

Bills for Payment
May 16, 2016

Check#	Ck. Date	Vendor	PO #	AFC	Account	Description	Amount	Ck. Amount
643858	04/18/2016	CHECK # 643858 VOIDED		S	72-431-0000-290-000-0089	CHECK # 643858 VOIDED	(20.00)	(20.00)
645555	05/02/2016	FOR BOYS LLC	72832 P	L	51-256-5610-220-000-0000	CHECK # 645555 VOIDED	(202.50)	
			72832 P	L	51-256-5610-225-000-0000	CHECK # 645555 VOIDED	(155.25)	(357.75)
646362	04/11/2016	FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 646362 VOIDED	(100.00)	(100.00)
646577	04/15/2016	4TH WALL THEATRE COMPANY, LLC	74275 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	3,700.00	3,700.00
646578	04/15/2016	ADVERTISING ALTERNATIVES, LLC		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	419.00	419.00
646579	04/15/2016	ALL AMERICAN EMBROIDERY INC		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	100.00	100.00
646580	04/15/2016	ALL AMERICAN SPORTS CORP	74299 C	A	51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	5,809.95	5,809.95
646581	04/15/2016	ALLEN ELECTRIC SUPPLY COMPANY	72687 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	8.62	8.62
646582	04/15/2016	AMBU-TRANS INC.		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	216.00
646583	04/15/2016	ANGELA HOSPICE		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
646584	04/15/2016	AQUA TROL	72927 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	
			72928 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	525.02	
			72928 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	425.02	1,425.04
646585	04/15/2016	ARBITERSPORTS, LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	3,000.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,830.00	5,830.00
646586	04/15/2016	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	456.47	456.47
646587	04/15/2016	BADER & SONS CO		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	1,648.42	1,648.42
646588	04/15/2016	BARNES & NOBLE BOOKSELLERS, INC	74156 C	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	29.99	
			73923 P	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	67.76	97.75
646589	04/15/2016	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK-4/12/16	80.00	
				A	51-293-5650-280-000-0000	TRACK-4/7/16	80.00	160.00
646590	04/15/2016	BSN SPORTS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,045.00	3,045.00
646591	04/15/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	17.91	17.91
646592	04/15/2016	CAMERON'S MUSIC	74103 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	25.00	25.00
646593	04/15/2016	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	JV TENNIS INVITE - 5-7-16	60.00	60.00
646594	04/15/2016	CAPSTONE	73939 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	403.77	403.77
646595	04/15/2016	ELIAS CAVALIERO		S	72-431-0000-270-000-0011	CAPA VOCAL 2-26-16	17.00	
				S	72-431-0000-270-000-0060	CHS/FROST CHOIR 12-10-15	20.38	37.38
646596	04/15/2016	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
646597	04/15/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,050.00	1,050.00
646598	04/15/2016	CEDAR POINT		S	72-431-0000-270-000-0076	CHS PHYSICS	3,900.00	3,900.00
646599	04/15/2016	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	181.04	181.04
646600	04/15/2016	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	16.80	16.80
646601	04/15/2016	COCA-COLA BOTTLING CO.	74140 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	840.76	
			74140 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	840.76	
			72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.24	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	560.60	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	281.49	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	528.94	3,286.79
646602	04/15/2016	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	73.06	73.06
646603	04/15/2016	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	900.74	

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				G	11-261-3810-171-000-0000	HEATING RANDOLPH	594.75	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	489.93	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	3,230.38	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	3,384.23	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,062.86	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	582.19	12,245.08
646604	04/15/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	956.00	956.00
646605	04/15/2016	DELWOOD SUPPLY	72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(70.34)	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	904.25	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.94	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.79	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	394.22	1,331.86
646606	04/15/2016	THE DETROIT SALT COMPANY LLC	73569 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,709.26	2,709.26
646607	04/15/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	10.30	10.30
646609	04/15/2016	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	10,280.74	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,788.66	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,318.13	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,837.91	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	11,123.20	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	(24,071.25)	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,302.28	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	181.74	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,289.96	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,764.04	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,519.26	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,727.98	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.96	15,073.61
646610	04/15/2016	ENVIRONMENTAL LASER TECH INC	74452 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	566.00	566.00
646611	04/15/2016	EXFIL	72845 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	145.82	
			72845 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	130.16	
			72845 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	35.74	
			72845 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	381.22	
			72845 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	70.08	763.02
646612	04/15/2016	EXPRESS GLASS & DOOR COMPANY, INC.		G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	267.66	267.66
646613	04/15/2016	FIRST STUDENT, INC.		F	11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	275.00	275.00
646614	04/15/2016	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)		F	11-221-3220-000-000-6310	CONFERENCES	890.00	890.00
646615	04/15/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74259 P	G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	1,109.51	
			74303 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	488.31	
			74303 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	76.83	1,674.65
646617	04/15/2016	GLOBAL OFFICE SOLUTIONS	73830 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	54.36	
			73830 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	6.99	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	65.40	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	319.69	
			74162 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.55	
			73946 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	218.69	
			73318 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	112.49	

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646619	04/15/2016	GORDON FOOD SERVICE, INC.	74445 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	59.44	1,482.13
			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	163.80	
			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	276.91	
			73797 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	23.88	
			74434 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	69.65	
			74455 P	S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	90.28	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	34.47	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	180.95	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,533.91	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,328.43	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	600.27	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	97.69	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	98.77	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	109.62	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	92.48	
646620	04/15/2016	GRAINGER	73445 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	66.63	4,228.07
			73445 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	84.85	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.26	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	81.28	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	139.40	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	201.72	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(129.40)	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(201.72)	
			72850 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	62.53	
			72850 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	8.40	
646622	04/15/2016	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	117.20	108.54
			72850 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	525.13	
			72850 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	210.04	
			72850 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	2.04	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	64.60	
			72850 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	53.92	
			72850 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	20.23	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	60.49	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(17.34)	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.34	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.58	
			72850 P	A	51-293-5650-270-000-0000	BOYS RELAYS 5-6-16	100.00	
646623	04/15/2016	HARRISON HIGH SCHOOL						1,144.16
646624	04/15/2016	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	74343 C	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,620.00	
646625	04/15/2016	HEINEMANN		R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	1,282.46	5,902.46
			74356 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	52.80	
646626	04/15/2016	HOLMES MIDDLE SCHOOL	74356 P	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	1,003.20	1,056.00
				F	11-112-5100-000-000-3490	ROBOTICS TEAMS	900.00	900.00
646627	04/15/2016	HOME DEPOT U.S.A., INC	72616 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	331.03	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	180.62	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.78	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.85	

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			73478 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	29.01	
			74426 C	C	21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	128.00	821.29
646628	04/15/2016	IDN-HARDWARE SALES INC	72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	80.00
646629	04/15/2016	INTERIOR ENVIRONMENTS, LLC		F	11-112-5100-220-009-9803	TEACHING SUPPLIES	3,420.00	
				G	12-120-0220-000-000-0000	DUE FROM FROST	4,460.90	7,880.90
646630	04/15/2016	J & R TRACTOR, LLC	72854 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	144.00	144.00
646631	04/15/2016	LEELANAU COFFEE ROASTING COMPANY, INC.	73133 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	281.75	281.75
646632	04/15/2016	LIVONIA FAMILY YMCA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	45.00	45.00
646633	04/15/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
646634	04/15/2016	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	103.40	103.40
646635	04/15/2016	LOWE'S HOME CENTERS, LLC	74096 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.97	
			74096 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	323.15	348.12
646636	04/15/2016	MARSH POWER TOOLS, INC	72858 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.93	68.93
646637	04/15/2016	MARSHALL MUSIC CO.	73140 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	80.00	80.00
646638	04/15/2016	MATHESON		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	179.85	179.85
646639	04/15/2016	METRO SEWER CLEANERS	72860 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	620.00	620.00
646640	04/15/2016	METRO PARENT PUBLISHING GROUP		G	11-282-3510-000-000-0000	ADVERTISING	1,207.00	1,207.00
646641	04/15/2016	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
646642	04/15/2016	MITES		F	11-221-3220-295-000-3440	CONFERENCES	125.00	125.00
646643	04/15/2016	MICHIGAN ASSOCIATION OF COMMUNITY AND		F	11-221-3220-000-000-3310	CONF-J HOUSTON	49.00	49.00
646644	04/15/2016	MICHIGAN DECA		G	11-127-5100-290-000-5160	NASHVILLE - APRIL 22-27	7,751.00	7,751.00
646646	04/15/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,360.50)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,360.50)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	491,429.97	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	57,463.74	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	746,912.44	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	24,973.64	1,321,324.89
646647	04/15/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,423.80	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	999.94	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,583.95	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	6,229.79	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,713.67	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,937.60	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	852.53	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	4,008.87	23,750.15
646648	04/15/2016	MICHIGAN TRANSITION SERVICES ASSOC., INC.		F	11-221-3220-000-000-3845	CONF-L CLARK	270.00	

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646649	04/15/2016	MICHIGAN VIRTUAL UNIVERSITY	72706 P	F	11-221-3220-000-000-3845	CONF-T FAVARO	270.00	540.00				
				G	11-113-8210-270-000-0000	ONLINE TUITION PAYME	325.00					
				G	11-113-8210-280-000-0000	ONLINE TUITION PAYME	650.00					
				G	11-113-8210-280-000-0000	ONLINE TUITION PAYME	325.00					
				G	11-113-8210-280-000-0000	ONLINE TUITION PAYME	1,300.00					
				G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	399.00					
				G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	399.00					
646650	04/15/2016	THE NEFF COMPANY	72706 P	G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	325.00	3,723.00				
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	163.58					
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	85.28	248.86				
646651	04/15/2016	NORTHVILLE HIGH SCHOOL	73160 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	170.55	170.55				
646652	04/15/2016	NTH CONSULTANTS LTD		R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,407.25	1,407.25				
646653	04/15/2016	J W PEPPER & SON INC		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	282.99					
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	98.99					
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	193.84					
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	50.00	625.82				
646654	04/15/2016	PETER'S HARDWARE LIVONIA, INC.		74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.33				
			74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.34	47.67				
646655	04/15/2016	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	15.66					
				S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND PHOTO	17.00					
				S	72-431-0000-280-000-0038	FHS NECESSITIES	205.22					
				S	72-431-0000-280-000-0039	FHS NECESSITIES 2	13.96					
				S	72-431-0000-280-000-0061	FHS INTERACT	25.24					
				S	72-431-0000-280-000-0123	FHS CLASS OF 2019	57.20	334.28				
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	54.48					
				G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	9.80					
				S	72-431-0000-270-000-0002	CHS AD COM	29.29					
				S	72-431-0000-270-000-0007	CHS AUDITORIUM	13.99					
646657	04/15/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S	72-431-0000-270-000-0028	CHS INDUSTRIAL ARTS	8.95					
				S	72-431-0000-270-000-0088	CHS PEER CONNECTIONS	162.69	279.20				
				S	72-431-0000-290-000-0089	KLAA SPRING DANCE	175.00	175.00				
				646658	04/15/2016	POLAR ELECTRO INC.	74389 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	14,961.64	
							74389 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	2,508.36	17,470.00
646659	04/15/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	436.00					
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	594.00	1,030.00				
646660	04/15/2016	GARFIELD PTA		F	11-331-5610-123-000-6010	GARFIELD PTA	76.68	76.68				
646661	04/15/2016	GARFIELD PTA		F	11-331-5970-123-000-6010	GARFIELD PTA	15.98	15.98				
646662	04/15/2016	GEORGE SEROS		A	50-173-1000-270-000-0000	GEORGE SEROS	250.00	250.00				
646663	04/15/2016	GREG WOCHUK		S	72-431-0000-270-000-0006	GREG WOCHUK	360.00	360.00				
646664	04/15/2016	HOLLY MALEWSKI		S	72-431-0000-290-000-0143	HOLLY MALEWSKI	188.25	188.25				
646665	04/15/2016	JAIME RODERICK		S	72-431-0000-290-000-0073	JAIME RODERICK	22.62	22.62				
646666	04/15/2016	KATHY KRAWCZYK		S	72-431-0000-290-000-0143	KATHY KRAWCZYK	10.79	10.79				
646667	04/15/2016	MARY ANN WELCH		S	72-431-0000-290-000-0143	MARY ANN WELCH	35.79	35.79				
646668	04/15/2016	MICHELLE HARRIS		S	72-431-0000-290-000-0143	MICHELLE HARRIS	117.02	117.02				
646669	04/15/2016	PATRICIA CALLISON		S	72-431-0000-290-000-0143	PATRICIA CALLISON	71.58	71.58				
646670	04/15/2016	SARAH MILLER		S	72-431-0000-290-000-0089	SARAH MILLER	45.59	45.59				

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646671	04/15/2016	STEPHANIE VANLOTON		F	11-390-3220-000-000-6310	STEPHANIE VANLOTON	299.84	299.84
646672	04/15/2016	STEVE GENTILIA		S	72-431-0000-270-000-0006	STEVE GENTILIA	25.00	25.00
646673	04/15/2016	SUSAN PERNICANO		S	72-431-0000-290-000-0143	SUSAN PERNICANO	125.79	125.79
646674	04/15/2016	RICOH USA, INC.		G	11-284-3161-000-000-0000	SOFTWARE MAINTENANCE	165.86	165.86
646675	04/15/2016	ROOSEVELT ELEMENTARY SCHOOL		G	11-252-7960-000-000-0000	OTHER FEES BUSINESS SERVICES	48.00	48.00
646676	04/15/2016	CHARLES J. SANSONE		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	2,000.00	2,000.00
646677	04/15/2016	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	390.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	420.80	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	114.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	737.00	1,661.80
646678	04/15/2016	MARGARET SCHNEIDER		G	11-283-3120-407-000-0000	INSERVICE TRAINING LPA	350.00	350.00
646679	04/15/2016	SCHOLASTIC INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	131.87	
			74320 C	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	3,866.86	3,998.73
646680	04/15/2016	SCHOOL NURSE SUPPLY INC.	74366 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	78.55	78.55
646681	04/15/2016	SCHOOL OUTFITTERS LLC	74052 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	408.98	
			74135 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	3,488.73	3,897.71
646682	04/15/2016	SCHOOL SPECIALTY INC	73246 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	39.83	
			74349 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	28.98	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	101.58	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	268.77	439.16
646683	04/15/2016	SCREENFLEX PORTABLE PARTITIONS	74316 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	1,381.00	1,381.00
646684	04/15/2016	SEHI COMPUTER PRODUCTS INC.	74418 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	480.00	
			74418 P	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	178.43	658.43
646685	04/15/2016	SHAR PRODUCTS COMPANY	74102 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	130.00	130.00
646686	04/15/2016	SIGN & ART, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,200.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	200.00	1,400.00
646687	04/15/2016	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0097	SHS RADIO & TV	380.00	380.00
646688	04/15/2016	START-ALL ENTERPRISES, INC.	72874 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	42.20	42.20
646689	04/15/2016	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	87.14	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	257.00	
				S	72-431-0000-270-000-0061	CHS YEARBOOK	2,926.00	3,270.14
646690	04/15/2016	STRATFORD FESTIVAL		S	72-431-0000-290-000-0087	SHS STRATFORD	909.67	909.67
646691	04/15/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	932.90	932.90
646692	04/15/2016	THEATRE HOUSE INC	73345 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	35.65	35.65
646693	04/15/2016	THEATRICKS	73377 C	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	3,130.00	3,130.00
646694	04/15/2016	TOBINS LAKE SALES, INC.	73346 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	337.66	
				S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	750.00	1,087.66
646695	04/15/2016	TRADESMEN FASTENER & TOOL, INC.	74353 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.41	
			74353 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.21	
			74353 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.59	
			74353 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.85	100.06
646696	04/15/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	187.50	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	

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			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	500.00	3,612.50
646697	04/15/2016	TROXELL COMMUNICATIONS, INC.	74318 P	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	8,604.00	
			74318 C	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	896.04	9,500.04
646698	04/15/2016	UNIVERSAL PRINTING SOLUTIONS, INC.		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	988.68	988.68
646699	04/15/2016	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	96.50	96.50
646700	04/15/2016	WAYNE COUNTY HEALTH DEPARTMENT		L	51-256-3190-000-000-0000	23@ \$353.00 PER BLDG	8,119.00	8,119.00
646701	04/15/2016	WAYNE COUNTY HEALTH DEPARTMENT	74519 C	A	51-293-7400-290-000-0000	DUES & FEES STEVENSO	588.00	588.00
646702	04/15/2016	WAYNE RESA	73877 C	F	11-221-3220-000-000-6310	CONFERENCES	240.00	240.00
646703	04/15/2016	WAYNE STATE UNIVERSITY		S	72-431-0000-290-000-0037	FOOTBALL CAMP	200.00	200.00
646704	04/15/2016	WESTLAND CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	125.00	125.00
646705	04/15/2016	DYLAN BRANDT		C	21-122-1672-348-000-9245	STUDENT WAGES	148.93	148.93
646706	04/15/2016	CHASE CLENDENING		C	21-122-1672-348-000-9245	STUDENT WAGES	256.28	256.28
646707	04/15/2016	JARED COOK		C	21-122-1672-348-000-9245	STUDENT WAGES	321.37	321.37
646708	04/15/2016	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	214.38	214.38
646709	04/15/2016	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	STUDENT WAGES	242.70	242.70
646710	04/15/2016	SEAN DEVITIS		C	21-122-1672-348-000-9245	STUDENT WAGES	89.25	89.25
646711	04/15/2016	COREY DUDA		C	21-122-1672-348-000-9245	STUDENT WAGES	96.75	96.75
646712	04/15/2016	JAMIE LYNN MICHAEL EVANS		C	21-122-1672-348-000-9245	STUDENT WAGES	137.95	137.95
646713	04/15/2016	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	301.59	301.59
646714	04/15/2016	TYLER GORDON		C	21-122-1672-348-000-9245	STUDENT WAGES	51.74	51.74
646715	04/15/2016	BREANNA GRAHAM		C	21-122-1672-348-000-9245	STUDENT WAGES	140.44	140.44
646716	04/15/2016	ANTHONY GREEN		C	21-122-1672-348-000-9245	STUDENT WAGES	63.00	63.00
646717	04/15/2016	JASMINE HESTER		C	21-122-1672-348-000-9245	STUDENT WAGES	42.99	42.99
646718	04/15/2016	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	STUDENT WAGES	26.16	26.16
646719	04/15/2016	DEVON JACKSON		C	21-122-1672-348-000-9245	STUDENT WAGES	94.35	94.35
646720	04/15/2016	NICOLE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	272.16	272.16
646721	04/15/2016	TROY JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	54.92	54.92
646722	04/15/2016	BRADLEY KOEPKE		C	21-122-1672-348-000-9245	STUDENT WAGES	100.72	100.72
646723	04/15/2016	TAMARA N. LITTLE		C	21-122-1672-348-000-9245	STUDENT WAGES	95.57	95.57
646724	04/15/2016	LESLIE MARTIN		C	21-122-1672-348-000-9245	STUDENT WAGES	110.04	110.04
646725	04/15/2016	KAMRON MAYERS		C	21-122-1672-348-000-9245	STUDENT WAGES	102.34	102.34
646726	04/15/2016	TARIK SAYAD		C	21-122-1672-348-000-9245	STUDENT WAGES	91.51	91.51
646727	04/15/2016	JEFFREY VLUG		C	21-122-1672-348-000-9245	STUDENT WAGES	51.34	51.34
646728	04/15/2016	DEANDRE WARREN		C	21-122-1672-348-000-9245	STUDENT WAGES	88.31	88.31
646729	04/15/2016	BRENDAN WOLFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	90.75	90.75
646730	04/20/2016	HOME DEPOT U.S.A., INC	72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(4.24)	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	142.56	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	35.94	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	137.29	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	39.68	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	384.34	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	30.61	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	67.98	

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			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	50.75	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	17.94	902.85
646731	04/22/2016	1ST AYD CORPORATION	72728 P	G	11-271-5710-000-000-0000	OIL/GREASE	627.81	627.81
646732	04/22/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,268.00	1,268.00
646733	04/22/2016	GBC/GENERAL BINDING CORPORATION	72617 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	181.50	181.50
646735	04/22/2016	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	39,622.87	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	39,428.10	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	39,511.25	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,487.03	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,307.92	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,398.29	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,722.40	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,717.80	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,708.92	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	152.10	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	967.19	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,724.19	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	152.10	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	967.19	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,573.24	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	152.10	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	967.19	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,683.49	214,243.37
646736	04/22/2016	ALL AMERICAN SPORTS CORP		S	72-431-0000-280-000-0083	FHS FOOTBALL	5,097.95	5,097.95
646737	04/22/2016	AMCOMM TELECOMMUNICATIONS INC	74261 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	290.00	
			74261 C	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	290.00	
			74231 C	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	290.00	870.00
646738	04/22/2016	AMWAY GRAND PLAZA HOTEL		G	11-252-3220-000-000-0000	CONF - ARMELAGOS	454.53	454.53
646742	04/22/2016	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	114.89	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	114.89	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	143.60	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	114.89	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	115.02	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	114.89	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	114.89	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	114.89	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	114.89	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	114.89	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	143.60	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	97.52	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	114.89	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	114.89	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	114.89	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	114.89	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	114.89	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	229.78	

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				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	114.89	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	190.70	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	114.89	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	115.02	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	86.25	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	114.89	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	114.98	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	114.89	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	199.28	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	259.15	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	172.32	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	114.89	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	287.21	
				G	11-261-3410-301-000-0000	TELEPHONE PRI LINES	2,873.30	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	114.89	7,210.64
646743	04/22/2016	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.80	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.99	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.88	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.07	471.74
646744	04/22/2016	BARNES & NOBLE BOOKSELLERS, INC	74385 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	199.90	
			74451 C	G	11-221-5970-309-000-0000	INSERVICE SUPPLIES E	19.96	219.86
646745	04/22/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	640.50	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	735.95	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	74.00	1,450.45
646746	04/22/2016	BELLEVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	300.00	300.00
646747	04/22/2016	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	282.46	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.00	441.46
646748	04/22/2016	DICK BLICK/UTRECHT	74242 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.53	49.53
646749	04/22/2016	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	467.04	467.04
646750	04/22/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	36.96	36.96
646751	04/22/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
646752	04/22/2016	CDW, GOVERNMENT LLC	74440 C	G	11-284-5990-355-000-0000	MISC SUPPLIES COMPUT	240.00	240.00
646753	04/22/2016	CENGAGE LEARNING	74396 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	2,983.75	2,983.75
646754	04/22/2016	CENTRAL MICHIGAN UNIVERSITY		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	250.00	250.00
646755	04/22/2016	HEATHER GEHRKE		G	10-181-0000-377-000-0000	HEATHER GEHRKE	130.00	130.00
646756	04/22/2016	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	320.00	320.00
646757	04/22/2016	CHERRY TREE INN & SUITES		G	11-285-3220-000-000-0000	CONFERENCES	252.45	252.45
646758	04/22/2016	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,056.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	432.00	1,488.00
646759	04/22/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	731.68	731.68
646760	04/22/2016	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST	1,331.65	1,331.65
646761	04/22/2016	CONVERGENT TECHNOLOGY PARTNERS LLC	72637 C	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
646762	04/22/2016	CPR SAVERS & FIRST AID SUPPLY	74234 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,147.32	1,147.32
646763	04/22/2016	CRISIS PREVENTION INSTITUTE INC	74520 C	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	609.50	609.50
646764	04/22/2016	DB&M AUTO GLASS	72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	

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			72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
646765	04/22/2016	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	94.00	94.00
646766	04/22/2016	DISCOUNT OFFICE ITEMS INC.	74429 C	S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	464.96	464.96
646767	04/22/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	69.82	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	225.92	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	389.14
646768	04/22/2016	H. DOMINE ENTERPRISES, INC.	72736 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	548.25	548.25
646770	04/22/2016	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	202.50	
			72833 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			72833 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	243.00	
			72833 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	391.50	
			72833 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	141.75	
			72833 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	175.50	
			72833 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	182.25	
			72833 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	189.00	
			72833 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	182.25	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	142.00	2,524.75
646771	04/22/2016	LINDSAY GRAY		S	72-431-0000-270-000-0043	LINDSAY GRAY	50.00	50.00
646773	04/22/2016	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,579.33	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,493.12	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	942.11	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,739.40	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,326.91	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	76.82	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	359.00	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	317.20	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	121.46	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,770.18	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	538.47	10,264.00
646774	04/22/2016	EARTH'S BIRTHDAY PROJECT, INC.		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	133.50	133.50
646775	04/22/2016	EASTBAY/FOOTLOCKER.COM	74321 P	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	317.90	
			74321 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	25.43	343.33
646776	04/22/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.43	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	470.84	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.55	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	860.33	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.11	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.99	1,820.25
646777	04/22/2016	ENVIRONMENTAL LASER TECH INC	72770 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	277.50	
			74444 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	272.00	
			72965 P	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	164.00	713.50
646778	04/22/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74164 C	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSO	486.65	
			74164 C	G	11-222-5310-147-000-0000	NON-PRINTED MATERIAL	59.90	546.55

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646779	04/22/2016	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-5970-132-000-6010	INSERVICE SUPPLIES	1,500.00	1,500.00
646780	04/22/2016	GARDINER C. VOSE, INC.	73790 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	520.00	
			73790 C	S	72-431-0000-280-000-0027	FHS GYM LOCKS	260.00	780.00
646781	04/22/2016	GARFIELD ELEMENTARY SCHOOL		F	11-331-5610-123-000-6010	FOOD-PARENT OUTREACH	106.00	106.00
646782	04/22/2016	GLOBAL EQUIPMENTCOMPANY	74437 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	354.62	354.62
646785	04/22/2016	GLOBAL OFFICE SOLUTIONS	74427 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	534.11	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	10.93	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	345.39	
			73342 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	286.38	
			72793 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	172.88	
			73057 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	461.81	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	166.32	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	109.98	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.02	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	174.92	
			74365 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	91.45	
			74401 C	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	287.89	
			73152 P	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	32.90	
			73079 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	152.22	
			74402 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	287.89	
			73341 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	189.23	
			72771 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	87.86	
			72959 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	73.98	
			74448 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	204.14	
			74448 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	63.09	
			72993 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	560.15	
			72968 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	63.58	
			73410 C	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	24.82	
			73199 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	130.78	
			74190 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	218.10	4,804.82
646786	04/22/2016	GORDON FOOD SERVICE, INC.	72973 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	82.51	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	162.64	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	273.70	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	519.96	
			73556 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	88.55	1,127.36
646787	04/22/2016	GOVERNMENT PUBLIC SECTOR CONSULTING		E	41-259-3191-000-000-0000	INVESTMENT ADVISOR FEES	15,179.76	15,179.76
646788	04/22/2016	GRAYBAR ELECTRIC CO INC		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	165.90	165.90
646789	04/22/2016	GROSSE POINTE SOUTH BASEBALL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00
646790	04/22/2016	HEINEMANN	73151 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	423.50	
			73151 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	21.18	
			73154 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	311.85	
			73153 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	11.55	
			73153 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	433.12	1,201.20
646791	04/22/2016	HOLIDAY INN GRAND RAPIDS DOWNTOWN		G	11-252-3220-000-000-0000	CONFERENCES	623.48	623.48
646792	04/22/2016	HOME DEPOT U.S.A., INC	72616 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	275.28	
			73574 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	131.57	

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			73478 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	24.86	
			73478 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	261.79	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	35.94	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	173.59	
			73375 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	114.61	1,017.64
646793	04/22/2016	HUBERT COMPANY		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	97.86	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	71.61	169.47
646794	04/22/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	470.00	470.00
646795	04/22/2016	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	682.00	682.00
646796	04/22/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
646797	04/22/2016	INTERIOR ENVIRONMENTS, LLC		G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	200.00	200.00
646798	04/22/2016	K R MEDIA, LLC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	300.00	300.00
646799	04/22/2016	BERNADETTE A. KOENIG		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	50.00	50.00
646803	04/22/2016	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	843.22	
				G	11-261-3810-108-000-0000	HEATING CASS	1,418.89	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,208.08	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,439.16	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,074.30	
				G	11-261-3810-117-000-0000	HEATING COOPER	4,856.65	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,881.04	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,197.25	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,175.65	
				G	11-261-3810-135-000-0000	HEATING HOOVER	993.22	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,694.56	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,016.15	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,094.57	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,175.65	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,820.23	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,585.10	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,841.83	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,799.96	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,208.08	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	977.01	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	993.22	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,544.56	
				G	11-261-3810-215-000-0000	HEATING EMERSON	5,845.82	
				G	11-261-3810-220-000-0000	HEATING FROST	3,766.13	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,917.53	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	8,590.35	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	9,097.10	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	8,039.01	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,108.06	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,244.51	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,737.76	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,989.10	88,173.75
646804	04/22/2016	OSCAR W. LARSON COMPANY	72898 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	467.50	467.50

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646805	04/22/2016	LEABU SALES & SERVICE, INC	73712 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	308.97	308.97
646806	04/22/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			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	536.50
646807	04/22/2016	LOONEY BAKER		S	72-431-0000-290-000-0052	SHS HOSPITALITY	92.00	92.00
646808	04/22/2016	LOWE'S HOME CENTERS, LLC	73353 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.92	
			73353 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.07	
			73353 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(5.31)	84.68
646809	04/22/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	375.10	375.10
646810	04/22/2016	MAKEMUSIC, INC.		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	528.00	528.00
646811	04/22/2016	MARK ANDY PRINT PRODUCTS	72655 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	78.21	
			72655 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	80.38	158.59
646812	04/22/2016	MARSH POWER TOOLS, INC		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	269.00	
			74359 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	57.44	326.44
646813	04/22/2016	MARSHALL MUSIC CO.		G	11-113-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	40.00	40.00
646814	04/22/2016	JAMES P. MARSZALEK		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	100.00	100.00
646815	04/22/2016	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	298.00	298.00
646816	04/22/2016	MATCO TOOLS	72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	114.90	114.90
646817	04/22/2016	MERRI-CRAFT FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	25.00	25.00
646818	04/22/2016	MICHIGAN ASSOCIATION OF COMMUNITY AND		F	11-221-3220-000-000-3310	LING & WALLACE	100.00	100.00
646819	04/22/2016	MICHIGAN BUS PARTS	72746 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	144.07	144.07
646820	04/22/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-252-3220-000-000-0000	L ABBEY/952	620.00	620.00
646821	04/22/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-252-3220-000-000-0000	N ARMELAGOS/10308	440.00	
				G	11-252-3220-000-000-0000	A SMITH/18119	370.00	810.00
646823	04/22/2016	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.09	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.45	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.18	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.97	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.38	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.74	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.98	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.78	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	121.47	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.63	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.69	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.69	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.68	828.72
646824	04/22/2016	MONOPRICE, INC.	74236 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	196.31	196.31
646825	04/22/2016	NARCOTICS ANONYMOUS WORLD SERVICES, INC.		S	72-431-0000-280-000-0048	FHS FAMILY FUND	25.00	25.00
646826	04/22/2016	NATIONAL TIME & SIGNAL	73208 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	400.00	400.00
646827	04/22/2016	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	244.91	
				S	72-431-0000-290-000-0009	PATCHES	183.23	428.14
646828	04/22/2016	NEOPOST USA INC	72917 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	200.34	200.34
646829	04/22/2016	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	519.00	519.00

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646830	04/22/2016	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	285.00	285.00
646831	04/22/2016	J W PEPPER & SON INC	73195 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	2.99	
			73195 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	299.99	
			73195 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	292.99	595.97
646832	04/22/2016	PERFORMANCE ENGINEERING GROUP, INC.	74501 C	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	4,088.97	4,088.97
646833	04/22/2016	PETROLEUM TRADERS CORPORATION	74025 P	G	11-271-5711-000-000-0000	GASOLINE	3,293.53	
			74025 P	G	11-271-5711-000-000-0000	GASOLINE	9,794.29	
			74024 P	G	11-271-5713-000-000-0000	DIESEL	10,130.94	
			74024 P	G	11-271-5713-000-000-0000	DIESEL	4,954.90	28,173.66
646834	04/22/2016	ALEX WALKUSKI		S	72-431-0000-290-000-0089	ALEX WALKUSKI	20.00	20.00
646835	04/22/2016	ANGELA BELL		A	50-173-1000-280-000-0000	ANGELA BELL	300.00	300.00
646836	04/22/2016	BENJAMIN KOWALSKE		S	72-431-0000-290-000-0079	BENJAMIN KOWALSKE	500.00	500.00
646837	04/22/2016	FINGERPRINTING		S	72-431-0000-270-000-0006	FINGERPRINTING	59.75	
				S	72-431-0000-270-000-0006	CHECK # 646837 VOIDED	(59.75)	0.00
646838	04/22/2016	JEMMA DEMARCO		A	50-173-1000-290-000-0000	JEMMA DEMARCO	300.00	300.00
646839	04/22/2016	MARIE TOLEN		S	72-431-0000-270-000-0027	MARIE TOLEN	77.00	77.00
646840	04/22/2016	RICK CLACK		S	72-431-0000-280-000-0095	RICK CLACK	391.20	391.20
646841	04/22/2016	SARAH MILLER		S	72-431-0000-290-000-0079	SARAH MILLER	500.00	500.00
646842	04/22/2016	TIMOTHY MCGILLIVARY		S	72-431-0000-290-000-0013	TIMOTHY MCGILLIVARY	105.00	105.00
646843	04/22/2016	ROBINSON WELDING SUPPLY INC.	72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
646844	04/22/2016	ROCHESTER 100 INC	74430 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	575.00	575.00
646845	04/22/2016	ROGUE FITNESS	74420 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	291.95	291.95
646846	04/22/2016	ROSDALE GARDENS PRESBYTERIAN CHURCH (USA)		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	300.00	300.00
646847	04/22/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
646848	04/22/2016	SAGINAW VALLEY STATE UNIVERSITY		S	72-431-0000-290-000-0037	SHS FOOTBALL	200.00	200.00
646849	04/22/2016	SCHOOL SPECIALTY INC	73246 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	100.75	
			73829 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	198.80	
			72817 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	42.62	
			74223 P	S	72-431-0000-270-000-0004	CHS ART	517.41	
			73124 P	S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND	426.64	
			73124 P	S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND	8.63	1,294.85
646850	04/22/2016	SCHOOLMESSENGER		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	500.00	500.00
646851	04/22/2016	SECURITY DESIGNS INC	73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	133.75	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	363.75
646852	04/22/2016	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	557.00	557.00
646853	04/22/2016	SOLIAINT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,732.40	1,732.40
646854	04/22/2016	SOUND ENGINEERING, INC.	74441 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	63.60	63.60
646855	04/22/2016	SOUTHWEST PLASTIC BINDING CO	72658 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	140.20	
			72658 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	356.70	496.90
646856	04/22/2016	SPOK, INC.	72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.41	
			72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.41	30.82
646857	04/22/2016	STATE OF MICHIGAN		F	11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	140.00	140.00
646859	04/22/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	504.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	360.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	25.98	

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				S	72-431-0000-280-000-0083	FHS FOOTBALL	135.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	2,120.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	551.76	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,631.04	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	3,319.31	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	225.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	942.80	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	53.98	9,868.87
646860	04/22/2016	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-290-000-0009	B/G GOLF BAGS	1,674.00	1,674.00
646861	04/22/2016	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	4,408.63
646862	04/22/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	472.08	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(26.00)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.37	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	885.75	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.58	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.65	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.08	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.92	1,937.63
646863	04/22/2016	UNITED PARCEL SERVICE	72918 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	103.50	103.50
646864	04/22/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	303.80	303.80
646865	04/22/2016	UNIVERSAL PRINTING SOLUTIONS, INC.		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	988.68	988.68
646866	04/22/2016	UWC-USA		F	11-221-3220-000-000-6310	M OLSEN-6/18-6/21	1,239.00	1,239.00
646867	04/22/2016	VERITIV OPERATING COMPANY	74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.96	
			74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	8.80	
			74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	129.80	177.56
646868	04/22/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,191.80	3,191.80
646869	04/22/2016	VISUAL SPORTS NETWORK OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	360.00	360.00
646870	04/22/2016	WAYNE RESA		G	11-241-3220-344-000-0000	FANKELL	150.00	
				G	11-241-3220-344-000-0000	PESCI	150.00	
			73535 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	75,697.00	75,997.00
646871	04/22/2016	WAYNE-WESTLAND COMMUNITY SCHOOLS		G	11-231-3220-000-000-0000	CONFERENCES	100.00	100.00
646872	04/22/2016	WORLD HEALTH INSTITUTE		C	21-221-3220-349-000-0000	CONFERENCES	350.00	350.00
646873	04/22/2016	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	5,031.30	5,031.30
646874	04/22/2016	DEBRA CHANG/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	382.60	382.60
646875	04/22/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
646876	04/22/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
646877	04/22/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,561.03	1,561.03
646878	04/22/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
646879	04/22/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	172.70	172.70
646881	04/22/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,187.12	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	4,167.40	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	28,286.30	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,333.23	

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				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,574.02	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,759.62	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	12,204.60	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,084.27	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	19,770.90	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	730.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	6,862.34	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	27,016.63	195,392.28
646882	04/22/2016	JASON MICHAEL KATZ, P.C. (P62923)		G	12-450-7000-000-000-0000	GARNISHMENTS	523.73	
				G	12-450-7000-000-000-0000	CHECK # 646882 VOIDED	(523.73)	0.00
646883	04/22/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,984.04	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,618.27	22,602.31
646884	04/22/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	655.51	655.51
646885	04/22/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,581.98	5,581.98
646886	04/22/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	496.52	496.52
646887	04/22/2016	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	403.34	403.34
646888	04/22/2016	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,094.06	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				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	5,359.62
646889	04/22/2016	KEVIN M. TAYLOR/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	399.64	399.64
646890	04/22/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
646891	04/22/2016	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	193.40	193.40
646892	04/22/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	619.57	619.57
646893	04/22/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	319.68	319.68
646894	04/29/2016	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	225.00	225.00
646895	04/29/2016	ABDO PUBLISHING	74438 C	G	12-120-0172-000-000-0000	DUE FROM RILEY	502.43	502.43
646896	04/29/2016	GBC/GENERAL BINDING CORPORATION	73615 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	217.80	
			74016 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	108.90	326.70
646897	04/29/2016	AMERICAN RED CROSS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	485.00	485.00
646898	04/29/2016	APPLE INC.	74435 P	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	79.00	
			74435 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	479.00	
			74382 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	299.00	
			74450 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	138.00	995.00
646899	04/29/2016	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,828.50	1,828.50
646900	04/29/2016	AVENTRIC TECHNOLOGIES, LLC	74657 C	G	11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	390.00	
			74657 C	G	11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	117.00	507.00
646901	04/29/2016	B & H PHOTO & VIDEO	74456 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	764.16	764.16
646902	04/29/2016	THE BANK OF NEW YORK MELLON		D	31-500-7960-023-000-0000	OTHER FEES 2013	200.00	200.00
646903	04/29/2016	THE BANK OF NEW YORK MELLON		I	31-500-7960-024-000-0000	OTHER FEES 2014	200.00	200.00
646904	04/29/2016	BLUELINE INVESTIGATIONS LLC	73146 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,550.00	4,550.00
646905	04/29/2016	STEVE BOYAK		A	51-293-5650-270-000-0000	TRACK OFFIC 4-19-16	75.00	75.00
646906	04/29/2016	BRIGHT HOUSE NETWORKS	72962 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	89.91	
			72957 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	53.95	143.86

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646907	04/29/2016	BROWN INDUSTRIES, INC.		G	11-113-5100-280-000-0000	HONORS NIGHT PINS	698.50	698.50
646908	04/29/2016	BURKE'S SPORT HAVEN		S	72-431-0000-290-000-0072	POMPOM T-SHIRTS	648.00	648.00
646909	04/29/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	71.19	71.19
646910	04/29/2016	CANTON SPORTS		S	72-431-0000-270-000-0006	TWILL FILL IN TOPS	121.70	
				S	72-431-0000-270-000-0006	SCARLET/BLACK TOPS	1,400.00	
				S	72-431-0000-270-000-0006	SOFTBALL SPIRIT WEAR	1,085.00	
				S	72-431-0000-270-000-0006	SOFTBALL VISORS	528.00	
				S	72-431-0000-270-000-0006	BLACK TEAM SOCKS	144.00	3,278.70
646911	04/29/2016	CDW, GOVERNMENT LLC	74416 C	F	11-125-5100-177-000-6010	TEACHING SUPPLIES RO	385.00	
			74344 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	29.67	
			74344 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	29.67	444.34
646912	04/29/2016	CENGAGE LEARNING	72669 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	7,072.00	7,072.00
646913	04/29/2016	CITY OF LIVONIA		R	41-261-6210-189-000-0000	BUILDING REPAIRS WASHINGTON	895.84	
				R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	831.20	
				R	41-261-6210-189-000-0000	CHECK # 646913 VOIDED	(895.84)	
				R	41-261-6210-280-000-0000	CHECK # 646913 VOIDED	(831.20)	0.00
646914	04/29/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	270.72	
			72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	298.02	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	529.92	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	538.19	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	697.11	2,333.96
646915	04/29/2016	COMPLIANCE SIGNS.COM	74142 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,098.00	1,098.00
646916	04/29/2016	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	TRACK MEET MEDALS	385.00	385.00
646917	04/29/2016	CTS COMPANIES	72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	173.00
646918	04/29/2016	DAVENPORT UNIVERSITY CHEERLEADING		S	72-431-0000-290-000-0018	CHEER STUNT CLINIC	575.00	575.00
646919	04/29/2016	DISCOUNT SCHOOL SUPPLY	74214 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	585.99	585.99
646920	04/29/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	81.00	297.00
646921	04/29/2016	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,061.90	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,631.38	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,103.71	43,796.99
646922	04/29/2016	DTE ENERGY COMPANY		G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,345.39	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,406.95	2,752.34
646923	04/29/2016	ENVIRONMENTAL LASER TECH INC	74513 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	170.00	170.00
646924	04/29/2016	ERADICO PEST SERVICES	73507 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,352.00	1,352.00
646925	04/29/2016	ESC PROMOTIONS		S	72-431-0000-290-000-0009	FAMILY PASSES	327.50	327.50
646926	04/29/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	495.00	495.00
646927	04/29/2016	EXERCISE WAREHOUSE INC.	73954 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	59,220.31	59,220.31
646928	04/29/2016	EXPRESS PHOTO AND CAMERA		S	72-431-0000-290-000-0120	GYMNASTICS PHOTOS	220.00	220.00
646929	04/29/2016	FIRST STEP - WESTERN WAYNE COUNTY		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	6,667.00	6,667.00
646930	04/29/2016	FLINN SCIENTIFIC INC	74207 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	80.51	80.51
646932	04/29/2016	FOLLETT SCHOOL SOLUTIONS, INC.	72880 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(10.75)	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(204.14)	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(851.06)	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(252.82)	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	18.16	

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			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	99.87	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	97.56	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	121.26	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,166.97	
			72880 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	48.04	
			72629 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	849.45	
			74219 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	151.98	1,234.52
646933	04/29/2016	G2 CONSULTING GROUP, LLC	74529 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,795.00	3,795.00
646934	04/29/2016	GARDEN CITY RENTAL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	72.50	72.50
646935	04/29/2016	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	CEDAR POINT - BALANCE	2,000.00	2,000.00
646936	04/29/2016	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0009	STRATFORD - FULL PAY	1,476.00	
				S	72-431-0000-270-000-0009	CHECK # 646936 VOIDED	(1,476.00)	0.00
646939	04/29/2016	GLOBAL OFFICE SOLUTIONS	74045 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	229.05	
			74427 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	192.36	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	28.47	
			73486 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	172.46	
			73618 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	349.95	
			73618 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	56.00	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	62.81	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	42.02	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	52.30	
			73058 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	2.31	
			73058 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	3.46	
			73058 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	14.40	
			73075 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	238.10	
			74572 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	69.78	
			72952 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	192.80	
			72776 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	277.43	
			72612 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	181.05	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(32.97)	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	204.74	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	11.38	
			72661 C	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	224.70	
			73058 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	14.40	
			73058 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	3.47	
			73058 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	2.31	
			72968 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	53.49	2,646.27
646940	04/29/2016	GOPHER SPORT	74197 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	1,239.20	1,239.20
646941	04/29/2016	GRAVIC INC	73623 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	995.00	995.00
646946	04/29/2016	H.P. PRODUCTS CORPORATION	73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	10.80	
			73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	350.56	
			73205 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	849.82	
			73205 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	314.91	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	356.36	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	396.99	
			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	428.42	

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			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	623.60	
			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	22.09	
			73205 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	529.08	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	64.50	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	565.61	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	547.48	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	409.32	
			73205 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	584.32	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	538.76	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	43.14	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	619.25	
			73205 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	420.94	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	264.35	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	1,093.14	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	465.43	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	356.70	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	632.10	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	312.55	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	3.94	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	559.98	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	2,053.80	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	36.65	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	2,016.55	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,167.53	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	5.74	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,139.50	
			73205 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	258.93	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	721.55	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(393.00)	
			73795 C	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	973.92	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	336.17	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	176.16	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	551.27	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	18.15	20,427.06
646947	04/29/2016	HASTY AWARDS	74380 C	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	90.77	90.77
646948	04/29/2016	HEINEMANN	73902 C	F	11-111-5100-150-031-9803	TEACHING SUPPLIES	2,975.00	
			74319 C	F	11-125-5100-174-000-6010	TEACHING SUPPLIES RO	7,085.00	
			74390 C	F	11-125-5100-177-000-6010	TEACHING SUPPLIES RO	2,532.07	
			73844 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	(349.26)	
			73844 P	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	4,229.89	16,472.70
646949	04/29/2016	HOME DEPOT U.S.A., INC	73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	22.01	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	26.85	
			73726 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	0.98	49.84
646950	04/29/2016	HUNT'S ACE HARDWARE 247	72914 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			73206 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	39.45	
			73206 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	2.49	

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			73206 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	6.99	
			73206 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	10.98	
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	26.03	
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	54.15	176.25
646951	04/29/2016	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0009	PHOTO SWAP	156.25	156.25
646952	04/29/2016	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	640.00	640.00
646953	04/29/2016	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	8,328.08	8,328.08
646954	04/29/2016	KONE INC	72916 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	247.30	
			72916 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	237.42	
			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	180.00	
			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	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	1,180.72
646961	04/29/2016	THE KROGER CO	72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	115.09	
			72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	71.39	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	87.49	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	64.48	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	46.34	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	80.81	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	51.44	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.58	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.38	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.85	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	17.04	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	71.08	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.86	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	34.76	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	34.27	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	105.72	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	16.02	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	3.58	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.89	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	8.13	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	2.88	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	4.37	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	26.62	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	23.11	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	2.99	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	4.28	
			73030 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	65.71	
			73864 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	2.99	
			73864 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	18.00	
			73408 P	F	11-221-5610-000-000-8080	RCN&PTP MEETING REFR	25.45	

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			72958 P	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	71.56	
			73575 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	12.07	
			73575 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	15.23	
			73575 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	36.55	
			73575 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	2.29	
			73575 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	23.44	
			73575 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	8.16	
			73575 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	18.18	
			73438 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	17.92	
			73438 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	13.75	
			73438 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	16.74	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	7.02	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	22.18	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	10.64	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	(0.14)	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	18.68	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	42.89	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	18.74	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	15.12	
			74379 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	22.32	
			73250 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	40.12	
			73249 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	23.03	
			73249 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	40.77	
			73253 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	35.64	
			73253 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	1.64	
			73253 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	18.11	
			73253 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	7.20	
			73253 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	8.48	
			73253 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	22.24	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	10.37	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	1.25	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	2.19	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	7.17	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	5.49	
			73046 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	19.45	
			73046 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	10.96	
			73046 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	96.23	1,872.28
646962	04/29/2016	LIVONIA CHAMBER OF COMMERCE		G	11-282-3510-000-000-0000	ADVERTISING	275.00	275.00
646963	04/29/2016	LIVONIA FAMILY YMCA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	30.00	30.00
646964	04/29/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			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	536.50
646965	04/29/2016	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	105.00	105.00
646966	04/29/2016	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,708.00	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,393.00	
				G	11-261-3830-126-000-0000	WATER GRANT	1,374.30	

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				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,380.75	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,642.55	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 500-001	5,524.60	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 405-001	2,314.40	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	8,406.80	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	800.55	24,544.95
646967	04/29/2016	TERRANCE E. MADIGAN		A	51-293-5650-270-000-0000	TRACK-4/19/16	75.00	75.00
646968	04/29/2016	MARSH POWER TOOLS, INC	73703 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	241.63	241.63
646969	04/29/2016	MARSHALL MUSIC CO.	73226 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	60.00
646970	04/29/2016	JAMES P. MARSZALEK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	
				S	72-431-0000-290-000-0009	WEB SITE-WINTER 15/16	100.00	
				S	72-431-0000-290-000-0009	WEB SITE-FALL 2015	100.00	300.00
646971	04/29/2016	MERRI-BOWL LANES		C	21-271-3341-349-000-0000	CBI INSTRUCTION	244.00	244.00
646972	04/29/2016	MERRI-CRAFT FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	35.00	35.00
646973	04/29/2016	MICHIGAN ASSOC FOR BILINGUAL EDUCATION		F	11-221-3220-000-000-6840	BACH-FSN9XFRDL8D	255.00	
				F	11-221-3220-000-000-6840	EDWARDS-VWN6BS6G4V	255.00	
				F	11-221-3220-000-000-6840	GAMBER-P8NXP573KGN	255.00	
				F	11-221-3220-000-000-6840	MUGIANIS-N9NZTCG6R9W	255.00	
				F	11-221-3220-000-000-6840	PIERSON-JVNYXFL9L23	255.00	
				F	11-221-3220-000-000-6840	THOMAS-GSNF5WDS5C9	255.00	1,530.00
646974	04/29/2016	MICHIGAN YOUTH LEADERSHIP		S	72-431-0000-290-000-0089	MARY SILVIO	165.00	165.00
646975	04/29/2016	MIDWEST MAINTENANCE INC.	74508 C	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	4,000.00	
			74507 C	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	1,900.00	5,900.00
646976	04/29/2016	NASCO-FORT ATKINSON	74260 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	101.70	101.70
646977	04/29/2016	NATIONAL TREE SERVICE	74505 C	R	41-261-6310-114-000-0000	GROUND REPAIRS COOLI	2,100.00	2,100.00
646978	04/29/2016	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	249.21	
				S	72-431-0000-290-000-0009	CHEER PATCHES	903.73	
				S	72-431-0000-290-000-0009	SOCCER PATCHES	20.00	1,172.94
646979	04/29/2016	NORTHVILLE HIGH SCHOOL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	132.65	
				S	72-431-0000-290-000-0089	KLAA BANQUET	170.55	303.20
646980	04/29/2016	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	240.86	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	28.79	269.65
646981	04/29/2016	P. A. PRODUCTS, INC.		L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMENT (FOOD)	397.50	397.50
646982	04/29/2016	J W PEPPER & SON INC	74154 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.24	
			74154 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.24	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	60.49	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	94.69	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	9.00	176.66
646983	04/29/2016	CHERYL L. PISTOLESI		G	11-283-5100-407-000-0000	LPA PROF DEV SUPPLIES	480.00	480.00
646984	04/29/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,543.44	5,543.44
646985	04/29/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	2,325.00	2,325.00
646986	04/29/2016	QUILL CORPORATION	74504 C	G	12-120-0172-000-000-0000	DUE FROM RILEY	69.40	69.40
646987	04/29/2016	REALITYWORKS, INC.	74388 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	1,393.35	
			74383 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	523.95	1,917.30
646988	04/29/2016	ABE ALHABEIL		S	72-431-0000-270-000-0006	ABE ALHABEIL	59.75	59.75
646989	04/29/2016	ALEXANDER OQUIST		S	72-431-0000-290-000-0009	ALEXANDER OQUIST	500.00	500.00

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646990	04/29/2016	JAMES MATICK		A	50-173-1000-290-000-0000	JAMES MATICK	300.00	300.00
646991	04/29/2016	JOE JAKACKI		A	50-173-1000-290-000-0000	JOE JAKACKI	75.00	75.00
646992	04/29/2016	KACEY RICHARDSON		S	72-431-0000-290-000-0003	KACEY RICHARDSON	148.56	148.56
646993	04/29/2016	KAREN MACKENZIE		S	72-431-0000-270-000-0027	KAREN MACKENZIE	154.00	154.00
646994	04/29/2016	KEVIN HANNIGAN		S	72-431-0000-290-000-0043	KEVIN HANNIGAN	313.23	313.23
646995	04/29/2016	PAIGE ACKMAN		S	72-431-0000-290-000-0009	PAIGE ACKMAN	500.00	500.00
646996	04/29/2016	RICHARD SCHLATTERBECK		A	50-173-1000-290-000-0000	RICHARD SCHLATTERBECK	75.00	75.00
646997	04/29/2016	SHAYLYN SIKORSKI		S	72-431-0000-290-000-0072	SHAYLYN SIKORSKI	20.94	20.94
646998	04/29/2016	RIZZO SERVICES	72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	280.96	
			73067 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	
			73067 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	469.36	10,358.60
646999	04/29/2016	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS TRACK 5-6-16	40.00	40.00
647000	04/29/2016	SCHOOL SPECIALTY INC	74198 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	249.62	
			74198 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	0.71	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	(41.60)	
			74113 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	156.00	
			74454 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.19	
			73182 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	64.62	
			74381 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	300.12	
			74362 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	393.44	
			74363 P	S	72-431-0000-270-000-0004	CHS ART	93.57	1,252.67
647001	04/29/2016	SECURITY DESIGNS INC	74143 C	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	2,270.24	2,270.24
647002	04/29/2016	SECURITY DESIGNS INC.	74194 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	3,025.00
647003	04/29/2016	SHOREVIEW ELECTRIC CO.	74506 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	3,363.00	3,363.00
647004	04/29/2016	SIGN-A-RAMA, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	234.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	117.00	351.00
647007	04/29/2016	SMITHFOODS, INC.	74274 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	133.87	
			74274 P	L	51-256-5610-108-000-0000	FOOD COST CASS	134.63	
			74274 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	277.71	
			74274 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	185.27	
			74274 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	257.90	
			74274 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	265.62	
			74274 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	195.63	
			74274 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	161.85	
			74274 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	102.81	
			74274 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	199.43	
			74274 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	113.16	
			74274 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	108.17	
			74274 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	144.60	
			74274 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	145.75	
			74274 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	133.87	
			74274 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	134.64	
			74274 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	210.16	
			74274 P	L	51-256-5610-220-000-0000	FOOD COST FROST	142.27	
			74274 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	124.65	

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			74274 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	416.18	
			74274 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	603.77	
			74274 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	352.35	
			74274 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.97	4,638.26
647008	04/29/2016	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	DJ/DANCE 4-29-16	250.00	250.00
647009	04/29/2016	STOUSE LLC	72607 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	213.49	213.49
647010	04/29/2016	STRATFORD FESTIVAL		S	72-431-0000-270-000-0009	CHS CAPA	1,334.71	1,334.71
647011	04/29/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,802.76	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	3,090.00	
				S	72-431-0000-290-000-0012	BASEBALL JV JERSEYS	1,092.00	
				S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	274.99	6,259.75
647012	04/29/2016	TOLEDO PHYSICAL EDUC SUPPLY CO		A	51-293-4120-220-000-0000	EQUIPMENT REPLACEMENT FROST	672.19	672.19
647013	04/29/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	512.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	3,112.50
647015	04/29/2016	TROXELL COMMUNICATIONS, INC.	74036 P	F	11-111-5100-117-029-9803	TEACHING SUPPLIES	2,330.16	
			74036 C	F	11-111-5100-117-029-9803	TEACHING SUPPLIES	199.12	
			73953 P	F	11-112-5100-215-025-9803	TEACHING SUPPLIES	248.90	
			73953 P	F	11-112-5100-215-025-9803	TEACHING SUPPLIES	2,490.00	
			73953 P	F	11-112-5100-215-025-9803	TEACHING SUPPLIES	150.00	
			73887 P	F	11-113-5100-290-012-9803	TEACHING SUPPLIES	1,912.00	
			73887 P	F	11-113-5100-290-012-9803	TEACHING SUPPLIES	199.12	
			73950 P	F	11-113-5100-290-033-9803	TEACHING SUPPLIES	124.45	
			73950 C	F	11-113-5100-290-033-9803	TEACHING SUPPLIES	1,370.00	
			74263 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	124.45	
			74263 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	1,245.00	
			74263 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	1,289.00	11,682.20
647016	04/29/2016	UNIVERSAL PRINTING SOLUTIONS, INC.		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	988.68	988.68
647017	04/29/2016	US GAMES	74393 C	A	51-293-4120-225-000-0000	EQUIPMENT REPLACEMEN	816.47	816.47
647018	04/29/2016	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,054.95	1,054.95
647019	04/29/2016	WEINGARTZ SUPPLY COMPANY	74246 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	393.47	393.47
647020	04/29/2016	WILSONYOUNG PLC		G	11-231-3170-000-000-0000	LEGAL SERVICES	14,360.00	14,360.00
647021	04/29/2016	WRIGHT TOOL COMPANY	74152 P	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,842.54	1,842.54
647022	05/06/2016	A PARTS WAREHOUSE LLC	72701 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.80	118.80
647023	05/06/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,692.00	2,692.00
647024	05/06/2016	ROBERT ALLEN		S	72-431-0000-280-000-0005	BASKETBALL 3-1-16 (3)	160.00	160.00
647025	05/06/2016	ANGELA HOSPICE		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
647026	05/06/2016	ASCD		G	11-241-7400-344-000-0000	A53-NYC3-BAAB	89.00	89.00
647027	05/06/2016	ASSOCIATION FOR MIDDLE LEVEL EDUCATION		F	11-390-3120-000-000-6310	STEPH. VANLOTON	59.98	59.98
647028	05/06/2016	B & F AUTO SUPPLY INC	72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	63.30	
			72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	35.70	
			72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	59.45	

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			72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	27.77	
			72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	25.75	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	290.46	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.91	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.65	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.44	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.40	831.83
647029	05/06/2016	B.E. PUBLISHING	74394 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	2,854.53	2,854.53
647030	05/06/2016	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	2ND PAYMENT	23,244.00	23,244.00
647031	05/06/2016	BARNES & NOBLE BOOKSELLERS, INC	73923 C	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	127.15	127.15
647032	05/06/2016	BEARING SERVICE INCORPORATED	72700 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.48	108.48
647033	05/06/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	930.71	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	712.55	2,146.50
647034	05/06/2016	DENNIS O. BETTS		S	72-431-0000-280-000-0104	RELAYS-4/16/16	110.00	110.00
647035	05/06/2016	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.90	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.00	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.75	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.85	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.48	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.54	362.52
647036	05/06/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	129,145.74	129,145.74
647037	05/06/2016	BLUE LAKES CHARTERS AND TOURS, INC.		S	72-431-0000-290-000-0072	POM CAMP/DEPOSIT	200.00	200.00
647038	05/06/2016	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	35,140.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	280.00	35,420.00
647039	05/06/2016	STEVE BOYAK		S	72-431-0000-290-000-0009	TRACK OFFIC 4-12-16	80.00	80.00
647040	05/06/2016	BRIGHT HOUSE NETWORKS	72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	89.00
647041	05/06/2016	KRISTINE BROTHERS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	300.00	300.00
647042	05/06/2016	BSN SPORTS		S	72-431-0000-270-000-0006	VOIT TRAINING BALLS	52.50	
				S	72-431-0000-270-000-0006	PITCHING EQUIPMENT	475.00	
				S	72-431-0000-270-000-0006	BASEBALL HATS	1,185.00	
				S	72-431-0000-270-000-0006	TRAINING EQUIPMENT	462.00	2,174.50
647043	05/06/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	27.03	27.03
647044	05/06/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	159.00	159.00
647045	05/06/2016	NICOLE CANILAO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	38.25	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	68.00	106.25
647046	05/06/2016	CANTON HIGH SCHOOL		S	72-431-0000-280-000-0005	TENNIS-5/7/16	60.00	60.00
647047	05/06/2016	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	68.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	17.00	85.00
647048	05/06/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	9,266.42	9,266.42
647049	05/06/2016	TINA BREITBACH		G	10-181-0000-377-000-0000	TINA BREITBACH	145.00	145.00
647050	05/06/2016	COCA-COLA BOTTLING CO.	74140 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	570.96	
			72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	367.56	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	316.20	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	502.95	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	496.72	

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			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	401.72	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(50.32)	2,605.79
647051	05/06/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,338.17	1,338.17
647053	05/06/2016	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	422.28	
				G	11-261-3810-108-000-0000	HEATING CASS	582.10	
				G	11-261-3810-110-000-0000	HEATING CLAY	556.44	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	515.05	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	398.32	
				G	11-261-3810-135-000-0000	HEATING HOOVER	502.67	
				G	11-261-3810-141-000-0000	HEATING JACKSON	539.87	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	355.60	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	508.23	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	232.42	
				G	11-261-3810-172-000-0000	HEATING RILEY	868.18	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	630.06	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	415.13	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	602.93	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	963.77	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	20.90	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,112.47	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	639.39	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,231.74	11,097.55
647054	05/06/2016	CONTINENTAL CHARTERS, LLC		F	11-127-3110-295-000-3440	DETROIT TOUR 5-6-16	100.00	
				S	72-431-0000-290-000-0071	CDR PNT BAL/ 5-23-16	950.00	1,050.00
647055	05/06/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,106.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	3,932.00
647056	05/06/2016	DEARBORN COUNTRY CLUB		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	200.00	200.00
647057	05/06/2016	DELTA SUPPLY CO LLC	72723 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.25	58.25
647058	05/06/2016	DISCOUNT SCHOOL SUPPLY	74300 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	1,308.15	1,308.15
647059	05/06/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	79.92	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	79.92	253.24
647061	05/06/2016	DOMINO'S PIZZA	72833 P	L	51-256-5610-108-000-0000	FOOD COST CASS	168.75	
			72833 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	189.00	
			72833 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			72833 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	243.00	
			72833 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	398.25	
			72833 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	148.50	
			72833 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.00	
			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	182.25	
			72833 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	195.75	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	142.00	2,599.00

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647062	05/06/2016	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,181.17	15,181.17
647063	05/06/2016	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,456.20	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,382.31	2,838.51
647064	05/06/2016	DUFF REBUILDING INC	72725 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	178.15
647065	05/06/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,072.30	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	488.02	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.03	1,598.35
647066	05/06/2016	ENVIRONMENTAL LASER TECH INC	74583 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	280.00	
			74553 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	288.00	
			72620 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	238.00	
			72967 P	C	21-122-5140-346-215-0000	MOCI COPIER/PRINT SU	279.35	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	152.00	1,237.35
647067	05/06/2016	EXPRESS PHOTO AND CAMERA		S	72-431-0000-290-000-0009	STATE CHAMP PHOTOS	104.85	104.85
647068	05/06/2016	FAIRCHILD SPORTS TIMING, LLC		S	72-431-0000-290-000-0095	DUAL MEET/NORTHVILLE	200.00	200.00
647069	05/06/2016	FAN CLOTH PRODUCTS		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	4,279.00	4,279.00
647070	05/06/2016	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	148.50	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	65.88	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	22.50	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	162.00	398.88
647071	05/06/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,387.84	19,387.84
647072	05/06/2016	FLINN SCIENTIFIC INC	73890 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	217.30	217.30
647073	05/06/2016	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	43.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.00	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	48.23	136.73
647074	05/06/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74303 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	233.78	233.78
647076	05/06/2016	FOR BOYS LLC	72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	40.50	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	249.75	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	148.50	
			72832 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	182.25	2,882.25
647077	05/06/2016	EDWARD KARL GABRYS		S	72-431-0000-290-000-0009	TRACK OFFIC 4-12-16	80.00	80.00
647078	05/06/2016	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - SCHROTH	100.00	100.00
647079	05/06/2016	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0009	STRATFORD DEP 10-7-16	100.00	100.00

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647080	05/06/2016	JAMES M. GIBBONS		S	72-431-0000-290-000-0009	TRACK OFFIC 4-12-16	80.00	80.00
647082	05/06/2016	GLOBAL OFFICE SOLUTIONS	74565 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	300.72	
			73057 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	482.36	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	322.20	
			74528 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	277.15	
			74528 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	372.85	
			74528 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	374.50	
			74528 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	110.76	
			74528 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	118.82	
			73032 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	294.65	
			73152 C	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	113.64	
			73033 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	397.57	
			72952 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	80.25	
			72771 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	212.51	
			72771 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	9.59	
			74596 C	G	12-120-0220-000-000-0000	DUE FROM FROST	134.08	
			72993 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	1,050.33	
			73121 P	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	123.79	
			72811 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	144.27	4,920.04
647083	05/06/2016	GOPHER SPORT	74570 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	310.34	
			74468 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	2,673.00	2,983.34
647084	05/06/2016	GORDON FOOD SERVICE, INC.	72611 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	70.94	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	558.64	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	142.79	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	59.90	832.27
647085	05/06/2016	H.P. PRODUCTS CORPORATION	74186 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	178.02	178.02
647086	05/06/2016	HAROLD'S FRAME SHOP INC.	72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	123.00	
			72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	15.00	138.00
647087	05/06/2016	HEWETT COMPANY INC.	74682 C	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	200.00	200.00
647088	05/06/2016	HOEKSTRA TRANSPORTATION INC	72738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	551.54	551.54
647089	05/06/2016	HOLMES MIDDLE SCHOOL		F	11-112-5100-225-018-9801	TEACHING SUPPLIES	52.93	52.93
647090	05/06/2016	HOME DEPOT U.S.A., INC	74563 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	119.94	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	247.24	
			73074 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	11.23	
			73074 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	19.90	
			73479 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	164.71	
			73479 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	19.97	
			73478 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	65.30	648.29
647091	05/06/2016	HUBERT COMPANY		L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMENT (FOOD)	58.58	58.58
647092	05/06/2016	IE CLASS, INC.	74412 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	425.00	425.00
647093	05/06/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	422.90	422.90
647094	05/06/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,728.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	720.00	2,448.00
647095	05/06/2016	J & G POLY SALES	74203 C	G	11-261-6450-174-000-0000	EQUIPMENT REPLACEMEN	1,816.00	1,816.00
647096	05/06/2016	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,078.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,200.00	2,278.00

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647097	05/06/2016	KONE INC	74681 C	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	2,429.19	2,429.19
647098	05/06/2016	LAWSON PRODUCTS INC	72740 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.22	36.22
647099	05/06/2016	LEARNING GIZMOS, INC.		F	11-331-5970-174-000-6010	PARENT OUTREACH SUPPLIES	675.00	675.00
647100	05/06/2016	LG ELECTRONICS U.S.A., INC.	74628 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	900.00	900.00
647101	05/06/2016	LIVONIA COMMUNITY PRAYER		G	11-231-3220-000-000-0000	CONFERENCES	68.00	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	34.00	102.00
647102	05/06/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	790.25
647103	05/06/2016	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	211.50	211.50
647104	05/06/2016	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	174.34	
				G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	831.20	1,005.54
647105	05/06/2016	CITY OF LIVONIA	72677 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
647106	05/06/2016	LOWE'S HOME CENTERS, LLC	74058 P	S	72-431-0000-270-000-0034	CHS MUSICAL	169.65	
			74058 P	S	72-431-0000-270-000-0034	CHS MUSICAL	33.86	
			74058 P	S	72-431-0000-270-000-0034	CHS MUSICAL	7.96	
			74058 P	S	72-431-0000-270-000-0034	CHS MUSICAL	91.29	
			74058 P	S	72-431-0000-270-000-0034	CHS MUSICAL	113.09	
			74058 P	S	72-431-0000-270-000-0034	CHS MUSICAL	267.38	
			73846 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	10.24	
			73846 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	43.61	
			73846 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	29.96	
			73846 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	9.29	776.33
647107	05/06/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,818.00	1,818.00
647108	05/06/2016	MARSH POWER TOOLS, INC	72987 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,042.68	1,042.68
647109	05/06/2016	MEDICAL EDUCATION RESOURCES, INC.		G	12-192-0000-000-000-0000	PREPAID EXPENSE	495.00	495.00
647110	05/06/2016	MICHIGAN CAT	72747 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	208.58	
			72747 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	0.96	209.54
647111	05/06/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,248.70	
				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	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	491,907.89	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	52,743.79	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	746,356.31	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	24,881.20	1,320,403.99
647112	05/06/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	444.91	444.91
647113	05/06/2016	STATE OF MICHIGAN	74693 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATI	500.00	500.00
647114	05/06/2016	MOBILE EXPOSURES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	287.50	287.50
647115	05/06/2016	MSU POMPON		S	72-431-0000-290-000-0072	POM TRYOUT JUDGES	75.00	75.00
647116	05/06/2016	NATIONAL TREE SERVICE		R	41-261-6310-355-000-0000	GROUND REPAIRS CENTRAL OFFICE	400.00	400.00
647117	05/06/2016	NEW HORIZONS COMPUTER LEARNING CENTERS		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	295.00	295.00
647118	05/06/2016	OAKLAND SCHOOLS		F	11-221-3220-000-000-6840	CONFERENCES	50.00	50.00
647119	05/06/2016	STEVEN HAROLD OLSEN		S	72-431-0000-280-000-0041	FHS ORCHESTRA	2,190.00	2,190.00

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647120	05/06/2016	PARTY LAND		S	72-431-0000-290-000-0005	PROM FAVORS	2,105.00	2,105.00
647121	05/06/2016	J W PEPPER & SON INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	48.00	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	173.00	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	14.00	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	66.99	301.99
647122	05/06/2016	PETER'S HARDWARE LIVONIA, INC.	74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.95	
			74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.54	
			74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.99	71.48
647123	05/06/2016	PETROLEUM TRADERS CORPORATION	74024 P	G	11-271-5713-000-000-0000	DIESEL	13,673.62	13,673.62
647124	05/06/2016	PETTY CASH		G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	114.11	
				G	11-213-5950-111-000-0000	HEALTH SUPPLIES CLEVELAND	64.04	
				G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEVELAND	49.99	
				G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	6.18	234.32
647125	05/06/2016	ROBERT EDWARD PHILLIPS		S	72-431-0000-280-000-0104	RELAYS-4/16/16	120.00	120.00
647126	05/06/2016	CHERYL L. PISTOLESI		G	11-283-3120-407-000-0000	INSERVICE TRAINING LPA	270.00	270.00
647127	05/06/2016	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	238.50	238.50
647128	05/06/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,000.00	10,000.00
647129	05/06/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	2,325.00	2,325.00
647130	05/06/2016	PROFESSIONAL DEVELOPMENT NETWORK, LLC		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	2,835.00	2,835.00
647131	05/06/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	62.00	62.00
647132	05/06/2016	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	9,631.08	9,631.08
647133	05/06/2016	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	LEAH SMITH	100.00	100.00
647134	05/06/2016	CURTIS HAY		A	51-293-7400-290-000-0000	CURTIS HAY	132.00	132.00
647135	05/06/2016	DELIA LAING		F	11-221-3220-000-000-8080	DELIA LAING	100.00	100.00
647136	05/06/2016	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	28.00	28.00
647137	05/06/2016	GRIFFIN KLAFT		S	72-431-0000-290-000-0089	GRIFFIN KLAFT	39.55	39.55
647138	05/06/2016	JIM SELLS		S	72-431-0000-270-000-0006	JIM SELLS	327.90	327.90
647139	05/06/2016	KAREN BRADFORD		A	50-173-1000-290-000-0000	KAREN BRADFORD	250.00	250.00
647140	05/06/2016	KEVIN DUNNE		S	72-431-0000-290-000-0089	KEVIN DUNNE	16.95	16.95
647141	05/06/2016	LINDSAY MITORAJ		S	72-431-0000-290-000-0073	LINDSAY MITORAJ	28.82	28.82
647142	05/06/2016	MEGAN ARGENTA		S	72-431-0000-290-000-0089	MEGAN ARGENTA	30.32	30.32
647143	05/06/2016	NIKKI HAWTHORNE		S	72-431-0000-280-000-0108	NIKKI HAWTHORNE	195.67	195.67
647144	05/06/2016	RICOH USA, INC.		G	11-284-3161-000-000-0000	SOFTWARE MAINTENANCE	107.31	107.31
647145	05/06/2016	RILEY UPPER ELEMENTARY		G	10-199-9000-000-000-0000	CLAUDIA ZIMMER	100.00	100.00
647146	05/06/2016	THE RIVERSIDE PUBLISHING COMPANY		G	11-111-5100-192-100-0000	ACAT TESTING SUPPLIES	550.00	550.00
647147	05/06/2016	ROBINSON WELDING SUPPLY INC.	72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
647148	05/06/2016	ROCK THE BOOTH		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	1,000.00	1,000.00
647149	05/06/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
647150	05/06/2016	SIGN-A-RAMA, INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	112.50	112.50
647151	05/06/2016	SOLIANT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,476.80	1,476.80
647152	05/06/2016	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0089	CONFERENCE T-SHIRTS	294.00	294.00
647153	05/06/2016	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	90.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	90.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	648.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	85.00	
				S	72-431-0000-290-000-0043	SOFTBALL APPAREL	1,270.95	2,183.95

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647154	05/06/2016	TRADESMEN FASTENER & TOOL, INC.	74353 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	109.58	109.58
647155	05/06/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	512.50	2,462.50
647156	05/06/2016	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
647157	05/06/2016	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	996.10	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,499.72	2,495.82
647158	05/06/2016	DETROIT EXPERIENCE FACTORY		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	1,100.00	1,100.00
647159	05/06/2016	NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION FOUNDATI		F	11-127-7410-295-000-3440	MEMBERSHIP DUES	750.00	750.00
647160	05/06/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	88.95	88.95
647161	05/06/2016	DEBRA CHANG/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	165.72	165.72
647162	05/06/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
647163	05/06/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
647164	05/06/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,561.03	1,561.03
647165	05/06/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
647166	05/06/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	194.84	194.84
647168	05/06/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,366.66	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	19,208.99	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	730.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,871.58	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	26,583.94	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,287.12	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	4,164.18	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	30,332.11	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,333.23	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,574.02	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,759.62	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	12,240.07	199,167.37
647169	05/06/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,438.58	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	12,118.27	23,556.85
647170	05/06/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	635.51	635.51
647171	05/06/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,084.62	5,084.62
647172	05/06/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	496.52	496.52
647173	05/06/2016	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	419.96	419.96
647174	05/06/2016	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,094.06	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				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	5,359.62
647175	05/06/2016	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	220.97	220.97
647176	05/06/2016	STATE OF MICHIGAN		G	12-450-7000-000-000-0000	GARNISHMENTS	146.42	146.42

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647177	05/06/2016	KEVIN M. TAYLOR/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	81.02	81.02
647178	05/06/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
647179	05/06/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	607.22	607.22
647180	05/06/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	627.73	627.73
Sub Total:							\$	4,582,264.17
INTERNAL REVENUE SERVICE							4/11/2016	FEDERAL \$ 841,324.67
INTERNAL REVENUE SERVICE							4/25/2016	FEDERAL \$ 870,306.67
STATE OF MICHIGAN							4/11/2016	STATE \$ 115,853.79
STATE OF MICHIGAN							4/25/2016	STATE \$ 119,843.84
STATE OF MICHIGAN							4/20/2016	ORS RETIREMENT WIRE \$ 1,245,886.10
STATE OF MICHIGAN							5/6/2016	ORS RETIREMENT WIRE \$ 1,276,244.09
STATE OF MICHIGAN							5/6/2016	ORS RETIREMENT WIRE \$ 994,478.65
STATE OF MICHIGAN							4/20/2016	STATE-SALES TAX \$ 37.94
J.P. MORGAN CHASE-PURCHASING CARD							5/2/2016	PURCHASING CARD - LIZ JARVIS- CBA \$ 280.00
J.P. MORGAN CHASE-PURCHASING CARD							5/2/2016	PURCHASING CARD - 5 BOARD MEMBERS \$ 140.00
							STATE OF THE CITY LUNCHEON	
J.P. MORGAN CHASE-PURCHASING CARD							5/2/2016	PURCHASING CARD - ALL OTHER PURCHASES \$ 1,030.75
PESG							4/12/2016	SUB COSTS \$ 38,018.04
PESG							4/26/2016	SUB COSTS \$ 85,117.13
SYSCO							4/18/2016	FOOD SERVICE \$ 39,441.74
SYSCO							4/25/2016	FOOD SERVICE \$ 29,508.05
SYSCO							5/2/2016	FOOD SERVICE \$ 32,954.39
TOTAL GENERAL WIRES/ACHS								\$ 5,690,465.85
PAYROLL NET DIRECT DEPOSIT							4/22/2016	\$ 2,237,150.69
PAYROLL NET DIRECT DEPOSIT							5/6/2016	\$ 2,232,325.84
TOTAL PAYROLL NET DIRECT DEPOSIT								\$ 4,469,476.53
PAYROLL EMPLOYEE REIMBURSEMENTS							4/22/2016	\$ 10,258.59
PAYROLL EMPLOYEE REIMBURSEMENTS							5/6/2016	\$ 8,980.08
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS								\$ 19,238.67
BILLS FOR PAYMENT								
TOTAL CHECKS								\$ 4,582,264.17
TOTAL GENERAL WIRES/ACHS								\$ 5,690,465.85
TOTAL PAYROLL NET DIRECT DEPOSIT								\$ 4,469,476.53
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS								\$ 19,238.67
TOTAL BILLS FOR PAYMENT								\$ 14,761,445.22