

Bills for Payment
January 19, 2016

Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
641964	12/14/2015	ESC PROMOTIONS		A 51-293-5650-280-000-0000	CHECK # 641964 VOIDED	(262.00)	
				S 72-431-0000-290-000-0009	CHECK # 641964 VOIDED	(270.00)	(532.00)
643485	12/07/2015	ROBINSON WELDING SUPPLY INC.	72759 P	G 11-271-5790-000-000-0000	CHECK # 643485 VOIDED	(34.45)	(34.45)
643986	12/07/2015	HILTI, INC.	72986 P	G 11-127-5100-295-000-0000	CHECK # 643986 VOIDED	(329.78)	(329.78)
644056	12/14/2015	CHECK # 644056 VOIDED		G 11-410-3700-000-000-0000	CHECK # 644056 VOIDED	(78.25)	(78.25)
644103	12/14/2015	SUSAN L. WINTERS/ATTY		G 12-450-7000-000-000-0000	CHECK # 644103 VOIDED	(307.41)	(307.41)
644122	12/11/2015	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,500.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	276.00	2,776.00
644123	12/11/2015	GBC/GENERAL BINDING CORPORATION	72617 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.60	72.60
644124	12/11/2015	HUDL		S 72-431-0000-280-000-0083	FHS FOOTBALL	999.00	999.00
644125	12/11/2015	APPLE INC.	73768 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	69.00	69.00
644126	12/11/2015	ASCD		G 11-241-7400-344-000-0000	PROF DUES - REGAN	80.00	80.00
644127	12/11/2015	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	516.32	516.32
644128	12/11/2015	BEST ASPHALT, INC	73080 C	R 41-261-6210-111-000-0000	BUILDING REPAIRS CLE	5,780.00	
			73080 C	R 41-261-6210-114-000-0000	BUILDING REPAIRS COO	3,409.00	
			73080 C	R 41-261-6210-220-000-0000	BUILDING REPAIRS FRO	16,430.75	25,619.75
644129	12/11/2015	BIANCO TOURS, INC.		S 72-431-0000-290-000-0089	SPLIT/STATE CONF.	1,825.00	1,825.00
644130	12/11/2015	BIG APPLE BAGELS	72830 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.96	
			72830 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	74.40	
			72830 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	66.96	208.32
644131	12/11/2015	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	44,380.00	
				G 11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	420.00	
				G 12-120-0225-000-000-0000	DUE FROM HOLMES	262.50	45,062.50
644132	12/11/2015	BOB'S MR. CHCKEN OF REDFORD, INC.		S 72-431-0000-280-000-0038	FHS NECESSITIES	562.60	562.60
644133	12/11/2015	KRISTINE BROTHERS		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	600.00	600.00
644134	12/11/2015	BUSCH'S, INC.	72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	46.96	46.96
644135	12/11/2015	CANTON HIGH SCHOOL		A 51-293-5650-290-000-0000	GYMNASTICS/2-6-16	180.00	180.00
644136	12/11/2015	ELIAS CAVALIERO		S 72-431-0000-270-000-0015	CHS BAND/10-15-15	48.90	
				S 72-431-0000-270-000-0015	CONCERT/11/17 & 18	57.05	105.95
644137	12/11/2015	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	23,452.67	23,452.67
644138	12/11/2015	CENGAGE LEARNING	73362 C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	1,455.30	1,455.30
644139	12/11/2015	CENTER FOR EDUCATION & EMPLOYMENT LAW		S 72-431-0000-270-000-0002	CHS AD COM	109.95	109.95
644140	12/11/2015	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	168.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	480.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	1,776.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	48.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	88.26	2,560.26
644141	12/11/2015	COCA-COLA BOTTLING CO.	72829 P	L 51-256-5610-220-000-0000	FOOD COST FROST	326.56	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	329.46	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,226.44	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	947.66	2,830.12
644145	12/11/2015	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	343.03	
				G 11-261-3810-108-000-0000	HEATING CASS	93.09	
				G 11-261-3810-110-000-0000	HEATING CLAY	205.35	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	399.16	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	344.36	
				G 11-261-3810-117-000-0000	HEATING COOPER	647.11	

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Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3810-123-000-0000	HEATING GARFIELD	438.50	
				G 11-261-3810-126-000-0000	HEATING GRANT	740.81	
				G 11-261-3810-132-000-0000	HEATING HAYES	409.55	
				G 11-261-3810-135-000-0000	HEATING HOOVER	701.92	
				G 11-261-3810-141-000-0000	HEATING JACKSON	510.31	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	1,105.45	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	380.82	
				G 11-261-3810-150-000-0000	HEATING KENNEDY (CR OCT)	(70.96)	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	435.84	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY (FINAL)	162.29	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	564.47	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE (CR OCT)	(29.28)	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	467.45	
				G 11-261-3810-172-000-0000	HEATING RILEY	1,004.68	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	585.45	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	352.09	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	546.12	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	515.85	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	699.04	
				G 11-261-3810-215-000-0000	HEATING EMERSON	1,599.81	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN)	15.64	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN CR OCT)	(15.64)	
				G 11-261-3810-220-000-0000	HEATING FROST	1,055.50	
				G 11-261-3810-225-000-0000	HEATING HOLMES	956.06	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	844.35	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	2,597.13	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,512.93	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	935.39	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	402.74	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839 CR OCT)	(402.74)	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,240.90	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	605.56	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	1,232.51	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	1,314.72	27,447.36
644146	12/11/2015	CONTEMPORARY INDUSTRIES		S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	20.00	20.00
644147	12/11/2015	CONTINENTAL CHARTERS, LLC		F 11-127-3110-290-000-3440	PALACE - 12-4-15	650.00	650.00
644148	12/11/2015	CONTINENTAL CHARTERS, LLC		F 11-127-3110-290-000-3440	EMU - 1-8-16	550.00	550.00
644156	12/11/2015	DAIRY ENTERPRISES INC.	73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	86.76	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	71.51	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.75	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	122.51	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	61.26	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	194.02	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	143.02	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	153.28	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	71.51	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	107.27	

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			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	112.26	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	166.10	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	103.70	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	151.13	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	9.98	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	19.96	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	114.39	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	103.42	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	114.39	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	91.75	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	92.02	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	61.26	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	51.00	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	124.37	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	93.44	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	103.42	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	9.98	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	41.74	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	111.98	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	72.93	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	114.39	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	136.60	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	71.51	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	60.98	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	40.75	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	51.72	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	41.46	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	86.76	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	92.02	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	122.51	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	71.51	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	91.75	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	108.69	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.00	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.44	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	87.47	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	41.46	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	9.98	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	9.98	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	92.19	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	113.40	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	51.72	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	144.44	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	72.93	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	134.90	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	161.82	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	167.09	

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Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	122.51	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	20.51	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	51.28	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	176.34	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	268.08	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	156.11	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	278.62	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	278.76	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	298.84	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	226.63	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	433.45	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	112.69	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	211.32	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	102.72	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	191.16	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.84	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	105.12	8,313.56
644157	12/11/2015	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	3,140.00
644158	12/11/2015	DEMCO INC.	73722 C	G 11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	293.82	293.82
644159	12/11/2015	DIFFERENT STROKES SWIM SHOP		S 72-431-0000-290-000-0009	B/SWIM WARM-UPS	3,286.50	
				S 72-431-0000-290-000-0009	B/SWIM WARM-UP	53.50	3,340.00
644160	12/11/2015	DOMINO'S PIZZA	72833 P	L 51-256-5610-108-000-0000	FOOD COST CASS	148.50	
			72833 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	
			72833 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	202.50	
			72833 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	384.75	
			72833 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	141.75	
			72833 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	195.75	
			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	189.00	
			72833 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.25	1,795.75
644161	12/11/2015	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	14,442.63	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	5,619.19	20,061.82
644162	12/11/2015	DTE ENERGY COMPANY		G 11-261-3820-117-000-0000	ELECTRICITY COOPER	2,952.87	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,657.59	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	317.90	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	465.93	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,724.19	
				G 11-261-3820-192-000-0000	ELECTRICITY WEBSTER	2,042.47	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	6,236.44	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	53.65	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.52	15,461.56
644163	12/11/2015	E.A. GRAPHICS	73702 P	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,452.05	
			73724 C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	930.75	2,382.80
644164	12/11/2015	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	368.00	
			72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	450.00	
			72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	370.00	1,188.00

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644165	12/11/2015	FOLLETT SCHOOL SOLUTIONS, INC.	72629 P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	391.15	
			72629 P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	12.65	
			72629 P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	50.60	
			72629 P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	12.65	467.05
644166	12/11/2015	WILLIAM D. FORD CAREER-TECH		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	120.00	120.00
644167	12/11/2015	FRANKLIN COVEY CLIENT SALES, INC.		F 11-221-3120-111-000-6010	INSERVICE CONSULTANTS	3,262.04	
				F 11-221-3220-111-000-6010	CONFERENCES	799.02	4,061.06
644168	12/11/2015	FUN EVENT GROUP, INC.		S 72-431-0000-270-000-0055	GLOW OUT/2-18-16	250.00	
				S 72-431-0000-270-000-0055	COMING HOME/3-12-16	600.00	
				S 72-431-0000-270-000-0055	PROM/5-26-16	600.00	
				S 72-431-0000-270-000-0055	CHECK # 644168 VOIDED	(250.00)	
				S 72-431-0000-270-000-0055	CHECK # 644168 VOIDED	(600.00)	
				S 72-431-0000-270-000-0055	CHECK # 644168 VOIDED	(600.00)	0.00
				S 72-431-0000-290-000-0037	F-BALL STAFF CLINIC	439.00	439.00
644169	12/11/2015	GLAZIER FOOTBALL CLINICS		S 72-431-0000-290-000-0037	F-BALL STAFF CLINIC	439.00	439.00
644170	12/11/2015	GLOBAL OFFICE SOLUTIONS	73340 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	134.90	
			73532 P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	39.52	
			73532 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	39.52	
			72968 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	329.78	543.72
644171	12/11/2015	GORDON FOOD SERVICE, INC.	72973 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	45.97	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	55.27	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	11.98	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	45.62	158.84
644172	12/11/2015	GRADUATION ALLIANCE		G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	2,200.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,650.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	9,900.00
				S 72-431-0000-290-000-0037	FOOTBALL CAMP	840.00	840.00
			644173	12/11/2015	ROBERT L. GUTTOVZ		S 72-431-0000-290-000-0037
644174	12/11/2015	HEADFIRST PRINTING, LLC		S 72-431-0000-290-000-0083	SPECTRUM SHIRTS	352.04	352.04
644175	12/11/2015	DENNIS HINZE		S 72-431-0000-290-000-0139	SHS FAMILY CHARITIES	2,200.00	2,200.00
644176	12/11/2015	HOME DEPOT U.S.A., INC	72616 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	112.23	112.23
644177	12/11/2015	HOSA-FUTURE HEALTH PROFESSIONALS		F 11-127-7410-295-000-3440	MEMBERSHIP DUES	1,320.00	1,320.00
644178	12/11/2015	HOWELL CONFERENCE & NATURE CENTER		S 72-431-0000-270-000-0055	CONF. 11/6-11/8	3,048.00	3,048.00
644179	12/11/2015	IMAGE MARKET	73686 C	S 72-431-0000-270-000-0035	CHS N.H.S.	382.95	382.95
644180	12/11/2015	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
644181	12/11/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION		S 72-431-0000-280-000-0076	FHS IB-SCHOOL 003324	288.45	
				S 72-431-0000-280-000-0076	FHS IB-SCHOOL 00324	206.09	
				S 72-431-0000-280-000-0076	FHS IB-SCHOOL 00324	11.23	505.77
644182	12/11/2015	LEARNING A-Z AND EXPLORE LEARNING	73663 C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	91.62	91.62
644183	12/11/2015	UNIVERSAL TRAVEL		S 72-431-0000-270-000-0009	CHS CAPA	21,964.10	21,964.10
644184	12/11/2015	LINCOLN PARK HIGH SCHOOL		A 51-293-5650-280-000-0000	WRESTLING-1/23/16	200.00	200.00
644185	12/11/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	

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			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,341.25
644186	12/11/2015	LOGISOFT COMPUTER PRODUCTS LLC	73578 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	71.73	71.73
644187	12/11/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G 11-271-5710-000-000-0000	OIL/GREASE	1,050.50	1,050.50
644188	12/11/2015	MACUL	73310 C	F 11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	150.00	150.00
644189	12/11/2015	MARSH POWER TOOLS, INC	73583 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	109.45	109.45
644190	12/11/2015	MARSHALL MUSIC CO.	73140 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	86.00	86.00
644191	12/11/2015	MFAC, LLC	73425 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	891.45	
			73425 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	45.00	936.45
644192	12/11/2015	MICHIGAN DECA	S	72-431-0000-270-000-0019	CHS DECA	168.00	168.00
644193	12/11/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,719.71	
			G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	801.00	
			G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,975.95	
			G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,436.48	
			G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,584.80	
			G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,954.60	
			G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,254.56	
			G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	921.98	
			C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,690.14	21,339.22
644194	12/11/2015	STATE OF MICHIGAN	73758 P	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	66.00	
			73758 P	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	66.00	
			73758 C	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	132.00	264.00
644195	12/11/2015	MID-5 AUTO SUPPLY INC	72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.99	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.39	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.32	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.74	463.44
644196	12/11/2015	MULTI-HEALTH SYSTEMS INC.	73399 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	88.00	88.00
644197	12/11/2015	NEOPOST USA INC	73826 C	G 11-257-3430-000-000-0000	MAILING & POSTAGE	1,852.75	1,852.75
644198	12/11/2015	NTH CONSULTANTS LTD	72922 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,050.60	1,050.60
644199	12/11/2015	OC TEES, LLC	S	72-431-0000-290-000-0120	GYMNASTICS SHIRTS	242.73	242.73
644200	12/11/2015	OFFICE DEPOT	73455 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	(40.00)	
			73455 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	395.97	355.97
644201	12/11/2015	OLYMPIA RADIATOR SERVICE INC	72754 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.00	
			72754 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	175.00	405.00
644202	12/11/2015	ONE UNDER BAR & GRILL	S	72-431-0000-290-000-0037	FOOTBALL BANQUET	2,715.00	2,715.00
644203	12/11/2015	PANETTA'S LANDSCAPE SUPPLIES	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	500.00	500.00
644204	12/11/2015	PHONE PARTS USA DOT COM LLC	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	192.78	
			S	72-431-0000-280-000-0041	FHS ORCHESTRA	600.00	
			S	72-431-0000-270-000-0057	CHECK # 644204 VOIDED	(192.78)	
			S	72-431-0000-280-000-0041	CHECK # 644204 VOIDED	(600.00)	0.00
644205	12/11/2015	PHOTO WAREHOUSE	73430 C	S 72-431-0000-290-000-0069	SHS PHOTO	1,633.07	1,633.07
644206	12/11/2015	PITSCO, INC.	73216 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,566.29	
			73216 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	70.98	
			73216 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	120.49	1,757.76

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644207	12/11/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	23.96	
				L 51-256-5610-172-000-0000	FOOD COST RILEY	23.96	47.92
644208	12/11/2015	QUILL CORPORATION	73643 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	115.94	115.94
644209	12/11/2015	RAMCO	73460 C	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	809.00	809.00
644210	12/11/2015	BETH ALDER		S 72-431-0000-270-000-0031	BETH ALDER	8.00	8.00
644211	12/11/2015	MELISSA HENDRICK		S 72-431-0000-290-000-0073	MELISSA HENDRICK	13.98	13.98
644212	12/11/2015	MICHELLE WERNER		S 72-431-0000-270-000-0036	MICHELLE WERNER	50.00	50.00
644213	12/11/2015	PHYLLIS CHUDZINSKI		F 11-371-3220-000-000-6310	PHYLLIS CHUDZINSKI	49.27	49.27
644214	12/11/2015	RICOH USA, INC.		G 11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	59.00	
				G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	236.00	
				G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	177.00	
				G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	191.26	
				S 72-431-0000-290-000-0067	COPIER STAPLES	354.00	1,017.26
644215	12/11/2015	ROBINSON WELDING SUPPLY INC.	72759 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
644216	12/11/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.35	
			72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.44	339.79
644217	12/11/2015	SAVORY SWEETS, PENN STREET BAKERY		S 72-431-0000-290-000-0018	CHEER FUNDRAISER	1,450.20	1,450.20
644218	12/11/2015	GLENN A. SCALA		S 72-431-0000-290-000-0037	FOOTBALL CAMP	840.00	840.00
644219	12/11/2015	SCHOOL SPECIALTY INC	72807 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	539.05	
			72806 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	309.39	
			72806 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	17.20	
			73412 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	383.29	
				G 11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	(56.88)	
			73523 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	620.07	
			73553 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	152.24	
			72613 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	53.34	
			73123 P	S 72-431-0000-280-000-0119	FHS DRAWING AND PAIN	51.66	
			73123 P	S 72-431-0000-280-000-0119	FHS DRAWING AND PAIN	1,723.11	3,792.47
644220	12/11/2015	SCHOOLCRAFT COLLEGE		G 11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	178.90	178.90
644221	12/11/2015	SCRUBS & BEYOND/LIFE UNIFORM	73309 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,504.35	2,504.35
644222	12/11/2015	SEHI COMPUTER PRODUCTS INC	73495 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	611.52	
			73537 C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	347.59	959.11
644223	12/11/2015	SOCCER PLUS		S 72-431-0000-290-000-0015	SPIRITWEAR	3,968.00	3,968.00
644224	12/11/2015	SOUTHERN DUTCHESS NEWS		S 72-431-0000-270-000-0012	CHS CHARGER HERALD	330.00	330.00
644225	12/11/2015	SPORTDECALS, INC		S 72-431-0000-290-000-0037	MINI HELMETS	654.20	654.20
644226	12/11/2015	STATE OF MICHIGAN		L 52-421-0000-000-000-0000	SALES TAX LIABILITY	85.63	85.63
644227	12/11/2015	SUPERIOR DIESEL & EQUIPMENT REPAIR	72764 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,547.89	1,547.89
644228	12/11/2015	SWEETWATER SOUND INC.	73608 C	S 72-431-0000-290-000-0097	SHS RADIO & TV	341.93	341.93
644229	12/11/2015	TEAM SPORTS INC		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	880.16	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	384.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	180.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	143.88	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	558.60	
				S 72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,300.00	3,446.64
644230	12/11/2015	TOTAL REPAIR SERVICE INC.	73856 C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	3,503.20	3,503.20
644231	12/11/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.88	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.26	

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			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.90	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(48.53)	
644232	12/11/2015	TRINITY TRANSPORTATION GROUP	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.93	189.44
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	187.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	187.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	4,000.00
644233	12/11/2015	UNITED AIR BRAKE COMPANY	72769 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	470.10	470.10
644234	12/11/2015	UNITY SCHOOL BUS PARTS INC	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,049.30	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	705.94	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.70	1,870.94
644235	12/11/2015	VISTAR		S 72-431-0000-280-000-0031	FHS KITE & KEY	513.45	513.45
644236	12/11/2015	WENGER CORPORATION	73555 C	S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS	675.00	675.00
644237	12/11/2015	XPEDX PAPER & GRAPHICS	72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	13.12	
			72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	26.24	39.36
644238	12/11/2015	YMCA & JCC OF GREATER TOLEDO		S 72-431-0000-290-000-0089	SENATE RETREAT BALANCE	2,270.00	2,270.00
644239	12/14/2015	JULIA KNOWLES		S 72-431-0000-280-000-0041	FHS ORCHESTRA	600.00	600.00
644240	12/14/2015	PHONE PARTS USA DOT COM LLC		S 72-431-0000-270-000-0057	CHS-REPL# 644204	192.78	192.78
644241	12/18/2015	4IMPRINT	73655 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	69.67	
			73655 C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	15.37	
			73655 C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	24.07	
			73655 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	72.57	181.68
644242	12/18/2015	A L STRIDER RUNNING GEAR	73579 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	450.00	
				S 72-431-0000-280-000-0123	FHS CLASS OF 2019	24.00	474.00
644243	12/18/2015	A PARTS WAREHOUSE LLC	72701 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	420.00	420.00
644244	12/18/2015	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,067.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	276.00	2,343.00
644245	12/18/2015	HUDL		S 72-431-0000-290-000-0037	SHS FOOTBALL	200.00	200.00
644246	12/18/2015	ALLEN ELECTRIC SUPPLY COMPANY	72687 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.84	28.84
644247	12/18/2015	ALLIE BROTHERS INC	72905 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	376.59	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	139.99	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	243.35	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	241.59	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	89.99	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	53.90	1,470.41
644248	12/18/2015	ALLIED INCORPORATED	72702 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	939.86	
			72702 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	(188.36)	751.50
644249	12/18/2015	AMERICAN ATHLETIX, LLC	73807 C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,471.00	2,471.00
644250	12/18/2015	AMERICAN MATHEMATICS		S 72-431-0000-270-000-0033	CHS MATH, SCIENCE, COMPU	228.50	228.50
644251	12/18/2015	ANN ARBOR PIONEER HIGH SCHOOL		A 51-293-5650-270-000-0000	WRESTLING 12-12-15	175.00	175.00

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644252	12/18/2015	APPLE INC.	73760 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	298.00	298.00
644253	12/18/2015	AQUA TROL	72927 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	475.00
644254	12/18/2015	ATHLETIC UNIFORM LETTERING CO.		S 72-431-0000-290-000-0013	SHS BOYS BASKETBALL	340.00	
				S 72-431-0000-290-000-0019	SHS CHORAL FUND	1,110.00	1,450.00
644255	12/18/2015	B & B POOLS & SPAS	72906 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	1,375.91	1,375.91
644256	12/18/2015	B & F AUTO SUPPLY INC	72691 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	65.76	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.99	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	292.95	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.60	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.87	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.44	519.61
644257	12/18/2015	BATTERIES PLUS	73660 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	99.50	99.50
644258	12/18/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	73737 C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	210.56	210.56
644259	12/18/2015	BELLE TIRE DISTRIBUTORS INC.	72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	754.86	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	229.60	984.46
644260	12/18/2015	BEST BUY FOR BUSINESS	73841 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	554.70	554.70
644261	12/18/2015	HEATHER BETKE		S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	99.92	99.92
644262	12/18/2015	BIANCO TOURS, INC.		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	182.50	182.50
644263	12/18/2015	BIDIGARE CONTRACTORS INC.	73605 P	R 41-261-6210-114-000-0000	BUILDING REPAIRS COO	4,284.47	4,284.47
644264	12/18/2015	BILL & RODS APPLIANCE INC		G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	20.00	
				G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	60.00	
				G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	60.00	
			73831 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	2,876.00	3,016.00
644265	12/18/2015	BILL BROWN FORD, INC.	72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.34	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,377.54	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.29	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.84	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.99	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.34	2,781.34
644266	12/18/2015	DICK BLICK/UTRECHT	73696 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	98.55	
			73626 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	531.72	
			73626 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	16.98	
			73626 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	6.90	654.15
644267	12/18/2015	BLUE CROSS BLUE SHIELD OF MICHIGAN		H 71-490-8910-760-000-0000	PREMIUMS DENTAL	130,279.15	130,279.15
644268	12/18/2015	BLUELINE INVESTIGATIONS LLC		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,540.00	1,540.00
644269	12/18/2015	TAMARA LEE BONIFIELD		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,100.00	2,100.00
644270	12/18/2015	BUCK'S OIL CO., INC.		G 11-271-5710-000-000-0000	OIL/GREASE	35.00	35.00
644271	12/18/2015	KARA BURNS		A 51-293-5650-270-000-0000	GYMNASTICS OFFIC 12/8	55.00	55.00
644272	12/18/2015	MARY COLLEEN BURTON		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,150.00	2,150.00
644273	12/18/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
			72709 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	301.26	1,133.26
644274	12/18/2015	CADILLAC ASPHALT, LLC	73787 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	513.00	513.00
644275	12/18/2015	CANTON SPORTS		S 72-431-0000-270-000-0006	COMPRESSION GEAR	269.85	269.85
644276	12/18/2015	ELIAS CAVALIERO		G 11-219-3190-000-000-0000	STUDENT TECHS	36.68	36.68
644277	12/18/2015	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	630.00	630.00
644278	12/18/2015	DANIEL CENTERS		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,150.00	2,150.00

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644279	12/18/2015	CMI, A YORK RISK SERVICES COMPANY		H 71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
644280	12/18/2015	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	48.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	1,272.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	72.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	48.00	
				R 41-259-3175-000-000-0000	LEGAL FEES	168.00	1,608.00
644281	12/18/2015	CLEANMASTER EQUIPMENT REPAIR	73218 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	941.40	941.40
644282	12/18/2015	JANE CLIFFORD		A 51-293-5650-270-000-0000	GYMNASTICS OFFIC 12/8	55.00	55.00
644283	12/18/2015	COCA-COLA BOTTLING CO.	72829 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	229.20	
			72829 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	383.40	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	659.26	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	383.03	1,654.89
644284	12/18/2015	COCHRANE SUPPLY & ENGINEERING INC		G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	380.06	
				G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	198.87	
				G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	80.50	
				G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	298.02	
				G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	103.80	
				G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	432.51	
				G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	432.51	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	82.23	2,008.50
644285	12/18/2015	CONTINENTAL CHARTERS, LLC		S 72-431-0000-290-000-0051	TRAVERSE CITY 1/14-17	2,050.00	2,050.00
644286	12/18/2015	CONVERGENT TECHNOLOGY PARTNERS LLC	72637 P	G 11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
644287	12/18/2015	MARION COOMBS		A 51-293-5650-270-000-0000	GYMNASTICS OFFIC 12/8	55.00	55.00
644288	12/18/2015	CTS COMPANIES	72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	545.00	
			72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	85.00	
			72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	927.00
644289	12/18/2015	ZAIM CUNMULAJ		S 72-431-0000-290-000-0009	WRESTLING OFFIC 12-9	142.50	142.50
644292	12/18/2015	DAIRY ENTERPRISES INC.	73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.00	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	51.00	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	122.79	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	66.25	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	103.42	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	72.66	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	71.51	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	93.44	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	71.24	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	84.18	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	4.99	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	40.75	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.51	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	71.51	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	67.45	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	31.21	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	51.72	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	113.95	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	61.97	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	30.49	

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			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.38	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	123.93	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	62.68	1,685.03
644293	12/18/2015	DANBOISE MECHANICAL INC.	73697 C	R 41-261-6210-105-000-0000	BUILDING REPAIRS BUC	6,377.00	6,377.00
644294	12/18/2015	DAVES ENGINE & MOWER INC.	73203 P	G 11-261-6450-108-000-0000	EQUIPMENT REPLACEMEN	77.99	
			73203 P	G 11-261-6450-114-000-0000	EQUIPMENT REPLACEMEN	49.95	
			73203 P	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	19.19	
			73203 P	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	18.90	
			73203 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	78.40	
			73203 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	98.99	343.42
644295	12/18/2015	DB&M AUTO GLASS	72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
644296	12/18/2015	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		F 11-127-5110-270-000-3440	TEACHING SUPPLIES CHURCHILL	17.00	17.00
644297	12/18/2015	DECKER EQUIPMENT/SCHOOL FIX	73683 C	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	787.36	787.36
644298	12/18/2015	DEKA BATTERIES	72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	221.70	
			72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(96.40)	125.30
644299	12/18/2015	DELTA SUPPLY CO LLC	72723 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(24.84)	
			72723 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.47	97.63
644300	12/18/2015	DELWOOD SUPPLY	72838 P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	322.19	
			72838 P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	267.02	
			72838 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	322.19	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	281.78	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	413.10	1,606.28
644301	12/18/2015	R L DEPPMANN CO	72839 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	355.50	355.50
644302	12/18/2015	THE DETROIT SALT COMPANY LLC	73569 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,491.39	5,491.39
644303	12/18/2015	DEVONAIRE ARENA		A 51-293-7400-270-000-0000	RINK TIME	3,053.82	3,053.82
644304	12/18/2015	DISCOUNT LABELS	72644 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	26.27	26.27
644305	12/18/2015	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	174.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	68.82	325.04
644306	12/18/2015	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	94.50	310.50
644307	12/18/2015	DAVE HEBESTREIT		S 72-431-0000-270-000-0043	DAVE HEBESTREIT	50.00	50.00
644308	12/18/2015	DTE ENERGY COMPANY		G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,057.27	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,412.55	4,469.82
644309	12/18/2015	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.45	117.45
644310	12/18/2015	E.M. VITU, INC.	73825 C	C 21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	1,596.00	1,596.00
644311	12/18/2015	TIMOTHY JOHN EBENDICK		S 72-431-0000-290-000-0009	WRESTLING OFFIC 12-9	142.50	142.50
644312	12/18/2015	EDDIE EDGAR ARENA		A 51-293-7400-270-000-0000	RINK TIME	1,295.56	
				A 51-293-7400-290-000-0000	RINK TIME	5,182.24	6,477.80
644313	12/18/2015	EMERGENCY VEHICLES PLUS	72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(172.59)	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	261.54	88.95
644314	12/18/2015	ENVIRONMENTAL LASER TECH INC	73849 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	102.00	
			73850 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	68.00	
			73776 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	84.00	

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			73866 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	106.00	360.00
644315	12/18/2015	ERADICO PEST SERVICES	73507 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,352.00	1,352.00
644316	12/18/2015	ESC PROMOTIONS		A 51-293-5650-280-000-0000	REPLACES CK#641964	262.00	
				S 72-431-0000-290-000-0009	REPLACES CK#641964	270.00	532.00
644317	12/18/2015	EVOLA MUSIC		S 72-431-0000-280-000-0038	FHS NECESSITIES	325.00	325.00
644318	12/18/2015	EXCEL GRAPHICS & PRINTING INC		S 72-431-0000-290-000-0046	V-BALL BNQT PROGRAM	280.00	280.00
644319	12/18/2015	EXFIL	72845 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	103.32	
			72845 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	125.21	
			72845 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	206.20	
			72845 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	128.64	
			72845 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	326.96	890.33
644320	12/18/2015	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	289.36	
			73090 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	60.84	
			73090 P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	162.77	512.97
644321	12/18/2015	FASTENERS, INC.	73190 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	8.69	
			73190 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.00	
			73190 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	170.00	
			73190 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	116.07	
			73190 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.90	313.66
644322	12/18/2015	NICK FITZER		S 72-431-0000-270-000-0011	CAPA GUEST ARTIST	100.00	100.00
644323	12/18/2015	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.00	45.00
644324	12/18/2015	FOLLETT SCHOOL SOLUTIONS, INC.	73783 C	G 11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	904.64	
			73852 P	G 11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	856.44	1,761.08
644325	12/18/2015	FOR BOYS LLC	72832 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	
			72832 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	148.50	
			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 51-256-5610-235-000-0000	FOOD COST RILEY	222.75	
			72832 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	175.50	1,545.75
644326	12/18/2015	FRAZA FORKLIFTS	72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	41.50	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	523.01	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	417.40	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	1,432.08
644327	12/18/2015	GLOBAL EQUIPMENTCOMPANY	73461 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,909.70	2,909.70
644329	12/18/2015	GLOBAL OFFICE SOLUTIONS	73266 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	24.49	
			72775 P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	947.35	
			72775 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	52.20	
			73056 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	158.77	

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			72671 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	133.56	
			73804 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	101.59	
			72671 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	222.12	
			72705 P	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	159.51	
			72776 P	G 11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	220.63	
			72910 P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	25.58	
			73119 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	523.92	
			73119 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	34.17	
			73119 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	(34.17)	2,569.72
644330	12/18/2015	GORDON FOOD SERVICE, INC.	72831 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	11.78	
			73860 P	S 72-431-0000-280-000-0014	FHS COFFEE FUND	115.22	127.00
644331	12/18/2015	BRENT MICHAEL GOSTOMSKI		F 11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	500.00	500.00
644332	12/18/2015	GRAINGER	72849 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	370.60	
			72849 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	554.63	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.49	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.28	
			72733 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.62	1,027.62
644334	12/18/2015	GRAYBAR ELECTRIC CO INC	72850 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	10.64	
			72850 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	92.88	
			72850 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	68.45	
			72850 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	9.39	
			72850 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	3.76	
			72850 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	125.88	
			72850 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	68.78	
			72850 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	261.80	
			72850 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	39.27	
			72850 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	151.06	
			72850 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	27.63	
			72850 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	(8.67)	
			72850 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	8.61	
			72850 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	14.64	
			72850 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	29.96	
			72850 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	22.48	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	61.28	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.56	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	77.05	1,166.45
644335	12/18/2015	ARTHUR G. SYLVER		R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	28,000.00	28,000.00
644336	12/18/2015	HD SUPPLY WATERWORKS, LTD.		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	154.23	154.23
644337	12/18/2015	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	73824 C	G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,970.01	
			73823 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	348.50	
			73823 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,656.70	
			73823 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,434.75	
			73498 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,706.00	8,115.96
644338	12/18/2015	HOEKSTRA TRANSPORTATION INC	72738 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	601.74	
			72738 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.72	741.46
644340	12/18/2015	HOME DEPOT U.S.A., INC	72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	580.10	
			73142 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	5.67	

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			73142 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	5.67	
			73142 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	11.35	
			73142 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	112.35	
			73074 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	14.22	
			73074 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	22.55	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	104.97	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	53.03	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.20	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.96	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.77	1,092.84
644341	12/18/2015	HONEYWELL INTERNATIONAL, INC.		G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	626.78	626.78
644342	12/18/2015	HUNT'S ACE HARDWARE 247	73509 C	G 12-170-0000-000-000-0000	INVENTORY	7,996.80	7,996.80
644343	12/18/2015	IDN-HARDWARE SALES INC	72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.36	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.50	91.86
644344	12/18/2015	INKORPORATE GRAPHICS		S 72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	964.00	
				S 72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	444.00	1,408.00
644345	12/18/2015	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	715.00	715.00
644346	12/18/2015	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	3,240.00
644347	12/18/2015	LEADERSHIP MEDIA		F 11-221-3120-000-000-6310	INSERVICE CONSULTANTS	7,500.00	7,500.00
644348	12/18/2015	J & R TRACTOR, LLC	72854 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	10.56	
			72854 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	88.28	
			72854 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	67.72	
			72854 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	517.70	
			72854 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	102.50	786.76
644349	12/18/2015	ELIZABETH K. JARVIS		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,200.00	2,200.00
644350	12/18/2015	JD CANDLER ROOFING COMPANY	73818 C	R 41-261-6210-220-000-0000	BUILDING REPAIRS FRO	2,015.00	2,015.00
644351	12/18/2015	JEM TECH GROUP	73538 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	400.00	400.00
644352	12/18/2015	MARK ROBERT JOHNSON		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,200.00	2,200.00
644353	12/18/2015	JUNIOR LIBRARY GUILD	73774 C	G 11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	627.25	
			73727 C	G 11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	426.00	
			73635 C	G 11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	552.00	
			73772 C	G 11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	267.30	1,872.55
644354	12/18/2015	K12 TEXTLOGIC	73710 C	F 11-131-5200-000-000-6712	TEXTBOOKS	212.93	212.93
644358	12/18/2015	LAKESHORE ENERGY SERVICES, LLC		G 11-261-3810-105-000-0000	HEATING BUCHANAN	550.79	
				G 11-261-3810-108-000-0000	HEATING CASS	124.49	
				G 11-261-3810-110-000-0000	HEATING CLAY	316.89	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	196.17	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	554.57	
				G 11-261-3810-117-000-0000	HEATING COOPER	256.53	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	203.72	
				G 11-261-3810-126-000-0000	HEATING GRANT	298.03	
				G 11-261-3810-132-000-0000	HEATING HAYES	135.81	
				G 11-261-3810-135-000-0000	HEATING HOOVER	1,165.72	
				G 11-261-3810-141-000-0000	HEATING JACKSON	324.44	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	418.75	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	143.36	

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				G 11-261-3810-159-000-0000	HEATING MARSHALL	709.24	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	652.65	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	(83.00)	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	279.17	
				G 11-261-3810-172-000-0000	HEATING RILEY	422.53	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	430.07	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	267.85	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	897.87	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	848.83	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	1,158.18	
				G 11-261-3810-215-000-0000	HEATING EMERSON	720.56	
				G 11-261-3810-220-000-0000	HEATING FROST	569.66	
				G 11-261-3810-225-000-0000	HEATING HOLMES	1,599.56	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	6,296.40	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	6,028.55	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	5,160.86	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	369.71	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	7,948.79	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	811.10	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	777.15	40,555.00
644359	12/18/2015	DIANNE LAURA		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,100.00	2,100.00
644360	12/18/2015	BECKY LIOI		A 51-293-5650-270-000-0000	GYMNASTICS 12/8/15	55.00	55.00
644361	12/18/2015	LIVONIA GOODFELLOWS INC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	7,183.88	7,183.88
644363	12/18/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	2,682.50
644364	12/18/2015	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	98.45	98.45
644365	12/18/2015	CITY OF LIVONIA		S 72-431-0000-290-000-0044	GIRLS SWIM 8-29	360.00	360.00
644366	12/18/2015	THE MACOMB GROUP, INC.	72857 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	140.86	140.86
644367	12/18/2015	MARSH POWER TOOLS, INC	73679 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	419.97	
			72744 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	52.29	472.26
644368	12/18/2015	EILEEN MCDONNELL		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,200.00	2,200.00
644369	12/18/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES		G 11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	1,210.00	1,210.00
644370	12/18/2015	METRO SEWER CLEANERS	72860 P	G 11-261-4110-141-000-0000	BUILDING REPAIR JACK	225.00	225.00
644371	12/18/2015	MICHIGAN CAT	72861 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	314.75	
			72861 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	768.33	
			72747 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,496.37	6,579.45
644372	12/18/2015	MICHIGAN DECA		S 72-431-0000-280-000-0031	FHS KITE & KEY	14.00	14.00

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644373	12/18/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		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	1,269.78	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	529.25	
				H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	500,184.39	
				H 71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	54,553.06	
				H 71-490-8910-735-000-0000	PREM MESSA ABC	760,009.22	
				H 71-490-8910-739-000-0000	STATE TAXES & FEES	25,339.12	1,343,789.98
			644374	12/18/2015	MID AMERICAN POMPON INC		S 72-431-0000-270-000-0006
	S 72-431-0000-290-000-0072	SHS POMPOM TEAM				816.00	1,785.00
644375	12/18/2015	MID-5 AUTO SUPPLY INC	72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.38	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.65	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.69	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.80	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.38	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.99	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.97	344.86
			72749 P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	800.00	800.00
644376	12/18/2015	MIDWEST MAINTENANCE INC.		G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	800.00	800.00
644377	12/18/2015	MIEM	73799 C	G 11-252-3220-000-000-0000	CONFERENCES	115.00	115.00
644378	12/18/2015	MOBILITY TRANSPORTATION SERVICES, INC.	72750 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	284.50	284.50
644379	12/18/2015	MSC INDUSTRIAL SUPPLY CO.	72862 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	69.80	69.80
644380	12/18/2015	MUSICAL RESOURCES OF TOLEDO		S 72-431-0000-290-000-0019	SHS CHORAL FUND	120.24	120.24
644381	12/18/2015	NATIONAL ART EDUCATION ASSOCIATION		S 72-431-0000-270-000-0026	CHS GRAPHICS	116.00	
				S 72-431-0000-270-000-0026	CHS GRAPHICS	180.99	296.99
644382	12/18/2015	NATIONAL BLOCK COMPANY	72863 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	248.16	
			72863 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.80	270.96
644383	12/18/2015	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	73437 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	1,143.45	1,143.45
644384	12/18/2015	NATIONAL TIME & SIGNAL	73208 P	G 11-261-4110-171-000-0000	BUILDING REPAIR RAND	414.40	414.40
644385	12/18/2015	NATIONAL TREE SERVICE	72864 P	G 11-261-5940-000-000-0000	GROUNDS MAINTENANCE	700.00	700.00
644386	12/18/2015	THE NEFF COMPANY		S 72-431-0000-290-000-0019	CHOIR LETTERS	318.23	318.23
644387	12/18/2015	NICHOLLS FENCE INC	72895 P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	575.00	575.00
644388	12/18/2015	NTH CONSULTANTS LTD		G 11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	690.00	690.00
644389	12/18/2015	OFFICE DEPOT	73654 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	690.99	690.99
644390	12/18/2015	OLYMPIA RADIATOR SERVICE INC	72754 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.00	230.00
644391	12/18/2015	A ONE OF A KIND CREATION FLORIST		S 72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	64.99
644392	12/18/2015	AMANDA NICOLE OTIS		S 72-431-0000-290-000-0009	CITY MEET MANAGER	150.00	150.00
644393	12/18/2015	PEARSON		G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	6,825.00	
				G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	4,193.12	
				G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	1,946.70	
				C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	30.45	
				C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	294.00	13,289.27
644394	12/18/2015	J W PEPPER & SON INC		S 72-431-0000-290-000-0019	SHS CHORAL FUND	29.50	
				S 72-431-0000-290-000-0019	SHS CHORAL FUND	363.89	
				S 72-431-0000-290-000-0019	SHS CHORAL FUND	1.90	395.29

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644395	12/18/2015	PETTY CASH - CAROL CARRIGAN		G 11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	14.99	14.99
644396	12/18/2015	PFM ASSETT MANAGEMENT LLC		G 11-252-3150-000-000-0000	CONSULTANTS	1,500.00	1,500.00
644397	12/18/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,543.44	
				L 51-256-3190-000-000-0000	CONTRACTED SERVICES	1,671.80	
				L 51-256-5610-000-000-0000	FOOD COST CENTRAL	240.80	7,456.04
644398	12/18/2015	RAYNOR OVERHEAD DOOR CO	72868 P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENT	188.00	188.00
644399	12/18/2015	ADDISON HELZ		G 11-410-3700-000-000-0000	ADDISON HELZ	161.32	161.32
644400	12/18/2015	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	250.48	250.48
644401	12/18/2015	TANYA ELLEFSON		G 11-410-3700-000-000-0000	TANYA ELLEFSON	78.25	78.25
644402	12/18/2015	RICOH USA, INC.		G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	118.00	
				G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	59.00	
				G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	(343.30)	
				G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	59,048.88	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	21.40	58,903.98
644403	12/18/2015	RITE-WAY TRUCK & TRAILER, LLC	72760 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	12,848.26	
			72760 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	8,823.45	21,671.71
644404	12/18/2015	THE RIVERSIDE PUBLISHING COMPANY		G 11-227-5130-305-000-0000	ASSESSMENT MATERIALS	210.00	210.00
644405	12/18/2015	RIZZO SERVICES	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	331.66	
			72919 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	463.74	5,599.54
644406	12/18/2015	ROBINSON WELDING SUPPLY INC.	72759 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
644407	12/18/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.11	
			72758 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.70	85.81
644408	12/18/2015	RUSSELL PLASTERING CO.		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,900.00	2,900.00
644409	12/18/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	
				G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	5,428.58
644410	12/18/2015	SCHOLASTIC INC	73571 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	2,088.24	2,088.24
644411	12/18/2015	SCHOOL SPECIALTY INC	73246 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	32.24	
			73540 C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	499.29	
			73286 P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	190.31	721.84
644412	12/18/2015	SECURITY DESIGNS INC	73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	1,511.00	
			73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			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	
			73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	2,046.00
644413	12/18/2015	SET SEG		G 11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
644414	12/18/2015	SITSPOTS, LLC	73622 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	267.27	267.27
644415	12/18/2015	SOUTHWEST PLASTIC BINDING CO	72658 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	195.57	195.57
644416	12/18/2015	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0075	S.A.D.D. SPIRITWEAR	615.00	615.00
644417	12/18/2015	SUPPLYWORKS		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	952.24	952.24
644418	12/18/2015	TAMS-WITMARK MUSIC LIBRARY		S 72-431-0000-270-000-0034	CHS MUSICAL	3,347.50	
				S 72-431-0000-270-000-0034	CHS MUSICAL	300.00	3,647.50
644419	12/18/2015	TEACHER'S CURRICULUM INSTITUTE (TCI)	73364 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	1,191.05	
			73364 C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	631.00	1,822.05
644420	12/18/2015	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	804.90	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	400.25	1,205.15
644421	12/18/2015	TEMPERATURE SERVICES INC	73593 P	R 41-261-6210-295-000-0000	BUILDING REPAIRS CAR	28,999.60	28,999.60

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644422	12/18/2015	TIME FOR KIDS	73452 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	873.44	873.44
644423	12/18/2015	TOTAL HEALTH CARE USA		H 71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	
				H 71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	8,817.26
644424	12/18/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.13	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(53.93)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.88	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	322.06	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	323.74	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.34	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.90	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.95	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.28	959.35
644425	12/18/2015	TRINITY TRANSPORTATION GROUP		G 11-271-3340-220-000-0000	FIELD TRIPS FROST	501.12	501.12
644426	12/18/2015	UNITED PARCEL SERVICE	72918 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	10.00	10.00
644427	12/18/2015	UNITY SCHOOL BUS PARTS INC	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	571.66	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,036.15	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	885.95	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.63	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	489.84	3,032.23
644428	12/18/2015	UNIVERSAL WEATHERSTRIP CO	72879 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	255.50	255.50
644429	12/18/2015	UNIVERSAL WHOLESALE INC.		S 72-431-0000-280-000-0031	FHS KITE & KEY	1,047.72	1,047.72
644430	12/18/2015	SAME DAY MUSIC	73378 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	240.00	
			73378 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,203.00	2,443.00
644431	12/18/2015	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,152.50	2,152.50
644432	12/18/2015	VISTAR		S 72-431-0000-280-000-0031	FHS KITE & KEY	450.85	450.85
644433	12/18/2015	WAYNE MEMORIAL HIGH SCHOOL		A 51-293-5650-270-000-0000	SWIM JAN15&16/2016	125.00	125.00
644434	12/18/2015	WAYNE RESA		F 11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	124.80	124.80
644435	12/18/2015	WESTLAND GOODFELLOWS, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,829.63	2,829.63
644436	12/18/2015	DEBRA CHANG/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	217.42	217.42
644437	12/18/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
644438	12/18/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	503.08	503.08
644439	12/18/2015	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
644440	12/18/2015	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
644441	12/18/2015	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	116.62	116.62
644443	12/18/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	62,805.01	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,496.89	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G 12-450-3000-000-000-0000	457 GLP DEFFERED COMP	8,882.89	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,052.30	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	6,807.89	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,263.49	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	27,713.96	
				G 12-450-3000-000-000-0000	GLP TSA METRO	9,088.41	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,810.56	

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				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,420.62	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,773.74	193,281.61
644444	12/18/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	692.51	692.51
644445	12/18/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEF RD COMP	5,440.78	5,440.78
644446	12/18/2015	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	116.09	116.09
644447	12/18/2015	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,289.13	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G 12-450-6200-000-000-0000	CT GENESEE	603.04	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G 12-450-6200-000-000-0000	CT CLARE	190.57	5,717.22
644448	12/18/2015	KEVIN M. TAYLOR/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	133.39	133.39
644449	12/18/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
644450	12/18/2015	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	329.53	329.53
644451	12/21/2015	LIVONIA POSTMASTER		G 11-282-3430-000-000-0000	MAILING	4,591.98	4,591.98
644452	12/30/2015	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	TSA NAT INSURANC	3,699.78	3,699.78
644453	12/30/2015	DEBRA CHANG/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	215.29	215.29
644454	12/30/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
644455	12/30/2015	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	503.08	503.08
644456	12/30/2015	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
644457	12/30/2015	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
644458	12/30/2015	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	103.65	103.65
644460	12/30/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	6,882.89	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,257.86	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	20,948.62	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,271.97	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,585.56	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,373.15	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,330.62	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,900.60	
				G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	59,278.27	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,424.00	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G 12-450-3000-000-000-0000	457 GLP DEFERRED COMP	5,322.89	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	21,103.42	173,329.85
644461	12/30/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	690.51	690.51
644462	12/30/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEF RD COMP	5,219.75	5,219.75
644463	12/30/2015	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	112.01	112.01
644464	12/30/2015	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,017.51	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G 12-450-6200-000-000-0000	CT GENESEE	603.04	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G 12-450-6200-000-000-0000	CT CLARE	190.57	5,445.60
644465	12/30/2015	KEVIN M. TAYLOR/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	133.39	133.39
644466	12/30/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93

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644467	12/30/2015	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	240.46	240.46
644468	12/30/2015	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	316.33	316.33
644472	12/23/2015	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	103.95	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	103.95	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	130.01	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	103.95	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	103.95	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	103.95	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	103.95	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	103.95	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	103.95	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	103.95	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	129.94	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	88.51	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	103.95	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	103.95	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	103.95	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	103.95	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	103.95	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	207.90	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	103.95	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	213.40	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	103.95	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	103.95	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	77.97	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	103.95	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	103.95	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	103.95	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	180.17	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	234.33	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	155.93	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	103.95	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	259.88	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,730.77	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	103.95	6,695.71
644473	12/23/2015	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	15,837.88	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	15,213.58	31,051.46
644475	12/23/2015	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,175.71	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	3,626.29	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,838.92	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,086.88	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,672.39	
				G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,301.52	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,716.81	
				G 11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	340.84	
				G 11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	124.95	
				G 11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	251.29	

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				G 11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	55.39	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,375.54	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	768.42	19,334.95
644477	12/23/2015	THE KROGER CO	72980 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	150.63	
			72980 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	129.33	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	60.14	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	49.77	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	8.48	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	28.11	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	108.60	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	86.71	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	12.28	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	84.10	
			73045 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.98	
			73045 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.44	
			73045 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	83.35	
			73337 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	4.25	
			73030 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	40.35	
			73438 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	33.68	957.20
644478	12/23/2015	CITY OF LIVONIA		G 11-261-3830-162-000-0000	WATER MCKINLEY	937.25	
				G 11-261-3830-270-000-0000	WATER CHS ACCT 500-001	129.29	1,066.54
644479	12/23/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	72681 C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	3,083.21	3,083.21
644480	12/23/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	535.34	535.34
644481	12/23/2015	OFFICE DEPOT	73746 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	51.48	51.48
644482	12/23/2015	ONLINE EDUCATION LIMITED T/A CODE AVENGERS		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	270.00	270.00
644483	12/23/2015	PARAGON INTERNATIONAL, INC.	73687 C	S 72-431-0000-280-000-0031	FHS KITE & KEY	335.45	335.45
644484	12/23/2015	PEARSON	72684 C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	47,737.52	
			72684 P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(892.29)	
			73670 C	C 21-122-5100-349-167-0000	AI TEACHING SUPP-PER	511.66	47,356.89
644485	12/23/2015	PRECISION DATA PRODUCTS, INC.	73638 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	466.65	466.65
644486	12/23/2015	PROVANTAGE CORPORATION	73664 C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	428.00	428.00
644487	12/23/2015	REALLY GOOD STUFF, INC.	73636 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	163.07	163.07
644488	12/23/2015	RIFTON EQUIPMENT	73656 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	46.00	46.00
644489	12/23/2015	SBSI INC		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	1,354.40	1,354.40
644490	12/23/2015	SCHOOL SPECIALTY INC	73640 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	601.61	
			73642 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	27.15	
			73633 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	248.23	
			73639 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	121.28	
			73563 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	275.09	
			73564 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	112.44	
			73673 C	C 21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	756.26	2,142.06
644491	12/23/2015	SEHI COMPUTER PRODUCTS INC	73444 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	8,966.76	
			73522 C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	3,990.95	12,957.71
644492	12/23/2015	TASA GRAPHICS ARTS, INCORPORATED	73649 C	S 72-431-0000-290-000-0141	SHS SCIENCE	140.11	140.11
644493	12/23/2015	WARDS NATURAL SCIENCE EST. LLC	73627 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	520.20	520.20
644494	12/23/2015	WAYNE RESA	73439 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	490.00	490.00
644495	01/08/2016	1ST AYD CORPORATION	72728 P	G 11-271-5710-000-000-0000	OIL/GREASE	529.47	

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			72728 P	G 11-271-5710-000-000-0000	OIL/GREASE	33.74	563.21
644496	01/08/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-270-000-0082	CHS CLASS OF 2016	448.00	448.00
644497	01/08/2016	A PARTS WAREHOUSE LLC	72701 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.98	163.98
644498	01/08/2016	AAMTECH BUSINESS SYSTEMS		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	64.40	
				A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	300.00	364.40
644499	01/08/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,529.00	2,529.00
644500	01/08/2016	ADAMS ELECTRONICS COMPANY	73810 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	329.75	
			73728 C	S 72-431-0000-270-000-0036	CHS PARKING FEE	977.55	1,307.30
644501	01/08/2016	AMBU-TRANS INC.		G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	216.00
644502	01/08/2016	APPLE INC.	73705 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	598.00	598.00
644503	01/08/2016	B & F AUTO SUPPLY INC	72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.07	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.21	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.37	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.76	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.15	484.56
644504	01/08/2016	BARNES & NOBLE BOOKSELLERS, INC	73653 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	131.25	131.25
644505	01/08/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	73302 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	27.35	27.35
644506	01/08/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	754.86	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	780.00	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	208.06	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	880.67	2,623.59
644507	01/08/2016	BEST BUY FOR BUSINESS	73651 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	349.99	349.99
644508	01/08/2016	BILL BROWN FORD, INC.	72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.41	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.34	306.75
644509	01/08/2016	BLUELINE INVESTIGATIONS LLC	73146 P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,250.00	5,250.00
644510	01/08/2016	BRAINPOP		F 11-390-7410-000-000-6310	MEMBERSHIP DUES	2,195.00	2,195.00
644511	01/08/2016	BRIGHT HOUSE NETWORKS	72957 P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
644512	01/08/2016	KARA BURNS		A 51-293-5650-270-000-0000	GYMNST OFFIC 12-15-15	55.00	55.00
644513	01/08/2016	BUSCH'S, INC.	72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	20.00	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	119.47	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	87.06	226.53
644514	01/08/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	1,655.82	1,655.82
644515	01/08/2016	CAROLINA BIOLOGICAL SUPPLY CO	73628 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	179.56	
			73516 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,098.40	2,277.96
644516	01/08/2016	KELLEY CAWTHORNE CONSULTING		G 11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
644517	01/08/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	12,298.86	12,298.86
644518	01/08/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	2,040.00	2,040.00
644519	01/08/2016	CENTRAL RESTAURANT PRODUCTS	73720 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	6,065.66	6,065.66
644520	01/08/2016	CENTRE ICE		S 72-431-0000-290-000-0051	SHS ICE TIME 1-15-16	140.00	140.00
644521	01/08/2016	JANE CLIFFORD		A 51-293-5650-270-000-0000	GYMNST OFFIC 12-15-15	55.00	55.00
644522	01/08/2016	COCA-COLA BOTTLING CO.	72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	469.49	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	680.48	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(68.52)	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	705.65	1,787.10
644523	01/08/2016	CONTINENTAL CHARTERS, LLC	73641 C	S 72-431-0000-280-000-0085	FHS HOCKEY	1,300.00	1,300.00

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644524	01/08/2016	MARION COOMBS		A 51-293-5650-270-000-0000	GYMNST OFFIC 12-15-15	55.00	55.00
644525	01/08/2016	CREW SOCCER STADIUM, LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	1,000.00
644534	01/08/2016	DAIRY ENTERPRISES INC.	73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.26	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	97.01	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.00	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.75	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	122.51	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	132.77	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	132.49	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	147.87	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	126.95	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	173.79	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	81.77	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	102.00	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	81.77	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	112.26	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	103.42	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	146.14	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	114.39	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	124.92	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	103.42	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	134.90	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	103.42	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	114.67	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	19.96	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	19.96	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	81.49	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	102.28	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	91.75	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	102.28	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	71.51	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	62.40	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	114.39	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	71.13	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	72.23	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	71.24	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	40.75	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	61.70	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	114.39	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	104.41	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	72.93	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	104.14	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	61.26	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	40.47	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	61.26	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	51.00	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	51.72	

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			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	46.59	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.51	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.53	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	30.77	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.51	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	71.51	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	112.26	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	71.51	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	81.77	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.23	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	103.91	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.23	
			73169 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.17	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	87.47	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	108.41	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	9.98	
			73169 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	19.96	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	123.38	
			73169 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	123.66	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	83.19	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	197.14	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	42.44	
			73169 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	175.21	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	167.09	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	37.24	
			73169 P	L 51-256-5610-220-000-0000	FOOD COST FROST	161.82	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	61.97	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	51.00	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	30.77	
			73169 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	61.26	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.38	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	273.34	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	175.64	
			73169 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	268.35	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	278.76	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	360.80	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	268.78	
			73169 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	289.30	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	118.94	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	179.91	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	128.42	
			73169 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	205.84	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.88	
			73169 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.14	9,519.10
644535	01/08/2016	DB&M AUTO GLASS	72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	50.00	

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			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	254.06	374.06
644536	01/08/2016	DE LA SALLE COLLEGIATE HIGH SCHOOL		S 72-431-0000-290-000-0016	B/SWIM INVITE 1-16-16	100.00	100.00
644537	01/08/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	328.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,898.00
644538	01/08/2016	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	86.02	86.02
644539	01/08/2016	DEKA BATTERIES	72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	274.20	274.20
644540	01/08/2016	DEMCO INC.	73769 C	G 11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	99.80	99.80
644541	01/08/2016	DESIGNS FOR DANCE, WEISSMAN'S	73559 C	S 72-431-0000-270-000-0010	CHS CAPA DANCE	766.54	766.54
644542	01/08/2016	DEVONAIRE ARENA		A 51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,850.80	1,850.80
644543	01/08/2016	DISCOUNT OFFICE ITEMS INC.	73531 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	170.88	170.88
644544	01/08/2016	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	40.45	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	85.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	73.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	226.21	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	38.10	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	72.98	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	273.42	972.02
644546	01/08/2016	DOMINO'S PIZZA	72833 P	L 51-256-5610-108-000-0000	FOOD COST CASS	175.50	
			72833 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	216.00	
			72833 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	337.50	
			72833 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	229.50	
			72833 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	384.75	
			72833 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	155.25	
			72833 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	182.25	
			72833 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	229.50	
			72833 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	195.75	
			72833 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	209.25	
			72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	
			72833 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	249.75	
			72833 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.25	3,226.75
644547	01/08/2016	DTE ENERGY		G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,330.90	10,330.90
644548	01/08/2016	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,821.15	
				G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,616.18	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,531.89	4,969.22
644549	01/08/2016	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.85	96.85
644550	01/08/2016	EDDIE EDGAR ARENA		A 51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,776.20	2,776.20
644551	01/08/2016	EMERGENCY VEHICLES PLUS	72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.66	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.50	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.76	261.92
644552	01/08/2016	ENVIRONMENTAL LASER TECH INC	72604 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	34.00	34.00
644553	01/08/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	185.00	
			72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	753.00	938.00

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644554	01/08/2016	FLAGHOUSE INC	73278 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	41.67	
			73278 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	231.92	273.59
644555	01/08/2016	FLEETPRIDE, INC.	72729 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	884.04	884.04
644556	01/08/2016	LISA FLEMING		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	800.00	800.00
644557	01/08/2016	FOR BOYS LLC	72832 P	L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	357.75
644558	01/08/2016	FRANKLIN COVEY CLIENT SALES, INC.		F 11-221-3220-123-000-6010	CONFERENCES	22.80	22.80
644559	01/08/2016	FRANKLIN HIGH SCHOOL PTSA		G 10-199-9000-000-000-0000	MISCELLANEOUS INCOME	1,120.00	1,120.00
644561	01/08/2016	GLOBAL OFFICE SOLUTIONS	73266 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	33.75	
			73342 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	83.88	
			73342 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	251.60	
			73342 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	39.50	
			73661 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	1,260.00	
			73821 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	122.73	
			73840 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	103.99	
			73847 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	319.82	
			73789 P	G 11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	144.18	
			72664 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	128.61	
			72963 P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	57.74	2,545.80
644562	01/08/2016	GOPHER SPORT	73767 P	F 11-113-6410-000-000-8440	NEW EQUIPMENT	773.76	
			73767 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	1,255.80	2,029.56
644563	01/08/2016	GORDON FOOD SERVICE, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	139.57	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	100.38	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	34.99	274.94
644564	01/08/2016	HEINEMANN	73891 C	F 11-111-5100-105-028-9803	TEACHING SUPPLIES	4,572.50	
			73891 C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	177.50	4,750.00
644565	01/08/2016	HOME DEPOT U.S.A., INC	73074 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	25.59	
			73074 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	80.05	
			73074 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	43.94	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	128.35	
			73074 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.97	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	64.52	402.42
644566	01/08/2016	HUBERT COMPANY		L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	114.54	
				L 51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	83.65	198.19
644567	01/08/2016	HUNT'S ACE HARDWARE 247	73206 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	4.98	
			73206 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	79.98	
			73206 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	(24.00)	
			73206 P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	36.86	
			73206 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	36.87	134.69
644568	01/08/2016	INACOMP TECHNICAL SERVICES GROUP LLC	73422 C	C 21-122-6410-346-000-0000	NEW EQUIPMENT INSTRU	3,696.56	
			73424 C	C 21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	2,772.42	
			73423 C	C 21-122-6410-348-000-0000	NEW EQUIPMENT INSTRU	4,620.70	
			73421 C	C 21-122-6410-349-000-0000	NEW EQUIPMENT INSTRU	4,620.70	15,710.38
644569	01/08/2016	INKORPORATE GRAPHICS		S 72-431-0000-280-000-0085	FHS HOCKEY	1,173.00	
				S 72-431-0000-280-000-0085	FHS HOCKEY	80.00	
				S 72-431-0000-280-000-0085	FHS HOCKEY	120.00	
				S 72-431-0000-290-000-0041	G/B-BALL T-SHIRTS	322.00	

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				S 72-431-0000-290-000-0041	G/B-BALL T-SHIRTS	105.00	1,800.00
644570	01/08/2016	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	720.00	4,320.00
644571	01/08/2016	JOSTENS		S 72-431-0000-280-000-0058	FHS YEARBOOK	6,462.91	6,462.91
644572	01/08/2016	JUNIOR LIBRARY GUILD	73744	C G 11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	402.00	
			73942	C G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	1,092.00	1,494.00
644573	01/08/2016	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	13,445.89	
				G 11-231-3170-328-000-0000	LEGAL SERVICES	3,575.00	17,020.89
644574	01/08/2016	KIMBALL-MIDWEST	72739	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.02	211.02
644575	01/08/2016	THE KROGER CO	73572	P C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	15.86	
			73572	P C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	7.70	
			73249	P C 21-122-5100-347-167-0000	VI TEACHING SUPP-PER	6.25	
			73028	P C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	19.18	
			73028	P C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	13.22	
			73028	P C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	1.49	
			73028	P C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	5.98	
			73028	P C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	6.38	76.06
644576	01/08/2016	LAWSON PRODUCTS INC	72740	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.71	105.71
644577	01/08/2016	LITTLEBITS ELECTRONICS, INC.	73562	C G 12-120-0346-000-000-0000	DUE FROM WEBSTER	194.65	194.65
644578	01/08/2016	LIVONIA ITALIAN BAKERY, INC	73170	P L 51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170	P L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170	P L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170	P L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170	P L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,341.25
644579	01/08/2016	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	30.00	30.00
644580	01/08/2016	CITY OF LIVONIA	72677	P G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
644581	01/08/2016	CITY OF LIVONIA		G 11-261-3830-114-000-0000	WATER COOLIDGE	2,157.00	
				G 11-261-3830-159-000-0000	WATER MARSHALL	1,744.45	
				G 11-261-3830-184-000-0000	WATER TAYLOR	1,268.45	
				G 11-261-3830-192-000-0000	WATER WEBSTER	1,740.50	
				G 11-261-3830-210-000-0000	WATER DICKINSON	1,074.10	
				G 11-261-3830-290-000-0000	WATER STEVENSON	7,468.00	15,452.50
644582	01/08/2016	LOWE'S HOME CENTERS, LLC	72985	P G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	415.96	
			72985	P G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	155.07	571.03
644583	01/08/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741	P G 11-271-5710-000-000-0000	OIL/GREASE	701.05	701.05
644584	01/08/2016	JAMES P. MARSZALEK		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
644585	01/08/2016	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F 11-221-3220-147-000-6010	CONF/WITHERSPOON	400.00	
				F 11-221-3220-147-000-6010	CONFERENCES	400.00	800.00
644586	01/08/2016	MATCO TOOLS	72745	P G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	44.91	44.91
644587	01/08/2016	JEFFREY E. DORNSEIFER		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	167.50	167.50
644588	01/08/2016	MICHIGAN BUS PARTS	72746	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	374.46	374.46
644589	01/08/2016	MICHIGAN INTERSCHOLASTIC		S 72-431-0000-290-000-0051	HOCKEY INVITE FEE	600.00	600.00
644590	01/08/2016	MICHIGAN LEADERSHIP INSTITUTE		G 11-231-3150-000-000-0000	CONSULTANTS	3,219.13	3,219.13
644591	01/08/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS	73897	C G 11-252-3220-000-000-0000	CONFERENCES	300.00	300.00
644592	01/08/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS	73747	C G 11-252-3220-000-000-0000	CONFERENCES	300.00	300.00

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644594	01/08/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	(66.30)				
				G 11-261-3820-126-000-0000	ELECTRICITY GRANT	2,056.58				
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	835.57				
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,148.75				
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	(2,765.02)				
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	(2,410.20)				
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	719.80				
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	(3,290.05)				
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	3,513.76				
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	812.54				
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,983.87	4,539.30			
			644596	01/08/2016	MID-5 AUTO SUPPLY INC	72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.99	
						72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.49	
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				211.98				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				104.34				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				104.34				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				23.94				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				79.33				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				103.56				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				34.86				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				22.40				
72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				166.39	1,002.62			
72750 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS				80.50	80.50			
644597	01/08/2016	MOBILITY TRANSPORATION SERVICES, INC.				72750 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.50	80.50
			73607 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.16	47.16			
644598	01/08/2016	MODERN SCHOOL SUPPLIES INC	73607 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.16	47.16			
644599	01/08/2016	MPS	73820 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	3,060.00	3,060.00			
644600	01/08/2016	MSBOA		S 72-431-0000-270-000-0015	CHS CHURCHILL BAND	605.00				
				S 72-431-0000-270-000-0015	CHS CHURCHILL BAND	195.00	800.00			
644601	01/08/2016	MT. HOLIDAY, INC.		S 72-431-0000-290-000-0051	HOCKEY TUBING FEE	500.00	500.00			
644602	01/08/2016	THE NEFF COMPANY		S 72-431-0000-270-000-0015	CHS CHURCHILL BAND	932.97	932.97			
644603	01/08/2016	NXTEC USA, LLC	72752 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	429.72	429.72			
644604	01/08/2016	OCS AMERICA INC.	73087 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	4,181.40				
			73087 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	254.30				
			73087 C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	6,382.01	10,817.71			
644605	01/08/2016	OLD GLORY FLAGS AND FLAGPOLES, INC.		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	345.00	345.00			
644606	01/08/2016	PANETTA'S LANDSCAPE SUPPLIES	73711 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	319.80	319.80			
644607	01/08/2016	PETTY CASH		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	127.50				
				F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	65.61				
				G 11-221-3220-295-000-0000	CONFERENCES	25.00				
				F 11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	34.80	252.91			
				G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	53.06				
644608	01/08/2016	PETTY CASH		G 11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	56.39				
				G 11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	136.23	245.68			
				G 11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	136.23	245.68			
644609	01/08/2016	PINCKNEY HIGH SCHOOL		A 51-293-5650-280-000-0000	WRESTLING-12/22/15	225.00	225.00			
644610	01/08/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R 41-261-3190-000-000-0000	CONTRACTED SERVICES	30,000.00	30,000.00			
644611	01/08/2016	PLANTE & MORAN PLLC	73325 C	G 11-231-3180-000-000-0000	AUDIT FEES	10,500.00	10,500.00			
644612	01/08/2016	PRECISION DATA PRODUCTS, INC.	73713 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	121.50	121.50			
644613	01/08/2016	PRINT& MARKETING SOLUTIONS, INC.	73777 C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	217.29	217.29			

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644614	01/08/2016	PROLITERACY WORLDWIDE	73700 C	G 11-132-5200-260-000-0000	HSC/GED TEXTBOOKS	118.26	118.26
644615	01/08/2016	QUILL CORPORATION	73620 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	528.92	
				G 11-111-5100-160-000-0000	TEACHING SUPPLIES	70.14	
			73765 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	84.78	683.84
644616	01/08/2016	PAUL MERCIER		S 72-431-0000-270-000-0043	PAUL MERCIER	50.00	50.00
644617	01/08/2016	SYDNEY FITCH		S 72-431-0000-280-000-0086	SYDNEY FITCH	721.20	721.20
644618	01/08/2016	RONALD REINKE		A 51-293-5650-270-000-0000	SWIMMING-12/17/15	60.00	60.00
644619	01/08/2016	RETAIL RESOURCE	73678 P	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	341.00	
			73678 P	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	627.79	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	261.02	1,229.81
644620	01/08/2016	RICOH USA, INC.		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	68.98	68.98
644621	01/08/2016	THE RIVERSIDE PUBLISHING COMPANY		G 11-227-5130-305-000-0000	ASSESSMENT MATERIALS	779.00	779.00
644622	01/08/2016	RKA PETROLEUM COMPANIES, INC.	72731 P	G 11-271-5711-000-000-0000	GASOLINE	3,318.59	
			72730 P	G 11-271-5713-000-000-0000	DIESEL	11,257.05	
			72730 P	G 11-271-5713-000-000-0000	DIESEL	12,204.30	26,779.94
644623	01/08/2016	ROBINSON WELDING SUPPLY INC.	72869 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
644624	01/08/2016	RAY F. SCHNUERINGER		A 51-293-5650-270-000-0000	SWIMMING-12/10/15	60.00	60.00
644625	01/08/2016	SCHOOL SPECIALTY INC	73520 P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	249.06	
			73517 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	348.29	
			73533 P	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	29.93	
			73469 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	223.96	
			73533 P	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	29.93	
			73248 P	C 21-122-5100-349-167-0000	AI TEACHING SUPP-PER	59.20	
			73484 P	S 72-431-0000-270-000-0004	CHS ART	182.60	
			73298 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	48.55	
			73298 C	S 72-431-0000-270-000-0040	CHS PRESCHOOL	31.45	1,202.97
644626	01/08/2016	SCOTT ELECTRIC	73718 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	18.75	18.75
644627	01/08/2016	SECREST, WARDLE, LYNCH, HAMPTON,		G 11-231-3170-000-000-0000	LEGAL SERVICES	1,771.66	1,771.66
644628	01/08/2016	SEQRIS GROUP	73806 C	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	3,500.00	3,500.00
644629	01/08/2016	SERVICE EXPRESS INCORPORATED	72822 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	519.00	519.00
644630	01/08/2016	SLD LIGHTING		S 72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	410.00	410.00
644631	01/08/2016	START-ALL ENTERPRISES, INC.	72874 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	90.28	90.28
644632	01/08/2016	STATE WIRE TERMINAL INC.	72763 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.09	
			72763 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.36	
			72763 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.25)	
			72763 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	449.23	492.43
644633	01/08/2016	TAMS-WITMARK MUSIC LIBRARY		S 72-431-0000-270-000-0009	CHS CAPA	50.75	50.75
644634	01/08/2016	TEAM SPORTS INC		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	329.90	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,322.75	3,652.65

Bills for Payment
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Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
644636	01/08/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.85	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.80	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(185.39)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(185.39)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	298.72	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.20	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.13	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.08	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	386.06	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(386.06)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.53	287.53
644637	01/08/2016	TRINITY TRANSPORTATION GROUP		S 72-431-0000-270-000-0015	CHS CHURCHILL BAND	1,249.12	1,249.12
644638	01/08/2016	TROXELL COMMUNICATIONS INC	73677 P	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	497.80	
			73677 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	4,980.00	
			73681 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	124.45	
			73667 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	1,743.00	
			73667 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	174.23	7,519.48
644639	01/08/2016	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	225.00	225.00
644640	01/08/2016	UNITY SCHOOL BUS PARTS INC	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.06	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	483.00	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	486.69	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.50	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.92	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.31	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.93	1,851.41
644641	01/08/2016	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	90.95	90.95
644642	01/08/2016	VSC INCORPORATED	73621 C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	105.00	
			73764 C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	445.00	550.00
644643	01/08/2016	WACO STAGE EQUIPMENT, INC.	73488 C	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,465.00	1,465.00
644644	01/08/2016	WAYNE MEMORIAL HIGH SCHOOL		A 51-293-5650-280-000-0000	WRESTLING-12/19/15	190.00	190.00
644645	01/08/2016	WAYNE RESA		G 11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	2,825.00	
				G 11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	1,290.00	
				G 11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	7,650.00	
			73323 P	F 11-221-3220-000-000-8015	CONFERENCES	200.00	
			73323 P	F 11-221-3220-000-000-8015	CONFERENCES	20.00	
				G 11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	225.00	
			73323 P	C 21-221-3220-346-000-0000	CONFERENCES	400.00	
			73323 P	C 21-221-3220-349-000-0000	CONFERENCES	200.00	12,810.00
644646	01/08/2016	KATHERINE E. WILLIAMS		A 51-293-5650-270-000-0000	GYMNASTICS-12/15/15	55.00	55.00

Bills for Payment
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Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
644647	01/08/2016	WOLVERINE SUPPLY INC	72883 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	2,586.90	
			72883 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	421.90	
			72883 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	372.56	
			72883 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	667.83	
			72883 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	528.19	
			72883 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	104.03	4,681.41
644648	01/08/2016	XPEDX PAPER & GRAPHICS	72653 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	71.07	71.07
644649	01/08/2016	YOUNG SUPPLY CO	72884 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	120.00	
			72884 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.00	
			72884 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.50	166.50
Sub Total:						\$	3,069,721.12
INTERNAL REVENUE SERVICE					12/7/2015 FEDERAL	\$	862,117.69
STATE OF MICHIGAN					12/7/2015 STATE	\$	119,515.42
INTERNAL REVENUE SERVICE					12/21/2015 FEDERAL	\$	878,248.49
STATE OF MICHIGAN					12/21/2015 STATE	\$	121,801.07
INTERNAL REVENUE SERVICE					12/30/2015 FEDERAL	\$	861,250.01
STATE OF MICHIGAN					12/30/2015 STATE	\$	119,972.73
STATE OF MICHIGAN					12/14/2015 ORS RETIREMENT WIRE	\$	1,988,957.30
STATE OF MICHIGAN					12/17/2015 ORS RETIREMENT WIRE	\$	20,529.65
STATE OF MICHIGAN					12/17/2015 ORS RETIREMENT WIRE	\$	1,241,568.85
STATE OF MICHIGAN					12/28/2015 ORS RETIREMENT WIRE	\$	21,347.25
STATE OF MICHIGAN					12/28/2015 ORS RETIREMENT WIRE	\$	994,478.65
STATE OF MICHIGAN					12/28/2015 ORS RETIREMENT WIRE	\$	1,262,809.49
STATE OF MICHIGAN					12/23/2015 STATE-SALES TAX	\$	24.58
J.P. MORGAN CHASE-PURCHASING CARD					12/30/2015 PURCHASING CARD	\$	1,309.90
HEALTHQUITY INC					12/16/2015 HEALTH INSURANCE	\$	10,625.00
HEALTHQUITY INC					1/5/2016 HEALTH INSURANCE	\$	1,585,000.00
PESG					12/8/2015 SUB COSTS	\$	57,589.08
PESG					12/22/2015 SUB COSTS	\$	88,192.93
PESG					1/5/2016 SUB COSTS	\$	40,789.68
SYSCO					12/7/2015 FOOD SERVICE	\$	10,673.63
SYSCO					12/14/2015 FOOD SERVICE	\$	39,440.40
SYSCO					12/21/2015 FOOD SERVICE	\$	38,889.80
SYSCO					12/29/2015 FOOD SERVICE	\$	29,653.46
SYSCO					1/6/2016 FOOD SERVICE	\$	98.09
TOTAL GENERAL WIRES/ACHS						\$	10,394,883.15
PAYROLL/CHASE					12/18/2015	\$	2,309,729.69
PAYROLL/CHASE					12/30/2015	\$	2,236,141.20
TOTAL PAYROLL/CHASE						\$	4,545,870.89
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	3,069,721.12
TOTAL GENERAL WIRES/ACHS						\$	10,394,883.15
TOTAL PAYROLL/CHASE						\$	4,545,870.89
TOTAL BILLS FOR PAYMENT						\$	18,010,475.16