

Bills for Payment
February 8, 2016

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
643802	01/19/2016	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	73699 C	R	41-261-6210-355-000-0000	CHECK # 643802 VOIDED	(767.50)	(767.50)
644544	01/11/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(226.21)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(38.10)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(72.98)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(273.42)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(67.82)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(40.45)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(85.82)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(46.70)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(73.82)	
			72724 P	G	11-271-4910-000-000-0000	CHECK # 644544 VOIDED	(46.70)	(972.02)
644650	01/14/2016	AMCOMM TELECOMMUNICATIONS INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	6,263.00	6,263.00
644651	01/14/2016	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	334.49	334.49
644652	01/14/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	129,850.14	129,850.14
644653	01/14/2016	BRIGHT HOUSE NETWORKS	72962 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.37	
			72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	62.45	
			72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	200.27
644657	01/14/2016	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	548.56	
				G	11-261-3810-108-000-0000	HEATING CASS	1,345.66	
				G	11-261-3810-110-000-0000	HEATING CLAY	882.69	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	650.64	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	591.43	
				G	11-261-3810-117-000-0000	HEATING COOPER	705.50	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	863.67	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,026.71	
				G	11-261-3810-132-000-0000	HEATING HAYES	552.64	
				G	11-261-3810-135-000-0000	HEATING HOOVER	208.66	
				G	11-261-3810-141-000-0000	HEATING JACKSON	965.44	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,549.90	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	519.68	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	733.96	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	746.87	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	679.18	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,029.59	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	679.18	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	528.31	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	698.60	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	780.59	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,162.24	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,845.59	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,219.70	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	2,869.26	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,385.72	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,624.74	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	1,178.72	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	363.23	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839 CR)	(363.23)	

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				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,482.54	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,028.93	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,714.49	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	1,865.14	36,664.53
644658	01/14/2016	DEARBORN PUBLIC SCHOOLS		G 11-232-7920-000-000-9250	STRATEGIC PLANNING	5,578.96	5,578.96
644659	01/14/2016	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,351.90	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,003.18	21,355.08
644660	01/14/2016	GREAT LAKES RECREATION COMPANY	73759 C	R 41-261-6210-111-000-0000	BUILDING REPAIRS CLE	43,837.00	43,837.00
644666	01/14/2016	H.P. PRODUCTS CORPORATION	73205 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	258.09	
			73205 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	779.98	
			73205 P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	447.01	
			73205 P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	30.25	
			73205 P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	746.83	
			73205 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	762.44	
			73205 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	665.84	
			73205 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	96.75	
			73205 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	21.57	
			73205 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	555.59	
			73205 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	677.32	
			73205 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	535.25	
			73205 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	35.96	
			73205 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	58.30	
			73205 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	371.39	
			73205 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	348.13	
			73205 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	690.33	
			73205 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	265.23	
			73205 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	290.37	
			73205 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	387.42	
			73205 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	523.75	
			73205 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	292.92	
			73205 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	62.87	
			73205 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	387.39	
			73205 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	147.39	
			73205 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	181.60	
			73205 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	984.16	
			73205 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	483.46	
			73205 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	7.70	
			73205 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	494.93	
			73205 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	2,403.50	
			73205 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	66.27	
			73205 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	28.74	
			73205 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,741.20	
			73205 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,027.08	
			73205 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,069.32	
			73205 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,207.38	
			73205 P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	416.70	
			73205 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	88.08	

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			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	168.51	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,055.49	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	188.43	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	1,013.00	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	100.17	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	144.22	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	12.10	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	41.89	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	847.00	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	861.91	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	371.20	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	242.90	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	539.15	25,224.46
644667	01/14/2016	IDN-HARDWARE SALES INC	73819	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	4,297.30	4,297.30
644671	01/14/2016	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,008.64	
				G	11-261-3810-108-000-0000	HEATING CASS	2,532.15	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,645.90	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	725.88	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,093.05	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,198.55	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	801.85	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,375.80	
				G	11-261-3810-132-000-0000	HEATING HAYES	742.77	
				G	11-261-3810-135-000-0000	HEATING HOOVER	362.94	
				G	11-261-3810-141-000-0000	HEATING JACKSON	936.90	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	2,072.15	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	687.90	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,363.14	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,042.40	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	856.71	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,882.23	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,080.39	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	628.82	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,295.62	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,451.77	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,181.87	
				G	11-261-3810-215-000-0000	HEATING EMERSON	3,017.48	
				G	11-261-3810-220-000-0000	HEATING FROST	1,979.30	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,291.60	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	7,600.68	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	6,773.51	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	6,292.40	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,118.37	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,316.92	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	8,444.74	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,473.07	69,275.50
644672	01/14/2016	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00

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644673	01/14/2016	NOVA ENVIRONMENTAL, INC.	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	366.25	366.25
644674	01/14/2016	PARROTWEAR, INC.	S	72-431-0000-290-000-0013	B/B-BALL APPAREL	1,921.00	1,921.00
644675	01/14/2016	PIZZA CLUB LIVONIA, LLC	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	278.00	
			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	84.00	
			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	67.25	
			S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	51.00	480.25
644676	01/14/2016	PROVIDENT LIFE AND ACCIDENT	G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	9,687.60	
			G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	10,579.41	20,267.01
644677	01/14/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND	G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
644678	01/14/2016	UNITED STATES POSTAL SERVICE	G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
644679	01/14/2016	VISTAR	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	511.99	511.99
644680	01/15/2016	AUL-SPECIAL PAY TRUST	G	12-450-3000-000-000-0000	TSA NAT INSURANC	40,043.48	40,043.48
644681	01/15/2016	DEBRA CHANG/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	206.05	206.05
644682	01/15/2016	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
644683	01/15/2016	CHAPTER 13 TRUSTEE - DETROIT	G	12-450-7000-000-000-0000	GARNISHMENTS	503.08	503.08
644684	01/15/2016	CHAPTER 13 TRUSTEE	G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
644685	01/15/2016	CHAPTER 13 TRUSTEE OF FLINT	G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
644686	01/15/2016	COMMUNITY ALLIANCE CREDIT UNION	G	12-450-7000-000-000-0000	GARNISHMENTS	103.62	103.62
644688	01/15/2016	GLP STRATEGIC ADMINISTRATIVE GROUP	G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,230.03	
			G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	20,162.08	
			G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
			G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	6,862.34	
			G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	23,785.88	
			G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
			G	12-450-3000-000-000-0000	GLP TSA VALIC	6,652.12	
			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	28,299.53	
			G	12-450-3000-000-000-0000	GLP TSA METRO	8,896.23	
			G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,624.02	
			G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
			G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,420.62	
			G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,886.84	191,243.40
644689	01/15/2016	LIVONIA PUBLIC SCHOOLS	G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,282.90	
			G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,691.00	22,973.90
644690	01/15/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION	G	12-450-6010-000-000-0000	LV FOUNDATION	666.51	666.51
644691	01/15/2016	MICHIGAN EDUCATIONAL CREDIT UNION	G	12-450-3000-000-000-0000	TSA DEFDR COMP	5,314.60	5,314.60
644692	01/15/2016	MICHIGAN GUARANTY AGENCY	G	12-450-7000-000-000-0000	GARNISHMENTS	112.02	112.02
644693	01/15/2016	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	3,184.18	
			G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
			G	12-450-6200-000-000-0000	CT GENESEE	603.04	
			G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
			G	12-450-6200-000-000-0000	CT CLARE	190.57	5,612.27
644694	01/15/2016	KEVIN M. TAYLOR/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	133.41	133.41
644695	01/15/2016	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
644696	01/15/2016	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	291.67	291.67
644697	01/15/2016	ROBERT W. WARNER/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	239.79	239.79

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			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	102.99	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	103.42	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	40.47	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	71.51	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	102.28	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	124.37	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	81.77	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	40.75	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	20.51	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	104.41	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	104.41	
			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	40.75	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	16.10	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.00	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	25.64	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	81.49	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	92.02	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	56.98	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	56.48	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	71.73	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	4.99	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	81.93	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	63.39	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	103.27	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	150.85	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	71.79	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	160.61	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	155.32	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	247.14	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	155.41	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	113.39	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	71.79	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.14	3,677.18
644720	01/18/2016	DAVIDS GOLD MEDAL SPORTS LLC		S 72-431-0000-270-000-0006	WRESTLING SUPPLIES	130.56	130.56
644721	01/18/2016	DEVONAIRE ARENA		A 51-293-7400-270-000-0000	RINK TIME	3,053.82	
				A 51-293-7400-280-000-0000	RINK TIME	1,758.26	
				A 51-293-7400-290-000-0000	RINK TIME	277.62	5,089.70
644722	01/18/2016	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.45	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	85.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	73.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	361.31
644723	01/18/2016	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	33.46	
				G 11-261-3820-117-000-0000	ELECTRICITY COOPER	2,635.60	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,543.72	

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				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	202.35	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	470.66	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,475.24	
				G 11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,794.88	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	8,796.47	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,498.00	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.96	20,461.34
644724	01/18/2016	EDDIE EDGAR ARENA		A 51-293-7400-270-000-0000	RINK TIME	2,035.88	
				A 51-293-7400-280-000-0000	RINK TIME	2,961.28	
				A 51-293-7400-290-000-0000	RINK TIME	4,627.00	9,624.16
644725	01/18/2016	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	58.00	58.00
644726	01/18/2016	FRANKLIN COVEY CLIENT SALES, INC.		F 11-331-5970-215-000-6010	PARENT OUTREACH SUPPLIES	376.01	376.01
644727	01/18/2016	FRANKLIN HIGH SCHOOL PTSA		G 10-199-9000-000-000-0000	MISCELLANEOUS INCOME	560.00	560.00
644728	01/18/2016	BRENT MICHAEL GOSTOMSKI		F 11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	625.00	625.00
644729	01/18/2016	GREEN PLANET LAWN & TREE CARE, LLC		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	485.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	975.00	1,460.00
644730	01/18/2016	SGO CORPORATE CENTER LLC		S 72-431-0000-290-000-0009	SPORT PHOTO SWAP	172.50	172.50
644731	01/18/2016	KENNEDY ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - TURBIK	100.00	100.00
644732	01/18/2016	OSCAR W. LARSON COMPANY	72898 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	252.00	252.00
644733	01/18/2016	LEELANAU COFFEE ROASTING COMPANY, INC.	73133 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	410.75	410.75
644734	01/18/2016	LITHO SERVICES	72646 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	4,521.85	4,521.85
644735	01/18/2016	LOWE'S HOME CENTERS, LLC	72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	114.18	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	203.15	317.33
644736	01/18/2016	THE MACOMB GROUP, INC.	72857 P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	92.94	
			72857 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	403.00	495.94
644737	01/18/2016	MARSH POWER TOOLS, INC	72987 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,612.97	1,612.97
644738	01/18/2016	JAMES P. MARSZALEK		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
644739	01/18/2016	MATHESON		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	289.31	289.31
644740	01/18/2016	MERRI-CRAFT FLORIST		S 72-431-0000-280-000-0038	FHS NECESSITIES	64.99	64.99
644741	01/18/2016	METRO SEWER CLEANERS	72860 P	G 11-261-4110-132-000-0000	BUILDING REPAIR HAYE	537.50	537.50
644742	01/18/2016	MID AMERICAN POMPON INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	995.72	995.72
644743	01/18/2016	MIDDLE CITIES EDUCATION ASSOCIATION	73966 C	G 11-231-3190-302-000-0000	CENSUS COSTS	350.00	350.00
644744	01/18/2016	THE NEFF COMPANY		S 72-431-0000-290-000-0009	CRS CNTRY PATCHES	437.63	
				S 72-431-0000-290-000-0009	G/SWIM PATCHES	594.03	1,031.66
644745	01/18/2016	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	555.00	555.00
644746	01/18/2016	NICHOLLS FENCE INC	72866 P	G 11-261-4110-141-000-0000	BUILDING REPAIR JACK	720.00	720.00
644747	01/18/2016	OFFICE DEPOT		S 72-431-0000-270-000-0040	CHS PRESCHOOL	172.28	172.28
644748	01/18/2016	ONE SOUL GRAPHICS		S 72-431-0000-280-000-0090	FHS BOYS BASKETBALL	140.00	140.00
644749	01/18/2016	PETTY CASH		G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	40.98	
				G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	181.52	222.50
644750	01/18/2016	PETTY CASH		G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	109.14	
				G 11-282-5910-303-000-0000	OFFICE SUPPLIES	83.49	192.63
644751	01/18/2016	PETTY CASH		G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	27.99	
				G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	49.00	76.99
644752	01/18/2016	POLAR ELECTRO INC.		F 11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	8,775.00	8,775.00
644753	01/18/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	550.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	90.00	

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				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	31.00	671.00
644754	01/18/2016	QUILL CORPORATION		G 11-111-5100-160-000-0000	TEACHING SUPPLIES	66.19	66.19
644755	01/18/2016	R & D TOOLS INCORPORATED	73944 P	G 11-271-5790-328-000-0000	TRANS. SUPPLIES -SPE	407.40	407.40
644756	01/18/2016	JOHN RAYMOND		G 11-266-3210-000-000-0000	LOCAL TRAVEL	158.70	158.70
644757	01/18/2016	CLARE BUNTON		S 72-431-0000-290-000-0089	CLARE BUNTON	54.78	54.78
644758	01/18/2016	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	12.53	12.53
644759	01/18/2016	EMILY WADE		S 72-431-0000-290-000-0073	EMILY WADE	19.00	19.00
644760	01/18/2016	ISABEL ROBLES		S 72-431-0000-290-000-0089	ISABEL ROBLES	142.33	142.33
644761	01/18/2016	JAIME RODERICK		S 72-431-0000-290-000-0073	JAIME RODERICK	54.02	54.02
644762	01/18/2016	JANICE SLATTERY		F 11-221-3220-000-000-8080	JANICE SLATTERY	25.76	25.76
644763	01/18/2016	K'LEN MORRIS		S 72-431-0000-270-000-0006	K'LEN MORRIS	700.00	700.00
644764	01/18/2016	LISA BROOMFIELD		S 72-431-0000-290-000-0120	LISA BROOMFIELD	348.00	348.00
644765	01/18/2016	THERESA BEARD		F 11-221-3220-000-000-8080	THERESA BEARD	21.50	21.50
644766	01/18/2016	S & D FIELD SERVICES	73936 C	R 41-261-6210-235-000-0000	BUILDING REPAIRS RIL	4,820.00	4,820.00
644767	01/18/2016	SCHOLASTIC INC		F 11-118-5100-000-000-3760	TEACHING SUPPLIES	600.61	600.61
644768	01/18/2016	SCHOOL SPECIALTY INC	72804 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	237.94	
			72804 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	434.72	
			72804 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	45.35	
			73829 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	72.23	
			73034 P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	87.90	878.14
644769	01/18/2016	SENSATIONAL STITCHES BY SHARON		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	225.00	225.00
644770	01/18/2016	JANICE W. SLATTERY		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	150.00	150.00
644771	01/18/2016	SOUTHERN DUTCHESS NEWS		S 72-431-0000-270-000-0012	CHS CHARGER HERALD	313.00	313.00
644772	01/18/2016	SPORTDECALS, INC		S 72-431-0000-290-000-0037	F-BALL MAGNETS/DECALS	265.60	265.60
644773	01/18/2016	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0089	RETREAT SHIRTS	585.00	585.00
644774	01/18/2016	STATE OF MICHIGAN		L 52-421-0000-000-000-0000	SALES TAX LIABILITY	60.30	60.30
644776	01/18/2016	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	128.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	135.86	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	369.93	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	39.99	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,125.81	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	384.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	320.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	119.98	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	143.88	
				S 72-431-0000-280-000-0083	FHS FOOTBALL	148.60	
				S 72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	300.00	
				S 72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	700.00	4,916.05
644777	01/18/2016	TEMPERATURE SERVICES INC	73927 C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,107.00	2,107.00
644778	01/18/2016	ULLIANCE, INC.		H 71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	16,263.00	16,263.00
644779	01/18/2016	UNITED HEALTHCARE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	20,110.20	
				H 71-490-8910-740-000-0000	PREMIUMS VISION	41.55	20,151.75
644780	01/18/2016	UNUM LIFE INSURANCE COMPANY OF AMERICA		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	8,835.15	
				H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	29,479.30	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	13,494.91	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,296.99	

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				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,309.04	74,415.39
644781	01/18/2016	CAREY B. VANDERHAGEN		A 51-293-5650-290-000-0000	WRSTLNG OFFIC 1-6-16	110.00	110.00
644782	01/18/2016	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	6,670.50	6,670.50
644783	01/18/2016	VISUAL SPORTS NETWORK OF MICHIGAN		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	315.00	315.00
644784	01/18/2016	WASTE MANAGEMENT OF MICHIGAN		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	90.78	90.78
644785	01/18/2016	ALEX J. WESTPHAL		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	42.50	
				G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	232.50	275.00
644786	01/18/2016	WILLIAMS DISTRIBUTING	72882 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	55.00	55.00
644787	01/18/2016	WOLVERINE SUPPLY INC	72883 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	190.00	
			72883 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	656.43	
			72883 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(190.00)	656.43
644788	01/18/2016	XPEDX PAPER & GRAPHICS	72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	24.56	24.56
644789	01/18/2016	YORK RISK SERVICES GROUP, INC.		H 71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
644790	01/22/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	633.00	633.00
644791	01/22/2016	AMERICAN ACADEMY OF PEDIATRICS	73613 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	72.90	72.90
644792	01/22/2016	AMERICAN ART CLAY CO INC.	73491 C	S 72-431-0000-280-000-0120	FHS CLAY	375.22	375.22
644793	01/22/2016	APPLE INC.	73835 P	F 11-111-5100-174-032-9803	TEACHING SUPPLIES	158.00	
			73835 C	F 11-111-5100-174-032-9803	TEACHING SUPPLIES	858.00	
			73816 P	C 21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	858.00	
			73816 C	C 21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	158.00	2,032.00
644794	01/22/2016	B & F AUTO SUPPLY INC	72691 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	348.20	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	273.42	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.98	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.10	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.21	958.91
644795	01/22/2016	BARNES & NOBLE BOOKSELLERS, INC	73899 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	190.16	
			73941 C	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	67.95	258.11
644796	01/22/2016	BATTERIES PLUS	72964 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	33.60	33.60
644797	01/22/2016	BILL BROWN FORD, INC.	72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	665.36	665.36
644798	01/22/2016	MICHAEL ISSAM BILLIU		A 51-293-5650-290-000-0000	WRSTLNG OFFIC 1-9-16	210.00	210.00
644799	01/22/2016	DICK BLICK/UTRECHT	73624 C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	492.47	492.47
644800	01/22/2016	BRIGHTON ATHLETICS		A 51-293-5650-290-000-0000	B/B-BALL INV 4-30-16	100.00	100.00
644801	01/22/2016	BROWN GRAPHIC SERVICES, INC.	72645 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	250.00	
			72645 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	700.00	950.00
644802	01/22/2016	BURLINGTON ENGLISH, INC.	73843 P	F 11-225-3110-000-000-6712	EDGENUITY	24,000.00	24,000.00
644803	01/22/2016	KARA BURNS		A 51-293-5650-290-000-0000	GYMNSTC JUDGE 1-11-16	65.00	65.00
644804	01/22/2016	BUSCH'S, INC.	72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	144.72	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	17.23	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	22.14	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	61.64	245.73
644805	01/22/2016	CALENDAR COATINGS, LLC		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	800.00	800.00
644806	01/22/2016	CAM ELECTRONICS DISTRIBUTING	73870 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	2,000.00	2,000.00
644807	01/22/2016	CAROLINA BIOLOGICAL SUPPLY CO	72720 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	286.26	286.26
644808	01/22/2016	ELIAS CAVALIERO		S 72-431-0000-270-000-0002	COLLEGE NIGHT 12-7-15	16.30	
				S 72-431-0000-270-000-0011	CAPA VOCAL 12-16-15	20.37	
				S 72-431-0000-270-000-0015	CHS BAND 12-8-15	28.53	65.20
644809	01/22/2016	YASHPAL KADAM		G 10-181-0000-377-000-0000	YASHPAL KADAM	56.00	56.00

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644810	01/22/2016	CITY OF LIVONIA		G 11-259-7600-000-000-0000	TAXES WRITTEN OFF	18,614.42	
				I 31-500-7600-024-000-0000	TAXES WRITTEN OFF 2014 REFUND	1,721.37	
				R 41-259-7600-000-000-0000	TAXES WRITTEN OFF	1,133.80	21,469.59
644811	01/22/2016	MARY KATE MELVILLE		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	538.20	538.20
644812	01/22/2016	JANE CLIFFORD		A 51-293-5650-270-000-0000	GYMNSTC OFFIC 1-12-16	73.00	73.00
644813	01/22/2016	COCA-COLA BOTTLING CO.	73135 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	403.56	
			73135 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	601.74	
			72829 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	439.20	
			72829 P	L 51-256-5610-220-000-0000	FOOD COST FROST	437.80	
			72829 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	421.60	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	497.32	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	362.06	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	785.04	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	599.09	4,547.41
644814	01/22/2016	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	209.55	
			72694 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	165.41	
			72694 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	165.41	540.37
644815	01/22/2016	COMMERCIAL LAWNMOWER INC	73741 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	21.99	
			73741 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	6.99	
			73741 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	9.99	38.97
644816	01/22/2016	COMPUTER SUPPLY PEOPLE, LLC	73476 C	G 12-120-0174-000-000-0000	DUE FROM ROOSEVELT	751.22	751.22
644817	01/22/2016	D J CONLEY ASSOCIATES INC.	72840 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	451.60	451.60
644818	01/22/2016	MARION COOMBS		A 51-293-5650-270-000-0000	GYMNSTC OFFIC 1-12-16	73.00	73.00
644819	01/22/2016	ZAIM CUNMULAJ		A 51-293-5650-290-000-0000	WRSTLNG OFFIC 1-9-16	210.00	210.00
644820	01/22/2016	CURRICULUM ASSOCIATES, LLC	73709 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	1,080.00	
			73868 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	222.60	
			73366 C	F 11-221-3120-000-000-6310	INSERVICE CONSULTANT	6,000.00	7,302.60
644821	01/22/2016	CURTAIN CALL COSTUMES - ALPHA FACTOR	73637 C	S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	220.00	220.00
644823	01/22/2016	DAIRY ENTERPRISES INC.	73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	40.75	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	40.75	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	40.75	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	30.49	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	30.49	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JUMP	10.12	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	25.50	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	30.49	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	30.49	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	30.49	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	30.49	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	51.00	391.81
644824	01/22/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	2,826.00
644825	01/22/2016	DEARBORN COUNTRY CLUB		A 51-293-5650-280-000-0000	GOLF-5/16/16	195.00	195.00
644826	01/22/2016	THOMAS DELIA, JR.		A 51-293-5650-290-000-0000	WRSTLNG OFFIC 1-9-16	210.00	210.00
644827	01/22/2016	DELWOOD SUPPLY	72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	355.79	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	237.31	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.61	603.71

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644828	01/22/2016	DEMCO INC.	73909 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	227.33	
			73730 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	58.07	285.40
644829	01/22/2016	R L DEPPMANN CO	72839 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	27.00	27.00
644830	01/22/2016	DIFFERENT STROKES SWIM SHOP		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	77.00	77.00
644832	01/22/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			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	236.25	
			72833 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	371.25	
			72833 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	128.25	
			72833 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			72833 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	222.75	
			72833 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			72833 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	175.50	
			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	2,612.50
644833	01/22/2016	ALLEN FEIGEL		S	72-431-0000-270-000-0043	ALLEN FEIGEL	50.00	50.00
644834	01/22/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	106.90	
			72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.88	
			72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	130.38	
			72841 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	45.77	286.93
644836	01/22/2016	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,792.05	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,747.87	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,926.28	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	3,543.39	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,563.39	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,717.29	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,385.46	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	260.09	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	58.42	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	171.32	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	53.13	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,998.11	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	711.98	16,928.78
644837	01/22/2016	DUFF REBUILDING INC	72725 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.22	147.22
644838	01/22/2016	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0004	MEMBERSHIP DUES	88.00	88.00
644839	01/22/2016	ENVIRONMENTAL LASER TECH INC	72770 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	222.00	
			73388 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	216.00	
			73848 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.00	
			73977 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	66.00	
			73886 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	88.00	
			73630 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	68.00	
			73675 C	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	56.00	
			72965 P	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	375.00	
			73878 C	C	21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	58.99	
			72966 C	C	21-122-5140-349-192-0000	AI COPIER/PRINT SUPP	423.00	1,707.99

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644840	01/22/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	260.00	260.00
644841	01/22/2016	EXCEL TRAINING DESIGNS, LLC	73853 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	475.00	475.00
644842	01/22/2016	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	163.40	163.40
644843	01/22/2016	FITNESS THINGS INC		C	21-122-5100-348-000-0000	TREADMILL SERVICE	130.00	130.00
644844	01/22/2016	MELISSA FLORES		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 1-11-16	65.00	65.00
644845	01/22/2016	FOCUSED FITNESS, LLC		F	11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	2,400.00	2,400.00
644846	01/22/2016	FOLLETT SCHOOL SOLUTIONS, INC.	73922 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	97.92	97.92
644847	01/22/2016	JAMES M. GIBBONS		A	51-293-5650-290-000-0000	CROSS CNTRY OFFIC	185.00	185.00
644849	01/22/2016	GLOBAL OFFICE SOLUTIONS	73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	222.50	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	(0.52)	
			73329 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	153.45	
			73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	381.90	
			73057 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	131.96	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	131.76	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	(12.44)	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	39.98	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	223.86	
			73058 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	33.46	
			73750 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	130.73	
			73750 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	41.75	
			73906 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	185.77	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	86.93	
			73058 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	33.47	
			72993 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	131.57	
			72811 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	110.32	
			72811 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	9.98	2,036.43
644850	01/22/2016	GOPHER SPORT	73592 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	2,769.78	2,769.78
644852	01/22/2016	GORDON FOOD SERVICE, INC.	72973 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	90.83	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	17.74	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	147.27	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	577.53	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	132.13	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	100.87	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,000.76	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	681.05	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,336.87	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	24.68	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	85.49	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	21.65	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	365.44	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	57.02	
			73445 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	47.27	
			73556 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	44.52	4,731.12
644854	01/22/2016	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	39.00	
			72850 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	92.88	
			72850 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	224.64	
			72850 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	62.94	

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			72850 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	42.09	
			72850 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	7.60	
			72850 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	362.24	
			72850 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	136.64	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	94.00	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	261.90	
			72850 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	62.94	
			72850 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	37.65	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.56	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	122.47	1,572.55
644855	01/22/2016	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	30.00	30.00
644856	01/22/2016	GREAT LAKES RECREATION COMPANY	73511 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	645.16	645.16
644857	01/22/2016	HARTLAND HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF-4/19/16	175.00	175.00
644858	01/22/2016	ARCH HEALTHAIR; SAFEARTH; CLEANWATER DIVISION	72925 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	287.50	
			73699 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	767.50	1,055.00
644859	01/22/2016	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 1-11-16	65.00	65.00
644860	01/22/2016	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	500.00	500.00
644861	01/22/2016	HOME DEPOT U.S.A., INC	72978 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	17.07	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,257.41	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	164.06	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	72.33	
			73479 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	96.44	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	50.41	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	100.52	1,758.24
644862	01/22/2016	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-2/6/16	200.00	
				A	51-293-5650-290-000-0000	WRESTLING 2-6-16	200.00	
				S	72-431-0000-270-000-0006	WRESTLING 2-6-16	200.00	600.00
644863	01/22/2016	HUMANWARE USA INC.	73822 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	5,753.00	5,753.00
644864	01/22/2016	DANIEL ROSS HUTCHESON		A	51-293-5650-270-000-0000	KLAA WEBMASTER	100.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				S	72-431-0000-290-000-0009	KLAA WEBMASTER	100.00	300.00
644865	01/22/2016	IDN-HARDWARE SALES INC	72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.00	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	102.06	126.06
644866	01/22/2016	INKORPORATE GRAPHICS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	126.00	
				S	72-431-0000-280-000-0085	FHS HOCKEY	525.00	651.00
644867	01/22/2016	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	343.00	343.00
644868	01/22/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
644869	01/22/2016	ALLY REID ISOM		A	51-293-5650-280-000-0000	CHEER-1/6/16	70.00	70.00
644870	01/22/2016	DOUGLAS M. BARGERSTOCK		S	72-431-0000-270-000-0006	WINTER TEAM PICTURES	640.00	640.00
644871	01/22/2016	JOHNNY MAC'S SPORTING GOODS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	375.00	375.00
644872	01/22/2016	L L JOHNSON LUMBER MFG CO	73788 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	950.90	950.90
644873	01/22/2016	AMY KING		S	72-431-0000-270-000-0006	VAR POMPON1/31/16	475.00	475.00
644874	01/22/2016	BECKY LIOI		A	51-293-5650-270-000-0000	GYMNASTICS-1/12/16	73.00	73.00
644875	01/22/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	

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644876	01/22/2016	LIVONIA POSTMASTER	73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,341.25
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	44.16	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	68.96	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	64.80	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	245.07	
				F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	707.31	
				G	11-282-3430-000-000-0000	MAILING	169.96	
644877	01/22/2016	LOWE'S HOME CENTERS, LLC		L	51-256-5910-000-000-0000	OFFICE SUPPLIES	301.00	1,601.26
			73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	279.15	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	415.06	694.21
644878	01/22/2016	MACIE PUBLISHING COMPANY	73792 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	1,215.00	1,215.00
644879	01/22/2016	MARSHALL MUSIC CO.	73210 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	160.00	
			72615 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	90.00	
			72615 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	144.00	
			72615 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	10.00	
			72615 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	80.00	
			72615 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	80.00	
			72615 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	20.00	584.00
644880	01/22/2016	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	B/SWIM OFFIC 1-14-16	55.00	55.00
644881	01/22/2016	SEAN MCCABE		A	51-293-3190-220-000-0000	4-BASKETBALL EVENTS	160.00	160.00
644882	01/22/2016	METROPOLITAN DETROIT BUREAU		G	11-241-3220-000-000-0000	K MCDONALD	25.00	
				G	11-283-3220-000-000-0000	P FRANCIS	25.00	50.00
644883	01/22/2016	MICHIGAN DECA		F	11-127-3110-290-000-3440	LEADERSHIP CONF FEES	700.00	
				F	11-127-3110-290-000-3440	LEADERSHIP CONF FEES	80.00	
				F	11-221-3220-295-000-3440	CONFERENCES	20.00	800.00
644884	01/22/2016	MICHIGAN.COM	73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	184.62	
			73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	
			73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	206.34	586.44
644885	01/22/2016	MJ CREATIVE PRINTING, LLC	73883 P	F	11-221-5100-000-000-8080	PEER TO PEER GROUP S	464.00	464.00
644886	01/22/2016	MPS	73813 P	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	900.00	
			73813 C	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	1,423.00	2,323.00
644887	01/22/2016	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	621.03	
				S	72-431-0000-290-000-0009	SOCCER PATCHES	164.31	
				S	72-431-0000-290-000-0009	GOLF PATCHES	98.11	883.45
644888	01/22/2016	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	843.00	843.00
644889	01/22/2016	NTH CONSULTANTS LTD	73078 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	8,900.00	
			73078 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	1,500.00	
			73704 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	17,038.40	
			73160 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,006.15	
			73160 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,848.65	30,293.20
644890	01/22/2016	FRANKLIN EDWARD OLSON		A	51-293-5650-290-000-0000	WRESTLING OFFIC 1-9-16	210.00	210.00
644891	01/22/2016	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	64.99
644892	01/22/2016	JOSHUA ORZECOWSKI		A	51-293-5650-290-000-0000	WRESTLNG OFFIC 1-9-16	210.00	210.00
644893	01/22/2016	PAR, INC.	73817 C	F	11-111-5100-114-034-9803	TEACHING SUPPLIES	907.20	907.20
644894	01/22/2016	J W PEPPER & SON INC	72974 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	507.39	507.39
644895	01/22/2016	PLYMOUTH HIGH SCHOOL		A	51-293-5650-270-000-0000	JV CHEER-1/16/16	100.00	100.00

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644896	01/22/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,543.45	5,543.45
644897	01/22/2016	PRECISION DATA PRODUCTS, INC.	73778 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	59.10	59.10
644898	01/22/2016	PRECISION EXAMS, LLC	73493 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	3,950.00	3,950.00
644899	01/22/2016	JACK D. PROFITT JR.		A	51-293-3190-220-000-0000	BASKETBALL-1/11/16	40.00	40.00
644900	01/22/2016	QUILL CORPORATION		G	11-111-5100-160-000-0000	TEACHING SUPPLIES	(9.13)	
			73782 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	23.25	14.12
644901	01/22/2016	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	500.00	500.00
644902	01/22/2016	ELYSE BARTOS		S	72-431-0000-270-000-0006	ELYSE BARTOS	1,254.72	1,254.72
644903	01/22/2016	MICHELLE NABOZNY		A	50-173-1000-290-000-0000	MICHELLE NABOZNY	250.00	250.00
644904	01/22/2016	RICOH USA, INC.	73265 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	59.00	
			73828 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	118.00	
			73748 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	36.26	
				F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	72.52	285.78
644905	01/22/2016	RIZZO SERVICES	73067 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	4,804.14
644906	01/22/2016	ROBINSON WELDING SUPPLY INC.	72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
644907	01/22/2016	ROOSEVELT ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	500.00	500.00
644908	01/22/2016	SCHOOL NURSE SUPPLY INC.	73803 C	C	21-213-5950-348-000-0000	HEALTH SUPPLIES- UNI	176.27	176.27
644909	01/22/2016	SCHOOL SPECIALTY INC	73815 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	192.08	
			73520 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	203.75	
			73543 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	232.97	
			73740 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	163.90	
			73794 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	500.53	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	187.77	
			73781 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	27.12	
			73464 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	230.15	
			73811 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	87.40	1,825.67
644910	01/22/2016	SCOTT ELECTRIC	73892 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	97.99	97.99
644911	01/22/2016	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	1,098.00	1,098.00
644912	01/22/2016	SECURITY DESIGNS INC	73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	108.75	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	402.50	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	775.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	145.00	
			73457 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			73457 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	7,711.25
644913	01/22/2016	SEHI COMPUTER PRODUCTS INC.	73872 C	G	12-120-0172-000-000-0000	DUE FROM RILEY	248.00	
			73754 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	80.00	328.00
644914	01/22/2016	SIGN & ART, INC.		S	72-431-0000-290-000-0051	HOCKEY BANNERS	350.00	350.00
644915	01/22/2016	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	50.00	50.00
644916	01/22/2016	SPOK, INC.	72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	
			72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.41	30.80
644917	01/22/2016	ST. CLAIR HIGH SCHOOL	73808 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	510.00	510.00
644918	01/22/2016	STARLINE CONCRETE & MASONRY		S	72-431-0000-290-000-0037	STADIUM WALKWAY	465.00	465.00
644919	01/22/2016	SWEETWATER SOUND INC.	73716 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	189.80	189.80
644920	01/22/2016	TEAM SPORTS INC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	209.94	
				S	72-431-0000-290-000-0013	B/ B-BALL APPAREL	1,000.00	

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				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	515.75	1,725.69
644921	01/22/2016	TEMPERATURE SERVICES INC	73594 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	17,224.00	
			73594 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	17,224.00	34,448.00
644922	01/22/2016	TIERNEY BROTHERS INC.	73786 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	209.00	209.00
644923	01/22/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	532.31	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	456.40	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	479.27	1,467.98
644925	01/22/2016	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	187.50	7,900.00
644926	01/22/2016	TROXELL COMMUNICATIONS, INC.	73725 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	133.00	
			73755 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	26.00	
			73755 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	36.00	195.00
644927	01/22/2016	TURNER TOURS, LLC		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	550.00	550.00
644928	01/22/2016	ULTIMATE OFFICE SOLUTIONS, INC.	73796 C	G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	161.45	161.45
644929	01/22/2016	UNITED PARCEL SERVICE	72918 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	113.87	113.87
644930	01/22/2016	US GAMES	73761 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	11,867.76	
			73733 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	1,383.28	13,251.04
644931	01/22/2016	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC		S	72-431-0000-280-000-0082	FHS CHEERLEADING	776.80	776.80
644932	01/22/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,160.46	2,160.46
644933	01/22/2016	JOHN VICHINSKY		A	51-293-3190-220-000-0000	4-BASKETBALL EVENTS	160.00	160.00
644934	01/22/2016	VISTAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	357.21	357.21
644935	01/22/2016	WARREN WOODS TOWER HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/9/16	250.00	250.00
644936	01/22/2016	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	96.50	96.50
644937	01/22/2016	WATERFORD KETTERING SOFTBALL		A	51-293-5650-280-000-0000	SOFTBALL-5/14/16	350.00	350.00
644938	01/22/2016	WAYNE RESA		F	11-221-3220-295-000-3440	YOWELL-COURSE 5390	150.00	150.00
644939	01/22/2016	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	GYMNSTC JUDGE 1-11-16	65.00	65.00
644940	01/22/2016	WOLVERINE POWER SYSTEMS		G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	380.00	380.00
644941	01/22/2016	MICHAEL WYNN		A	51-293-3190-220-000-0000	9 BASKETBALL EVENTS	360.00	360.00
644942	01/22/2016	YANKEE CANDLE COMPANY, INC.		G	12-120-0395-000-000-0000	DUE FROM LTP	535.60	535.60
644943	01/29/2016	1ST AYD CORPORATION	72728 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,455.47	1,455.47
644944	01/29/2016	A PARTS WAREHOUSE LLC	72701 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.60	97.60
644945	01/29/2016	GBC/GENERAL BINDING CORPORATION	73603 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	108.90	108.90
644946	01/29/2016	ACT, INCORPORATED	73964 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	2,535.00	2,535.00
644947	01/29/2016	ALLIE BROTHERS INC	73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	167.15	

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			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	83.90	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	113.36	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	84.99	
			73505 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	292.75	742.15
644948	01/29/2016	APAC PAPER & PACKAGING CORP	73857 C	G	12-170-0000-000-000-0000	INVENTORY	4,515.00	4,515.00
644949	01/29/2016	APPLE INC.	73999 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	279.80	
			73999 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	221.95	
			74000 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,249.00	1,750.75
644950	01/29/2016	ARMSTRONG TOOL & SUPPLY INC.	73417 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	105.00	105.00
644951	01/29/2016	ARTWORKS BY RED		G	11-113-5100-290-000-0000	WEIGHT ROOM SIGNS	40.00	40.00
644955	01/29/2016	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	115.59	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	115.59	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	144.49	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	115.59	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	104.01	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	115.59	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	115.59	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	115.59	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	115.59	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	115.59	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	144.48	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	88.55	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	115.59	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	115.59	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	115.59	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	115.59	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	115.59	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	231.18	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	115.59	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	236.66	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	115.59	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	104.01	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	86.68	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	115.59	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	115.59	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	115.66	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	197.63	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	260.63	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	173.38	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	115.59	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	288.95	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,681.04	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	115.59	7,053.56
644956	01/29/2016	AVENTRIC TECHNOLOGIES, LLC	73974 C	G	11-261-6450-141-000-0000	EQUIPMENT REPLACEMEN	78.00	
			73974 C	G	11-261-6450-295-000-0000	EQUIPMENT REPLACEMEN	247.80	
			74031 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	205.00	530.80
644957	01/29/2016	B & B POOLS & SPAS	72906 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	149.99	

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			72906 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	605.98	
			72906 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	85.00	
			72906 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	185.50	
			72906 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.00	
			72906 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	75.00	
			72906 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,304.00	
			73802 C	G	11-261-6410-270-000-0000	NEW EQUIPMENT CHURCH	11,000.00	13,418.47
644958	01/29/2016	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.52	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.77	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.96	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.62	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	372.27	735.14
644959	01/29/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	780.00	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	316.95	1,096.95
644960	01/29/2016	BFG SUPPLY CO., LLC	73659 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	329.48	
			73659 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	17.16	
			73659 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(19.62)	327.02
644961	01/29/2016	BIANCO TOURS, INC.		F	11-127-5110-295-000-3440	BALANCE CHICAGO 4-22-16	6,741.00	6,741.00
644962	01/29/2016	BILL & RODS APPLIANCE INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	294.95	294.95
644963	01/29/2016	BIOGREEN SOLUTIONS II, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
644964	01/29/2016	BLAINE WINDOW HARDWARE, INC.		G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	68.15	68.15
644965	01/29/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	129,188.18	129,188.18
644966	01/29/2016	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	41,265.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	38,500.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	420.00	
			73146 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,900.00	
				A	51-293-3130-215-000-0000	CONTRACTED SECURITY-EMERSON	70.00	85,715.00
644967	01/29/2016	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,012.38	1,012.38
644968	01/29/2016	KARA BURNS		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 1-19-16	55.00	55.00
644969	01/29/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	103.71	103.71
644970	01/29/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
644971	01/29/2016	TROY CAMPBELL		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	160.00	160.00
644972	01/29/2016	ELIAS CAVALIERO		S	72-431-0000-270-000-0035	N.H.S. COFFEE HOUSE	48.90	48.90
644973	01/29/2016	CENGAGE LEARNING	73362	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	(132.30)	
			73955 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,828.75	1,696.45
644974	01/29/2016	CERTIFIED LABORATORIES	72712 P	G	11-271-5710-000-000-0000	OIL/GREASE	246.19	246.19
644975	01/29/2016	PETER J. CHARNLEY		A	51-293-3190-220-000-0000	B-BALL OFFIC DEC-JAN	120.00	120.00
644976	01/29/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	244.40	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	731.04	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	544.42	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(48.00)	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	422.51	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	350.07	2,244.44
644977	01/29/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	212.50	212.50
644978	01/29/2016	COMMUNITY PUBLISHING & MARKETING LTD		G	11-282-3510-000-000-0000	ADVERTISING	900.00	900.00
644979	01/29/2016	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST (GEN)	(472.39)	

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				G 11-261-3810-220-000-0000	HEATING FROST	1,766.28	1,293.89
644980	01/29/2016	CONTINENTAL CHARTERS, LLC		S 72-431-0000-290-000-0071	CDR PNT DEP/5-23-16	100.00	100.00
644981	01/29/2016	MARION COOMBS		A 51-293-5650-270-000-0000	GYMNSTC OFFIC 1-19-16	55.00	55.00
644982	01/29/2016	CORNUCOPIA BOOKS OF MICHIGAN, INC		G 11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	485.86	
			73100 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	115.48	
			73102 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	224.31	825.65
644983	01/29/2016	CROWNE PLAZA LANSING WEST		F 11-221-3220-123-000-6010	CONFERENCE-TEDESCO	189.74	
				F 11-221-3220-123-000-6010	CONFERENCE-ROLLINS	189.74	379.48
644984	01/29/2016	CTS COMPANIES		G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	49.00	
			72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	483.00	878.00
644985	01/29/2016	CURRICULUM ASSOCIATES, LLC		F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,680.00	1,680.00
644990	01/29/2016	DAIRY ENTERPRISES INC.		L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.00	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.75	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	133.48	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	142.75	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	173.51	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	51.00	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	112.26	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	134.90	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	140.87	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	29.94	
			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	104.14	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	91.75	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	81.77	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	124.37	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	92.89	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	61.26	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	177.07	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	93.44	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	51.00	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	40.75	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	46.73	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.26	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.00	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	71.51	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	122.51	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	19.96	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	108.20	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	123.38	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	123.93	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	186.88	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	141.59	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	61.26	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	81.77	

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			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.82	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	263.09	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	289.02	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	319.78	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	174.74	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	221.58	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.14	4,909.42
644991	01/29/2016	DAVES ENGINE & MOWER INC.	73203 P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	84.57	84.57
644992	01/29/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	3,140.00
644993	01/29/2016	DEARBORN COUNTRY CLUB		A	51-293-5650-290-000-0000	GOLF INVITE 5-4-16	195.00	195.00
644994	01/29/2016	DEKA BATTERIES	72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(67.50)	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	278.05	210.55
644995	01/29/2016	DISCOUNT LABELS	72644 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	69.09	69.09
644996	01/29/2016	DISCOUNT SCHOOL SUPPLY	73836 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	126.71	
			73763 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	773.89	900.60
644997	01/29/2016	JACK DOHENY SUPPLIES INC	73089 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	100.24	100.24
644998	01/29/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.45	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.82	231.79
644999	01/29/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	216.00
645000	01/29/2016	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	70.00	70.00
645001	01/29/2016	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	86.22	
				S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	14.85	101.07
645002	01/29/2016	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	15,176.28	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	15,940.88	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,486.30	41,603.46
645003	01/29/2016	DTE ENERGY COMPANY		G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,853.73	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,589.49	3,443.22
645004	01/29/2016	DUFF REBUILDING INC	72725 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.85	96.85
645005	01/29/2016	ELAN PUBLISHING COMPANY	73183 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	275.96	275.96
645006	01/29/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.76	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.48	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.99	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.27	326.50
645007	01/29/2016	ERADICO PEST SERVICES	73507 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,352.00	1,352.00
645008	01/29/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	610.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	410.00	1,020.00
645009	01/29/2016	EXFIL		L	51-256-5640-123-000-0000	NON FOOD SUPPLIES GARFIELD	345.33	345.33
645010	01/29/2016	ERENCE CENTER FOR VISION REHABILITATION		C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	158.20	158.20
645011	01/29/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,690.56	19,690.56
645012	01/29/2016	MATTHEW FLOOD		G	11-321-3190-000-000-0000	PERMIT #150251 1-7-16	29.75	29.75
645013	01/29/2016	JOSEPH FLOWERS		A	51-293-3190-220-000-0000	B-BALL OFFIC NOV-JAN	360.00	360.00
645014	01/29/2016	FOUNDATIONAL FITNESS, LLC	73910 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	3,880.80	3,880.80
645015	01/29/2016	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	110.00	110.00
645016	01/29/2016	FRANKLIN HIGH SCHOOL PTSA		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	480.00	480.00

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645017	01/29/2016	FRAZA FORKLIFTS	72909 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	406.80	
			72909 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	535.42
645018	01/29/2016	GENERAL SCOREBOARD, LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	265.23	265.23
645019	01/29/2016	RICHARD GIBSON		A	51-293-3190-220-000-0000	B-BALL OFFIC DEC-JAN	280.00	280.00
645021	01/29/2016	GLOBAL OFFICE SOLUTIONS	73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	264.24	
			73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	132.58	
			73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	225.28	
			73486 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	674.83	
			73411 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	80.49	
			73905 C	F	11-125-5100-177-000-6010	TEACHING SUPPLIES RO	149.28	
			72952 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	91.80	
			72805 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	33.00	
			72959 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	260.00	
			72963 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	120.78	
			73410 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	189.06	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	39.87	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	231.66	
				S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	25.15	2,518.02
645022	01/29/2016	GORDON FOOD SERVICE, INC.	72831 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	36.94	
			72831 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	4.29	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	122.16	163.39
645023	01/29/2016	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	B-BALL OFFIC DEC-JAN	160.00	160.00
645024	01/29/2016	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIM/DIVE INVITE 2/5&6	80.00	80.00
645025	01/29/2016	HOLIDAY INN EXPRESS		S	72-431-0000-280-000-0086	FHS POMPON	847.14	847.14
645026	01/29/2016	HOME DEPOT U.S.A., INC	72978 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	9.88	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	50.32	
			73142 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	18.94	
			73142 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	69.97	149.11
645027	01/29/2016	HONEYWELL INTERNATIONAL, INC.		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	637.79	637.79
645028	01/29/2016	HUMANWARE USA INC.	73814 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	468.00	
			73895 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	283.00	751.00
645029	01/29/2016	HUNT'S ACE HARDWARE 247	73206 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	11.96	
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	29.92	41.88
645030	01/29/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0085	FHS HOCKEY	555.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	2,752.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	497.50	
				S	72-431-0000-280-000-0088	FHS WRESTLING	165.75	3,970.25
645031	01/29/2016	DOUGLAS M. BARGERSTOCK		S	72-431-0000-290-000-0009	SPORT PHOTOS	280.00	280.00
645032	01/29/2016	L L JOHNSON LUMBER MFG CO	73751 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	634.20	634.20
645033	01/29/2016	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,977.06	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	1,210.00	12,187.06
645034	01/29/2016	KELLY CENTRAL VACUUMS	73648 C	G	12-170-0000-000-000-0000	INVENTORY	475.00	475.00
645035	01/29/2016	KONE INC	72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	

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			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	696.00
645036	01/29/2016	MARK KRONK		A	51-293-3190-220-000-0000	B-BALL OFFIC DEC-JAN	280.00	280.00
645037	01/29/2016	LEARNING A-Z		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	219.90	219.90
645038	01/29/2016	LIBRARIANS' BOOK EXPRESS	73917 C	G	11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	298.44	298.44
645039	01/29/2016	PHILIP V. LIEBLANG		A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-20-16	85.00	85.00
645040	01/29/2016	LINKS AT GATEWAY		A	51-293-5650-280-000-0000	W.C.INVITE-GOLF-5/4	195.00	195.00
645041	01/29/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	160.95	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,291.95
645042	01/29/2016	LIVONIA TROPHY & SCREENPRINTING, INC	73851 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	23.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	39.50	63.00
645043	01/29/2016	CITY OF LIVONIA		G	11-266-3193-000-000-0000	FALSE ALARM FEES	50.00	50.00
645044	01/29/2016	CITY OF LIVONIA		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	127.50	127.50
645045	01/29/2016	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	2,484.25	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,814.00	
				G	11-261-3830-126-000-0000	WATER GRANT	1,708.75	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,681.00	
				G	11-261-3830-215-000-0000	WATER EMERSON	2,591.35	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 500-001	8,814.93	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 405-001	1,488.60	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	10,271.55	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,103.90	31,958.33
645046	01/29/2016	SHAWNA LORCH		A	51-293-5650-270-000-0000	GYMNASTICS-1/19/16	55.00	55.00
645047	01/29/2016	LOWE'S HOME CENTERS, LLC	73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	128.05	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	176.64	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	89.16	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	559.68	953.53
645048	01/29/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,461.15	
			72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	521.70	1,982.85
645049	01/29/2016	MARSH POWER TOOLS, INC	73703 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	158.24	
			72987 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	967.42	
				G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	1,799.99	2,925.65
645050	01/29/2016	MARSHALL MUSIC CO.		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	78.40	
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	120.00	
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	209.62	
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	24.47	432.49
645051	01/29/2016	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	B/SWIM OFFIC 1-21-16	55.00	55.00
645052	01/29/2016	JOHN G. MCCracken		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	120.00	120.00
645053	01/29/2016	MERRI-CRAFT FLORIST		S	72-431-0000-280-000-0038	FHS NECESSITIES	62.99	62.99
645054	01/29/2016	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	CONF D WHINNERY	25.00	25.00
645055	01/29/2016	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	71.76	71.76
645056	01/29/2016	MICHIGAN CONSTRUCTION TEACHERS ASSOCIATION		F	11-221-3220-295-000-3440	TIM MARTIN	220.00	
				F	11-221-3220-295-000-3440	BRYAN LESTER	220.00	440.00

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645058	01/29/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,058.50)	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,831.18	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	494,631.62	
				H 71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	55,722.83	
				H 71-490-8910-735-000-0000	PREM MESSA ABC	766,310.63	
				H 71-490-8910-739-000-0000	STATE TAXES & FEES	25,375.89	1,345,988.59
645059	01/29/2016	MICHIGAN HIGH SCHOOL FOOTBALL COACHES ASSOCIATION		S 72-431-0000-290-000-0037	F-BALL LEADERSHIP CONF	320.00	320.00
645060	01/29/2016	MICHIGAN INDEPENDENT DOOR CO	72748 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,304.00	1,304.00
645061	01/29/2016	MICHIGAN INTERSCHOLASTIC ATHLETIC		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	300.00
645062	01/29/2016	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOC.		G 11-282-7400-000-000-0000	PROFESSIONAL DUES	125.00	125.00
645063	01/29/2016	MSU ACADEMIC COMPETITION CLUB		S 72-431-0000-270-000-0002	CHS AD COM	60.00	60.00
645064	01/29/2016	MICHIGAN YOUTH LEADERSHIP		S 72-431-0000-270-000-0002	CHS AD COM	165.00	165.00
645065	01/29/2016	MURRELL PSYCHOLOGICAL, PLLC		G 11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	2,750.00	2,750.00
645066	01/29/2016	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	21.45	
				S 72-431-0000-280-000-0007	FHS BAND	469.13	
				S 72-431-0000-290-000-0079	ACADEMIC LETTERS	1,822.19	2,312.77
645067	01/29/2016	NICHOLS	73973 C	G 11-261-4120-295-000-0000	EQUIPMENT REPAIR CAR	260.00	260.00
645068	01/29/2016	NORTH COAST STUDIOS, INC.	74047 C	G 11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	2,000.00	
			74047 C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	7,805.00	9,805.00
645069	01/29/2016	NTH CONSULTANTS LTD		G 11-261-4115-299-000-0000	GROUPS REPAIR-OLD COOPER	440.00	
			72922 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	818.40	1,258.40
645070	01/29/2016	O'REILLY AUTO PARTS		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	52.96	52.96
645071	01/29/2016	OFFICE DEPOT	73881 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.91	
				S 72-431-0000-270-000-0040	CHS PRESCHOOL	49.99	86.90
645072	01/29/2016	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.29	115.29
645074	01/29/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	12.98	
				L 51-256-5610-108-000-0000	FOOD COST CASS	169.64	
				L 51-256-5610-108-000-0000	FOOD COST CASS	74.11	
				L 51-256-5610-108-000-0000	FOOD COST CASS	16.64	
				L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	67.95	
				L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	31.39	
				L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	90.50	
				L 51-256-5610-150-000-0000	FOOD COST KENNEDY	74.11	
				L 51-256-5610-150-000-0000	FOOD COST KENNEDY	166.65	
				L 51-256-5610-150-000-0000	FOOD COST KENNEDY	70.22	
				L 51-256-5610-150-000-0000	FOOD COST KENNEDY	16.64	
				L 51-256-5610-172-000-0000	FOOD COST RILEY	67.95	
				L 51-256-5610-172-000-0000	FOOD COST RILEY	31.39	
				L 51-256-5610-172-000-0000	FOOD COST RILEY	30.54	
				L 51-256-5610-172-000-0000	FOOD COST RILEY	90.50	1,011.21
645075	01/29/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	304.00	304.00

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645076	01/29/2016	QUILL CORPORATION		G 11-111-5100-160-000-0000	TEACHING SUPPLIES	143.98	143.98
645077	01/29/2016	JOHN RAYMOND		G 11-266-3220-000-000-0000	CONFERENCES	20.07	
				G 11-266-3220-000-000-0000	CONFERENCES	15.16	35.23
645078	01/29/2016	BECCA MCBRIDE		S 72-431-0000-270-000-0006	BECCA MCBRIDE	2,109.80	2,109.80
645079	01/29/2016	COURTNEY SEGAL		S 72-431-0000-290-000-0073	COURTNEY SEGAL	7.49	7.49
645080	01/29/2016	GARY CHARETTE		L 50-161-0000-000-000-0000	GARY CHARETTE	19.25	19.25
645081	01/29/2016	KELLY KENDRICK-POTTS		F 11-221-3220-000-000-8080	KELLY KENDRICK-POTTS	102.46	102.46
645082	01/29/2016	SARAH JACOBSEN		F 11-221-5100-000-000-8080	SARAH JACOBSEN	368.50	368.50
645083	01/29/2016	STEVE GENTILIA		S 72-431-0000-270-000-0006	STEVE GENTILIA	106.00	106.00
645084	01/29/2016	TAYLOR FEDRIGO		S 72-431-0000-290-000-0073	TAYLOR FEDRIGO	29.61	29.61
645085	01/29/2016	RONALD REINKE		A 51-293-5650-270-000-0000	SWIMMING-1/21/16	60.00	
				A 51-293-5650-280-000-0000	SWIMMING-1/19/16	55.00	115.00
645086	01/29/2016	CAROLYN I RICHARDS		A 51-293-5650-270-000-0000	GYMNASTICS-1/19/16	55.00	55.00
645087	01/29/2016	THE RIVERSIDE PUBLISHING COMPANY		G 11-227-5130-305-000-0000	ASSESSMENT MATERIALS	210.00	210.00
645088	01/29/2016	ROBINSON WELDING SUPPLY INC.	72759 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
645089	01/29/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
645090	01/29/2016	SCHOOL SPECIALTY INC	73874 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	391.00	
			73487 P	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	73.24	464.24
645091	01/29/2016	SEHI COMPUTER PRODUCTS INC.	73753 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	797.23	797.23
645092	01/29/2016	SLD LIGHTING		S 72-431-0000-270-000-0009	CHS CAPA	1,197.00	1,197.00
645093	01/29/2016	SMILEMAKERS	73940 C	G 11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	49.97	49.97
645094	01/29/2016	STAFF DEVELOPMENT FOR EDUCATORS		F 11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	245.00	245.00
645095	01/29/2016	START-ALL ENTERPRISES, INC.	72874 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.78	
			72874 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	185.28	254.06
645096	01/29/2016	STATE OF MICHIGAN		F 11-221-7410-000-000-3760	GARFIELD	100.00	
				F 11-221-7410-000-000-3760	ROSEDALE	125.00	225.00
645097	01/29/2016	STATE WIRE TERMINAL INC.	72763 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.20	74.20
645098	01/29/2016	SWIFT INK LLC	73731 C	G 12-120-0108-000-000-0000	DUE FROM CASS	398.13	398.13
645099	01/29/2016	TC MOULDING	73907 C	G 11-111-5100-341-000-0000	TEACHING SUPPLIES IN	513.57	513.57
645100	01/29/2016	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	927.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,379.94	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	360.00	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	104.80	
				S 72-431-0000-280-000-0090	FHS BOYS BASKETBALL	448.00	3,219.74
645101	01/29/2016	TEMPERATURE SERVICES INC	73593 C	R 41-261-6210-295-000-0000	BUILDING REPAIRS CAR	45,248.40	45,248.40
645102	01/29/2016	THERMALNETICS	72876 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	269.35	269.35
645103	01/29/2016	TOTAL HEALTH CARE USA		H 71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	4,408.63
645104	01/29/2016	TOTAL REPAIR SERVICE INC.	73948 C	G 11-261-4120-184-000-0000	EQUIPMENT REPAIR TAY	423.00	423.00
645105	01/29/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.48	96.38
645106	01/29/2016	TRINITY TRANSPORTATION GROUP		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	462.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	462.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	

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				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	187.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	187.50	4,275.00
645107	01/29/2016	UNITED HEALTHCARE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	41.55	41.55
645108	01/29/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(181.72)	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	868.58	686.86
645109	01/29/2016	WAYNE COUNTY	74028 C	A 51-293-7400-270-000-0000	DUES & FEES CHURCHIL	294.00	
			74028 C	A 51-293-7400-280-000-0000	DUES & FEES FRANKLIN	294.00	588.00
645110	01/29/2016	WAYNE COUNTY	74029 C	A 51-293-7400-270-000-0000	DUES & FEES CHURCHIL	2,000.00	2,000.00
645111	01/29/2016	CARALINE WEGLARZ		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	146.70	
				S 72-431-0000-270-000-0015	CHS CHURCHILL BAND	24.45	
				S 72-431-0000-270-000-0035	CHS N.H.S.	16.30	187.45
645112	01/29/2016	CITY OF WESTLAND WATER & SEWER		G 11-261-3830-117-000-0000	WATER COOPER	1,121.40	
				G 11-261-3830-132-000-0000	WATER HAYES	826.20	
				G 11-261-3830-147-000-0000	WATER JOHNSON	1,880.74	
				C 21-261-3830-348-000-0000	WATER SKILL CENTER	1,625.89	5,454.23
645113	01/29/2016	ALEX J. WESTPHAL		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	40.00	40.00
645114	01/29/2016	WYANDOTTE ROOSEVELT HIGH SCHOOL		A 51-293-5650-280-000-0000	GOLF-4/22/16	170.00	170.00
645115	01/29/2016	DEBRA CHANG/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	215.36	215.36
645116	01/29/2016	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
645117	01/29/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
645118	01/29/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	503.08	503.08
645119	01/29/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
645120	01/29/2016	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	103.62	103.62
645122	01/29/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	63,744.15	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	20,062.08	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G 12-450-3000-000-000-0000	457 GLP DEFERRED COMP	6,862.34	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,614.21	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	6,602.12	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,247.40	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	29,203.87	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,896.23	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,624.02	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,420.62	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,850.57	195,293.46
645123	01/29/2016	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,432.90	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,691.00	23,123.90
645124	01/29/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	667.51	667.51
645125	01/29/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFDR COMP	5,552.34	5,552.34
645126	01/29/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	100.29	100.29
645127	01/29/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,184.18	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G 12-450-6200-000-000-0000	CT GENESEE	603.04	

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				G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G 12-450-6200-000-000-0000	CT CLARE	190.57	5,612.27
645128	01/29/2016	KEVIN M. TAYLOR/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	133.41	133.41
645129	01/29/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
645130	01/29/2016	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	161.82	161.82
645131	01/29/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	385.61	385.61
645132	01/29/2016	VELO LAW OFFICE		G 12-450-7000-000-000-0000	GARNISHMENTS	118.18	118.18
645133	01/29/2016	ROBERT W. WARNER/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	239.79	239.79
645134	01/29/2016	WEBER & OLCESSE P.L.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	227.26	227.26
					Sub Total:		\$ 3,239,459.54
INTERNAL REVENUE SERVICE						1/15/2016 FEDERAL	850,367.21
STATE OF MICHIGAN						1/15/2016 STATE	117,562.08
INTERNAL REVENUE SERVICE						1/29/2016 FEDERAL	867,294.07
STATE OF MICHIGAN						1/29/2016 STATE	119,506.09
STATE OF MICHIGAN						1/13/2016 ORS RETIREMENT WIRE	20,140.00
STATE OF MICHIGAN						1/13/2016 ORS RETIREMENT WIRE	1,239,629.70
STATE OF MICHIGAN						1/27/2016 ORS RETIREMENT WIRE	19,977.05
STATE OF MICHIGAN						1/27/2016 ORS RETIREMENT WIRE	1,233,560.04
HEALTH EQUITY INC						1/12/2016 HEALTH INSURANCE	15,000.00
PESG						1/19/2016 SUB COSTS	35,625.26
SYSCO						1/19/2016 FOOD SERVICE	40,226.04
SYSCO						1/25/2016 FOOD SERVICE	42,803.00
TOTAL GENERAL WIRES/ACHS							<u>4,601,690.54</u>
PAYROLL NET DIRECT DEPOSIT						1/15/2016	2,228,798.77
PAYROLL NET DIRECT DEPOSIT						1/29/2016	2,233,318.15
TOTAL PAYROLL NET DIRECT DEPOSIT							<u>4,462,116.92</u>
PAYROLL EMPLOYEE REIMBURSEMENTS						1/15/2016	8,437.07
PAYROLL EMPLOYEE REIMBURSEMENTS						1/29/2016	10,987.12
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS							<u>19,424.19</u>
BILLS FOR PAYMENT							
TOTAL CHECKS							3,239,459.54
TOTAL GENERAL WIRES/ACHS							4,601,690.54
TOTAL PAYROLL NET DIRECT DEPOSIT							4,462,116.92
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS							<u>19,424.19</u>
TOTAL BILLS FOR PAYMENT							<u>12,322,691.19</u>