC.		G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	435.00	435.00
645623	02/19/2016	ROBINSON WELDING SUPPLY INC.	72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
645624	02/19/2016	ROCKET ENTERPRISE, INC.		G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	79.00	79.00
645625	02/19/2016	ROUTE 23 LLC		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	2,000.00	2,000.00
645626	02/19/2016	SAME DAY MUSIC	73378 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	492.00	492.00
645627	02/19/2016	SCHOOL NURSE SUPPLY INC.	74013 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	29.19	
			74013 C	C	21-213-5950-348-000-0000	HEALTH SUPPLIES- UNI	9.76	38.95
645628	02/19/2016	SCHOOL SPECIALTY INC	74041 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	342.20	
			74062 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	685.68	
			73867 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	308.95	
			72794 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	100.68	
			73882 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	179.21	
			73926 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	21.76	
			74014 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	44.25	1,682.73
645629	02/19/2016	SECURITY DESIGNS INC	73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	133.75	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	171.25	687.50
645630	02/19/2016	SEEME CNC	74046 C	F	11-111-5100-117-003-9803	TEACHING SUPPLIES	2,182.84	2,182.84
645631	02/19/2016	SEHI COMPUTER PRODUCTS INC.	74037 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	103.68	
			73997 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	251.44	
			73997 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	449.64	804.76
645632	02/19/2016	SIGN-A-RAMA, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	403.00	403.00
645633	02/19/2016	SOLUTION TREE, INC.	74026 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	859.93	859.93
645634	02/19/2016	SOUND ENGINEERING, INC.	73916 C	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	579.99	579.99
645635	02/19/2016	SPOK, INC.	72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.41	15.41
645636	02/19/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	192.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,959.32	
				S	72-431-0000-290-000-0012	HOME PLATE	37.98	2,189.30
645637	02/19/2016	THEATRE HOUSE INC	73345 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	395.40	395.40
645638	02/19/2016	THERMALNETICS	74150 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,702.00	1,702.00
645639	02/19/2016	THRUN LAW FIRM PC	73987 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,800.00	1,800.00
645640	02/19/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-280-000-0031	FHS KITE & KEY	878.41	878.41
645641	02/19/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	312.90	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.84	473.64
645642	02/19/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	

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			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	2,600.00
645643	02/19/2016	TROXELL COMMUNICATIONS, INC.	73834 P	F	11-111-5100-147-021-9803	TEACHING SUPPLIES	996.00	
			73834 P	F	11-111-5100-147-021-9803	TEACHING SUPPLIES	99.56	
			73834 C	F	11-111-5100-147-021-9803	TEACHING SUPPLIES	156.00	
			73935 P	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	717.00	
			73935 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	74.67	2,043.23
645644	02/19/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.31	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.97	367.28
645645	02/19/2016	VERITIV OPERATING COMPANY	74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	195.89	
			74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	192.48	388.37
645646	02/19/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,111.45	2,111.45
645647	02/19/2016	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	101.50	101.50
645648	02/19/2016	WAYNE RESA	73295 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	30.00	30.00
645649	02/19/2016	CITY OF WESTLAND	74071 C	G	11-261-3820-117-000-0000	WINTER TAX LIGHTING	791.68	
			74071 C	G	11-261-3820-132-000-0000	WINTER TAX LIGHTING	921.33	
			74071 P	G	11-261-3820-166-000-0000	WINTER TAX LIGHTING	1,742.27	
			74071 C	G	11-261-3820-166-000-0000	WINTER TAX LIGHTING	827.42	
			74071 C	G	11-261-3820-299-000-0000	WINTER TAX LIGHTING	1,049.26	5,331.96
645650	02/19/2016	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-10-16	65.00	65.00
645651	02/19/2016	WILSONYOUNG PLC		G	11-231-3170-000-000-0000	LEGAL SERVICES	12,720.00	12,720.00
645652	02/19/2016	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	350.00	350.00
645653	02/19/2016	ZOO-PHONICS	73833 C	F	11-111-5100-174-032-9803	TEACHING SUPPLIES	1,399.90	
			73833 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	139.99	1,539.89
645654	02/26/2016	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	17,025.70	17,025.70
645655	02/26/2016	DEBRA CHANG/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	221.28	221.28
645656	02/26/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
645657	02/26/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
645658	02/26/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,557.17	1,557.17
645659	02/26/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
645660	02/26/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	94.99	94.99
645662	02/26/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,118.30	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	20,143.08	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	6,862.34	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	25,164.21	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	6,637.12	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,227.28	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	28,366.48	

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				G 12-450-3000-000-000-0000	GLP TSA METRO	9,238.23	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,624.02	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,720.62	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,859.44	193,126.97
645663	02/26/2016	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,234.04	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,691.00	22,925.04
645664	02/26/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	653.51	653.51
645665	02/26/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFRD COMP	5,587.03	5,587.03
645666	02/26/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	98.25	98.25
645667	02/26/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,184.18	
				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	5,612.27
645668	02/26/2016	KEVIN M. TAYLOR/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	50.82	50.82
645669	02/26/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
645670	02/26/2016	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	177.23	177.23
645671	02/26/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	380.16	380.16
645672	02/26/2016	VELO LAW OFFICE		G 12-450-7000-000-000-0000	GARNISHMENTS	142.74	142.74
645673	02/26/2016	ROBERT W. WARNER/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	239.79	239.79
645674	02/26/2016	WEBER & OLCESE P.L.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	234.95	234.95
645675	02/26/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,950.00	1,950.00
645676	02/26/2016	GBC/GENERAL BINDING CORPORATION	73908 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	115.96	115.96
645677	02/26/2016	AMERICAN RED CROSS		G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	228.00	228.00
645678	02/26/2016	AMWAY GRAND PLAZA HOTEL		F 11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	510.12	510.12
645679	02/26/2016	APPLE INC.	74015 P	F 11-111-5100-114-015-9801	TEACHING SUPPLIES	158.00	
			74015 C	F 11-111-5100-114-015-9801	TEACHING SUPPLIES	858.00	1,016.00
645683	02/26/2016	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	114.84	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	114.84	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	143.56	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	114.84	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	119.91	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	114.84	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	114.84	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	114.84	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	114.84	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	114.84	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	143.55	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	104.19	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	114.84	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	114.84	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	114.84	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	114.84	

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				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	114.84	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	229.68	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	114.84	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	235.19	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	114.84	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	2,806.99	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	119.91	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	86.13	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	114.84	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	114.84	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	114.84	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	200.70	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	258.98	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	172.26	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	114.84	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	289.50	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	114.84	7,207.35
645684	02/26/2016	AT&T	72823 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	274.05	274.05
645685	02/26/2016	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	B-BALL WARM-UPS	502.50	502.50
645686	02/26/2016	BARNES & NOBLE BOOKSELLERS, INC	74040	F	11-111-5100-147-016-9801	TEACHING SUPPLIES	149.95	
			74040	F	11-111-5100-147-016-9801	TEACHING SUPPLIES	(149.95)	
			74127 P	S	72-431-0000-280-000-0038	FHS NECESSITIES	239.20	
			74127 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	63.80	303.00
645687	02/26/2016	BETH A. BESON DISCRETIONARY		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	1,000.00	1,000.00
645688	02/26/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	131,631.80	131,631.80
645689	02/26/2016	BLUELINE INVESTIGATIONS LLC	73146 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,950.00	5,950.00
645690	02/26/2016	BRIGHT HOUSE NETWORKS	72962 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	93.37	93.37
645691	02/26/2016	BROWN GRAPHIC SERVICES, INC.	72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	400.00	
			72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	525.00	
			72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	150.00	1,075.00
645692	02/26/2016	BSN SPORTS		S	72-431-0000-270-000-0006	PITCHING PROTECTOR	225.00	225.00
645693	02/26/2016	BUCK'S OIL CO., INC.		G	11-271-5710-000-000-0000	OIL/GREASE	65.00	65.00
645694	02/26/2016	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-15-16	65.00	65.00
645695	02/26/2016	CDW, GOVERNMENT LLC	73839 C	F	11-111-5100-174-032-9803	TEACHING SUPPLIES	70.00	
			74067 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	97.99	
			74067 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.00	181.99
645696	02/26/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	571.00	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	282.60	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	511.13	1,364.73
645697	02/26/2016	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST	2,206.71	2,206.71
645698	02/26/2016	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-15-16	65.00	65.00
645701	02/26/2016	DAIRY ENTERPRISES INC.	73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.89	
			73169 P	L	51-256-5610-108-000-0000	FOOD COST CASS	113.27	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	271.39	

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			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	164.04	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	275.99	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	232.31	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	167.08	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	176.20	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	102.97	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	178.15	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	91.90	
			73169 P	L	51-256-5610-160-000-0000	FOOD COST JMP	52.24	
			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	122.82	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	184.22	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	156.61	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	97.77	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	123.91	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	198.76	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	198.90	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	113.70	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	394.17	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	496.27	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	320.54	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.86	4,487.96
645702	02/26/2016	DATA IMAGE SYSTEMS INC	74082 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	240.00	240.00
645703	02/26/2016	DAVIDS GOLD MEDAL SPORTS LLC		S	72-431-0000-270-000-0006	WRESTLING SINGLETS	1,288.85	1,288.85
645704	02/26/2016	DEMCO INC.	74074 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	300.13	300.13
645705	02/26/2016	DESERT DISTRIBUTING LLC	74039 C	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	184.25	184.25
645706	02/26/2016	DANIEL DICRISTOFARO		A	51-293-5650-270-000-0000	HOCKEY ASSIGNOR	150.00	
				A	51-293-5650-290-000-0000	HOCKEY ASSIGNOR	160.00	310.00
645707	02/26/2016	DISCOUNT LABELS	72644 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	10.19	10.19
645708	02/26/2016	ROBERTO F. DOMENZAIN		G	11-221-3220-328-000-0000	CPR/AED TRAINING	275.00	275.00
645709	02/26/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	216.00
645710	02/26/2016	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,194.49	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,974.94	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,726.82	45,896.25
645711	02/26/2016	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,011.38	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,071.43	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,422.88	5,505.69
645712	02/26/2016	FAN CLOTH PRODUCTS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,184.00	1,184.00
645713	02/26/2016	FIRST STUDENT, INC.		F	11-125-3110-123-000-6010	TRANS - ROUGE FACTORY	795.00	795.00
645714	02/26/2016	MELISSA FLORES		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	65.00	65.00
645715	02/26/2016	FOCUSED FITNESS, LLC		F	11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	7,977.50	7,977.50
645716	02/26/2016	FRANKENMUTH BAVARIAN INN LODGE		F	11-221-3220-000-000-3845	CONFERENCES-FAVARO	96.60	
				F	11-221-3220-000-000-3845	CONFERENCES-CLARK	96.60	193.20
645717	02/26/2016	FREE SPIRIT PUBLISHING, INC.	74123 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	90.90	90.90
645718	02/26/2016	FUN EVENT GROUP, INC.		S	72-431-0000-270-000-0055	GLOWOUT DANCE	250.00	250.00

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645719	02/26/2016	GLOBAL OFFICE SOLUTIONS	73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	104.46	
			73486 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	1,064.54	
			73057 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	163.70	
			74125 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	143.74	
			72771 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	54.63	
			74069 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	59.26	
			74107 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	1,702.09	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	567.43	
			73121 P	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	46.76	
			73125 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	261.50	4,168.11
645720	02/26/2016	GREAT WOLF LODGE OF TRAVERSE CITY, LLC	F	11-127-3110-295-000-3440	HOSA LODGING	1,921.39	1,921.39	
645721	02/26/2016	GREEN PLANET LAWN & TREE CARE, LLC	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	825.00		
			S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	800.00		1,625.00
645722	02/26/2016	HEADFIRST PRINTING, LLC	S	72-431-0000-270-000-0006	MEDALIST PANT	30.00		30.00
645723	02/26/2016	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	73498 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,576.25	
			73498 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,997.00	
			73498 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	599.50	7,172.75
645724	02/26/2016	THE HENRY FORD	F	11-125-3110-123-000-6010	R#59112042000	520.00		520.00
645725	02/26/2016	INTERIM HEALTHCARE	C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	936.00		
			C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00		2,736.00
645726	02/26/2016	JOSTENS	72818 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.56	23.56
645727	02/26/2016	KELLY CENTRAL VACUUMS	74092 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	29.99	29.99
645731	02/26/2016	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,410.08	
				G	11-261-3810-108-000-0000	HEATING CASS	618.59	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,556.09	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,095.02	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,775.09	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,191.08	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,467.72	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,748.20	
				G	11-261-3810-132-000-0000	HEATING HAYES	925.97	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,713.62	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,644.46	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	2,658.79	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	868.33	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,563.77	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,264.08	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,144.97	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,755.88	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,144.97	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	883.70	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,748.20	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	2,005.62	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,255.36	

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				G	11-261-3810-215-000-0000	HEATING EMERSON	4,910.32	
				G	11-261-3810-220-000-0000	HEATING FROST	3,027.64	
				G	11-261-3810-225-000-0000	HEATING HOLMES	3,507.92	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	10,811.92	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	10,124.17	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	9,540.16	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,752.04	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,114.23	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,943.12	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,204.39	83,375.50
645732	02/26/2016	LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	65.00	65.00
645733	02/26/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,341.25
645734	02/26/2016	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	82.50	82.50
645735	02/26/2016	CITY OF LIVONIA		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	278.99	278.99
645736	02/26/2016	LOWE'S HOME CENTERS, LLC	72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	243.97	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	9.89	253.86
645737	02/26/2016	MASSP		S	72-431-0000-290-000-0089	STATE CONF REG	3,278.00	3,278.00
645738	02/26/2016	MATHESON		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	75.44	75.44
645739	02/26/2016	MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	630.00	630.00
645740	02/26/2016	MICHIGAN READING ASSOCIATION		F	11-221-3220-117-000-6010	COBO HALL-3/19-3/21	660.00	660.00
645741	02/26/2016	MICHIGAN.COM		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	100.54	100.54
645742	02/26/2016	MONARCH PRINT AND MAIL, LLC		G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	351.00	351.00
645743	02/26/2016	MURRELL PSYCHOLOGICAL, PLLC		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	1,750.00	1,750.00
645744	02/26/2016	NORTH FARMINGTON HIGH SCHOOL BOYS GOLF		A	51-293-5650-280-000-0000	GOLF-4/14/16	200.00	200.00
645745	02/26/2016	OFFICE DEPOT	74044 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	150.68	150.68
645746	02/26/2016	PAXTON/PATTERSON	73669 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	290.73	
			73669 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	30.15	
			73669 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	63.00	383.88
645747	02/26/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	122.00	122.00
645748	02/26/2016	QUALITY SUITES		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	92.22	92.22
645749	02/26/2016	QUALITY SUITES		F	11-283-3220-000-000-6310	CONF/HILLARD	184.44	184.44
645750	02/26/2016	ALEXA HUNT		S	72-431-0000-290-000-0073	ALEXA HUNT	11.98	11.98
645751	02/26/2016	DEBBY BEZZINA		G	10-193-2000-000-000-0000	DEBBY BEZZINA	80.00	80.00
645752	02/26/2016	JENNIFER CHAPMAN		F	11-221-5100-000-000-8080	JENNIFER CHAPMAN	125.00	125.00
645753	02/26/2016	KALYN KRUSINSKI		S	72-431-0000-290-000-0073	KALYN KRUSINSKI	43.71	43.71
645754	02/26/2016	VASSILIA PALAZIS		S	72-431-0000-290-000-0073	VASSILIA PALAZIS	34.94	34.94
645755	02/26/2016	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 2-15-16	65.00	65.00
645756	02/26/2016	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	157.45	
			72651 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	6,166.67	6,324.12

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645757	02/26/2016	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	11,384.05	11,384.05
645758	02/26/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
645759	02/26/2016	SAINT JOSEPH MERCY HEALTH SYSTEM		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,681.25	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,850.00	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,125.00	21,656.25
645760	02/26/2016	SNAM		L	51-256-3220-000-000-0000	SCHUCHARDT-#584566	140.00	140.00
645761	02/26/2016	SCHOOL SPECIALTY INC	73735 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	407.90	
			73055 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	60.41	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	216.33	
			73287 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	1,021.74	
			73288 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	60.52	
			73286 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	151.08	
			73286 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	77.96	
			73286 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	55.88	2,051.82
645762	02/26/2016	SOUTHPAW ENTERPRISES	73978 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	116.22	116.22
645763	02/26/2016	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	264.00	264.00
645764	02/26/2016	STARFALL LLC	73976 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	270.00	270.00
645765	02/26/2016	STREET & SMITH'S SPORTS BUSINESS JOURNAL		F	11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	199.00	199.00
645766	02/26/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	200.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,580.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	235.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	100.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,260.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	72.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	104.80	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	3,191.36	
				S	72-431-0000-290-000-0043	SOFTBALL T-SHIRTS	239.88	6,983.04
645767	02/26/2016	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	4,408.63
645768	02/26/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	554.74	554.74
645769	02/26/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	512.50	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	3,112.50
645770	02/26/2016	TROXELL COMMUNICATIONS, INC.	73961 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	85.00	85.00
645771	02/26/2016	UNIVERSITY OF MICHIGAN - DEARBORN		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	610.00	610.00
645772	02/26/2016	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB 2/4 & 2/11	1,316.00	1,316.00
645773	02/26/2016	VERITIV OPERATING COMPANY	74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	54.93	
			74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	110.08	
			74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	61.26	226.27

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645774	02/26/2016	VSC INCORPORATED	73979 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	254.04	
			73979 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	118.14	372.18
645775	03/04/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,595.00	2,595.00
645776	03/04/2016	AIR TOOL SERVICE COMPANY		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	188.22	188.22
645777	03/04/2016	ALARM FUNDING ASSOCIATES, LLC	74194 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			74194 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			74194 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	9,075.00
645778	03/04/2016	ALUMINUM SUPPLY CO., INC.		G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	1,195.52	1,195.52
645779	03/04/2016	AMERICAN RED CROSS		G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	100.00	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	133.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	209.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	65.00	507.00
645780	03/04/2016	ANDERSON'S		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	29.98	29.98
645781	03/04/2016	AQUA TROL	72927 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	
			72928 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	750.00	
			72928 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	395.00	1,620.00
645782	03/04/2016	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,837.35	1,837.35
645783	03/04/2016	ATTAINMENT COMPANY INC	74171 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	1,191.02	1,191.02
645784	03/04/2016	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.99	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.33	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.64	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.63	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(21.58)	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.22	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.32	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.06	731.61
645785	03/04/2016	BARNES & NOBLE BOOKSELLERS, INC	73729 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	103.90	
			73923 P	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	187.40	291.30
645786	03/04/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	233.77	233.77
645787	03/04/2016	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.13	45.13
645788	03/04/2016	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	45,255.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	630.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	280.00	46,725.00
645789	03/04/2016	BRIGHT HOUSE NETWORKS	72957 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	53.95	
			72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	142.95
645790	03/04/2016	BROWN GRAPHIC SERVICES, INC.	72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	395.00	395.00
645791	03/04/2016	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	245.00	245.00
645792	03/04/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	34.05	34.05
645793	03/04/2016	ELIAS CAVALIERO		S	72-431-0000-270-000-0027	AP MEETING	8.15	
				S	72-431-0000-270-000-0060	VARIETY SHOW	36.68	44.83
645794	03/04/2016	CINTAS CORPORATION NO.2	72714 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	75.23	75.23
645795	03/04/2016	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,064.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	504.00	5,568.00

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645796	03/04/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	763.84	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	205.96	969.80
645797	03/04/2016	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0047	MAMUN CONF 3/15-19	1,650.00	1,650.00
645798	03/04/2016	CURRENT ELECTRIC MOTOR SUPPLY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	280.00	280.00
645799	03/04/2016	D & H DISTRIBUTING	74161 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	326.20	326.20
645802	03/04/2016	DAIRY ENTERPRISES INC.	73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.02	
			73169 P	L	51-256-5610-108-000-0000	FOOD COST CASS	93.09	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	164.03	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	122.81	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	140.77	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	135.40	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.63	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	104.15	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	71.29	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	73.23	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	60.98	
			73169 P	L	51-256-5610-160-000-0000	FOOD COST JMP	36.62	
			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.83	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	82.02	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	109.09	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	92.66	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	103.72	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	145.71	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	94.18	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	51.53	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	274.54	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	278.95	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	179.33	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	74.00	2,734.58
645803	03/04/2016	DANCE MARATHON, INC.		S	72-431-0000-270-000-0055	CHARITY V-BALL TRNY	3,584.00	3,584.00
645804	03/04/2016	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
645805	03/04/2016	DEKA BATTERIES	72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	486.82	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(135.00)	351.82
645806	03/04/2016	DETROIT MARRIOTT AT THE RENAISSANCE CENTER		F	11-127-3110-270-000-3440	CONTRACTED INSTRUCTION	294.30	
				S	72-431-0000-270-000-0019	CHS DECA	610.40	904.70
645807	03/04/2016	DETROIT MARRIOTT AT THE RENAISSANCE CENTER		S	72-431-0000-290-000-0033	STATE CONF HOUSING	2,485.20	2,485.20
645808	03/04/2016	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-290-000-0000	B & G TRACK 4-23-16	300.00	300.00
645809	03/04/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	68.82	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	230.04
645810	03/04/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	297.00	

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			72833 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	216.00	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	209.25	722.25
645811	03/04/2016	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA SCRIPTS	305.14	305.14
645812	03/04/2016	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,795.20	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,398.85	3,194.05
645813	03/04/2016	E-FILLIATE, INC.	74111 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	895.74	
			74111 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	188.20	
			74111 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	141.45	1,225.39
645814	03/04/2016	E.A. GRAPHICS		S	72-431-0000-290-000-0037	SHS FOOTBALL	2,390.00	2,390.00
645815	03/04/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	383.42	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(77.98)	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.59	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.79	499.82
645816	03/04/2016	ENVIRONMENTAL LASER TECH INC	74182 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	34.00	34.00
645817	03/04/2016	ESA P PORTFOLIO OPERATING LESSEE INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	105.91	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	105.91	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	105.91	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	105.91	423.64
645818	03/04/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	305.00	305.00
645819	03/04/2016	EXERCISE WAREHOUSE INC.	73365 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	2,274.64	
			74147 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	468.75	2,743.39
645820	03/04/2016	EXPRESS PHOTO AND CAMERA		S	72-431-0000-290-000-0120	GYMNASTICS BANNER	250.00	250.00
645821	03/04/2016	FLEETPRIDE, INC.	72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(212.44)	
			72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.50	
			72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	395.00	380.06
645822	03/04/2016	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3220-123-000-6010	GHNK2J598Y-DENNIS	199.00	
				F	11-221-3220-123-000-6010	LRN3N977BM2-TEDESCO	199.00	398.00
645823	03/04/2016	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3220-117-000-6010	COHAN	538.00	
				F	11-221-3220-117-000-6010	DARASKAVICH	339.00	
				F	11-221-3220-117-000-6010	REDMOND	199.00	1,076.00
645824	03/04/2016	FRED'S BOILER-BURNER SERVICE,LLC		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	637.00	637.00
645825	03/04/2016	FRONTLINE TECHNOLOGIES GROUP, LLC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	3,355.00	3,355.00
645826	03/04/2016	GARDEN CITY RENTAL		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	72.00	72.00
645827	03/04/2016	GLOBAL EQUIPMENTCOMPANY	74088 C	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	135.65	135.65
645829	03/04/2016	GLOBAL OFFICE SOLUTIONS	73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	181.10	
			73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	132.19	
			73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	60.84	
			73057 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	502.32	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	85.49	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	99.57	
			73340 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	86.46	
			74091 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	252.37	
			74091 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	(134.39)	
			74091 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	134.39	

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			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	28.38	
			74107 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	209.65	1,638.37
645830	03/04/2016	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	49.88	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	332.48	382.36
645831	03/04/2016	GROUP 55 MARKETING		G	11-282-3600-000-000-0000	PRINTING/POSTAGE	3,000.00	
				G	11-282-3600-000-000-0000	PRINTING/POSTAGE	180.00	3,180.00
645832	03/04/2016	HAROLD'S FRAME SHOP INC.	72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	147.60	147.60
645833	03/04/2016	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	73239 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	300.00	300.00
645834	03/04/2016	HOLIDAY INN EXPRESS & SUITES DETROIT		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,060.57	1,060.57
645835	03/04/2016	HOOK AND LOOP.COM	74151 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	48.46	48.46
645836	03/04/2016	INACOMP TECHNICAL SERVICES GROUP LLC	74155 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	1,512.94	1,512.94
645837	03/04/2016	INSTITUTE FOR BRAIN POTENTIAL		F	11-221-3220-295-000-3440	CONF - DENSTAEDT	79.00	79.00
645838	03/04/2016	KIMBALL-MIDWEST	72739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.20	117.20
645839	03/04/2016	LAIRD PLASTICS		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	151.53	151.53
645840	03/04/2016	OSCAR W. LARSON COMPANY	72755 P	G	11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00
645841	03/04/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,341.25
645843	03/04/2016	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,502.50	
				G	11-261-3830-108-000-0000	WATER CASS	1,651.25	
				G	11-261-3830-110-000-0000	WATER CLAY	1,197.05	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,690.90	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,565.95	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,101.85	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	877.75	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,512.40	
				G	11-261-3830-172-000-0000	WATER RILEY	1,990.40	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,716.70	
				G	11-261-3830-220-000-0000	WATER FROST	3,719.50	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,121.30	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	502.05	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,538.25	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,024.50	23,712.35
645844	03/04/2016	LONG'S PLUMBING		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	1,263.00	1,263.00
645845	03/04/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	596.95	
			72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	888.85	1,485.80
645846	03/04/2016	THE MACOMB GROUP, INC.	72857 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	283.65	283.65
645847	03/04/2016	MACUL		F	11-221-3220-177-000-6010	CONFERENCES	780.00	780.00
645848	03/04/2016	MAMA MIA PLYMOUTH RD., INC.		S	72-431-0000-280-000-0085	FHS HOCKEY	495.00	495.00
645849	03/04/2016	MICHAEL K. MARSHALL		G	11-221-5910-305-000-0000	HILLARD/PIERSON	10.00	10.00
645850	03/04/2016	METRO SEWER CLEANERS	72860 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	290.00	290.00

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645851	03/04/2016	MICHIGAN BUS PARTS	72746 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.00	
			72746 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	259.00	
			72746 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.66	539.66
645852	03/04/2016	MICHIGAN CAT	72747 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3.60	
			72747 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4.64	
			72747 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3.60	11.84
645853	03/04/2016	MICHIGAN INDEPENDENT DOOR CO	72748 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	192.00	192.00
645854	03/04/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,467.29	
				G	11-261-3820-126-000-0000	ELECTRICITY GRANT	59.24	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,008.00	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,340.48	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,013.52	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	(979.26)	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,148.93	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	827.87	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,611.39	15,497.46
645855	03/04/2016	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,199.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.38	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.32	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.96	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2.09	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.98	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.30	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.80	2,120.80
645856	03/04/2016	MIDWEST MAINTENANCE INC.		G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	895.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	720.00	1,615.00
645857	03/04/2016	MODULAR ROBOTICS INCORPORATED	74064 C	F	11-111-5100-147-016-9801	TEACHING SUPPLIES	174.90	174.90
645858	03/04/2016	MSC INDUSTRIAL SUPPLY CO.	72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.69	
			72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.24	
			72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.52	
			72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	155.50	249.95
645859	03/04/2016	NICHOLLS FENCE INC	72866 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	218.31	218.31
645860	03/04/2016	NANCY VENDENBERG	74175 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	131.95	131.95
645861	03/04/2016	J W PEPPER & SON INC	74169 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	85.48	85.48
645862	03/04/2016	PETER'S HARDWARE LIVONIA, INC.	74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.94	
			74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	98.91	
			74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.97	178.82
645863	03/04/2016	PETROLEUM TRADERS CORPORATION	74024 P	G	11-271-5713-000-000-0000	DIESEL	11,288.83	11,288.83
645864	03/04/2016	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.72	54.72
645865	03/04/2016	RAYNOR OVERHEAD DOOR CORPORATION	72868 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	235.60	
			72868 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	2,053.00	2,288.60
645866	03/04/2016	DANIELLE MOORE		G	10-134-1100-000-000-0000	DANIELLE MOORE	166.66	166.66

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645867	03/04/2016	KATELYNN HAYGOOD		S	72-431-0000-280-000-0081	KATELYNN HAYGOOD	4.58	4.58
645868	03/04/2016	KRISTINA PERNICANO		S	72-431-0000-290-000-0073	KRISTINA PERNICANO	10.76	10.76
645869	03/04/2016	TAYLOR FEDRIGO		S	72-431-0000-290-000-0073	TAYLOR FEDRIGO	14.84	14.84
645870	03/04/2016	GOVERNOR BUSINESS SOLUTIONS, INC.		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	354.24	354.24
645871	03/04/2016	RIVERFRONT HOTEL, LLC		F	11-221-3220-177-000-6010	REG 1036-185959-9988	431.64	431.64
645872	03/04/2016	ROBINSON WELDING SUPPLY INC.	72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	305.58	305.58
645873	03/04/2016	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(65.11)	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.74	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	288.17	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(141.02)	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	121.93	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.31	375.02
645874	03/04/2016	SCHOLASTIC INC	74073 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	234.44	
			74073 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	19.58	254.02
645875	03/04/2016	SCHOOL HEALTH CORPORATION	74057 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	122.11	122.11
645876	03/04/2016	SCHOOL NURSE SUPPLY INC.	74066 C	G	11-213-5950-147-000-0000	HEALTH SUPPLIES JOHN	68.25	68.25
645877	03/04/2016	SCHOOL SPECIALTY INC	73338 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	118.72	
			73338 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	170.96	
			73034 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	75.59	365.27
645878	03/04/2016	SCOTT ELECTRIC	74132 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.00	36.00
645879	03/04/2016	SLD LIGHTING		S	72-431-0000-270-000-0009	CHS CAPA	94.00	94.00
645880	03/04/2016	KAREEM SMARTT		F	11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	96.72	96.72
645881	03/04/2016	SPECIAL OLYMPICS MICHIGAN, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	300.00	300.00
645882	03/04/2016	STAFF DEVELOPMENT FOR EDUCATORS		F	11-221-3220-117-000-6010	ESTES/PRINC. AHERNE FREE	239.00	
				F	11-221-3220-117-000-6010	BOWLING	239.00	
				F	11-221-3220-117-000-6010	DELLA MORA,	239.00	717.00
645883	03/04/2016	START-ALL ENTERPRISES, INC.	72874 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	157.36	
			72874 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	219.90	
			72874 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(96.00)	281.26
645884	03/04/2016	STATE WIRE TERMINAL INC.	72763 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.84	
			72763 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.32	267.16
645885	03/04/2016	TEMPERATURE SERVICES INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,095.94	1,095.94
645886	03/04/2016	TRANE	72877 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	69.68	69.68
645887	03/04/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.08	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.96	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	345.81	
			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	199.95	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	399.80	1,289.10
645888	03/04/2016	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	334.08	334.08
645889	03/04/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.47	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.00	226.47
645890	03/04/2016	NATIONAL AUTISM RESOURCES	74106 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	122.62	122.62

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645891	03/04/2016	WAYNE COUNTY TRANSPORTATION		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
645892	03/04/2016	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	771.96	771.96
645893	03/04/2016	WOLVERINE POWER SYSTEMS		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	349.47	349.47
645894	03/04/2016	WOLVERINE SUPPLY INC	72883 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,810.50	1,810.50
645895	03/04/2016	WOLVERINE TRUCK SALES INC	72890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.87	23.87
645896	03/04/2016	WORTHINGTON DIRECT HOLDINGS	74021 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	6,399.20	6,399.20
645897	03/11/2016	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	126.00	126.00
645898	03/11/2016	ACCU-CUT LLC	74185 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	76.00	76.00
645899	03/11/2016	ADRENALINE FUNDRAISING		S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	1,756.00	1,756.00
645900	03/11/2016	ANDERSON'S		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	147.95	147.95
645901	03/11/2016	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-270-000-0000	G/TRACK & FIELD 4-9-16	50.00	50.00
645902	03/11/2016	APPLIED EDUCATIONAL SYSTEMS, INC.	74034 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,283.33	1,283.33
645903	03/11/2016	AQUA TROL	72927 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	475.00
645904	03/11/2016	AR REPAIRS BAKER'S KNEADS, INC.		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	339.00	339.00
645905	03/11/2016	AVENTRIC TECHNOLOGIES, LLC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	205.00	205.00
645906	03/11/2016	B & B GREASE TRAP & DRAIN		L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	185.00	185.00
645907	03/11/2016	BARNES & NOBLE BOOKSELLERS, INC	73729 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	98.32	
			73729 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	71.16	169.48
645908	03/11/2016	BIRMINGHAM SEAHOLM HIGH SCHOOL		A	51-293-5650-270-000-0000	B/GOLF 4-18-16	185.00	
				A	51-293-5650-270-000-0000	B/GOLF 5-2-16	185.00	370.00
645909	03/11/2016	BLUE CHIP SOFTBALL, LLC		A	51-293-5650-270-000-0000	G/VAR S-BALL 5-21-16	250.00	250.00
645910	03/11/2016	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	G/TENNIS 4-9-16	100.00	100.00
645911	03/11/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	42.31	42.31
645912	03/11/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	735.00	735.00
645913	03/11/2016	CHELSEA HIGH SCHOOL		A	51-293-5650-270-000-0000	G/ VAR S-BALL 4-23-16	180.00	180.00
645914	03/11/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	381.60	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	375.80	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	445.94	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	443.86	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	863.45	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	390.68	2,901.33
645915	03/11/2016	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.43	27.43
645916	03/11/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	265.66	
			72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	631.81	897.47
645920	03/11/2016	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	832.24	
				G	11-261-3810-108-000-0000	HEATING CASS	442.58	
				G	11-261-3810-110-000-0000	HEATING CLAY	959.76	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	860.20	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	915.21	
				G	11-261-3810-117-000-0000	HEATING COOPER	2,860.18	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,119.74	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,303.44	
				G	11-261-3810-132-000-0000	HEATING HAYES	707.10	
				G	11-261-3810-135-000-0000	HEATING HOOVER	880.83	

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				G	11-261-3810-141-000-0000	HEATING JACKSON	1,009.07	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,783.16	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	659.45	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	840.30	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,083.72	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	946.01	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,680.05	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,072.58	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	725.34	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,064.76	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	977.53	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,362.93	
				G	11-261-3810-215-000-0000	HEATING EMERSON	3,436.38	
				G	11-261-3810-220-000-0000	HEATING FROST	18.86	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,887.93	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	3,658.96	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046CR)	(209.75)	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,433.88	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	4,103.50	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061CR)	(196.25)	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	1,737.18	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,466.04	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087CR)	(185.25)	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	423.20	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839CR)	(423.20)	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,253.19	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,205.31	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,352.25	49,048.41
645921	03/11/2016	CORNUCOPIA BOOKS OF MICHIGAN, INC		G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	179.75	179.75
645922	03/11/2016	CRESTWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/30/16	200.00	200.00
645923	03/11/2016	CRISIS PREVENTION INSTITUTE INC	74262	C	11-221-3220-328-000-0000	CONFERENCES SPECIAL	2,299.00	
			74262	C	21-221-3220-348-000-0000	CONFERENCES	2,299.00	
			74262	C	21-221-3220-349-000-0000	CONFERENCES	2,299.00	
				C	21-221-3220-349-000-0000	CONFERENCES	5,340.00	12,237.00
645924	03/11/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	942.00	3,932.00
645925	03/11/2016	DEARBORN COUNTRY CLUB		A	51-293-5650-270-000-0000	B/GOLF 5-16-16	195.00	195.00
645926	03/11/2016	DEMCO INC.	74208	C	12-120-0147-000-000-0000	DUE FROM JOHNSON	24.93	24.93
645927	03/11/2016	THE DETROIT SALT COMPANY LLC	73569	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,416.89	
			73569	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,531.87	
			73569	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,477.89	
			73569	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,675.25	19,101.90
645928	03/11/2016	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-270-000-0000	B&G TRACK 4-23-16	300.00	

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				A	51-293-5650-270-000-0000	B & G TRACK	300.00	600.00
645929	03/11/2016	JACK DOHENY SUPPLIES INC	73089 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.25	36.25
645930	03/11/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	81.00	297.00
645931	03/11/2016	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,700.63	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,942.22	21,642.85
645932	03/11/2016	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,686.88	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,356.65	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,399.22	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	376.95	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,350.62	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,861.51	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,498.31	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,888.15	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	44.40	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	11.19	17,473.88
645933	03/11/2016	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-270-000-0000	G/TRACK RELAYS 3-26-16	150.00	150.00
645934	03/11/2016	ENVIRONMENTAL LASER TECH INC	74116 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	288.00	288.00
645935	03/11/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	371.00	371.00
645936	03/11/2016	EXFIL	72845 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	41.76	
			72845 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	21.45	
			72845 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	345.28	
			72845 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	21.45	
			72845 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	176.40	
			72845 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	175.20	
			72845 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.64	787.18
645937	03/11/2016	FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	B/JV BASEBALL 5-14-16	185.00	185.00
645938	03/11/2016	FASTENERS, INC.	72846 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	113.40	
			72846 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	920.00	1,033.40
645939	03/11/2016	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	50.00	50.00
645940	03/11/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74122 P	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	83.59	
			74012 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	23.54	
			74012 C	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	36.80	143.93
645941	03/11/2016	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3220-132-000-6010	REG - BARA	199.00	
				F	11-221-3220-132-000-6010	REG - SINAWI	199.00	398.00
645942	03/11/2016	FUN EVENT GROUP, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
645944	03/11/2016	GLOBAL OFFICE SOLUTIONS	73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	71.88	
			73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	31.34	
			73541 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(60.59)	
			73541 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	364.42	
			73830 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	298.00	
			74162 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	29.15	
			73911 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	555.96	
			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	44.15	

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			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	35.38	
			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	161.09	
			72661 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	4.95	
			72661 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	106.43	
			74107 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	83.59	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	426.87	
			73657 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	141.27	2,293.89
645945	03/11/2016	GORDON FOOD SERVICE, INC.	72831 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	27.55	27.55
645946	03/11/2016	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	500.00	500.00
645947	03/11/2016	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	403.40	
			72850 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	63.65	
			72850 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	28.28	
			72850 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	20.33	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	83.00	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	127.11	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	13.40	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	942.84	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	83.00	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	78.72	1,843.73
645948	03/11/2016	SUSAN A. HALL		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	241.80	241.80
645949	03/11/2016	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION		G	11-261-3840-355-000-0000	WASTE DISPOSAL	870.00	870.00
645950	03/11/2016	HOME DEPOT U.S.A., INC	73074 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	389.19	
			73074 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	37.44	
			73074 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	192.98	
			73865 P	G	12-120-0395-000-000-0000	DUE FROM LTP	70.44	
			73479 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	109.85	799.90
645951	03/11/2016	IDN-HARDWARE SALES INC	72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.52	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	84.00	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.65	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.60	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.00	265.77
645952	03/11/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	764.20	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	297.40	1,061.60
645953	03/11/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
645954	03/11/2016	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	390.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	390.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	390.00	1,170.00
645955	03/11/2016	JROTC EXCHANGE		S	72-431-0000-270-000-0001	CHS AEROSPACE	113.45	113.45
645956	03/11/2016	K R MEDIA, LLC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	390.00	390.00
645957	03/11/2016	KAHUNA CONSTRUCTION LLC		S	72-431-0000-270-000-0006	TROPHY CASE REFURBISH.	1,700.00	1,700.00
645958	03/11/2016	KENNEDY RECREATION, INC.		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	700.00	700.00
645959	03/11/2016	LEELANAU COFFEE ROASTING COMPANY, INC.	73133 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	277.75	277.75
645960	03/11/2016	LIVONIA CIVIC ARENA'S, INC.		A	51-293-7400-270-000-0000	DEVONAIRE RINK TIME	3,053.82	
				A	51-293-7400-270-000-0000	RINK TIME EDGAR	1,850.80	

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				A	51-293-7400-280-000-0000	RINK TIME EDGAR	3,146.36	
				A	51-293-7400-280-000-0000	DEVONAIRE RINK TIME	1,850.80	
				A	51-293-7400-290-000-0000	RINK TIME EDGAR	5,182.24	15,084.02
645961	03/11/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	790.25
645962	03/11/2016	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUX. POLICE SHS DANCE	188.46	188.46
645963	03/11/2016	CITY OF LIVONIA	72677 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
645964	03/11/2016	LOWE'S HOME CENTERS, LLC	74079 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	(15.09)	
			74079 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	266.57	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	20.90	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	20.88	
			74212 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	161.50	454.76
645965	03/11/2016	MARK ANDY PRINT PRODUCTS	72655 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,299.47	1,299.47
645966	03/11/2016	MARSH POWER TOOLS, INC	72858 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	119.99	119.99
645967	03/11/2016	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,341.00	1,341.00
645968	03/11/2016	MICHIGAN HEALTH COUNCIL		F	11-221-3220-295-000-3440	CONF REG DENSTAEDT	75.00	
				F	11-221-3220-295-000-3440	CONF REG TROTTER	75.00	150.00
645969	03/11/2016	MICHIGAN.COM		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	650.00	650.00
645970	03/11/2016	MID AMERICAN POMPON INC		S	72-431-0000-280-000-0086	CAMP REG 5/30/16	500.00	500.00
645971	03/11/2016	MOONLIGHT PRINTING	72648 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	80.00	80.00
645972	03/11/2016	MPAAA		G	11-285-3220-000-000-0000	REG - C. HAYES	445.00	445.00
645973	03/11/2016	MURRELL PSYCHOLOGICAL, PLLC		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	2,250.00	2,250.00
645974	03/11/2016	NORTH FARMINGTON HIGH SCHOOL BOYS GOLF		A	51-293-5650-270-000-0000	GOLF-4/14/16	200.00	200.00
645975	03/11/2016	NORTH FARMINGTON SOFTBALL BOOSTERS		A	51-293-5650-270-000-0000	JV SFTBLL-5/7/16	225.00	225.00
645976	03/11/2016	NOVI HIGH SCHOOL		A	51-293-5650-270-000-0000	JV SFTBLL-4/30/16	185.00	185.00
645977	03/11/2016	O'REILLY AUTO PARTS	74133 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	15.54	15.54
645978	03/11/2016	OFFICE DEPOT	73409 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	75.67	
			74209 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	31.21	106.88
645979	03/11/2016	ONE UNDER BAR & GRILL		S	72-431-0000-280-000-0082	FHS CHEERLEADING	449.80	449.80
645981	03/11/2016	PEARSON	73506 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	2,903.89	
			73129	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	(368.85)	
			73420 P	C	21-122-5100-346-167-0000	MOCI TEACHING SUPP-P	78.00	
			73420 C	C	21-122-5100-346-167-0000	MOCI TEACHING SUPP-P	39.00	
			73420 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	195.00	
			73420 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	195.00	
			73420 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	358.80	
			73420 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	195.00	
			73420 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	78.00	
			73420 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	78.00	
			73420 C	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	195.00	
			73420 C	C	21-122-5100-349-215-0000	AI TEACHING SUPP-EME	102.00	
			73420 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	65.55	
			73420 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	7.80	

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			73420 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	15.95	
			73420 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	351.00	4,489.14
645982	03/11/2016	PEGASUS ENTERTAINMENT, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	51.35	51.35
645983	03/11/2016	PINCKNEY HIGH SCHOOL		A	51-293-5650-290-000-0000	B/GOLF - 4-23-16	195.00	195.00
645984	03/11/2016	CHERYL L. PISTOLESI		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	240.00	240.00
645985	03/11/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,123.22	10,123.22
645986	03/11/2016	PLYMOUTH ATHLETIC DEPARTMENT		A	51-293-5650-290-000-0000	G/TENNIS - 4-23-16	80.00	80.00
645987	03/11/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	115.20	
				L	51-256-5610-150-000-0000	FOOD COST KENNEDY	110.61	
				L	51-256-5610-172-000-0000	FOOD COST RILEY	233.04	458.85
645988	03/11/2016	POCKET NURSE	74080 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	250.20	
			74080 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	365.05	
			74080 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	170.00	785.25
645989	03/11/2016	QUILL CORPORATION	74124 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	591.88	
			74124 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	69.84	
			74184 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	29.58	
			74210 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	134.52	825.82
645990	03/11/2016	RADISSON PLAZA HOTEL & SUITES		S	72-431-0000-290-000-0047	MAMUN CONFERENCE	7,056.00	7,056.00
645991	03/11/2016	ABIGAIL LOUDON-MIER		S	72-431-0000-290-000-0073	ABIGAIL LOUDON-MIER	44.01	44.01
645992	03/11/2016	BRENDA SMYKLA		L	50-161-0000-000-000-0000	BRENDA SMYKLA	91.25	91.25
645993	03/11/2016	COURTNEY SEGAL		S	72-431-0000-290-000-0073	COURTNEY SEGAL	13.58	13.58
645994	03/11/2016	SHAYLYN SIKORSKI		S	72-431-0000-290-000-0072	SHAYLYN SIKORSKI	85.97	85.97
645995	03/11/2016	STEPHANIE MCDANNEL		S	72-431-0000-280-000-0052	STEPHANIE MCDANNEL	525.00	525.00
645996	03/11/2016	RETAIL RESOURCE	73678 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	499.00	499.00
645997	03/11/2016	RICOH USA, INC.	74146 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	236.00	
				S	72-431-0000-290-000-0067	COPIER STAPLES	455.04	691.04
645998	03/11/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
645999	03/11/2016	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	310.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	112.00	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	134.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	790.00	1,346.00
646000	03/11/2016	SCHOCKPROOF SHIPPING	73983 C	F	11-331-5970-215-000-6010	PARENT OUTREACH SUPP	143.75	143.75
646001	03/11/2016	SCHOOL NURSE SUPPLY INC.	74077 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	60.25	60.25
646003	03/11/2016	SCHOOL SPECIALTY INC	74157 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	408.32	
			74038 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	286.44	
			74019 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	160.65	
			73055 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	250.56	
			74011 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.73	
			74005 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	25.83	
			74180 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	246.30	
			73034 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	179.25	
				G	12-120-0395-000-000-0000	DUE FROM LTP	203.72	
			73975 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	194.70	
			73975 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	68.04	

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			73123 P	S	72-431-0000-280-000-0119	FHS DRAWING	366.88	2,459.42
646004	03/11/2016	SIGN-A-RAMA, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	364.00	364.00
646007	03/11/2016	SMITHFOODS, INC.	74274 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	148.36	
			74274 P	L	51-256-5610-108-000-0000	FOOD COST CASS	113.70	
			74274 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	266.24	
			74274 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	173.91	
			74274 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	244.48	
			74274 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	238.70	
			74274 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	163.61	
			74274 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	197.14	
			74274 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	112.09	
			74274 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	157.96	
			74274 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	102.21	
			74274 P	L	51-256-5610-160-000-0000	FOOD COST JMP	51.87	
			74274 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	112.93	
			74274 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	173.49	
			74274 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	156.18	
			74274 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	51.10	
			74274 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	112.85	
			74274 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	219.36	
			74274 P	L	51-256-5610-220-000-0000	FOOD COST FROST	147.05	
			74274 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	81.60	
			74274 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	466.16	
			74274 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	527.75	
			74274 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.47	
			74274 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	98.95	4,401.16
646008	03/11/2016	SUPER DUPER SCHOOL COMPANY	74128 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	179.55	179.55
646009	03/11/2016	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	63.80	63.80
646010	03/11/2016	TEAMBUILDR, LLC		S	72-431-0000-290-000-0037	SOFTWARE	250.00	250.00
646011	03/11/2016	THERAPY SHOPPE INC	74136 C	G	12-120-0126-000-000-0000	DUE FROM GRANT	49.98	49.98
646012	03/11/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	512.50	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	512.50	4,925.00
646013	03/11/2016	TROXELL COMMUNICATIONS, INC.	73981 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	89.00	89.00
646014	03/11/2016	UNIVERSAL WEATHERSTRIP CO	72879 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.44	21.44
646015	03/11/2016	UNIVERSITY TRANSLATORS SERVICES, LLC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	223.65	
				G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	226.89	450.54
646016	03/11/2016	UNLIMITED COLLISION SERVICE LLC	72887 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,894.30	4,894.30
646017	03/11/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	96.39	96.39

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646018	03/11/2016	VSC INCORPORATED	73920 C	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	2,263.71	2,263.71
646019	03/11/2016	WATERFORD KETTERING SOFTBALL		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	350.00	350.00
646020	03/11/2016	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	100.00	100.00
646021	03/11/2016	WAYNE RESA		C	21-221-3220-348-000-0000	CONFERENCES	1,350.00	1,350.00
646022	03/11/2016	WAYNE STATE UNIVERSITY		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	90.00	90.00
646023	03/11/2016	WORLDWIDE TICKETCRAFT		G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	423.61	423.61
646024	03/11/2016	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
646025	03/11/2016	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	292.50	292.50
646026	03/11/2016	DEBRA CHANG/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	383.26	383.26
646027	03/11/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
646028	03/11/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
646029	03/11/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,557.17	1,557.17
646030	03/11/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
646031	03/11/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	197.93	197.93
646033	03/11/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	60,257.96	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	20,290.90	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	6,862.34	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	26,311.63	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	6,737.12	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,261.88	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	29,235.26	
				G	12-450-3000-000-000-0000	GLP TSA METRO	9,038.23	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,624.02	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,759.62	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,851.78	194,396.59
646034	03/11/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,234.04	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,618.27	22,852.31
646035	03/11/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	655.51	655.51
646036	03/11/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFDR COMP	5,743.65	5,743.65
646037	03/11/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	514.80	514.80
646038	03/11/2016	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	186.71	186.71
646039	03/11/2016	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,166.38	
				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	5,594.47
646040	03/11/2016	KEVIN M. TAYLOR/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	352.96	352.96
646041	03/11/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
646042	03/11/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	645.25	645.25
646043	03/11/2016	VELO LAW OFFICE		G	12-450-7000-000-000-0000	GARNISHMENTS	231.42	231.42

Bills for Payment
March 21, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
646044	03/11/2016	ROBERT W. WARNER/ATTY	G	12-450-7000-000-0000	GARNISHMENTS	46.69	46.69
646045	03/11/2016	WEBER & OLCESE P.L.C.	G	12-450-7000-000-0000	GARNISHMENTS	439.69	439.69
646046	03/11/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.	G	12-450-7000-000-0000	GARNISHMENTS	319.51	319.51
Sub Total:						\$	3,787,577.65
INTERNAL REVENUE SERVICE						\$	863,812.63
STATE OF MICHIGAN						\$	119,385.83
INTERNAL REVENUE SERVICE						\$	850,717.09
STATE OF MICHIGAN						\$	117,376.14
INTERNAL REVENUE SERVICE						\$	868,141.78
STATE OF MICHIGAN						\$	119,926.05
STATE OF MICHIGAN						\$	1,269,847.94
STATE OF MICHIGAN						\$	994,478.65
STATE OF MICHIGAN						\$	1,268,143.70
STATE OF MICHIGAN						\$	1,255,408.91
STATE OF MICHIGAN						\$	994,478.65
STATE OF MICHIGAN						\$	58.56
STATE OF MICHIGAN						\$	2,139.91
J.P. MORGAN CHASE-PURCHASING CARD						\$	609.84
J.P. MORGAN CHASE-PURCHASING CARD						\$	2,061.63
HEALTH EQUITY INC						\$	6,250.00
COACHEZ						\$	1,988.79
PESG						\$	76,450.70
PESG						\$	73,739.71
PESG						\$	78,957.58
SYSCO						\$	26,757.30
SYSCO						\$	23,416.83
SYSCO						\$	36,746.39
SYSCO						\$	39,871.84
SYSCO						\$	21,524.73
SYSCO						\$	36,298.46
TOTAL GENERAL WIRES/ACHS						\$	9,148,589.64
PAYROLL NET DIRECT DEPOSIT						\$	2,269,163.73
PAYROLL NET DIRECT DEPOSIT						\$	2,206,632.92
PAYROLL NET DIRECT DEPOSIT						\$	2,238,083.22
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	6,713,879.87
PAYROLL EMPLOYEE REIMBURSEMENTS						\$	7,043.39
PAYROLL EMPLOYEE REIMBURSEMENTS						\$	8,199.17
PAYROLL EMPLOYEE REIMBURSEMENTS						\$	4,316.60
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS						\$	19,559.16
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	3,787,577.65
TOTAL GENERAL WIRES/ACHS						\$	9,148,589.64
TOTAL PAYROLL NET DIRECT DEPOSIT							6,713,879.87
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS							19,559.16
TOTAL BILLS FOR PAYMENT							19,669,606.32