

Bills for Payment
December 14, 2015

Check #	Ck. Date	Vendor	PO #	AFC	Account	Description	Amount	Ck. Amount
643527	11/13/2015	1ST AYD CORPORATION	72728 P	G	11-271-5710-000-000-0000	OIL/GREASE	794.47	794.47
643528	11/13/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	158.00	158.00
643529	11/13/2015	ADAMS ELECTRONICS COMPANY	73435 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	647.30	647.30
643530	11/13/2015	APPLE INC.	73373 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	238.00	
			73373 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	98.00	
			73373 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,498.00	2,834.00
643531	11/13/2015	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.		G	11-259-3920-000-000-0000	BUILDING INSURANCE	2,595.00	2,595.00
643532	11/13/2015	ASCD		G	11-221-7400-344-000-0000	DUES - FANKELL	59.00	59.00
643533	11/13/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	451.86	451.86
643535	11/13/2015	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.98	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.68	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.83	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.32	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.42	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.20	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.10	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.92	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.88	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.14	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.90	942.37
643536	11/13/2015	B & H PHOTO & VIDEO	73172 C	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	687.50	687.50
643537	11/13/2015	BARNES & NOBLE BOOKSELLERS, INC	73580 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	1,417.60	1,417.60
643538	11/13/2015	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER INVITE 1-30-16	250.00	250.00
643539	11/13/2015	BIG APPLE BAGELS	72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.60	
			72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	89.28	
			72830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	104.16	
			72830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	119.04	
			72830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	89.28	
			72830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	89.28	602.64
643540	11/13/2015	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.88	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.18	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.40	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.31	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(300.00)	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	721.37	587.14
643541	11/13/2015	BIOGREEN SOLUTIONS II, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	425.00	425.00
643542	11/13/2015	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	128,556.57	128,556.57
643543	11/13/2015	STEVE BOYAK		A	51-293-5650-290-000-0000	CROSS CNTRY OFFIC 10-31-15	80.00	80.00
643544	11/13/2015	BROWN GRAPHIC SERVICES, INC.	72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	90.00	90.00
643545	11/13/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	180.00	
			72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
			72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	1,247.76	
			72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	65.00	2,324.76
643546	11/13/2015	JAMES E. CALKIN		A	51-293-5650-290-000-0000	CRS CNTRY ANNOUNCER 10-31-15	80.00	80.00
643547	11/13/2015	CANTON HIGH SCHOOL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	105.00	105.00
643548	11/13/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67

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643549	11/13/2015	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	12,950.48	12,950.48
643550	11/13/2015	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	525.00	525.00
643551	11/13/2015	CDW, GOVERNMENT LLC	73356 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	740.00	740.00
643552	11/13/2015	CHIPPEWA VALLEY HIGH SCHOOL		A 51-293-5650-270-000-0000	VWRSTLNG TOURN 1-23-16	225.00	225.00
643553	11/13/2015	CLARK HILL P.L.C.		R 41-261-3171-000-000-0000	LEGAL FEES	1,728.00	1,728.00
643554	11/13/2015	EUGENE CLARK		C 21-122-5100-348-000-0000	STUDENT ASSEMBLY	400.00	400.00
643555	11/13/2015	COCA-COLA BOTTLING CO.	72829 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	472.00	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	616.36	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	783.28	1,871.64
643556	11/13/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	192.00	192.00
643557	11/13/2015	CONSUMERS ENERGY		G 11-261-3810-147-000-0000	HEATING JOHNSON	264.58	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	182.59	
				G 11-261-3810-220-000-0000	HEATING FROST	353.42	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,432.60	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	55.48	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,253.49	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,562.04	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	236.28	5,340.48
643558	11/13/2015	CONTINENTAL CHARTERS, LLC		F 11-127-3110-290-000-3440	VOC. MARKETING TRIP	250.00	
				F 11-127-3110-290-000-3440	ROUGE/HENRY FORD TOUR	500.00	
				F 11-127-3110-295-000-3440	DECA FASHION CLASS TRIP	250.00	1,000.00
643559	11/13/2015	COURTYARD BY MARRIOTT		F 11-283-3220-000-000-6310	CONFERENCES - BALDWIN	433.82	433.82
643560	11/13/2015	CURRICULUM ASSOCIATES, LLC	73521 C	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	2,400.00	
			73521 C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	4,620.00	
			73521 C	F 11-125-5100-132-000-6010	TEACHING SUPPLIES HA	300.00	
			73521 C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	1,680.00	
			73521 C	F 11-125-5100-174-000-6010	TEACHING SUPPLIES RO	3,780.00	
			73521 C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES RO	576.00	
			73521 C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	2,880.00	16,236.00
643565	11/13/2015	DAIRY ENTERPRISES INC.	73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	49.50	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	94.16	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	108.96	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	131.49	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	178.37	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	69.41	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	108.96	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	105.05	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	152.11	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	95.37	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	111.09	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	19.36	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	69.41	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	108.96	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	90.31	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	90.19	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	49.50	

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			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	50.22	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	122.03	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	101.41	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	59.18	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	39.55	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	30.31	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	69.41	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	39.82	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	74.25	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	108.96	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	59.46	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	91.46	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	79.81	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	14.52	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	119.78	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	50.92	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	101.14	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	142.38	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	153.92	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	49.50	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	60.17	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	151.47	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	251.02	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	271.08	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	361.38	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	210.08	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	105.60	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	106.47	4,707.50
643566	11/13/2015	DB&M AUTO GLASS	72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	70.00
643567	11/13/2015	DEARBORN HIGH SCHOOL		A 51-293-5650-280-000-0000	TENNIS-8/19/15	50.00	
				A 51-293-5650-280-000-0000	VOLLEYBALL-9/3/15	200.00	250.00
643568	11/13/2015	DENISE BLACKBURN		A 50-173-1000-280-000-0000	STUDENT FEES FRANKLIN	300.00	
				A 51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(10.50)	289.50
643569	11/13/2015	DETROIT METRO SKATING COUNCIL		S 72-431-0000-290-000-0143	SHS FIGURE SKATING CLUB	950.00	950.00
643570	11/13/2015	DISCOUNT SCHOOL SUPPLY	73515 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	623.32	
			73526 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	865.60	1,488.92
643571	11/13/2015	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	81.90	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	85.90	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	249.20
643573	11/13/2015	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	202.50	
			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	202.50	
			72833 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	405.00	

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			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	162.00	
			72833 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	229.50	
			72833 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	162.00	
			72833 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	189.00	
			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	121.75	2,612.50
643574	11/13/2015	DTE ENERGY COMPANY		G 11-261-3820-117-000-0000	ELECTRICITY COOPER	2,992.39	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,804.44	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	675.69	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	253.80	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,874.75	
				G 11-261-3820-192-000-0000	ELECTRICITY WEBSTER	2,089.39	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	5,666.51	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	178.19	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	11.12	15,546.28
643575	11/13/2015	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.85	96.85
643576	11/13/2015	KEVIN WALTER DUNNE		G 11-321-3190-000-000-0000	PERMIT #150177	24.45	24.45
643577	11/13/2015	THOMAS PATRICK DUNNE		G 11-321-3190-000-000-0000	PERMIT #150177	24.45	24.45
643578	11/13/2015	E.A. GRAPHICS		S 72-431-0000-290-000-0037	SHS FOOTBALL	1,305.15	1,305.15
643579	11/13/2015	EMERGENCY VEHICLES PLUS	72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.78	320.78
643580	11/13/2015	ETL-ENVIRONMENTAL TESTING LABORATORIES		G 11-261-3190-000-000-0000	CONTRACTED SERVICES	350.00	
				G 11-261-3190-000-000-0000	CONTRACTED SERVICES	375.00	725.00
643581	11/13/2015	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	324.00	324.00
643582	11/13/2015	BRAD L. FAIRCHILD		A 51-293-5650-290-000-0000	TIMING FEE, TAGS, CRS CNTRY	1,046.00	1,046.00
643583	11/13/2015	FOR BOYS LLC	72832 P	L 51-256-5610-160-000-0000	FOOD COST JMP	81.00	
			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 51-256-5610-235-000-0000	FOOD COST RILEY	229.50	668.25
643584	11/13/2015	FRANKLIN COVEY CLIENT SALES, INC.		F 11-221-3120-123-000-6010	INSERVICE CONSULTANTS	2,642.18	
				F 11-221-3120-123-000-6010	INSERVICE CONSULTANTS	2,642.18	
				F 11-221-3220-123-000-6010	CONFERENCES	733.24	
				F 11-221-3220-123-000-6010	CONFERENCES	908.47	6,926.07
643585	11/13/2015	GARDEN CITY HIGH SCHOOL		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	190.00	190.00
643586	11/13/2015	GLOBAL OFFICE SOLUTIONS	73320 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	147.38	
			73330 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	101.24	
			73581 C	F 11-127-5110-290-000-3440	TEACHING SUPPLIES ST	119.46	
			72661 P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	190.86	
			73485 P	G 11-350-5990-375-000-0000	SUPPLIES SACC	458.07	1,017.01
643587	11/13/2015	GORDON FOOD SERVICE, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	48.93	
				S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	333.96	382.89
643588	11/13/2015	HARRISON HIGH SCHOOL		A 51-293-5650-270-000-0000	V/WRSTLNG INVITE 12-12-15	190.00	
				A 51-293-5650-270-000-0000	CHECK # 643588 VOIDED	(190.00)	0.00
643589	11/13/2015	HEINEMANN	73611 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	38.50	
			73477 C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES RO	271.70	310.20

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643590	11/13/2015	HOEKSTRA TRANSPORTATION INC	72738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	754.97	754.97
643591	11/13/2015	HOSA-FUTURE HEALTH PROFESSIONALS		F	11-127-7410-295-000-3440	MEMBERSHIP DUES	1,180.00	1,180.00
643592	11/13/2015	HMH SCHOOL PUBLISHERS	73524 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	3,151.43	3,151.43
643593	11/13/2015	HURON VALLEY SCHOOLS		A	51-293-5650-270-000-0000	V/GYMNSTCS - 1-16-16	175.00	175.00
643594	11/13/2015	INDUSTRIAL ARTS SUPPLY	73005 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	435.78	435.78
643595	11/13/2015	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	453.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	188.50	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	210.75	852.25
643596	11/13/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	720.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	5,040.00
643597	11/13/2015	JONES AND BARTLETT LEARNING, LLC	73372 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,995.95	2,995.95
643598	11/13/2015	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	107.00	107.00
643599	11/13/2015	KIMBALL-MIDWEST	72739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	266.75	266.75
643600	11/13/2015	LECIA B. LAFORTUNE		F	11-241-3190-295-000-3440	CONTRACT SECRETARY	1,810.20	1,810.20
643601	11/13/2015	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIMMING-1/9/16	175.00	175.00
643605	11/13/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	164.93	
				G	11-261-3810-108-000-0000	HEATING CASS	32.18	
				G	11-261-3810-110-000-0000	HEATING CLAY	148.84	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	72.41	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	140.80	
				G	11-261-3810-117-000-0000	HEATING COOPER	52.30	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	16.09	
				G	11-261-3810-132-000-0000	HEATING HAYES	28.16	
				G	11-261-3810-135-000-0000	HEATING HOOVER	28.16	
				G	11-261-3810-141-000-0000	HEATING JACKSON	16.09	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	40.23	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	4.02	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	321.82	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	48.27	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	88.50	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	12.07	
				G	11-261-3810-172-000-0000	HEATING RILEY	64.36	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	36.20	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	44.25	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	285.61	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	120.68	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	40.23	
				G	11-261-3810-215-000-0000	HEATING EMERSON	88.50	
				G	11-261-3810-220-000-0000	HEATING FROST	120.68	
				G	11-261-3810-225-000-0000	HEATING HOLMES	442.50	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,948.67	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,296.99	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,419.33	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	44.25	

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				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	333.89	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	893.06	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	76.43	12,470.50
643606	11/13/2015	OSCAR W. LARSON COMPANY	72755 P	G 11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00
643607	11/13/2015	MARJORIE ORLEAN LEWELLING		A 51-293-5650-290-000-0000	RUNNER TAGS & SCORING FEE	231.90	231.90
643608	11/13/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			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	130.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	130.50	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			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	188.50	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,841.50
643609	11/13/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-290-000-0072	SHS POMPOM TEAM	168.00	168.00
643610	11/13/2015	CITY OF LIVONIA		G 11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	131.30	
				A 51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	255.12	386.42
643611	11/13/2015	LOWE'S HOME CENTERS, LLC	73174 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	285.11	
			73174 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	168.87	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	108.81	562.79
643612	11/13/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G 11-271-5710-000-000-0000	OIL/GREASE	1,432.50	1,432.50
643613	11/13/2015	MATTHEW METZLER		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	365.00	365.00
643614	11/13/2015	MACGILL & CO.	73568 C	G 11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	94.95	94.95
643615	11/13/2015	TERRANCE E. MADIGAN		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	80.00	80.00
643616	11/13/2015	MADONNA UNIVERSITY		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	560.00	560.00
643617	11/13/2015	MICHIGAN CAT	72747 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	21.05	
			72747 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	558.07	
			72747 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(437.30)	
			72747 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	437.30	579.12
643619	11/13/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(544.66)	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(2,451.00)	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,369.09	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,099.63	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	915.59	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	529.25	
				H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	487,183.10	
				H 71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	51,043.75	
				H 71-490-8910-735-000-0000	PREM MESSA ABC	766,325.69	
				H 71-490-8910-739-000-0000	STATE TAXES & FEES	25,142.37	1,332,336.09
643620	11/13/2015	MICHIGAN HIGH SCHOOL		S 72-431-0000-280-000-0005	2015 FOOTBALL PRE DISTRICT	3,817.00	3,817.00
643621	11/13/2015	MICHIGAN VIRTUAL UNIVERSITY	72706 P	G 11-113-8210-270-000-0000	ONLINE TUITION PAYME	325.00	
			72706 P	G 11-113-8210-270-000-0000	ONLINE TUITION PAYME	650.00	
			72706 P	G 11-113-8210-280-000-0000	ONLINE TUITION PAYME	325.00	
			72706 P	G 11-113-8210-280-000-0000	ONLINE TUITION PAYME	325.00	

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			72706 P	G 11-113-8210-280-000-0000	ONLINE TUITION PAYME	1,495.00	
			72706 P	G 11-113-8210-290-000-0000	ONLINE TUITION PAYME	399.00	
			72706 P	G 11-113-8210-290-000-0000	ONLINE TUITION PAYME	399.00	3,918.00
643622	11/13/2015	MICRO DATA SYSTEMS LTD		F 11-284-3160-000-000-3310	STUREC	480.00	480.00
643623	11/13/2015	MID-5 AUTO SUPPLY INC	72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(16.18)	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.21	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.36	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.89	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(56.49)	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.49	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.98	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.37	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.43	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	298.77	1,178.83
643624	11/13/2015	MOTT HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR WRESTLING-12/12	200.00	200.00
643625	11/13/2015	THE MOXIE STRINGS		S 72-431-0000-280-000-0041	FHS ORCHESTRA	1,250.00	1,250.00
643626	11/13/2015	NATIONAL ASSOC FOR COLLEGE ADMISSION COUNSELING		S 72-431-0000-290-000-0092	DUES FOR SHS	185.00	185.00
643627	11/13/2015	NORTHVILLE HIGH SCHOOL		A 51-293-5650-280-000-0000	VAR&JV CHEER-1/30	250.00	250.00
643628	11/13/2015	NOVI HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR&JV CHEER-12/5	320.00	320.00
643629	11/13/2015	NTH CONSULTANTS LTD	72922 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,830.16	3,830.16
643630	11/13/2015	ODDCAST INC.	73525 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	49.95	49.95
643631	11/13/2015	OFFICE DEPOT	73542 C	S 72-431-0000-270-000-0002	CHS AD COM	268.89	268.89
643632	11/13/2015	OLYMPIA RADIATOR SERVICE INC	72754 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.00	120.00
643633	11/13/2015	ONE SOUL GRAPHICS		S 72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	360.00	360.00
643634	11/13/2015	PARKWAY SERVICES INC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	340.00	340.00
643635	11/13/2015	J W PEPPER & SON INC		S 72-431-0000-280-000-0008	FHS CHORAL	362.49	
				S 72-431-0000-280-000-0008	FHS CHORAL	310.96	673.45
643636	11/13/2015	PERFORMANCE EVENT SERVICES	73431 C	S 72-431-0000-290-000-0005	SHS ALUMNI FUND	500.00	500.00
643637	11/13/2015	CHERYL L. PISTOLESI		G 11-283-2310-407-000-0000	TUITION LPA	360.00	360.00
643638	11/13/2015	PITSCO, INC.	73215 P	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	823.73	
			73215 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	741.83	1,565.56
643639	11/13/2015	PIZZA CLUB LIVONIA, LLC		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	43.00	43.00
643640	11/13/2015	PLYMOUTH HIGH SCHOOL		A 51-293-5650-270-000-0000	SWIM INVITE-12/18	125.00	125.00
643641	11/13/2015	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.04	131.04
643642	11/13/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	688.00	688.00
643643	11/13/2015	PROVIDENT LIFE AND ACCIDENT		G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	10,708.91	
				G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	10,708.91	21,417.82
643644	11/13/2015	PSAT/NMSQT		S 72-431-0000-280-000-0026	FHS GUIDANCE	1,185.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	986.00	
				S 72-431-0000-280-000-0026	CHECK # 643644 VOIDED	(1,185.00)	
				S 72-431-0000-280-000-0031	CHECK # 643644 VOIDED	(986.00)	0.00
643645	11/13/2015	QUILL CORPORATION	73502 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	56.52	56.52
643646	11/13/2015	ANDREW DZIOBAK		G 11-410-3700-000-000-0000	ANDREW DZIOBAK	6.00	6.00
643647	11/13/2015	DAVID WILSON		F 11-371-3220-000-000-6310	DAVID WILSON	43.26	43.26
643648	11/13/2015	EAN BRINKER		G 11-410-3700-000-000-0000	EAN BRINKER	6.00	6.00
643649	11/13/2015	KALEIGH KERPET		G 11-410-3700-000-000-0000	KALEIGH KERPET	232.00	232.00

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643650	11/13/2015	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	30.43	30.43
643651	11/13/2015	RICOH USA, INC.	73554 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	354.00	
			73483 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	118.00	472.00
643652	11/13/2015	RKA PETROLEUM COMPANIES, INC.	72730 P	G	11-271-5713-000-000-0000	DIESEL	8,297.15	
			72730 P	G	11-271-5713-000-000-0000	DIESEL	18,985.40	27,282.55
643653	11/13/2015	ROCHESTER COMMUNITY SCHOOLS		A	51-293-5650-280-000-0000	VAR&JV CHEER-2/13	250.00	250.00
643654	11/13/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72698 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,987.10	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	265.22	3,252.32
643655	11/13/2015	S & S II CHARTERS & TOURS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	500.00	500.00
643656	11/13/2015	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	B CR CNTRY-10/3	125.00	125.00
643657	11/13/2015	SCHOOL NURSE SUPPLY INC	73552 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	62.25	62.25
643658	11/13/2015	SCHOOL SPECIALTY INC	73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	24.58	
			73484 P	S	72-431-0000-270-000-0004	CHS ART	707.61	
			73484 P	S	72-431-0000-270-000-0004	CHS ART	63.18	
			73286 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	123.30	
			73126 P	S	72-431-0000-280-000-0120	FHS CLAY	640.20	1,558.87
643659	11/13/2015	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	16,783.00	16,783.00
643660	11/13/2015	SECURITY DESIGNS INC	73457 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	3,025.00
643661	11/13/2015	SELECT SCREEN PRINTS, INC.		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	50.00	50.00
643662	11/13/2015	SOUTHEASTERN PERFORMANCE APPAREL	73600 P	S	72-431-0000-280-000-0041	FHS ORCHESTRA	803.57	803.57
643663	11/13/2015	SPORTDECALS, INC		S	72-431-0000-290-000-0037	AWARDS/HELMET DECALS	455.16	455.16
643664	11/13/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0110	SHS POWDERPUFF SHIRTS	1,231.25	1,231.25
643665	11/13/2015	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,680.00	4,680.00
643666	11/13/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	90.67	90.67
643667	11/13/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,187.50	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	149.50	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	384.00	2,721.00
643668	11/13/2015	TEMPERATURE SERVICES INC	73614 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	578.00	
			73614 C	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	1,472.00	2,050.00
643669	11/13/2015	TOBINS LAKE SALES, INC.		S	72-431-0000-270-000-0009	CHS CAPA	98.00	98.00
643670	11/13/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	
				H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	902.88	5,311.51
643671	11/13/2015	TOTAL REPAIR SERVICE INC.	73616 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	30.00	30.00
643672	11/13/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	606.54	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	406.65	1,013.19
643673	11/13/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(419.77)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,096.78	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.80	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.28	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,380.57	1,975.66
643675	11/13/2015	TRINITY TRANSPORTATION GROUP		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	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	

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				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	187.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	187.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	462.50	
				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	512.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	5,762.50
643676	11/13/2015	TROXELL COMMUNICATIONS INC	73401 P	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	74.67	
			73401 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	747.00	821.67
643677	11/13/2015	UNITED PARCEL SERVICE	72918 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	40.23	40.23
643678	11/13/2015	UNITY SCHOOL BUS PARTS INC	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.58	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	262.24	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	252.69	535.51
643679	11/13/2015	UNLIMITED COLLISION SERVICE LLC		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,486.00	2,486.00
643680	11/13/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	29,478.05	
				H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	8,835.40	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	13,432.41	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,284.04	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,299.26	74,329.16
643681	11/13/2015	VISTAR		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	507.43	507.43
643682	11/13/2015	VSC INCORPORATED	73503 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	148.41	
			73442 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	549.00	697.41
643683	11/13/2015	WALLED LAKE SCHOOLS		A 51-293-5650-270-000-0000	JV CHEER 1/23	100.00	100.00
643684	11/13/2015	WASTE MANAGEMENT OF MICHIGAN		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	95.78	95.78
643685	11/13/2015	WAYNE COUNTY REGIONAL	73467 C	G 12-120-0117-000-000-0000	DUE FROM COOPER	612.50	612.50
643686	11/13/2015	WESTERN STATES ENVELOPE & LABEL	72652 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	229.90	229.90
643687	11/13/2015	WYANDOTTE ROOSEVELT HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR WRESTLING-1/9	180.00	
				A 51-293-5650-270-000-0000	VAR WRESTLING-12/19	200.00	380.00
643688	11/13/2015	XPEDX PAPER & GRAPHICS	72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	314.03	
			72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	53.30	367.33
643689	11/13/2015	REMINGTON BLACKWELL		C 21-122-1672-348-000-9245	STUDENT WAGES	52.11	52.11
643690	11/13/2015	DYLAN BRANDT		C 21-122-1672-348-000-9245	STUDENT WAGES	199.54	199.54
643691	11/13/2015	CHASE CLENDENING		C 21-122-1672-348-000-9245	STUDENT WAGES	63.45	63.45
643692	11/13/2015	JARED COOK		C 21-122-1672-348-000-9245	STUDENT WAGES	219.64	219.64
643693	11/13/2015	ALEXANDRIA SIMONE CURRY		C 21-122-1672-348-000-9245	STUDENT WAGES	168.43	168.43
643694	11/13/2015	ROBERT DANDRIDGE		C 21-122-1672-348-000-9245	STUDENT WAGES	52.32	52.32
643695	11/13/2015	SEAN DEVITIS		C 21-122-1672-348-000-9245	STUDENT WAGES	54.27	54.27
643696	11/13/2015	COREY DUDA		C 21-122-1672-348-000-9245	STUDENT WAGES	291.47	291.47
643697	11/13/2015	JAMIE LYNN MICHAEL EVANS		C 21-122-1672-348-000-9245	STUDENT WAGES	154.33	154.33
643698	11/13/2015	DANIEL FOLEY		C 21-122-1672-348-000-9245	STUDENT WAGES	388.23	388.23
643699	11/13/2015	TYLER GORDON		C 21-122-1672-348-000-9245	STUDENT WAGES	58.58	58.58
643700	11/13/2015	BREANNA GRAHAM		C 21-122-1672-348-000-9245	STUDENT WAGES	170.67	170.67
643701	11/13/2015	ANTHONY GREEN		C 21-122-1672-348-000-9245	STUDENT WAGES	45.46	45.46
643702	11/13/2015	JASMINE HESTER		C 21-122-1672-348-000-9245	STUDENT WAGES	34.69	34.69

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Check #	Ck. Date	Vendor	PO #	AFC	Account	Description	Amount	Ck. Amount
				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	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-			

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643740	11/20/2015	CAPSTONE	73721 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	500.00	500.00
643741	11/20/2015	CASS ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - RINGLER	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - MAYNE	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - GRUENEWALD	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - YOUNAN	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - PILLAI	100.00	500.00
643742	11/20/2015	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	PD DAY -11/2 &11/3	85.58	85.58
643743	11/20/2015	CDW, GOVERNMENT LLC	73665 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	128.00	
			73665 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	64.00	192.00
643744	11/20/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	231.00	231.00
643745	11/20/2015	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	444.43	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	456.24	900.67
643746	11/20/2015	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	90.84	
			72694 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	432.51	
			72694 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	163.63	
			72694 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.80	
			72694 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	301.51	992.29
643747	11/20/2015	COMMERCIAL LAWNMOWER INC	73202 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	59.94	
			73202 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	9.99	69.93
643748	11/20/2015	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	WRESTLING MEDALS,TROPHIES	437.30	437.30
643749	11/20/2015	CONTRACT PAPER GROUP, INC.	72659 P	G	12-170-0000-000-000-0000	INVENTORY	13,088.85	
			72659 P	G	12-170-0000-000-000-0000	INVENTORY	19,933.20	
			72659 C	G	12-170-0000-000-000-0000	INVENTORY	19,933.20	52,955.25
643750	11/20/2015	COOLIDGE ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - COOKE	100.00	100.00
643751	11/20/2015	COSTCO		G	11-282-7411-000-000-0000	JENKINS, PATTERSON	55.00	55.00
643752	11/20/2015	CTS COMPANIES	72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	1,423.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	250.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	400.25	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	2,481.25
643753	11/20/2015	CUMMINS-ALLISON CORPORATION		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	328.00	328.00
643754	11/20/2015	CURRENT ELECTRIC MOTOR SUPPLY	72696 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	490.00	490.00
643758	11/20/2015	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	102.00	
			73169 P	L	51-256-5610-108-000-0000	FOOD COST CASS	112.97	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.02	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	163.53	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	35.76	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	107.27	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	82.36	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	125.41	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	61.97	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	124.37	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	9.98	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	30.49	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	112.26	

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			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	62.25	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	41.19	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	31.21	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	41.02	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	62.95	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	72.93	
			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	20.24	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	41.60	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	92.02	
			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	40.75	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.97	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.99	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	87.47	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	103.15	
			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	155.25	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	135.61	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	61.53	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	103.41	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	257.82	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	349.83	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	55.98	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	196.36	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.16	3,658.30
643759	11/20/2015	DATA IMAGE SYSTEMS INC	73671 C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	444.00	444.00
643760	11/20/2015	DB&M AUTO GLASS	72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	235.00	305.00
643761	11/20/2015	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		S 72-431-0000-280-000-0031	FHS KITE & KEY	986.00	986.00
643762	11/20/2015	DECKER EQUIPMENT/SCHOOL FIX	73499 C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,178.75	
			73561 C	G 12-170-0000-000-000-0000	INVENTORY	267.38	1,446.13
643763	11/20/2015	DEKA BATTERIES	72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	103.00	103.00
643764	11/20/2015	DELWOOD SUPPLY	72838 P	G 11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	58.34	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	98.11	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	500.40	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(63.14)	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	358.67	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	242.16	
			72838 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	721.38	
			72838 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	1,363.89	3,279.81
643765	11/20/2015	DEMCO INC.	73745 C	G 11-222-5300-108-000-0000	LIBRARY BOOKS CASS	39.01	39.01
643766	11/20/2015	JACK DOHENY SUPPLIES INC	73089 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	143.45	143.45
643767	11/20/2015	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	82.90	

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			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	84.90	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	249.20
643768	11/20/2015	DOMINO'S PIZZA	72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	216.00
643769	11/20/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	5.36	
			72841 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	79.55	
			72841 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.27	105.18
643770	11/20/2015	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	15,264.10	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	14,511.01	29,775.11
643772	11/20/2015	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,130.38	
				G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,808.14	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,104.20	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	3,498.08	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,811.84	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,948.76	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,593.49	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	484.72	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	567.11	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	486.39	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	379.62	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3	33.36	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,948.76	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	676.93	19,471.78
643773	11/20/2015	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.85	96.85
643774	11/20/2015	EMAGINE NOVI		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,000.00	1,000.00
643775	11/20/2015	ENVIRONMENTAL LASER TECH INC	73644 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	272.00	
			73690 C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	131.00	403.00
643776	11/20/2015	ERADICO PEST SERVICES	73507 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,352.00	1,352.00
643777	11/20/2015	EXFIL	72845 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	248.24	
			72845 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	323.52	571.76
643778	11/20/2015	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G 11-261-4110-141-000-0000	BUILDING REPAIR JACK	110.67	
			73090 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	191.50	302.17
643779	11/20/2015	FARMINGTON PUBLIC SCHOOLS		A 51-293-5650-270-000-0000	WRESTLING INVITE-12/12/15	190.00	
				A 51-293-5650-290-000-0000	WRESTLING INVITE 12/12/15	190.00	380.00
643780	11/20/2015	FASTENERS, INC.	73190 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	258.00	
			73190 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.80	
			73190 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	220.94	578.74
643781	11/20/2015	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	60.00	104.50
643783	11/20/2015	FOR BOYS LLC	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	155.25	
			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	60.75	
			72832 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	121.50	
			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	

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			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	202.50	
			72832	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	182.25	1,620.00
643784	11/20/2015	FRANKLIN HIGH SCHOOL PTSA		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	1,106.00	1,106.00
643785	11/20/2015	FRAZA FORKLIFTS	72909	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	249.00	
			72909	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	83.16	
			72909	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	89.45	
			72909	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	83.16	
			72909	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	386.49	
			72909	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	73.85	1,024.11
643786	11/20/2015	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	CRSS/CNTRY OFFIC - 10/31/15	80.00	80.00
643787	11/20/2015	GALLAGHER FIRE EQUIPMENT CO	73204	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	138.90	
			73204	P	G 11-261-4110-123-000-0000	BUILDING REPAIR GARF	177.00	
			73204	P	G 11-261-4110-174-000-0000	BUILDING REPAIR ROOS	103.00	
			73204	P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	161.35	
			73204	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	240.00	820.25
643788	11/20/2015	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - FRANCIS	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - WISER	100.00	200.00
643789	11/20/2015	GLOBAL OFFICE SOLUTIONS	73342	P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	415.48	
			72671	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	58.29	
			73532	P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	168.25	
			72910	P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	138.21	
			72910	P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	59.76	
			72661	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	38.97	
			72959	P	G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	245.51	
			73532	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	168.25	
			73489	P	C 21-241-5910-346-192-0000	MOCI OFFICE SUPPLIES	47.84	1,340.56
643790	11/20/2015	GORDON FOOD SERVICE, INC.	72973	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	29.98	29.98
643791	11/20/2015	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	500.00	500.00
643792	11/20/2015	GRAINGER	72849	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	16.14	
			72849	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	16.14	
			72849	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	106.02	138.30
643793	11/20/2015	GRAND TRAVERSE AREA CATHOLIC SCHOOLS		A	51-293-5650-290-000-0000	HOCKEY INVITE 1/15 & 1/16	200.00	200.00
643796	11/20/2015	GRAYBAR ELECTRIC CO INC	72850	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	69.01	
			72850	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	92.88	
			72850	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	3.77	
			72850	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	38.39	
			72850	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	63.60	
			72850	P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	70.90	
			72850	P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	113.08	
			72850	P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	128.29	
			72850	P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	67.41	
			72850	P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	48.78	
			72850	P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	32.55	
			72850	P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	32.55	

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			72850 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	4.72	
			72850 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	7.13	
			72850 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	62.68	
			72850 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	38.30	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,724.00	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	640.90	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.91	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	573.50	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.17	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.98	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	205.35	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.10	8,138.95
643797	11/20/2015	GREEN PLANET LAWN & TREE CARE, LLC	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,970.00	
			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	725.00	
			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	700.00	3,395.00
643801	11/20/2015	H.P. PRODUCTS CORPORATION	73205 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	9.60	
			73205 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	294.72	
			73205 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	901.90	
			73205 P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	416.74	
			73205 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	633.68	
			73205 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	62.91	
			73205 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	25.82	
			73205 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	29.94	
			73205 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	265.19	
			73205 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	570.48	
			73205 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	413.22	
			73205 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	449.38	
			73205 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	369.07	
			73205 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	651.28	
			73205 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	625.97	
			73205 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	580.59	
			73205 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	295.52	
			73205 P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	494.35	
			73205 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	561.59	
			73205 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	424.81	
			73205 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	997.74	
			73205 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	252.07	
			73205 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	790.92	
			73205 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	640.66	
			73205 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	60.51	
			73205 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	64.50	
			73205 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,423.17	
			73205 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	265.50	
			73205 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	2,015.46	
			73205 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,198.10	
			73205 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,324.70	

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			73205 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	82.08	
			73205 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	556.80	17,748.97
643802	11/20/2015	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	73699 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	767.50	767.50
643803	11/20/2015	HERITAGE BAKERY		G 12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	29.85	29.85
643804	11/20/2015	HOEKSTRA TRANSPORTATION INC	72738 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.76	36.76
643805	11/20/2015	HOLT HIGH SCHOOL		A 51-293-5650-290-000-0000	GYMNASTICS INVITE 1/23/16	150.00	150.00
643807	11/20/2015	HOME DEPOT U.S.A., INC	72978 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	16.00	
			72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,743.18	
			72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(54.15)	
			73142 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	24.66	
			73142 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	25.17	
			73142 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	9.39	
			73142 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	49.97	
			73142 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	20.48	
			73142 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	135.59	
			73074 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	42.93	
			73074 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	79.74	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.43	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	75.00	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	74.89	2,276.28
643808	11/20/2015	HOOVER ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR	100.00	100.00
643809	11/20/2015	HUNT'S ACE HARDWARE 247	73206 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.95	
			73206 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.95	
			73625 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	1,338.90	1,394.80
643810	11/20/2015	HYPE ATHLETICS COMMUNITY, INC.		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	100.00
643811	11/20/2015	IDN-HARDWARE SALES INC	72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.60	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	100.50	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.91	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	52.67	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	200.80	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.20	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.00	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.97	532.65
643812	11/20/2015	INKORPORATE GRAPHICS		S 72-431-0000-280-000-0031	FHS KITE & KEY	206.50	206.50
643813	11/20/2015	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,040.00	2,040.00
643814	11/20/2015	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,680.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,692.00	3,372.00
643815	11/20/2015	IONIA HIGH SCHOOL		A 51-293-5650-290-000-0000	WRESTLING INVITE 12/23/15	175.00	175.00
643816	11/20/2015	ITALIAN-AMERICAN BANQUET CENTER		S 72-431-0000-290-000-0044	GIRLS SWIM BANQUET	2,262.00	2,262.00
643817	11/20/2015	ITALIAN-AMERICAN BANQUET CENTER		S 72-431-0000-290-000-0046	GIRLS VOLLEYBALL BANQUET	1,804.00	1,804.00
643818	11/20/2015	JOE'S TRAILER MFG INC	72853 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.98	72.98
643819	11/20/2015	JUNIOR LIBRARY GUILD	73719 C	G 11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	576.00	576.00
643820	11/20/2015	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	8,020.89	
				G 11-231-3170-328-000-0000	LEGAL SERVICES	1,540.00	9,560.89
643821	11/20/2015	KENNEDY ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - MAJEWSKI	100.00	100.00

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643822	11/20/2015	LAKESHORE LEARNING MATERIALS	73528 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	173.92	
			73527 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	133.94	
			73566 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	257.53	565.39
643823	11/20/2015	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	188.50	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,319.50
643824	11/20/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	148.50	148.50
643825	11/20/2015	CITY OF LIVONIA	73736 C	G	11-252-7910-000-000-0000	TAX COLLECTION FEES	259,555.36	259,555.36
643826	11/20/2015	LOVE AND LOGIC INSTITUTE, INC.		F	11-371-3220-000-000-6310	CONF-VANLOTON	99.00	99.00
643827	11/20/2015	LOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNASTICS INVITE 1/9/16	225.00	225.00
643828	11/20/2015	THE MACOMB GROUP, INC.	72857 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	22.31	22.31
643829	11/20/2015	MICHAEL K. MARSHALL		G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	50.00	50.00
643830	11/20/2015	MARSHALL MUSIC CO.		S	72-431-0000-280-000-0007	FHS BAND	321.00	321.00
643831	11/20/2015	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	170.00	170.00
643832	11/20/2015	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	330.00	
				A	51-293-5650-290-000-0000	F-BALL OFFICIALS ASSIGN.	330.00	660.00
643833	11/20/2015	JEFFREY E. DORNSEIFER		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	120.00	120.00
643834	11/20/2015	MICHIGAN ACADEMIC COMPETITIONS		S	72-431-0000-270-000-0002	CHS AD COM	75.00	75.00
643835	11/20/2015	MICHIGAN CAT	72861 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,428.51	
			72861 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,232.00	2,660.51
643836	11/20/2015	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,070.00	1,070.00
643837	11/20/2015	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	313.51	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.99	370.50
643838	11/20/2015	MIDWEST MAINTENANCE INC.	73698 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	8,000.00	8,000.00
643839	11/20/2015	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	175.00	175.00
643840	11/20/2015	NATIONAL BLOCK COMPANY	72863 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	52.00	
			72863 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.80	
			72863 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	114.00	
			72863 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	65.00	253.80
643841	11/20/2015	NATIONAL TREE SERVICE	72894 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	950.00	950.00
643842	11/20/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	556.00	556.00
643843	11/20/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	250.00	250.00
643844	11/20/2015	NOVI HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	185.00	185.00
643845	11/20/2015	NTH CONSULTANTS LTD	73076 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,798.09	
			73160 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	7,782.66	11,580.75
643846	11/20/2015	OFFICE DEPOT	73347 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	109.30	109.30
643847	11/20/2015	OLYMPIA RADIATOR SERVICE INC	72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.00	130.00
643848	11/20/2015	PC NATION, INC	73472 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	50.31	50.31
643849	11/20/2015	PEARSON	73470 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	101.25	101.25
643850	11/20/2015	J W PEPPER & SON INC	72672 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	4.20	4.20
643851	11/20/2015	PETTY CASH		L	51-256-5610-126-000-0000	FOOD COST GRANT	10.60	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	23.67	
				L	51-256-5910-000-000-0000	OFFICE SUPPLIES	17.90	52.17

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643852	11/20/2015	PLYMOUTH HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR CHEER-1/16/16	125.00	125.00
643853	11/20/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	7,198.42	7,198.42
643854	11/20/2015	PSAT/NMSQT		S 72-431-0000-280-000-0026	FHS GUIDANCE	1,185.00	
				S 72-431-0000-290-000-0118	SHS PSAT ACTIVITY	1,785.00	2,970.00
643855	11/20/2015	RANDOLPH ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	JUDY HOGG	100.00	100.00
643856	11/20/2015	RAYNOR OVERHEAD DOOR CO	72868 P	C 21-261-4110-348-100-0000	BLDG REPAIRS-SKILL C	337.60	337.60
643857	11/20/2015	ALEX LAMERAND		S 72-431-0000-270-000-0006	ALEX LAMERAND	83.25	83.25
643858	11/20/2015	ALEX WALKUSKI		S 72-431-0000-290-000-0089	ALEX WALKUSKI	20.00	20.00
643859	11/20/2015	BARBARA DAVIS		A 50-173-1000-215-000-0000	BARBARA DAVIS	110.00	110.00
643860	11/20/2015	BELLA SMITH		S 72-431-0000-290-000-0089	BELLA SMITH	15.00	15.00
643861	11/20/2015	CASEY BALDWIN		S 72-431-0000-290-000-0089	CASEY BALDWIN	27.96	27.96
643862	11/20/2015	JANICE SLATTERY		F 11-221-3220-000-000-8080	JANICE SLATTERY	92.69	92.69
643863	11/20/2015	JENNA SMITH		S 72-431-0000-290-000-0089	JENNA SMITH	20.38	20.38
643864	11/20/2015	JESSICA SMITH		S 72-431-0000-290-000-0089	JESSICA SMITH	66.94	66.94
643865	11/20/2015	KIMBERLY SPARROW		A 50-173-1000-215-000-0000	KIMBERLY SPARROW	40.00	40.00
643866	11/20/2015	RAFAEL FULLER		G 11-113-5200-337-000-0000	RAFAEL FULLER	38.50	38.50
643867	11/20/2015	RIZZO SERVICES	73067 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	4,814.79	4,814.79
643868	11/20/2015	RJR SERVICES, INC.	73214 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	805.00	
			73214 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,350.00	2,155.00
643869	11/20/2015	ROBINSON WELDING SUPPLY INC.	72759 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
643870	11/20/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	144.06	
			72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	194.20	
			72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	382.05	
			72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.22	921.53
643871	11/20/2015	S & D FIELD SERVICES	72871 P	G 11-261-4110-108-000-0000	BUILDING REPAIR CASS	275.00	
			72871 P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	275.00	
			72871 P	G 11-261-4110-132-000-0000	BUILDING REPAIR HAYE	275.00	
			72871 P	G 11-261-4110-135-000-0000	BUILDING REPAIR HOOV	275.00	
			72871 P	G 11-261-4110-147-000-0000	BUILDING REPAIR JOHN	275.00	
			72871 P	G 11-261-4110-150-000-0000	BUILDING REPAIR KENN	275.00	
			72871 P	G 11-261-4110-162-000-0000	BUILDING REPAIR MCKI	275.00	
			72871 P	G 11-261-4110-174-000-0000	BUILDING REPAIR ROOS	275.00	
			72871 P	G 11-261-4110-192-000-0000	BUILDING REPAIR WEBS	275.00	
			72871 P	G 11-261-4110-235-000-0000	BUILDING REPAIR RILE	275.00	2,750.00
643872	11/20/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
643873	11/20/2015	SCHOOL PURCHASING & RESOURCE CENTER		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
643875	11/20/2015	SCHOOL SPECIALTY INC	72804 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	95.03	
			73520 P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	513.26	
			73055 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	66.28	
			73055 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	166.02	
			73055 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	821.40	
				G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	473.00	
			73228 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	124.21	
			72975 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	32.88	
			72975 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	235.90	
			73533 P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	219.58	

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			73533 P	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	219.59	
			73298 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	43.84	
			73298 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	102.52	
			73126 C	S 72-431-0000-280-000-0120	FHS CLAY	348.40	3,461.91
643876	11/20/2015	SCREENED IN SCREENPRINTING		S 72-431-0000-270-000-0009	CHS CAPA	1,078.00	1,078.00
643877	11/20/2015	SEHI COMPUTER PRODUCTS INC	73402 C	C 21-122-6410-349-000-0000	NEW EQUIPMENT INSTRU	347.59	347.59
643878	11/20/2015	SERVICE SPORTS, INC.		S 72-431-0000-290-000-0009	B-BALL SCOREBOOKS	42.00	
				S 72-431-0000-290-000-0013	BASKETBALL UNIFORMS	992.50	
				S 72-431-0000-290-000-0041	BASKETBALLS & SHIRTS	750.00	1,784.50
643879	11/20/2015	SUZANNE D. SHERBY		G 11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
643880	11/20/2015	SOUNDZABOUND MUSIC LIBRARY	73546 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,900.80	1,900.80
643881	11/20/2015	SPOK, INC.	72600 P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	15.39
643882	11/20/2015	STATE WIRE TERMINAL INC.	72763 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	487.50	487.50
643883	11/20/2015	STEVENSON HIGH SCHOOL		A 51-293-5650-290-000-0000	CHEER INVITE 1/23/16	300.00	300.00
643884	11/20/2015	TEAM SPORTS INC		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,797.08	
				S 72-431-0000-290-000-0009	ADMIN/STAFF JACKETS	800.00	
				S 72-431-0000-290-000-0009	WRESTLING/B-BALL EQUIP.	491.92	4,089.00
643885	11/20/2015	TOTAL TEAM SERVICES, LLC		A 51-293-5650-290-000-0000	HOCKEY UNIFORMS	1,869.92	1,869.92
643886	11/20/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	511.36	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	523.21	1,034.57
643888	11/20/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(159.18)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.72	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	445.76	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(198.89)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.31	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	549.61	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.70	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.64	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.48	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.36	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	411.96	1,778.47
643889	11/20/2015	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,567.80	2,567.80
643890	11/20/2015	VISTAR		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	783.41	783.41
643891	11/20/2015	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS	73743 C	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	200.00	200.00
643892	11/20/2015	WAYNE RESA		G 11-113-5100-290-000-0000	VIDEO STREAMING LICENSE	490.00	
				C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	50.00	540.00
643893	11/20/2015	WELLER TRUCK PARTS	72888 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.53	34.53
643894	11/20/2015	WEST METRO PRINTING COMPANY		S 72-431-0000-270-000-0009	CHS CAPA	1,258.61	1,258.61
643895	11/20/2015	SUSAN L. WINTERS/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	307.41	307.41
643896	11/20/2015	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	TSA NAT INSURANC	15,860.99	15,860.99
643897	11/20/2015	DEBRA CHANG/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	218.05	218.05
643898	11/20/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
643899	11/20/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	503.08	503.08
643900	11/20/2015	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
643901	11/20/2015	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
643902	11/20/2015	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	107.50	107.50

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643904	11/20/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,035.37	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	19,357.12	
				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	8,852.89	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,283.27	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	6,665.14	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,242.57	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	27,941.29	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,643.41	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,585.56	
				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	7,420.62	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,750.57	192,943.66
643905	11/20/2015	PAUL M. INGBER/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	239.70	239.70
643906	11/20/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	705.00	705.00
643907	11/20/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFERD COMP	4,537.62	4,537.62
643908	11/20/2015	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	98.70	98.70
643909	11/20/2015	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,433.44	
				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	5,861.53
643910	11/20/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
643911	11/20/2015	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	167.55	167.55
643912	11/20/2015	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	311.95	311.95
643913	11/20/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	181.65	181.65
643914	12/04/2015	1ST AYD CORPORATION	72728 P	G 11-271-5710-000-000-0000	OIL/GREASE	216.42	216.42
643915	12/04/2015	A PARTS WAREHOUSE LLC	72701 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.01	106.01
643916	12/04/2015	ADAMS ELECTRONICS COMPANY	73482 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	944.75	944.75
643917	12/04/2015	AMERICAN CHEMICAL SOCIETY		S 72-431-0000-280-000-0038	SUBSCRIPTION-3 YR	42.00	42.00
643918	12/04/2015	ARMSTRONG TOOL & SUPPLY INC.	73417 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.90	53.90
643919	12/04/2015	ARTWORKS BY RED		G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	110.00	110.00
643920	12/04/2015	ASCD		G 11-241-7400-344-000-0000	PROF DUES - BOKA	80.00	
				G 11-241-7400-344-000-0000	PROF DUES - LINN	80.00	
				G 11-241-7400-344-000-0000	PROF DUES - O'BRIEN	80.00	240.00
643924	12/04/2015	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	103.95	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	104.16	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	130.01	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	103.95	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	103.89	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	103.95	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	103.95	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	103.95	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	103.95	

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				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	103.95	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	129.94	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	88.43	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	103.95	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	103.95	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	103.95	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	103.95	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	103.95	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	207.90	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	103.95	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	213.40	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	103.95	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	103.89	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	77.97	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	103.95	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	103.95	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	103.95	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	180.15	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	235.06	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	155.93	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	103.95	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	259.88	
				G 11-261-3410-301-000-0000	TELEPHONE C.O./PRI LINES	2,717.18	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	103.95	6,682.84
643925	12/04/2015	AT&T		G 11-261-3410-306-000-0000	TELEPHONE NETWORK	980.50	980.50
643926	12/04/2015	B & B POOLS & SPAS	72906 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,335.00	
			73508 C	G 11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	3,000.00	4,335.00
643927	12/04/2015	B & F AUTO SUPPLY INC	72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.58	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.56	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.75	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.71	244.60
643928	12/04/2015	B.E. PUBLISHING	73443 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	747.25	747.25
643929	12/04/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER		G 11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	29.55	29.55
643930	12/04/2015	BEARING SERVICE INCORPORATED	72700 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.82	13.82
643931	12/04/2015	BELLE TIRE DISTRIBUTORS INC.	72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	174.00	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	629.05	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	754.86	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	243.55	1,801.46
643932	12/04/2015	DICK BLICK/UTRECHT	73646 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	149.50	
			73668 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	186.68	
			73668 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	23.20	
			73646 C	S 72-431-0000-280-000-0120	FHS CLAY	267.10	626.48
643933	12/04/2015	BLUELINE INVESTIGATIONS LLC	73146 P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,600.00	5,600.00
643934	12/04/2015	WAYNE STIRLING BREHOB		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	171.13	171.13
643935	12/04/2015	BRIGHT HOUSE NETWORKS	72962 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	
			72957 P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	137.16

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643936	12/04/2015	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	78.71	
			72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	70.57	
			72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	82.24	
			72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	99.97	331.49
643937	12/04/2015	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-270-000-0000	V-BALL OFFIC ASSIGN	75.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	
				A	51-293-5650-290-000-0000	V-BALL OFFIC ASSIGNING	75.00	225.00
643938	12/04/2015	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GYMNASTICS - 2-6-16	180.00	180.00
643939	12/04/2015	CAROLINA BIOLOGICAL SUPPLY CO	72721 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	88.78	
			72721 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	225.60	314.38
643940	12/04/2015	ELIAS CAVALIERO		S	72-431-0000-270-000-0002	CHS AD COM	8.15	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	32.60	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	4.25	45.00
643941	12/04/2015	CDW, GOVERNMENT LLC	73666 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	429.83	429.83
643942	12/04/2015	CHANNING L BETE CO INC	73647 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	272.23	272.23
643943	12/04/2015	CHEF WORKS, INC.	73490 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	1,936.21	1,936.21
643944	12/04/2015	MARY KATE MELVILLE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	2,774.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	445.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	994.60	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	828.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	543.25	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	491.40	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	550.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	906.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	492.92	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	743.20	8,769.77
643945	12/04/2015	CLT COMPUTERS INC. MWAVE.COM	73652 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	39.25	39.25
643946	12/04/2015	COCA-COLA BOTTLING CO.	73135 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	420.10	
			73135 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	526.08	
			73135 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	481.30	
			72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	372.00	
			72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	493.90	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	256.60	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	891.26	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	610.44	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	615.92	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	476.67	5,144.27
643947	12/04/2015	THE COLLEGE BOARD		G	11-221-3220-280-000-9111	CONFER FHS - REINA	265.00	265.00
643948	12/04/2015	THE COLLEGE BOARD		S	72-431-0000-270-000-0027	AP CALCULUS - ANSELM	265.00	265.00
643949	12/04/2015	COMPSOURCE INC	73496 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	87.39	87.39
643950	12/04/2015	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0033	DECA/ FASHION LCTC	250.00	250.00
643951	12/04/2015	DB&M AUTO GLASS	72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	465.00	465.00
643952	12/04/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	2,512.00
643953	12/04/2015	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	87.31	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	104.51	191.82

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643954	12/04/2015	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		F 11-127-5110-295-000-3440	FASHION CLASS	289.00	
				S 72-431-0000-270-000-0019	CHS DECA	204.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	17.00	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	850.00	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	17.00	1,377.00
643955	12/04/2015	DETROIT PISTONS BASKETBALL COMPANY		S 72-431-0000-290-000-0033	FIELD TRIP FEES	1,045.00	1,045.00
643956	12/04/2015	DETROIT STORE FIXTURE COMPANY	73448 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	24.00	24.00
643957	12/04/2015	DISCOUNT SCHOOL SUPPLY	73545 P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	243.48	
			73545 C	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	103.73	
			73545 C	G 11-350-5990-141-000-0000	SUPPLIES JCDC	103.74	
			73545 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	243.48	694.43
643958	12/04/2015	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	87.90	128.60
643960	12/04/2015	DOMINO'S PIZZA	72833 P	L 51-256-5610-108-000-0000	FOOD COST CASS	141.75	
			72833 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	
			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	216.00	
			72833 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	378.00	
			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	222.75	
			72833 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	175.50	
			72833 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	202.50	
			72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			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	2,875.75
643961	12/04/2015	DTE ENERGY		G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,330.90	10,330.90
643962	12/04/2015	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,867.35	
				G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,652.69	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,689.70	
				G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,015.39	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,556.48	8,781.61
643963	12/04/2015	DTE ENERGY COMPANY	72638 P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
643964	12/04/2015	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	573.79	573.79
643965	12/04/2015	EMERGENCY VEHICLES PLUS	72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.96	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.80	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.83	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	959.36	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	986.00	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.41	2,125.36
643966	12/04/2015	ENVIRONMENTAL LASER TECH INC		G 11-111-5100-160-000-0000	TEACHING SUPPLIES	68.00	
			72604 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	42.00	
			73612 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	628.48	
			73734 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	102.00	
			72620 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	247.00	

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643967	12/04/2015	EQUIPMENT DISTRIBUTORS	73738 C	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	411.92	1,499.40
			73274 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	450.00	
			73598 P	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	747.72	1,197.72
643968	12/04/2015	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	140.00
643969	12/04/2015	FLINN SCIENTIFIC INC	72719 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	473.82	473.82
643970	12/04/2015	FOR BOYS LLC	72832 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	148.50	
			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	162.00	
			72832 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	168.75	
			72832 P	L 51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			72832 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	114.75	1,066.50
			G 10-199-9000-000-000-0000	FROST CENTER	50.00	50.00	
643971	12/04/2015	FROST MIDDLE SCHOOL					
643974	12/04/2015	GLOBAL OFFICE SOLUTIONS	73266 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	176.16	
			73266 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	(42.80)	
			73266 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	87.10	
			73266 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	57.66	
			73329 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	168.22	
			73056 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	95.76	
			73056 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	79.79	
			72671 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	85.70	
			72663 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	77.45	
			72977 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	121.77	
			73340 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	90.46	
			73532 P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	41.98	
			73680 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	51.21	
			73589 P	F 11-127-5110-290-000-3440	TEACHING SUPPLIES ST	520.88	
			73589 C	F 11-127-5110-290-000-3440	TEACHING SUPPLIES ST	4.62	
			73043 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	208.39	
			73532 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	41.98	
			72968 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	113.34	
			73657 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	74.07	
			73121 P	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	38.75	
643976	12/04/2015	GORDON FOOD SERVICE, INC.	73557 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	50.00	
			73122 P	S 72-431-0000-280-000-0026	FHS GUIDANCE	76.78	
			73125 P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	69.99	2,289.26
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	662.28	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	23.96	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	127.79	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	24.93	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,024.96	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	5.97	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	163.77	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	841.08	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	22.76	
73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,640.40				

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			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	99.27	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	117.78	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	85.35	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	48.23	
			73556 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	101.92	4,990.45
643977	12/04/2015	GRAINGER	72733 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.65	43.65
643978	12/04/2015	GREAT LAKES AWARDS, LLC		S 72-431-0000-280-000-0083	FHS FOOTBALL	1,113.00	1,113.00
643979	12/04/2015	HAMMERED STRINGS PIANOS		S 72-431-0000-290-000-0067	PIANO TUNING	100.00	
				S 72-431-0000-290-000-0067	STEINWAY HINGES	25.00	
				S 72-431-0000-290-000-0067	TUNED STEINWAY	135.00	260.00
643980	12/04/2015	HAROLD'S FRAME SHOP INC.	72734 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,176.92	1,176.92
643981	12/04/2015	HARTLAND HIGH SCHOOL		S 72-431-0000-270-000-0002	ICL QUIZ BOWL LEAGUE	160.00	160.00
643982	12/04/2015	HAYES ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - O'LOUGHLIN	50.00	50.00
643983	12/04/2015	HEADFIRST PRINTING, LLC		S 72-431-0000-270-000-0006	CHEER SPIRIT WEAR	3,250.56	3,250.56
643984	12/04/2015	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	73498 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,416.25	1,416.25
643985	12/04/2015	HEIFER INTERNATIONAL		S 72-431-0000-280-000-0061	FHS INTERACT	180.00	180.00
643986	12/04/2015	HILTI, INC.	72986 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	329.78	329.78
643987	12/04/2015	HOME DEPOT U.S.A., INC	72978 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	23.94	
			72978 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	30.12	
			72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,956.80	
			72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	263.76	
			73479 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	64.65	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	772.63	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	97.28	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	18.94	3,228.12
643988	12/04/2015	HOOVER ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - O'LOUGHLIN	50.00	50.00
643989	12/04/2015	HOWELL CONFERENCE & NATURE CENTER		S 72-431-0000-270-000-0006	G/B-BALL TEAM OUTING	660.00	660.00
643990	12/04/2015	HUNT'S ACE HARDWARE 247	73206 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	161.28	161.28
643991	12/04/2015	IMAGE MARKET	73582 P	S 72-431-0000-270-000-0022	CHS FRENCH CLUB	207.20	207.20
643992	12/04/2015	INFOGROUP, INC.		G 11-282-5910-303-000-0000	OFFICE SUPPLIES	102.62	102.62
643993	12/04/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	30.00	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	30.00	60.00
643994	12/04/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	10,636.00	
				S 72-431-0000-280-000-0116	FHS IB STATE REIMBURSE TESTING	842.00	11,478.00
				S 72-431-0000-280-000-0085	FHS HOCKEY	216.00	216.00
643995	12/04/2015	JP'S CUSTOM PRO SHOP		G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	969.00	969.00
643996	12/04/2015	JUNIOR LIBRARY GUILD	73631 C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	856.00	856.00
643997	12/04/2015	K12 TEXTLOGIC	73391 C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	856.00	856.00
644000	12/04/2015	THE KROGER CO	72980 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	101.53	
			72980 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	140.93	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	43.34	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	21.24	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	59.46	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	91.03	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	107.12	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	27.08	
			73045 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	32.41	

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			73045 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	34.71	
			73045 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	67.71	
			73337 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	9.56	
			73337 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	23.37	
			73408 P	F 11-221-5610-000-000-8080	RCN&PTP MEETING REFR	61.13	
			73438 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	17.47	
			73250 P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	118.60	
			73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	8.29	
			73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	10.99	
			73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	12.83	
			73046 P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	50.00	
			73046 P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	30.02	
			73046 P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	19.88	
			73046 P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	36.76	1,125.46
644001	12/04/2015	LADYWOOD HIGH SCHOOL		A 51-293-5650-280-000-0000	VBALL-AUG & SEPT	725.00	725.00
644002	12/04/2015	LAKELAND HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR CHEER-2/13/16	125.00	125.00
644003	12/04/2015	LAKESHORE LEARNING MATERIALS	73565 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	365.02	365.02
644004	12/04/2015	OSCAR W. LARSON COMPANY	72755 P	G 11-271-3190-000-000-0000	INSPECTION SERVICES	500.00	500.00
644005	12/04/2015	LAUREL MANOR BANQUET		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,500.00	1,500.00
644006	12/04/2015	MARJORIE ORLEAN LEWELLING		S 72-431-0000-280-000-0098	C CNTRY 10/29/15	111.31	111.31
644007	12/04/2015	LIVONIA GOODFELLOWS INC		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	1,367.00	1,367.00
644008	12/04/2015	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	188.50	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,319.50
644009	12/04/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	40.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	126.00	166.00
644010	12/04/2015	CITY OF LIVONIA		G 11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	159.66	
				G 11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	1,067.05	
				A 51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	741.00	
				S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	211.64	2,179.35
644011	12/04/2015	CITY OF LIVONIA	72677 P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
644013	12/04/2015	CITY OF LIVONIA		G 11-261-3830-105-000-0000	WATER BUCHANAN	1,413.25	
				G 11-261-3830-108-000-0000	WATER CASS	1,621.50	
				G 11-261-3830-110-000-0000	WATER CLAY	1,458.85	
				G 11-261-3830-135-000-0000	WATER HOOVER	1,476.70	
				G 11-261-3830-141-000-0000	WATER JACKSON	1,452.90	
				G 11-261-3830-150-000-0000	WATER KENNEDY	1,018.55	
				G 11-261-3830-167-000-0000	WATER PERRINVILLE	967.00	
				G 11-261-3830-171-000-0000	WATER RANDOLPH	1,191.10	
				G 11-261-3830-172-000-0000	WATER RILEY	2,912.65	
				G 11-261-3830-174-000-0000	WATER ROOSEVELT	1,621.50	
				G 11-261-3830-220-000-0000	WATER FROST	3,422.00	
				G 11-261-3830-225-000-0000	WATER HOLMES	2,216.50	

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				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,371.65	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,208.95	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	484.20	23,837.30
644014	12/04/2015	LOWE'S HOME CENTERS, LLC	73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	94.74	94.74
644015	12/04/2015	MARSH POWER TOOLS, INC	72987 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,403.88	
			72858 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	119.10	1,522.98
644016	12/04/2015	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	24.00	
			73140 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	70.00	104.00
644017	12/04/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	73609 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	817.99	817.99
644018	12/04/2015	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	330.00	330.00
644019	12/04/2015	JEFFREY E. DORNSEIFER		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	102.50	102.50
644020	12/04/2015	METRO SEWER CLEANERS	72860 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	1,001.25	
			72860 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	395.00	
			72860 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	676.25	2,072.50
644021	12/04/2015	METRO MOTOR COACH, LLC		S	72-431-0000-270-000-0095	CHS NATURAL DISASTERS	1,405.00	1,405.00
644022	12/04/2015	MICHIGAN DECA		F	11-127-5110-270-000-3440	TEACHING SUPPLIES CHURCHILL	108.00	
				F	11-127-5110-290-000-3440	DISTRICT CONFERENCE	405.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	23.00	
				S	72-431-0000-290-000-0033	DISTRICT CONFERENCE	676.00	1,212.00
644023	12/04/2015	MICHIGAN INDUSTRIAL BELTING, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	97.80	97.80
644024	12/04/2015	MIDWEST MAINTENANCE INC.		G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	1,710.00	1,710.00
644025	12/04/2015	MODERN SCHOOL SUPPLIES INC	73607 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	269.82	269.82
644026	12/04/2015	MSC INDUSTRIAL SUPPLY CO.	72862 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	14.18	
			72862 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	12.04	
			72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.42	74.64
644027	12/04/2015	THE MT PIT		S	72-431-0000-270-000-0009	CHS CAPA	25.00	25.00
644028	12/04/2015	MUSEUM OF SCIENCE AND INDUSTRY		S	72-431-0000-270-000-0095	CHS NATURAL DISASTERS	514.50	514.50
644029	12/04/2015	NATIONAL LADDER & SCAFFOLD CO., INC.	73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	(18.93)	
			73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	(359.10)	
			73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	(704.70)	
			73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	530.00	
			73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,436.40	
			73405 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,096.20	1,979.87
644030	12/04/2015	NATIONAL TREE SERVICE	72864 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	550.00	550.00
644031	12/04/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	297.13	297.13
644032	12/04/2015	NOVI HIGH SCHOOL		G	11-113-5100-290-000-0000	DEBATE LEAGUE DUES	125.00	125.00
644033	12/04/2015	NTH CONSULTANTS LTD	73078 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	1,311.62	
			71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	320.00	
			73160 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,739.28	
			73076 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,069.38	6,440.28
644034	12/04/2015	O'REILLY AUTO PARTS		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	772.04	772.04
644035	12/04/2015	OAK PARK HIGH SCHOOL		A	51-293-5650-280-000-0000	JV/V CHEER-12/19/15	200.00	200.00
644036	12/04/2015	OZARK DELIGHT CANDY COMPANY, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	195.00	195.00
644037	12/04/2015	PAR, INC.	73577 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	1,502.55	1,502.55
644038	12/04/2015	PATTERSON MEDICAL SUPPLY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	64.15	

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644039	12/04/2015	PAXTON/PATTERSON	73573 P	S 72-431-0000-290-000-0009	WRESTLING STICKS	70.30	134.45
				G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	33.75	
			73573 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	68.10	101.85
644040	12/04/2015	PENGUIN JUICE CO. INC.		S 72-431-0000-280-000-0031	FHS KITE & KEY	92.50	92.50
644041	12/04/2015	PETTY CASH		G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	17.00	
				G 11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	231.24	248.24
644042	12/04/2015	PLYMOUTH AC, LLC		G 11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	1,000.00	
				G 11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	1,000.00	
				G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	1,000.00	3,000.00
644043	12/04/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,455.00	1,455.00
644044	12/04/2015	QUALIFIED ABATEMENT SERVICES	72938 P	R 41-261-6210-171-000-0000	BUILDING REPAIRS RAN	480.00	480.00
644045	12/04/2015	REALLY GOOD STUFF, INC.	73544 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	605.56	605.56
644046	12/04/2015	REF PAY TRUST ACCOUNT		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	13,011.37	13,011.37
644047	12/04/2015	ANN TONISSEN		F 11-371-3220-000-000-6310	ANN TONISSEN	73.03	73.03
644048	12/04/2015	ANN WILSON		F 11-371-3220-000-000-6310	ANN WILSON	47.38	47.38
644049	12/04/2015	ANN WILSON		F 11-371-3220-000-000-6310	ANN WILSON	239.00	239.00
644050	12/04/2015	ANNIE WOODSIDE		L 50-161-0000-000-000-0000	ANNIE WOODSIDE	13.00	13.00
644051	12/04/2015	CHANEL KAINZ		G 10-134-1100-000-000-0000	CHANEL KAINZ	178.50	178.50
644052	12/04/2015	CLARE BUNTON		S 72-431-0000-290-000-0089	CLARE BUNTON	119.11	119.11
644053	12/04/2015	CRAIG GRZECH		G 11-410-3700-000-000-0000	CRAIG GRZECH	80.00	80.00
644054	12/04/2015	DAWN PERUSKI		F 11-371-3220-000-000-6310	DAWN PERUSKI	31.90	31.90
644055	12/04/2015	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	132.62	132.62
644056	12/04/2015	GARY ELLEFSON		G 11-410-3700-000-000-0000	GARY ELLEFSON	78.25	78.25
644057	12/04/2015	JENNIFER SOPKO		A 50-173-1000-290-000-0000	JENNIFER SOPKO	11.00	11.00
644058	12/04/2015	JOSHUA HEATH		S 72-431-0000-290-000-0089	JOSHUA HEATH	68.65	68.65
644059	12/04/2015	KIMBERLY LUBIG		A 50-173-1000-290-000-0000	KIMBERLY LUBIG	11.00	11.00
644060	12/04/2015	LORI SOSNOWSKI		F 11-371-3220-000-000-6310	LORI SOSNOWSKI	58.77	58.77
644061	12/04/2015	MELINDA PLACE		A 50-173-1000-280-000-0000	MELINDA PLACE	225.00	225.00
644062	12/04/2015	MELISSA FERRIER		G 11-410-3700-000-000-0000	MELISSA FERRIER	80.00	80.00
644063	12/04/2015	MELISSA TERRY		A 50-173-1000-290-000-0000	MELISSA TERRY	11.00	11.00
644064	12/04/2015	ROBERT J TARSIN JR		G 11-410-3700-000-000-0000	ROBERT J TARSIN JR	78.25	78.25
644065	12/04/2015	SARAH JACOBSEN		F 11-221-3220-000-000-8080	SARAH JACOBSEN	110.40	110.40
644066	12/04/2015	SARAH MILLER		S 72-431-0000-290-000-0131	SARAH MILLER	55.81	55.81
644067	12/04/2015	SUZANNE EDWARDS		A 50-173-1000-290-000-0000	SUZANNE EDWARDS	11.00	11.00
644068	12/04/2015	TANYA DOTY		G 11-410-3700-000-000-0000	TANYA DOTY	78.25	78.25
644069	12/04/2015	GOVERNOR BUSINESS SOLUTIONS, INC.		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	229.32	229.32
644070	12/04/2015	RICOH USA, INC.	72651 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	6,398.36	6,398.36
644071	12/04/2015	RKA PETROLEUM COMPANIES, INC.	72730 P	G 11-271-5713-000-000-0000	DIESEL	17,308.43	17,308.43
644072	12/04/2015	ROBINSON WELDING SUPPLY INC.	72869 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
644073	12/04/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
644074	12/04/2015	SAINT JOSEPH MERCY HEALTH SYSTEM		A 51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	11,712.25	
				A 51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	11,212.50	
				A 51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	12,181.25	35,106.00
644075	12/04/2015	SCHOOL NURSE SUPPLY INC	73602 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	46.90	46.90
644076	12/04/2015	SCHOOL SPECIALTY INC	72613 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	93.56	93.56
644077	12/04/2015	SUZANNE D. SHERBY		G 11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00

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644078	12/04/2015	STATE OF MICHIGAN	73770 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATI	45.00	45.00
644079	12/04/2015	STATE WIRE TERMINAL INC.	72763 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.89	
			72763 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.42	82.31
644080	12/04/2015	TEAM GAZELLE		S	72-431-0000-290-000-0121	G/CRS CNTRY UNIFORMS	1,381.25	1,381.25
644081	12/04/2015	TEAM SPORTS INC		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	187.93	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	475.90	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	164.99	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	175.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	499.90	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	549.97	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	400.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	275.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALLS	375.92	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	513.75	3,618.36
644082	12/04/2015	THEATRE HOUSE INC	73175 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	72.75	
			73345 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	91.45	164.20
644083	12/04/2015	TOTAL REPAIR SERVICE INC.	73771 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	604.60	
			73771 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	60.00	664.60
644084	12/04/2015	TRANSPORTATION ACCESSORIES CO, INC	72767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	236.00	236.00
644085	12/04/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,436.74	1,436.74
644086	12/04/2015	TRINITY TRANSPORTATION GROUP		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	306.24	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	4,856.24
644087	12/04/2015	ULINE, INC.	73597 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,595.40	1,595.40
644088	12/04/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
644089	12/04/2015	RED WING SHOES	73008 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	229.49	229.49
644090	12/04/2015	VELBUY SUPPLY SYSTEMS LLC	73682 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	130.00	130.00
644091	12/04/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	99.09	99.09
644092	12/04/2015	VSC INCORPORATED	73588 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	435.00	435.00
644093	12/04/2015	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-270-000-0000	JV WRESTLING-12/19	190.00	190.00
644094	12/04/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	150.00	150.00
644095	12/04/2015	WAYNE-MONROE ADULT, ALTERNATIVE		F	11-226-7410-000-000-3310	PROFESSIONAL DUES	50.00	50.00
644096	12/04/2015	WESTERN STATES ENVELOPE & LABEL	72652 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,117.23	1,117.23
644097	12/04/2015	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,682.28	
				G	11-261-3830-132-000-0000	WATER HAYES	826.20	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,754.79	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,634.74	5,898.01
644098	12/04/2015	WOLVERINE SUPPLY INC	72883 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	190.00	
			72883 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	190.00	

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644099	12/04/2015	WOODLAND LANES, INC.	72883 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	23.05	403.05
644100	12/04/2015	WYANDOTTE ROOSEVELT HIGH SCHOOL		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	462.00	462.00
644101	12/04/2015	XPEDX PAPER & GRAPHICS		A 51-293-5650-280-000-0000	WRESTLING-12/19/15	200.00	200.00
			72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	60.62	
			72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	22.51	83.13
644102	12/04/2015	YOUNG SUPPLY CO	72884 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	57.10	57.10
644103	12/04/2015	SUSAN L. WINTERS/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	307.41	307.41
644104	12/04/2015	DEBRA CHANG/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	210.71	210.71
644105	12/04/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
644106	12/04/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	503.08	503.08
644107	12/04/2015	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
644108	12/04/2015	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
644109	12/04/2015	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	103.65	103.65
644111	12/04/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	66,272.90	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,365.37	
				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	8,832.89	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,413.27	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	6,757.89	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,257.86	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	27,905.65	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,643.41	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,360.56	
				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	7,420.62	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,750.57	197,146.84
644112	12/04/2015	PAUL M. INGBER/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	13.30	13.30
644113	12/04/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	1,085.54	1,085.54
644114	12/04/2015	STATE OF MICHIGAN - CD		G 12-450-7000-000-000-0000	GARNISHMENTS	882.55	882.55
644115	12/04/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFERD COMP	5,253.72	5,253.72
644116	12/04/2015	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	106.15	106.15
644117	12/04/2015	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,433.44	
				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	5,861.53
644118	12/04/2015	KEVIN M. TAYLOR		G 12-450-7000-000-000-0000	GARNISHMENTS	133.39	133.39
644119	12/04/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93

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644120	12/04/2015	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-0000	GARNISHMENTS	287.70	287.70
644121	12/04/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.	G	12-450-7000-000-0000	GARNISHMENTS	187.89	187.89
Sub Total:						\$	3,090,668.09
INTERNAL REVENUE SERVICE						11/9/2015	FEDERAL \$ 908,259.30
STATE OF MICHIGAN						11/9/2015	STATE \$ 125,637.76
INTERNAL REVENUE SERVICE						11/23/2015	FEDERAL \$ 859,425.74
STATE OF MICHIGAN						11/24/2015	STATE \$ 118,849.24
STATE OF MICHIGAN						11/24/2015	STATE - SALES TAX \$ 60.80
STATE OF MICHIGAN						11/24/2015	STATE - SALES TAX \$ 85.11
STATE OF MICHIGAN						11/19/2015	ORS RETIREMENT WIRE \$ 1,286,154.90
STATE OF MICHIGAN						11/19/2015	ORS RETIREMENT WIRE \$ 21,261.07
STATE OF MICHIGAN						12/2/2015	ORS RETIREMENT WIRE \$ 1,236,424.65
STATE OF MICHIGAN						12/2/2015	ORS RETIREMENT WIRE \$ 19,936.36
COACHEZ						11/27/2015	COACHING COSTS \$ 173,822.11
J.P. MORGAN CHASE-PURCHASING CARD						11/30/2015	MARK JOHNSON - LEADERSHIP CONFERENCE \$ 431.95
J.P. MORGAN CHASE-PURCHASING CARD						11/30/2015	ALL OTHER PURCHASING ACTIVITY \$ 984.19
PESG						11/10/2015	SUB COSTS \$ 77,893.77
PESG						11/24/2015	SUB COSTS \$ 70,153.38
SYSCO						11/9/2015	FOOD SERVICE \$ 38,840.50
SYSCO						11/16/2015	FOOD SERVICE \$ 32,289.70
SYSCO						11/23/2015	FOOD SERVICE \$ 31,673.23
SYSCO						11/30/2015	FOOD SERVICE \$ 38,859.42
TOTAL GENERAL WIRES/ACHS							<u>\$ 5,041,043.18</u>
PAYROLL/CHASE						11/20/2015	\$ 2,236,795.23
PAYROLL/CHASE						12/4/2015	\$ 2,270,480.64
TOTAL PAYROLL							<u>\$ 4,507,275.87</u>
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 3,090,668.09
TOTAL GENERAL WIRES/ACHS							\$ 5,041,043.18
TOTAL PAYROLL/CHASE							<u>\$ 4,507,275.87</u>
TOTAL BILLS FOR PAYMENT							<u>\$ 12,638,987.14</u>

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800981	11/13/2015	CITY OF LIVONIA		E	41-456-6220-290-000-0000	CONSTRUCTION IN PROGRESS	400.00	400.00
800982	11/13/2015	WAYNE COUNTY		E	41-456-6220-290-000-0000	CONSTRUCTION IN PROGRESS	5,000.00	5,000.00
800983	12/04/2015	ARTWORKS BY RED		E	41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	75.00	
				E	41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	200.00	
				E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	125.00	
				E	41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	200.00	
				E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	200.00	800.00
800984	12/04/2015	GRAPH-X SIGNS		E	41-456-6220-000-375-0000	LPS ADMINISTRATIVE COSTS	675.00	675.00
800985	12/04/2015	THE MACOMB GROUP, INC.		E	41-456-6220-174-340-0000	MECHANICAL	1,138.20	1,138.20
800986	12/04/2015	WAYNE COUNTY		E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	59,835.00	59,835.00
800987	12/04/2015	YEO & YEO CPA	73590 P	E	41-459-3180-000-000-0000	AUDIT FEES	1,200.00	1,200.00
800988	12/04/2015	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	25,100.00
800989	12/04/2015	SENTINEL TECHNOLOGIES, INC.	73191 P	E	41-456-6450-000-940-0000	IT-NON-INSTRUCTIONAL	912,225.08	
			73466 P	E	41-456-6450-000-940-0000	IT-NON-INSTRUCTIONAL	155,070.69	1,067,295.77
800990	12/04/2015	SOUND ENGINEERING INC	69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	7,848.00	7,848.00
800991	12/04/2015	VSC INCORPORATED	72589 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	24,913.60	24,913.60
800992	12/04/2015	BARTON MALOW COMPANY	72420 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	8,818.00	
			72421 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	35,512.00	44,330.00
800993	12/04/2015	CITY CARPET & FLOORING	72426 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	16,888.50	
			72427 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	4,801.68	21,690.18
800994	12/04/2015	COMMERCIAL CONTRACTING CORPORATION	72429 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	15,257.70	15,257.70
800995	12/04/2015	CONTEK, INC.	72385 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	9,994.95	
			72439 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	6,156.95	16,151.90
800996	12/04/2015	GREAT LAKES MECHANICAL CORPORATION	72432 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	98,249.84	
			72433 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	58,243.67	156,493.51
800997	12/04/2015	HEWETT COMPANY INC.	72435 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	51,459.21	
			72434 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	4,749.44	56,208.65
800998	12/04/2015	HMC MASON CONTRACTORS, LLC	72447 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	41,049.29	41,049.29
800999	12/04/2015	INTERNATIONAL TEST & BALANCE, INC.	72436 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	5,625.00	
			72437 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	5,625.00	11,250.00
801000	12/04/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72446 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	99,013.00	99,013.00
801001	12/04/2015	NELSON IRON WORKS, INC.	72441 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	10,269.90	10,269.90
801002	12/04/2015	R.E. LEGGETTE COMPANY	72450 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	106,158.37	106,158.37
801003	12/04/2015	SHOREVIEW ELECTRIC CO.	72454 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	31,123.63	31,123.63
801004	12/04/2015	SOUTHEASTERN TILE, LLC	72449 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	5,714.70	
			72442 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	874.60	6,589.30
801005	12/04/2015	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	12,776.40	12,776.40
801006	12/04/2015	GEORGE W AUCH COMPANY	72438 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	54,448.18	54,448.18
801007	12/04/2015	B.R.D. INC.	72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	1,800.00	1,800.00
801008	12/04/2015	BLUE STAR INCORPORATED	72562 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	155.70	155.70

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801009	12/04/2015	CASS ERECTORS AND FABICATORS	72563 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	65,170.80	65,170.80
801010	12/04/2015	CONTRAST MECHANICAL, INC.	72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	95,940.42	95,940.42
801011	12/04/2015	INTERNATIONAL TEST & BALANCE, INC.	72570 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	10,800.00	10,800.00
801012	12/04/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	109,294.71	109,294.71
801013	12/04/2015	R.E. LEGGETTE COMPANY	72578 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	35,896.50	35,896.50
801014	12/04/2015	RAUHORN ELECTRIC, INC.	73827 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	630.00	630.00
801015	12/04/2015	ROSATI MASON CONTRACTORS, LLC	72579 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	423,000.00	423,000.00
801016	12/04/2015	SHAMBAUGH & SON, L.P.	72582 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	15,671.16	15,671.16
801017	12/04/2015	ETL-ENVIRONMENTAL TESTING LABORATORIES	69903 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,937.50	
			69903 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	186.00	
			69903 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	400.00	7,523.50
801018	12/04/2015	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	24,589.90	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	18,460.38	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	19,487.14	62,537.42
801019	12/04/2015	MARTIN & ASSOCIATES ENVIRONMENTAL, LLC	72078 P	E	41-456-6220-172-360-0000	ABATEMENT	8,934.90	8,934.90
801020	12/04/2015	NOVA ENVIRONMENTAL, INC.	70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,202.38	3,202.38
801021	12/04/2015	NTH CONSULTANTS LTD	72837 P	E	41-456-6220-174-373-0000	TESTING	770.00	
			72837 P	E	41-456-6220-280-373-0000	TESTING	18,701.00	
			72837 P	E	41-456-6220-280-373-0000	TESTING	5,450.00	
			72837 P	E	41-456-6220-280-373-0000	TESTING	5,678.00	30,599.00
801022	12/04/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,363.43	45,363.43
801024	12/04/2015	PREMIER RELOCATIONS, LLC.	73168 P	E	41-456-6220-132-375-0000	LPS ADMINISTRATIVE C	1,868.85	
			73168 P	E	41-456-6220-132-375-0000	LPS ADMINISTRATIVE C	14,464.00	
			73168 P	E	41-456-6220-150-375-0000	LPS ADMINISTRATIVE C	14,814.00	
			73168 P	E	41-456-6220-150-375-0000	LPS ADMINISTRATIVE C	955.83	
			73168 P	E	41-456-6220-172-375-0000	LPS ADMINISTRATIVE C	2,060.83	
			73168 P	E	41-456-6220-172-375-0000	LPS ADMINISTRATIVE C	30,020.00	
			73168 P	E	41-456-6220-174-375-0000	LPS ADMINISTRATIVE C	14,664.00	
			73168 P	E	41-456-6220-174-375-0000	LPS ADMINISTRATIVE C	3,376.83	
			73168 P	E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE C	4,337.83	
			73168 P	E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE C	30,322.00	
			73168 P	E	41-456-6220-280-375-0000	LPS ADMINISTRATIVE C	22,506.00	
			73168 P	E	41-456-6220-280-375-0000	LPS ADMINISTRATIVE C	6,863.08	146,253.25
801025	12/04/2015	SECURITY DESIGNS INC	72144 P	E	41-456-6450-132-960-0000	SECURITY	2,824.11	
			72144 P	E	41-456-6450-150-960-0000	SECURITY	2,657.17	
			72144 P	E	41-456-6450-172-960-0000	SECURITY	2,656.13	
			72144 P	E	41-456-6450-174-960-0000	SECURITY	4,922.54	
			72144 P	E	41-456-6450-215-960-0000	SECURITY	1,980.31	
			72144 P	E	41-456-6450-280-960-0000	SECURITY	409.91	15,450.17
801026	12/04/2015	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	12,240.00	12,240.00

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December 14, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
801027	12/04/2015	STRUCTURETEC CORPORATION	73551 P	E	41-456-6220-126-373-0000	TESTING	800.00	
			73551 P	E	41-456-6220-135-373-0000	TESTING	90.00	
			73551 P	E	41-456-6220-171-373-0000	TESTING	300.00	
			73551 P	E	41-456-6220-225-373-0000	TESTING	600.00	
			73551 P	E	41-456-6220-290-373-0000	TESTING	1,050.00	2,840.00
					Sub Total:			\$ 2,970,318.92