

Bills for Payment
October 19, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
636502	10/06/2015	CHECK # 636502 VOIDED		G	10-191-1000-000-000-0000	CHECK # 636502 VOIDED	(100.00)	(100.00)
638755	09/16/2015	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8441	CHECK # 638755 VOIDED	(450.00)	(450.00)
638998	10/06/2015	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 638998 VOIDED	(60.00)	(60.00)
640022	10/05/2015	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	CHECK # 640022 VOIDED	(8.03)	(8.03)
640737	10/06/2015	ROBERT HOLMES		A	51-293-5650-280-000-0000	CHECK # 640737 VOIDED	(80.00)	(80.00)
640745	09/23/2015	KANKAKEE SPIKEBALL INC.	72204 C	F	11-113-6410-000-000-8441	CHECK # 640745 VOIDED	(2,700.00)	(2,700.00)
640970	10/06/2015	UNIVERSITY OF TOLEDO		S	72-431-0000-270-000-0006	CHECK # 640970 VOIDED	(240.00)	(240.00)
641588	10/06/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CHECK # 641588 VOIDED	(2,666.67)	(2,666.67)
642138	09/29/2015	ELITE SIGNS OUTLET		S	72-431-0000-270-000-0002	CHECK # 642138 VOIDED	(827.05)	(827.05)
642289	09/14/2015	CHECK # 642289 VOIDED		A	50-173-1000-270-000-0000	CHECK # 642289 VOIDED	(300.00)	(300.00)
642290	09/14/2015	CHECK # 642290 VOIDED		A	50-173-1000-270-000-0000	CHECK # 642290 VOIDED	(300.00)	(300.00)
642328	09/14/2015	WAYNE COUNTY HEALTH DEPARTMENT		F	11-261-7410-000-000-3760	LICENSE FEES	356.00	
				F	11-261-7410-000-000-3760	LICENSE FEES	356.00	712.00
642329	09/18/2015	A PARTS WAREHOUSE LLC	72701 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	329.53	329.53
642330	09/18/2015	ADAMS BOOK COMPANY INC	72820 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	82.30	82.30
642331	09/18/2015	WILLIAM ALLEN		S	72-431-0000-290-000-0009	CERTIFY WRESTLNG SCALE	60.00	60.00
642332	09/18/2015	AMERICAN PRINTING	73022 C	C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	231.00	231.00
642333	09/18/2015	AMERICAN SPEECH-LANGUAGE HEARING ASSOC.		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	225.00	225.00
642334	09/18/2015	ANDERSON'S		S	72-431-0000-270-000-0055	HOMECOMING TIARAS	193.89	193.89
642335	09/18/2015	ANGELA HOSPICE		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
642336	09/18/2015	APPLE INC.	73066 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,300.00	1,300.00
642337	09/18/2015	ARC-MICHIGAN	73297 C	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	168.00	168.00
642338	09/18/2015	PAMELA ARMSTRONG		A	50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	300.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(10.50)	289.50
642339	09/18/2015	ARTWORKS BY RED		S	72-431-0000-270-000-0006	ATHLETIC SIGNS	365.00	
				S	72-431-0000-270-000-0006	ATHLETIC YARD SIGNS	510.00	875.00
642340	09/18/2015	ASCD		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	80.10	80.10
642341	09/18/2015	AT&T	72823 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	224.91	224.91
642342	09/18/2015	GEORGE W AUCH COMPANY	73081 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	70,773.10	70,773.10
642343	09/18/2015	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.28	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.16	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.83	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.51	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.48	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.49	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.14	608.89
642344	09/18/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	72940 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	101.36	101.36
642345	09/18/2015	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,247.56	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	736.04	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	177.60	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	203.05	2,364.25
642346	09/18/2015	BIANCO TOURS, INC.		S	72-431-0000-290-000-0089	DEP. FRANKENMUTH 10/26/15	777.34	777.34
642347	09/18/2015	BIBBY FINANCIAL SERVICES (MIDWEST), INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
642348	09/18/2015	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.71	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.12	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.85	320.68

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642349	09/18/2015	WAYNE STIRLING BREHOB		F	11-113-5100-000-000-3490	SUPPLIES	55.98	
				F	11-113-5100-000-000-3490	SUPPLIES	20.96	76.94
642350	09/18/2015	BROWN GRAPHIC SERVICES, INC.	72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	
			72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	80.00
642351	09/18/2015	BROWNSTOWN SPORTS CENTER		A	51-293-5650-280-000-0000	FR V-BALL-8/29/15	200.00	200.00
642352	09/18/2015	BSN SPORTS		S	72-431-0000-270-000-0006	F-BALL POLOS & HATS	732.00	
				S	72-431-0000-270-000-0006	FOOTBALL EQUIPMENT	50.00	
				S	72-431-0000-270-000-0006	F-BALL AGILITY TRAINER	175.00	
				S	72-431-0000-270-000-0006	F-BALL JAW PADS	30.00	987.00
642353	09/18/2015	JEAN BURGAN		A	50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	300.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(10.50)	289.50
642354	09/18/2015	BUSHEL MART INC.		G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	469.80	
				G	11-261-5940-000-000-0000	GROUPS MAINTENANCE DISTRICT	522.00	991.80
642355	09/18/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
642356	09/18/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
642357	09/18/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	11,624.63	11,624.63
642358	09/18/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	105.00	105.00
642359	09/18/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	72710 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	464.68	464.68
642360	09/18/2015	CINTAS CORPORATION NO.2	72714 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	54.82	54.82
642361	09/18/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
642362	09/18/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,512.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,752.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	3,744.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,080.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	3,552.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	816.00	
				R	41-259-3175-000-000-0000	LEGAL FEES	72.00	12,528.00
642363	09/18/2015	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	372.00	
			72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	592.40	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	378.80	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	865.22	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,198.90	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	781.49	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.56	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(75.56)	4,188.81
642364	09/18/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	168.00	168.00
642365	09/18/2015	CORNUCOPIA BOOKS OF MICHIGAN, INC	73094 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	936.06	
			73097 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	830.16	
			73099 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	266.80	
			73103 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	863.88	
			73104 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	471.88	
			73105 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	513.05	
			73106 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	743.28	
			73108 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,437.02	6,062.13
642366	09/18/2015	DATA IMAGE SYSTEMS INC	73147 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	297.00	297.00
642367	09/18/2015	DEERE & COMPANY	73116 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	6,384.43	6,384.43

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642368	09/18/2015	DEKA BATTERIES	72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(135.00)	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	867.60	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(135.00)	597.60
642369	09/18/2015	DELTA SUPPLY CO LLC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	103.12	103.12
642370	09/18/2015	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-290-000-0044	GIRLS SWIM CAPS	472.50	472.50
642371	09/18/2015	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	100.90	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.90	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	85.90	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	406.80
642372	09/18/2015	JANENE NEWBEGIN		S	72-431-0000-270-000-0043	JANENE NEWBEGIN	50.00	50.00
642373	09/18/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	74.90	74.90
642375	09/18/2015	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,942.84	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	895.23	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	868.23	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	913.72	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	868.23	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	841.25	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	740.06	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	2,564.48	
				G	11-261-3820-270-000-0000	ELEC/CHS ACCT 0008 7	333.91	
				G	11-261-3820-270-000-0000	ELEC/CHS ACCT 0007 9	555.58	
				G	11-261-3820-290-000-0000	ELEC/SHS ACCT 0001 0	429.75	
				G	11-261-3820-290-000-0000	ELEC/SHS ACCT 0001 1	391.90	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,077.36	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	519.84	13,942.38
642376	09/18/2015	DTE ENERGY COMPANY	72638 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
642377	09/18/2015	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	963.61	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(324.11)	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,675.62	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.54	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.49	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.92	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.20	2,921.27
642378	09/18/2015	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	175.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	900.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	503.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	465.00	2,043.00
642380	09/18/2015	REGINALD F FENNELL	72675 C	G	11-222-5400-117-000-0000	PERIODICALS COOPER	190.47	
			72675 C	G	11-222-5400-123-000-0000	PERIODICALS GARFIELD	10.42	
			72675 C	G	11-222-5400-132-000-0000	PERIODICALS HAYES	66.57	
			72675 C	G	11-222-5400-135-000-0000	PERIODICALS HOOVER	63.54	
			72675 C	G	11-222-5400-147-000-0000	PERIODICALS JOHNSON	96.52	
			72675 C	G	11-222-5400-171-000-0000	PERIODICALS RANDOLPH	86.49	
			72675 C	G	11-222-5400-172-000-0000	PERIODICALS RILEY	108.74	

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			72675 C	G	11-222-5400-174-000-0000	PERIODICALS ROOSEVEL	23.64	
			72675 C	G	11-222-5400-177-000-0000	PERIODICALS ROSEDALE	23.64	
			72675 C	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	80.54	
			72675 C	G	11-222-5400-220-000-0000	PERIODICALS FROST	275.49	
			72675 C	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	351.71	
			72675 C	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	683.40	
			72675 C	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	195.47	2,256.64
642381	09/18/2015	FLEETPRIDE, INC.	72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	195.96	
			72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.65	212.61
642382	09/18/2015	FOCAL POINT INC		S	72-431-0000-290-000-0005	2015 CLASS COMPOSITES	685.00	685.00
642383	09/18/2015	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	G-SWIM OFFIC 9-3-15	55.00	55.00
642384	09/18/2015	GIANT PLASTIC INDUSTRIES, INC	73245 C	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	54.75	54.75
642385	09/18/2015	GLOBAL OFFICE SOLUTIONS	73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	1,351.33	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	106.90	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	118.82	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	84.50	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	33.60	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	450.73	
			73231 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	109.07	
			72996 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	72.86	
			72996 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	56.07	2,383.88
642386	09/18/2015	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8441	REPLACES CK #638755	450.00	450.00
642387	09/18/2015	HOEKSTRA TRANSPORTATION INC	72738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.16	
			72738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.82	429.98
642388	09/18/2015	RED HOLMAN BUICK GMC	72757 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.03	20.03
642389	09/18/2015	HMH SCHOOL PUBLISHERS	73192 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	3,826.27	3,826.27
642390	09/18/2015	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0056	DEP/RETREAT - 11/6-8	600.00	600.00
642391	09/18/2015	HUNT'S ACE HARDWARE 247		G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES JACKSON	16.69	16.69
642392	09/18/2015	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0009	SWAP OUT PHOTOS	172.50	172.50
642393	09/18/2015	INACOMP TECHNICAL SERVICES GROUP LLC	72814 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	605.36	605.36
642394	09/18/2015	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	224.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	10.00	234.00
642395	09/18/2015	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,226.00	2,226.00
642396	09/18/2015	JOSTENS		S	72-431-0000-270-000-0061	FINAL 14/15 YEARBK PYMT	6,558.16	6,558.16
642397	09/18/2015	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,824.00	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	1,045.00	3,869.00
642398	09/18/2015	LAKESHORE LEARNING MATERIALS	72786 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	45.99	45.99
642399	09/18/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	272.60	707.60
642400	09/18/2015	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	50.00
642401	09/18/2015	MAASE		C	21-226-7410-349-000-0000	PROFESSIONAL FEES	80.00	80.00
642402	09/18/2015	MARTENS EXCAVATING, INC.		S	72-431-0000-270-000-0036	CHS PARKING FEE	2,025.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	2,023.00	4,048.00
642403	09/18/2015	MATCO TOOLS	72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	18.50	
			72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	281.10	299.60

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Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
642404	09/18/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	72780 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	138.12	138.12
642405	09/18/2015	MICHIGAN CHEFS DE CUISINE		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	250.00	250.00
642406	09/18/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,640.57	
				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	529.25	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	499,077.99	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	46,157.00	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	746,087.57	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(4.22)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	24,895.14	1,320,106.58
642407	09/18/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	444.91	444.91
642408	09/18/2015	MICHIGAN INTERSCHOLASTIC ATHLETIC		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	145.00	145.00
642409	09/18/2015	MICHIGAN LEADERSHIP INSTITUTE		G	11-231-3150-000-000-0000	CONSULTANTS	5,724.99	5,724.99
642410	09/18/2015	MICHIGAN SCHOOL BUSINESS OFFICIALS	72608 C	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	135.00	135.00
642411	09/18/2015	MICHIGAN STATE UNIVERSITY		A	51-293-5650-280-000-0000	B&G C CNTRY-9/18	260.00	260.00
642412	09/18/2015	MOBILE FLEET SOLUTIONS	72751 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,131.00	1,131.00
642413	09/18/2015	JAMES MODELSKI		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
642414	09/18/2015	MONDO	73111 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	334.13	334.13
642415	09/18/2015	MSBOA STATE OFFICE		S	72-431-0000-280-000-0007	FHS BAND	375.00	375.00
642416	09/18/2015	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	350.00	350.00
642417	09/18/2015	THE NEFF COMPANY		S	72-431-0000-290-000-0005	ACTIVITY PINS	413.91	413.91
642418	09/18/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	553.00	553.00
642419	09/18/2015	NXTEC USA, LLC	72752 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	296.67	296.67
642420	09/18/2015	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	64.99
642421	09/18/2015	PEARSON EDUCATION, INC.	73129 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	1,647.65	
			73129 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	319.63	
			73129 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	86.10	2,053.38
642422	09/18/2015	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	194.75	194.75
642423	09/18/2015	PONTIAC COUNTRY CLUB		A	51-293-5650-290-000-0000	G/GOLF TRNY - 9/30/15	144.00	144.00
642424	09/18/2015	PRESTWICK HOUSE	72999 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,603.04	1,603.04
642425	09/18/2015	QUILL CORPORATION	72936 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	49.30	49.30
642426	09/18/2015	REALLY GOOD STUFF, INC.	72783 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	195.76	195.76
642427	09/18/2015	BRANDIE DOOLEY		G	10-193-2000-000-000-0000	BRANDIE DOOLEY	50.00	50.00
642428	09/18/2015	BRENDA TALLENT		G	10-193-2000-000-000-0000	BRENDA TALLENT	100.00	100.00
642429	09/18/2015	CARMEN DISLER		S	72-431-0000-290-000-0089	CARMEN DISLER	21.00	21.00
642430	09/18/2015	DANIELLE DEFERIA		G	10-193-2000-000-000-0000	DANIELLE DEFERIA	50.00	50.00
642431	09/18/2015	DEVON DEAN		G	10-193-2000-000-000-0000	DEVON DEAN	50.00	50.00
642432	09/18/2015	HOLLY TAYLOR		G	10-193-2000-000-000-0000	HOLLY TAYLOR	50.00	50.00
642433	09/18/2015	JENNIFER KURZEJA		F	11-371-3220-000-000-6310	JENNIFER KURZEJA	35.00	35.00
642434	09/18/2015	JESSICA DIAZ		G	10-193-2000-000-000-0000	JESSICA DIAZ	50.00	50.00
642435	09/18/2015	KATIE ELLIOTT		F	11-371-3220-000-000-6310	KATIE ELLIOTT	35.00	35.00
642436	09/18/2015	LANCE LABURDY		G	10-193-2000-000-000-0000	LANCE LABURDY	50.00	50.00
642437	09/18/2015	LAURIE MUFFLER		L	50-161-0000-000-000-0000	LAURIE MUFFLER	22.75	22.75
642438	09/18/2015	MATTHEW GRODZICKI		G	10-193-2000-000-000-0000	MATTHEW GRODZICKI	50.00	50.00
642439	09/18/2015	MEGHAN KNORP		S	72-431-0000-290-000-0089	MEGHAN KNORP	43.38	43.38

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642440	09/18/2015	MELISSA RAUSCH		G	10-193-2000-000-000-0000	MELISSA RAUSCH	50.00	50.00
642441	09/18/2015	PATRICIA SYKES		F	11-371-3220-000-000-6310	PATRICIA SYKES	35.00	35.00
642442	09/18/2015	ROBERT MOWRY		G	10-193-2000-000-000-0000	ROBERT MOWRY	50.00	50.00
642443	09/18/2015	TALATH ANSARI		G	10-193-2000-000-000-0000	TALATH ANSARI	50.00	50.00
642445	09/18/2015	RICOH USA, INC.	72795 C	G	11-213-5950-135-000-0000	HEALTH SUPPLIES HOOV	118.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
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			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
			72826 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	125.00	
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			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.52	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,789.80)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,789.80)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	332.40	5,677.17
642462	09/18/2015	TRINITY TRANSPORTATION GROUP		S	72-431-0000-290-000-0089	CHARTER #128327	649.00	649.00
642463	09/18/2015	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,082.50	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	(664.80)	19,417.70
642464	09/18/2015	UNITY SCHOOL BUS PARTS INC	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	686.30	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	273.23	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.27	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.28	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	489.21	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.43	2,105.72
642465	09/18/2015	UNIVERSITY OF CINCINNATI		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	5,176.00	5,176.00
642466	09/18/2015	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	V-BALL 5 TOURNEYS	1,125.00	1,125.00
642467	09/18/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,916.96	2,916.96
642468	09/18/2015	WAYNE RESA		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	612.50	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	40.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	120.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	40.00	812.50
642469	09/18/2015	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	135.43	
				G	11-261-3830-132-000-0000	WATER HAYES	164.95	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,476.32	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,634.74	3,411.44
642470	09/18/2015	WILLIAMS DISTRIBUTING		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	(179.04)	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	536.00	356.96
642471	09/18/2015	YOGA DIRECT, LLC	73236 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	488.57	488.57
642472	09/18/2015	YOUNG SUPPLY CO		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	298.18	298.18
642473	09/25/2015	3E COMPANY ENVIRON., ECOLOGICAL & ENGRING.	73316 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,600.00	3,600.00
642474	09/25/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	371.00	371.00
642475	09/25/2015	ALLEN ELECTRIC SUPPLY COMPANY	72687 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.54	80.54
642479	09/25/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	104.07	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	104.07	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	130.30	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	104.07	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	104.07	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	104.07	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	104.07	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	104.07	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	104.07	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	104.07	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	130.09	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	88.60	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	104.07	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	104.07	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	104.07	

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Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	104.07	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	104.07	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	208.21	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	104.14	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	213.64	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	104.07	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	104.07	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	78.20	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	104.14	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	104.07	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	104.07	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	180.38	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	234.24	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	156.11	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	104.07	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	260.18	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,635.97	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	104.07	6,605.60
642480	09/25/2015	B & F AUTO SUPPLY INC	72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	52.99	52.99
642481	09/25/2015	BARNES & NOBLE BOOKSELLERS, INC	73277 C	S	72-431-0000-270-000-0002	CHS AD COM	46.51	46.51
642482	09/25/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	72809 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	47.10	
			72781 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	26.55	73.65
642483	09/25/2015	BIANCO TOURS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	777.33	777.33
642484	09/25/2015	BIG APPLE BAGELS	72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.60	
			72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	59.52	
			72830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	44.64	
			72830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	104.16	
			72830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	119.04	
			72830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.84	520.80
642485	09/25/2015	DICK BLICK/UTRECHT	72787 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	565.45	
			72787 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	18.14	583.59
642486	09/25/2015	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	127,423.15	127,423.15
642487	09/25/2015	BOUND TREE MEDICAL, LLC	73273 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	68.49	68.49
642488	09/25/2015	BROWN INDUSTRIES, INC.		G	11-232-5990-000-000-0000	TEACHER OF THE YEAR PINS	169.50	169.50
642489	09/25/2015	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	1,000.00
642490	09/25/2015	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	43.12	43.12
642491	09/25/2015	CARROT-TOP INDUSTRIES	73176 C	S	72-431-0000-270-000-0002	CHS AD COM	171.65	171.65
642492	09/25/2015	CARSON-DELLOSA PUBLISHING CO	72784 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	33.92	33.92
642493	09/25/2015	CEO IMAGING SYSTEMS INC	73255 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	271.83	271.83
642494	09/25/2015	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	744.00	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	912.26	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,364.98	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(93.68)	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,150.28	4,077.84
642495	09/25/2015	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	61.64	
			72694 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	145.83	

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642496	09/25/2015	THE COLLEGE BOARD	72694	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	41.64	249.11
					S 72-431-0000-280-000-0026	FHS GUIDANCE	215.00	
					S 72-431-0000-280-000-0026	FHS GUIDANCE	215.00	430.00
642497	09/25/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	72812	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	228.00	228.00
642498	09/25/2015	D J CONLEY ASSOCIATES INC.	72840	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	554.18	554.18
642499	09/25/2015	CURRICULUM ASSOCIATES, LLC	72778	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	213.70	
				C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	49,680.00	49,893.70
642502	09/25/2015	DAIRY ENTERPRISES INC.	73169	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	59.46	
				P	L 51-256-5610-108-000-0000	FOOD COST CASS	49.50	
				P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	99.00	
				P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	79.09	
				P	L 51-256-5610-117-000-0000	FOOD COST COOPER	70.13	
				P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	101.84	
				P	L 51-256-5610-126-000-0000	FOOD COST GRANT	69.14	
				P	L 51-256-5610-132-000-0000	FOOD COST HAYES	69.85	
				P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	59.18	
				P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	99.00	
				P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	49.50	
				P	L 51-256-5610-160-000-0000	FOOD COST JMP	50.22	
				P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	59.46	
				P	L 51-256-5610-172-000-0000	FOOD COST RILEY	79.09	
				P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	60.17	
				P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	50.22	
				P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	69.85	
				P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	80.79	
				P	L 51-256-5610-220-000-0000	FOOD COST FROST	81.50	
				P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	79.09	
				P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	119.63	
				P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	120.33	
				P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	120.33	
				P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	50.22	1,826.59
642503	09/25/2015	DEERE & COMPANY	73082	C	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4,671.72	4,671.72
642504	09/25/2015	R L DEPPMANN CO	72839	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	430.00	
				P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	430.00	860.00
642505	09/25/2015	DISCOUNT LABELS	72644	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	48.81	48.81
642506	09/25/2015	DOMINO'S PIZZA	72833	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	175.50	175.50
642507	09/25/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	22.34	
				P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	8.66	
				P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	50.12	
				P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.81	
				P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.00	156.93
642508	09/25/2015	DRUNK BUSTERS OF AMERICA, LLC.	73271	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	560.75	560.75
642509	09/25/2015	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	14,716.77	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	13,553.57	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,340.10	38,610.44
642510	09/25/2015	DTE ENERGY COMPANY		G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,615.40	

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				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	989.65	3,605.05
642511	09/25/2015	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	75.00	75.00
642512	09/25/2015	EDUCATORS PUBLISHING SERVICE	72779 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	236.06	236.06
642513	09/25/2015	ENVIRONMENTAL LASER TECH INC	73282 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	656.00	656.00
642514	09/25/2015	EVER KOLD REFRIGERATION SERVICE INC.		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	365.00	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	365.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	885.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	680.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	220.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,295.00	3,810.00
642515	09/25/2015	EXERCISE WAREHOUSE INC.	72994 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	2,900.00	
			73155 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	4,539.50	7,439.50
642516	09/25/2015	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	262.13	
			73090 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	99.58	361.71
642517	09/25/2015	FASTENERS, INC.	72846 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	70.74	
			72846 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.40	
			72846 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.90	109.04
642518	09/25/2015	LISA FLEMING		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	1,050.00	1,050.00
642519	09/25/2015	FOX HILLS GOLF COURSE & BANQUET CENTER		A	51-293-5650-270-000-0000	G/GOLF REGIONAL TRNY	185.00	
				A	51-293-5650-280-000-0000	GOLF REG-10/8/15	185.00	370.00
642521	09/25/2015	GLOBAL OFFICE SOLUTIONS	72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	170.40	
			72977 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	271.92	
			73044 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	188.83	
			73044 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	85.92	
			73058 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	1,249.06	
			73058 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	116.96	
			73231 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	109.26	
			73231 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	30.74	
			72954 C	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	520.00	
			72952 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	86.87	
			73043 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	878.61	
			73043 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	2.02	
			73275 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	106.04	
			72959 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	53.98	
			73058 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	116.96	
			73058 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	1,249.07	
			73054 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	261.69	
			73186 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	217.05	5,715.38
642522	09/25/2015	GORDON FOOD SERVICE, INC.	72611 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	15.99	
			72831 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	30.64	
			72831 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	4.99	51.62
642523	09/25/2015	GRAND TRAVERSE RESORT & SPA LLC		F	11-283-3220-000-000-6010	CONFERENCES - PIERSON	577.20	577.20
642524	09/25/2015	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	125.88	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	15.90	
			72850 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	125.88	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	28.28	

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			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.87	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.28	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	60.91	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.10	
			72850 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	32.56	558.66
642525	09/25/2015	GREAT LAKE ELEVATOR, LLC	71604 P	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	5,600.00	
			71604 P	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	4,800.00	10,400.00
642526	09/25/2015	GULL LAKE COMMUNITY SCHOOLS		S	72-431-0000-290-000-0121	SUMMER CAMP TRANSPORTATION	435.16	435.16
642527	09/25/2015	HEINEMANN	73150 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES	1,315.60	1,315.60
642528	09/25/2015	HOME DEPOT U.S.A., INC	73074 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	109.05	
			73074 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	319.00	
			73074 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	11.52	
			73074 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	19.03	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	150.65	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	127.94	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.09	752.28
642529	09/25/2015	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,746.00	2,746.00
642530	09/25/2015	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0075	FHS PATRIOT RELATES	718.00	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	108.50	826.50
642531	09/25/2015	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-0046	G/V-BALL BANQUET DEPOSIT	100.00	100.00
642532	09/25/2015	JD CANDLER ROOFING COMPANY	72893 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	554.10	554.10
642533	09/25/2015	JOHN GLENN HIGH SCHOOL		A	51-293-5650-290-000-0000	G/SWIM INVIT 9-19-15	150.00	150.00
642534	09/25/2015	L L JOHNSON LUMBER MFG CO	73222 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	603.00	603.00
642535	09/25/2015	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
642536	09/25/2015	KANKAKEE SPIKEBALL INC.	72204	F	11-113-6410-000-000-8441	REPLACES CK #640745	2,700.00	2,700.00
642537	09/25/2015	THE KROGER CO	72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	79.65	79.65
642538	09/25/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	145.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	130.50	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	224.75	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	261.00	1,181.75
642539	09/25/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		F	10-199-2000-000-000-9243	BUSINESS PARTNERSHIPS	1,500.00	1,500.00
642540	09/25/2015	LONG'S PLUMBING	73051 P	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	1,675.00	
			73051 P	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROO	1,675.00	
			73051 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,675.00	5,025.00
642541	09/25/2015	MACOMB GROUP-LIVONIA	72857 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	303.78	
			72857 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	582.95	
			72857 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	605.10	
			72857 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	232.85	
			72857 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	13.47	
			72857 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	70.21	
			72857 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	18.54	
			72857 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	230.36	
			72857 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	142.86	2,200.12
642542	09/25/2015	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	85.00	85.00

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642543	09/25/2015	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,000.00	2,000.00
642544	09/25/2015	MICHIGAN.COM	73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	184.62	184.62
642545	09/25/2015	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.97	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.96	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.18	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.86	583.96
642546	09/25/2015	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	73068 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL	1,357.00	
			73068 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	1,357.00	
			73068 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL	1,357.00	4,071.00
642547	09/25/2015	MIDWEST MAINTENANCE INC.	73313 C	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	1,200.00	
			73314 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	2,100.00	3,300.00
642548	09/25/2015	JAMES MODELSKI		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
642549	09/25/2015	MOONLIGHT PRINTING	72648 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	40.00
642550	09/25/2015	MRA ESF		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	175.00	175.00
642551	09/25/2015	NATIONAL COUNCIL FOR THE SOCIAL STUDIES		G	11-221-7400-344-000-0000	PROFESSIONAL DUES/FANKELL	112.00	112.00
642552	09/25/2015	NTH CONSULTANTS LTD		G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	230.00	
			72922 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	5,118.13	
			73078 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	6,788.38	
			71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	375.10	
			73160 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	265.00	12,776.61
642553	09/25/2015	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS-9/26/15	85.00	85.00
642554	09/25/2015	PLANTE & MORAN PLLC	73325 P	G	11-231-3180-000-000-0000	AUDIT FEES	25,000.00	
			73325 P	G	11-231-3180-000-000-0000	AUDIT FEES	6,000.00	31,000.00
642555	09/25/2015	PONTIAC COUNTRY CLUB		A	51-293-5650-280-000-0000	KLAA GOLF-9/30/15	144.00	144.00
642556	09/25/2015	PONTIAC COUNTRY CLUB		A	51-293-5650-270-000-0000	GOLF KLAA 9/30/15	144.00	144.00
642557	09/25/2015	PRINT MAGAZINE		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	29.95	29.95
642558	09/25/2015	CASSIE WHITAKER		G	10-134-1100-000-000-0000	CASSIE WHITAKER	164.50	164.50
642559	09/25/2015	DEEANN FISHER		G	10-134-1100-000-000-0000	DEEANN FISHER	200.50	200.50
642560	09/25/2015	JENNIFER BURNETTE		S	72-431-0000-280-000-0052	JENNIFER BURNETTE	87.77	87.77
642561	09/25/2015	KEYUR PATEL		S	72-431-0000-280-000-0052	KEYUR PATEL	140.15	140.15
642562	09/25/2015	KIMBERLY HOLLIS		S	72-431-0000-280-000-0052	KIMBERLY HOLLIS	175.47	175.47
642563	09/25/2015	LAVINEL PUJA		G	10-134-1100-000-000-0000	LAVINEL PUJA	135.00	135.00
642564	09/25/2015	LINA POPOVSKI		G	10-134-1100-000-000-0000	LINA POPOVSKI	122.50	122.50
642565	09/25/2015	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	730.10	730.10
642566	09/25/2015	PAULA TREHARNE		G	10-134-1100-000-000-0000	PAULA TREHARNE	283.00	283.00
642567	09/25/2015	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-9/10/15	60.00	60.00
642568	09/25/2015	GOVERNOR BUSINESS SOLUTIONS, INC.	73259 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	292.00	292.00
642569	09/25/2015	RJR SERVICES, INC.	73214 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	380.00	
			73214 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	481.00	861.00
642570	09/25/2015	ROBINSON WELDING SUPPLY INC.	72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	97.10	154.05
642571	09/25/2015	ROCHESTER 100 INC		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	149.50	149.50
642572	09/25/2015	S & D FIELD SERVICES	73315 C	R	41-261-6210-123-000-0000	BUILDING REPAIRS GAR	1,860.20	1,860.20
642573	09/25/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
642574	09/25/2015	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	B&G C CNTRY-10/10	225.00	225.00

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642575	09/25/2015	SALINE HIGH SCHOOL		A	51-293-5650-280-000-0000	B&G C CNTRY-11/4/15	200.00	
				A	51-293-5650-280-000-0000	B&G C CNTRY 10/3/15	250.00	450.00
642576	09/25/2015	SCHOLASTIC INC	73112 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	758.10	758.10
642577	09/25/2015	SCHOOL HEALTH CORPORATION	73047 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	181.34	181.34
642578	09/25/2015	SCHOOL SPECIALTY INC	72804 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	460.29	
			73182 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	307.42	767.71
642579	09/25/2015	SCHOOLCRAFT COLLEGE		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,521.25	1,521.25
642580	09/25/2015	SCHOOLCRAFT COLLEGE		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	370.00	370.00
642581	09/25/2015	SHELBY LYNNE SEAY		G	11-321-3190-378-000-0000	CES CONTRACTED SERVICES	50.00	50.00
642582	09/25/2015	SELECTIVE CARPET CLEANING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	175.00	175.00
642583	09/25/2015	SOUTHWEST PLASTIC BINDING CO	72658 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	295.34	295.34
642584	09/25/2015	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,600.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	164.85	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	219.40	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	765.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	31.47	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	885.20	3,665.92
642585	09/25/2015	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	156.00	156.00
642586	09/25/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
642587	09/25/2015	UTRECHT ART SUPPLIES	73194 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	322.05	322.05
642588	09/25/2015	WAYNE COUNTY ASSOC OF SCHOOL BOARDS		G	11-231-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00
642589	09/25/2015	WAYNE COUNTY PARKS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	150.00
642590	09/25/2015	WESTERN STATES ENVELOPE & LABEL	72652 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	193.59	193.59
642591	09/25/2015	WILLIAMS DISTRIBUTING	72882 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	927.00	927.00
642592	09/25/2015	WOLVERINE SUPPLY INC	72883 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	1,270.74	
			72883 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	1,263.46	2,534.20
642593	09/25/2015	SUSAN L. WINTERS (P41153)		G	12-450-7000-000-000-0000	GARNISHMENTS	307.41	307.41
642594	09/25/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
642595	09/25/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,513.39	1,513.39
642596	09/25/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
642597	09/25/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
642598	09/25/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	102.90	102.90
642600	09/25/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,864.08	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	19,318.80	
				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	9,259.78	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	23,112.80	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	7,182.89	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,279.01	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	31,019.10	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,483.41	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,660.56	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,315.80	

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				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,997.25	194,659.33	
642601	09/25/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	448.00	448.00	
642602	09/25/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,330.98	5,330.98	
642603	09/25/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	323.86	323.86	
642604	09/25/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	109.12	109.12	
642605	09/25/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,040.50		
				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	5,468.59	
642606	09/25/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93	
642607	09/25/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	150.91	150.91	
642608	09/25/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	280.58	280.58	
642609	09/25/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	230.23	230.23	
642610	10/02/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0056	HOMECOMING T-SHIRTS	650.00	650.00	
642611	10/02/2015	ADAMS ELECTRONICS COMPANY	73264	C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	327.85	
				G	11-241-5910-220-000-0000	WALKIE TALKIE MAINTENANCE	200.00		
			73166	C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	409.75	937.60
642612	10/02/2015	HUDL		S	72-431-0000-270-000-0006	VIDEO EDITING & ANALYSIS	1,599.00	1,599.00	
642613	10/02/2015	AMSTERDAM PRINTING & LITHO	73263	C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	64.01	64.01
642614	10/02/2015	ASCD		G	11-241-7400-344-000-0000	DUES - STROMBERG	59.00		
				G	11-241-7400-344-000-0000	DUES - WHEELER	89.00		
				G	11-241-7400-344-000-0000	DUES - HALVANGIS	79.00		
				G	11-241-7400-344-000-0000	DUES - MCDONALD	89.00		
				G	11-241-7400-344-000-0000	DUES - PESCI	59.00		
				G	11-241-7400-344-000-0000	DUES - SPANGLER-TIMM	79.00		
				G	11-241-7400-344-000-0000	DUES - URSO	79.00	533.00	
642615	10/02/2015	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	985.36	985.36	
642616	10/02/2015	KIMBERLY BARNES		A	50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	75.00		
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(2.62)	72.38	
642617	10/02/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	73224	C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	122.53	122.53
642618	10/02/2015	BEST BUY FOR BUSINESS	73020	C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	1,115.04	1,115.04
642619	10/02/2015	BIANCO TOURS, INC.		S	72-431-0000-270-000-0055	FRANKENMUTH 10-26-15	777.33	777.33	
642620	10/02/2015	BIG APPLE BAGELS	72830	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.60	
			72830	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	126.48	
			72830	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	111.60	349.68
642621	10/02/2015	CHRIS BOWERS		S	72-431-0000-290-000-0005	COLLEGE DAY SPEAKER	1,500.00	1,500.00	
642622	10/02/2015	BOYNE USA, INC.		F	11-221-3220-000-000-3310	CONFERENCES - LING	399.84	399.84	
642623	10/02/2015	BRIGHT HOUSE NETWORKS	72962	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	
			72957	P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	137.16
642624	10/02/2015	BSN SPORTS		S	72-431-0000-270-000-0006	GATORADE SUPPLY	225.00	225.00	
642625	10/02/2015	CANCERTEES.COM, LLC		S	72-431-0000-290-000-0046	V-BALL TEAM SHIRTS	825.00		
				S	72-431-0000-290-000-0046	V-BALL NIKE TEAM APPAREL	252.00	1,077.00	
642626	10/02/2015	CCCAM		S	72-431-0000-290-000-0018	CHEER SUMMIT/MEMBERSHIP	270.00	270.00	
642627	10/02/2015	COCA-COLA BOTTLING CO.	72829	P	L	51-256-5610-220-000-0000	FOOD COST FROST	342.40	
			72829	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	505.60	

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			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	796.52	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	318.16	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(50.32)	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	835.27	2,747.63
642628	10/02/2015	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	125.27	125.27
642631	10/02/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	30.11	
				G	11-261-3810-108-000-0000	HEATING CASS	23.25	
				G	11-261-3810-110-000-0000	HEATING CLAY	34.09	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	22.16	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE (CREDIT)	(22.16)	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	27.42	
				G	11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(1.16)	
				G	11-261-3810-135-000-0000	HEATING HOOVER	22.16	
				G	11-261-3810-141-000-0000	HEATING JACKSON	28.28	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	22.58	
				G	11-261-3810-150-000-0000	HEATING KENNEDY (CREDIT)	(22.58)	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	63.48	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	68.28	
				G	11-261-3810-172-000-0000	HEATING RILEY	54.44	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	38.84	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	31.43	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	21.05	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	35.20	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	25.97	
				G	11-261-3810-225-000-0000	HEATING HOLMES	96.19	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	53.49	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)CR	(53.49)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	201.23	800.26
642632	10/02/2015	CONTEMPORARY INDUSTRIES		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	245.00	245.00
642633	10/02/2015	CONTRACT PAPER GROUP, INC.	72659 P	G	12-170-0000-000-000-0000	INVENTORY	13,088.85	13,088.85
642634	10/02/2015	CORNUCOPIA BOOKS OF MICHIGAN, INC	73095 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	266.82	
			73096 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,176.25	
			73107 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	424.85	
			73109 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	289.60	2,157.52
642635	10/02/2015	CURRENT ELECTRIC MOTOR SUPPLY	72696 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	239.90	239.90
642638	10/02/2015	DAIRY ENTERPRISES INC.	73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	29.59	
			73169 P	L	51-256-5610-108-000-0000	FOOD COST CASS	59.18	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	99.00	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	29.87	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	131.00	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	138.27	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	59.46	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	70.56	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	39.55	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	108.68	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	9.68	

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			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	59.18	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	138.55	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	19.91	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	40.26	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	79.53	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	211.35	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.27	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.67	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.45	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	260.10	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	339.96	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	140.14	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	89.49	2,364.70
642639	10/02/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	1,256.00
642640	10/02/2015	DEAF COMMUNITY ADVOCACY NETWORK		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	90.32	90.32
642641	10/02/2015	DELWOOD SUPPLY	72838 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	277.12	
			72838 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	349.45	
			72838 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	174.98	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	304.18	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	415.82	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	336.91	1,858.46
642642	10/02/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.82	42.82
642643	10/02/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,367.42	1,367.42
642644	10/02/2015	EASTERN MICHIGAN UNIVERSITY-MMPC		S	72-431-0000-290-000-0060	MMPC TEST REGISTRATION	236.00	236.00
642645	10/02/2015	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	INDIVIDUAL DUES	528.00	
				S	72-431-0000-290-000-0090	ANNUAL THESPIAN DUES	75.00	603.00
642646	10/02/2015	ELITE SIGNS OUTLET		S	72-431-0000-270-000-0002	REPLACES CK#642138	827.05	827.05
642647	10/02/2015	ENABLE MART	72970 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	66.30	66.30
642648	10/02/2015	ENVIRONMENTAL LASER TECH INC	72953 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	158.00	158.00
642649	10/02/2015	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	340.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	180.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	185.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	495.00	1,200.00
642650	10/02/2015	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	178.76	178.76
642652	10/02/2015	FOR BOYS LLC	72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	121.50	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	141.75	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	108.00	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	168.75	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	168.75	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	135.00	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	135.00	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	135.00	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	249.75	
			72832 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	168.75	1,721.25
642653	10/02/2015	FOX HILLS GOLF COURSE & BANQUET CENTER		A	51-293-5650-270-000-0000	GIRLS MHSAA GOLF TRNY	185.00	

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642654	10/02/2015	GLOBAL OFFICE SOLUTIONS	72789	C	A 51-293-5650-280-000-0000	REG GOLF-10/8/15	185.00	370.00
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	195.07	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,108.14	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	44.98	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	21.56	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	658.63	
642655	10/02/2015	GORDON FOOD SERVICE, INC.	73143	P	F 11-221-5910-000-000-8440	PRINTING/POSTAGE SUP	146.44	2,174.82
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	93.32	93.32
642656	10/02/2015	GRAINGER	72849	P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	109.94	
				P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	104.80	214.74
642657	10/02/2015	GRAYBAR ELECTRIC CO INC	72850	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	112.32	
				P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	6.40	
				P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	53.54	
				P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	35.20	
				P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	231.80	
				P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	6.45	445.71
642658	10/02/2015	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	73239	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	150.00	
				P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	915.00	1,065.00
642659	10/02/2015	HOME DEPOT U.S.A., INC	73074	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	29.94	
				P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	88.84	
				P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	129.00	247.78
642660	10/02/2015	HPS, LLC		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	1,771.45	1,771.45
642661	10/02/2015	IDN-HARDWARE SALES INC	72852	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.52	
				P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4.68	27.20
642662	10/02/2015	INSTITUTIONAL DIVERSIFIED	73212	C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	6,000.00	6,000.00
642663	10/02/2015	DOUGLAS M. BARGERSTOCK		S	72-431-0000-270-000-0006	FALL TEAM PICTURES	640.00	
642664	10/02/2015	JEWISH ENSEMBLE THEATRE		S	72-431-0000-290-000-0009	FALL SPORTS PHOTOS	360.00	1,000.00
				S	72-431-0000-270-000-0009	DIARY OF ANNE FRANK	430.00	430.00
				73312	C	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,820.00
642665	10/02/2015	KONE INC	73312	C	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,820.00	3,640.00
642666	10/02/2015	LIVONIA ITALIAN BAKERY, INC	73170	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
				P	L 51-256-5610-220-000-0000	FOOD COST FROST	130.50	
				P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
				P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.00	
				P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
				P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	261.00	1,218.00
642667	10/02/2015	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	25.50	25.50
642668	10/02/2015	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	218.84	218.84
642669	10/02/2015	CITY OF LIVONIA	72677	P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
642670	10/02/2015	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,234.75	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,690.90	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,060.20	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,086.00	
642671	10/02/2015	THE LOCK PEOPLE		G	11-261-3830-210-000-0000	WATER DICKINSON	1,020.55	
				G	11-261-3830-290-000-0000	WATER STEVENSON	5,058.25	11,150.65
				S	72-431-0000-290-000-0009	LOCK COMBINATIONS	36.90	36.90

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642672	10/02/2015	LOWE'S HOME CENTERS, LLC	72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	215.71	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	239.65	455.36
642673	10/02/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	72856 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,204.00	1,204.00
642674	10/02/2015	MARSH POWER TOOLS, INC	72858 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.55	108.55
642675	10/02/2015	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	G/SWIM OFFIC 9-24-15	55.00	55.00
642676	10/02/2015	MASSP		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	125.00	125.00
642677	10/02/2015	MECHANICAL PIPING AND PLUMBING CORPORATION	72517 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	11,500.00	11,500.00
642678	10/02/2015	METRO SEWER CLEANERS	72860 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	225.00	
			72860 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	1,968.75	2,193.75
642679	10/02/2015	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	CONFERENCES	25.00	25.00
642680	10/02/2015	METROPOLITAN EDUCATIONAL TECHNOLOGY ASSOCIATION	73145 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	700.00	700.00
642681	10/02/2015	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
642682	10/02/2015	MICHIGAN ASSOCIATION OF		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	700.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	8,700.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	600.00	
				C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	600.00	
				S	72-431-0000-290-000-0089	MASC LEADERSHIP TRAINING	600.00	11,200.00
642683	10/02/2015	MICHIGAN ASSOCIATION OF COMMUNITY AND		F	11-221-3220-000-000-3310	CONFERENCES	658.00	658.00
642684	10/02/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	889.82	889.82
642685	10/02/2015	MICHIGAN STATE UNIVERSITY		S	72-431-0000-280-000-0008	FHS CHORAL	120.00	120.00
642686	10/02/2015	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	HIGH KICK CHAMPIONSHIP	660.00	660.00
642687	10/02/2015	MIELOCK ASSOCIATES INC	73407 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,592.26	1,592.26
642688	10/02/2015	MSC INDUSTRIAL SUPPLY CO.	72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	130.08	130.08
642689	10/02/2015	THE MT PIT		S	72-431-0000-270-000-0009	CHS CAPA	1,268.15	1,268.15
642690	10/02/2015	NATIONAL TIME & SIGNAL	73208 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	60.00	
			73208 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	289.80	349.80
642691	10/02/2015	NATIONAL TREE SERVICE	73406 P	R	41-261-6310-355-000-0000	GROUND REPAIRS CENTR	600.00	
			73406 C	R	41-261-6310-355-000-0000	GROUND REPAIRS CENTR	1,100.00	1,700.00
642692	10/02/2015	THE NEFF COMPANY	73261 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	898.15	
				S	72-431-0000-290-000-0009	BASKETBALL PATCHES	174.68	1,072.83
642693	10/02/2015	NICHOLS	73285 C	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	264.34	264.34
642694	10/02/2015	NOWAK & FRAUS ENGINEERS	73327 P	G	11-252-3150-000-000-0000	CONSULTANTS	797.00	
			73327 C	G	11-252-3150-000-000-0000	CONSULTANTS	288.00	1,085.00
642695	10/02/2015	OFFICE DEPOT, INC.	73276 C	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	84.82	84.82
642696	10/02/2015	PC NATION, INC	73227 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	699.00	699.00
642697	10/02/2015	PEARSON EDUCATION, INC.	73258 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	410.08	410.08
642698	10/02/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
642699	10/02/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	175.50	175.50
642700	10/02/2015	POCKET NURSE	73006 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	21.00	21.00
642701	10/02/2015	PREMIER BUSINESS PRODUCTS INC	73311 C	C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	2,599.00	2,599.00
642702	10/02/2015	PRO-ED	73247 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	610.50	
			73247 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	203.50	
			73247 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	203.50	1,017.50
642703	10/02/2015	PROCAM		S	72-431-0000-280-000-0058	FHS YEARBOOK	309.94	309.94
642704	10/02/2015	ANN RAE		A	50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	300.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(10.50)	289.50

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642705	10/02/2015	ANDREW HESS		S	72-431-0000-270-000-0002	ANDREW HESS	25.98	25.98
642706	10/02/2015	ELIZABETH BUSHEY		S	72-431-0000-290-000-0046	ELIZABETH BUSHEY	65.00	65.00
642707	10/02/2015	HAYLEY DYMOND		S	72-431-0000-290-000-0089	HAYLEY DYMOND	127.94	127.94
642708	10/02/2015	KAREN JONES		G	10-193-2000-000-000-0000	KAREN JONES	50.00	50.00
642709	10/02/2015	KELSEY CORR		S	72-431-0000-290-000-0089	KELSEY CORR	71.88	71.88
642710	10/02/2015	LINDA COMINI		G	10-193-2000-000-000-0000	LINDA COMINI	115.00	115.00
642711	10/02/2015	LISA CETNAROWSKI		L	50-161-0000-000-000-0000	LISA CETNAROWSKI	36.50	36.50
642712	10/02/2015	REBECCA BOWRING		G	10-134-1100-000-000-0000	REBECCA BOWRING	112.50	112.50
642713	10/02/2015	SUSAN HIRST		G	10-193-2000-000-000-0000	SUSAN HIRST	100.00	100.00
642714	10/02/2015	TESSA JOHNSON		G	10-193-2000-000-000-0000	TESSA JOHNSON	115.00	115.00
642715	10/02/2015	WHITNEY DORSEY		G	10-193-2000-000-000-0000	WHITNEY DORSEY	50.00	50.00
642716	10/02/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	214.18	214.18
642717	10/02/2015	RIZZO SERVICES	73067 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,265.20	
			73067 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	(262.80)	
			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	557.60	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	330.10	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	406.80	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	401.86	11,502.90
642718	10/02/2015	ROCHESTER 100 INC	73283 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	149.50	149.50
642719	10/02/2015	ROCHESTER COMMUNITY SCHOOLS		S	72-431-0000-290-000-0009	G/GOLF INVITE 9-21-15	190.00	190.00
642720	10/02/2015	S & D FIELD SERVICES	73118 C	G	12-120-0117-000-000-0000	DUE FROM COOPER	8,784.00	8,784.00
642721	10/02/2015	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	JV GOLF 9/3/15	165.00	
				A	51-293-5650-280-000-0000	VAR GOLF 9/3/15	185.00	350.00
642722	10/02/2015	SCHOLASTIC INC	72821 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	384.62	384.62
642723	10/02/2015	SCHOOL NURSE SUPPLY INC	73268 C	G	11-213-5950-220-000-0000	HEALTH SUPPLIES FROS	182.65	182.65
642724	10/02/2015	SNAM		L	51-256-3220-000-000-0000	CONF/P SCHUCHARDT	140.00	140.00
642725	10/02/2015	SCHOOL SPECIALTY INC	73059 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	62.09	
			73059 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	62.09	124.18
642726	10/02/2015	SERVICE EXPRESS INCORPORATED	72822 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	243.00	243.00
642727	10/02/2015	SUZANNE D. SHERBY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
642728	10/02/2015	SOUTHWEST PLASTIC BINDING CO	72658 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	248.40	248.40
642729	10/02/2015	SPORTDECALS, INC		S	72-431-0000-290-000-0037	F-BALL HELMET DECALS	878.00	878.00
642730	10/02/2015	SWEETWATER SOUND INC.	73041 C	S	72-431-0000-290-000-0019	SHS CHORAL FUND	499.00	499.00
642731	10/02/2015	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-270-000-0009	CHS CAPA	82.75	
				S	72-431-0000-270-000-0009	CHS CAPA	81.75	
				S	72-431-0000-290-000-0003	SCRIPTS-WIZARD OF OZ	710.00	874.50
642732	10/02/2015	TEAM SPORTS INC		S	72-431-0000-290-000-0037	FOOTBALL POLOS	132.00	
				S	72-431-0000-290-000-0037	FOOTBALL EQUIPMENT	2,714.83	
				S	72-431-0000-290-000-0037	FOOTBALL SOCKS	479.40	
				S	72-431-0000-290-000-0037	FOOTBALL LADDER	465.00	3,791.23
642733	10/02/2015	TIN CUP/BURR ENTERPRISES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,911.60	1,911.60
642734	10/02/2015	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,440.00	2,440.00
642735	10/02/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,230.70	4,230.70
642736	10/02/2015	TROXELL COMMUNICATIONS INC	73211 P	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	149.34	
			73211 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	1,747.62	1,896.96

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642737	10/02/2015	TERRANCE EDWARD WAGNER		S	72-431-0000-290-000-0047	MAMUN 2015 T-SHIRTS	551.50	551.50
642738	10/02/2015	ATD-AMERICAN COMPANY	73179 C	S	72-431-0000-270-000-0002	CHS AD COM	407.52	407.52
642739	10/02/2015	REPACORP, INC.	73141 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	212.16	212.16
642740	10/02/2015	UPS FREIGHT	73296 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	95.00	95.00
642741	10/02/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	45.41	45.41
642742	10/02/2015	VISTAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,590.45	1,590.45
642743	10/02/2015	WAYNE RESA		F	11-221-3220-147-000-6010	CONF/E BRAUNSCHEIDEL	350.00	350.00
642744	10/02/2015	WESTERN STATES ENVELOPE & LABEL	72652 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	567.48	567.48
642745	10/02/2015	XPEDX PAPER & GRAPHICS	72653 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	175.48	175.48
642746	10/02/2015	YOUNG SUPPLY CO	72884 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	130.90	
			72884 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	49.20	
			72884 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	73.20	
			72884 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	28.20	
			72884 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	125.70	
			72884 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.50	442.70
642747	10/09/2015	4TH WALL THEATRE COMPANY, LLC		G	11-221-3220-337-000-0000	CONFERENCES	400.00	400.00
642748	10/09/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	393.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	258.00	651.00
642749	10/09/2015	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	330.65	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,139.20	1,469.85
642750	10/09/2015	WILLIAM ALLEN		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	80.00	
				S	72-431-0000-270-000-0006	WRSTLNG SCALE CERTIFICATION	60.00	140.00
642751	10/09/2015	ARCHDIOCESE OF DETROIT		F	11-371-3220-000-000-6310	436234363 - BELKNAP	45.00	
				F	11-371-3220-000-000-6310	436285367 - WEGLARZ	45.00	
				F	11-371-3220-000-000-6310	436163233 - WOJCIECHOWSKI	45.00	135.00
642752	10/09/2015	ARMSTRONG TOOL & SUPPLY INC.	73196 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	250.00	250.00
642753	10/09/2015	ARTWORKS BY RED		G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	55.00	
				G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	75.00	
				G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	40.00	
				S	72-431-0000-270-000-0006	TENNIS COURT SIGNS	1,100.00	
				S	72-431-0000-270-000-0006	SOFTBALL GOLF OUTING SIGNS	240.00	1,510.00
642754	10/09/2015	B & F AUTO SUPPLY INC	72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	186.36	
			72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	12.66	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.47	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.45	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.96	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	389.66	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.24	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.89	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.54	872.23
642755	10/09/2015	THE BANK OF NEW YORK MELLON		D	31-500-7220-023-000-0000	BOND INTEREST 2013	2,223,250.00	2,223,250.00
642756	10/09/2015	THE BANK OF NEW YORK MELLON		I	31-500-7220-024-000-0000	BOND INTEREST 2014	1,398,225.00	1,398,225.00
642757	10/09/2015	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	79.00	79.00
642758	10/09/2015	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIM-1/17/15	55.00	55.00
642759	10/09/2015	BIANCO TOURS, INC.		F	11-127-3110-295-000-3440	DEPOSIT-CHICAGO 4/22/16	750.00	750.00
642760	10/09/2015	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,157.14	

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			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(30.00)	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.03	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	283.42	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.98	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.91	1,838.48
642761	10/09/2015	BLUELINE INVESTIGATIONS LLC	73146 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,650.00	6,650.00
642762	10/09/2015	WAYNE STIRLING BREHOB		F	11-113-5100-000-000-3490	SUPPLIES	146.20	146.20
642763	10/09/2015	BRIGHT HOUSE NETWORKS	72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	50.45
642764	10/09/2015	BROWN GRAPHIC SERVICES, INC.	72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	260.00	260.00
642765	10/09/2015	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL EQUIPMENT	34.00	
				S	72-431-0000-270-000-0006	SPIRIT WEAR	1,350.00	
				S	72-431-0000-270-000-0006	SOFTBALL TRAINING GLOVE	88.00	1,472.00
642766	10/09/2015	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	157.18	157.18
642767	10/09/2015	ELIAS CAVALIERO		S	72-431-0000-270-000-0002	F-BALL PARENT MTG 8/15	32.60	
				S	72-431-0000-270-000-0002	MEET THE TEAM 8/19	89.65	
				S	72-431-0000-270-000-0002	ORIENTATION 8/27,8/31	48.90	
				S	72-431-0000-270-000-0002	OPEN HOUSE 9/16	40.75	211.90
642768	10/09/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	
				G	11-231-3150-000-000-0000	REPLACES CK #641588	2,666.67	5,333.34
642769	10/09/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	13,847.17	13,847.17
642770	10/09/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,650.00	1,650.00
642771	10/09/2015	CENGAGE LEARNING	73382 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	3,051.13	3,051.13
642772	10/09/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	72710 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	411.46	411.46
642773	10/09/2015	LINDSEY SHIELDS		G	10-181-0000-377-000-0000	LINDSEY SHIELDS	75.00	75.00
642774	10/09/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
642775	10/09/2015	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	469.94	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,140.74	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	640.21	2,250.89
642776	10/09/2015	COMMERCIAL LAWNMOWER INC	73202 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	21.44	21.44
642778	10/09/2015	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	59.28	
				G	11-261-3810-117-000-0000	HEATING COOPER	46.96	
				G	11-261-3810-126-000-0000	HEATING GRANT	19.50	
				G	11-261-3810-132-000-0000	HEATING HAYES	35.77	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	46.32	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	44.11	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE (CREDIT)	(44.11)	
				G	11-261-3810-215-000-0000	HEATING EMERSON	67.19	
				G	11-261-3810-215-000-0000	HEATING EMERSON (CREDIT)	(67.19)	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	20.60	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	61.04	289.47
642779	10/09/2015	CORE ATHLETIC, LLC		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,500.00	1,500.00
642780	10/09/2015	CTS COMPANIES	72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	565.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	327.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	1,238.00
642781	10/09/2015	CURRENT ELECTRIC MOTOR SUPPLY	72696 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	271.60	

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642786	10/09/2015	DAIRY ENTERPRISES INC.	72696	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	360.00	631.60
			73169	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	89.32	
			73169	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.66	
			73169	P	L 51-256-5610-108-000-0000	FOOD COST CASS	99.28	
			73169	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	69.41	
			73169	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	158.73	
			73169	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	49.50	
			73169	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	74.25	
			73169	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	51.91	
			73169	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	112.07	
			73169	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	100.86	
			73169	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	80.51	
			73169	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	19.91	
			73169	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	118.91	
			73169	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	100.42	
			73169	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	39.82	
			73169	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	39.82	
			73169	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	49.50	
			73169	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	49.50	
			73169	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	60.17	
			73169	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	69.41	
			73169	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	29.87	
			73169	P	L 51-256-5610-160-000-0000	FOOD COST JMP	40.26	
			73169	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	39.82	
			73169	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	9.96	
			73169	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	69.41	
			73169	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	49.94	
			73169	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	91.02	
			73169	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	64.92	
			73169	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	79.53	
			73169	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	32.00	
			73169	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	70.13	
			73169	P	L 51-256-5610-220-000-0000	FOOD COST FROST	121.05	
			73169	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	29.59	
			73169	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	49.50	
			73169	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	110.98	
			73169	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	260.47	
			73169	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	112.24	
			73169	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	371.53	
			73169	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	179.51	
			73169	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	191.39	
			73169	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	51.20	
642787	10/09/2015	DAVES ENGINE & MOWER INC.	73203	P	G 11-261-6450-174-000-0000	EQUIPMENT REPLACEMEN	132.88	3,532.28
			73203	P	G 11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	113.64	
			73203	P	G 11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	24.65	
			73203	P	G 11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	28.16	

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			73203 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	20.35	
			73203 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	59.90	
			73203 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	54.30	433.88
642788	10/09/2015	DB&M AUTO GLASS	72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	105.00	105.00
642789	10/09/2015	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	1,420.00	2,990.00
642790	10/09/2015	DEKA BATTERIES	72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	392.20	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	459.70	
			72716 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(157.50)	694.40
642791	10/09/2015	DELTA SUPPLY CO LLC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	137.07	
			72723 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.72	160.79
642792	10/09/2015	DISCOVER WRITING COMPANY		G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	110.16	110.16
642793	10/09/2015	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	90.90	131.60
642794	10/09/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	14,718.81	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,510.96	21,229.77
642795	10/09/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,366.52	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,074.60	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,556.32	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	268.59	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,978.37	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,845.14	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	204.23	9,293.77
642796	10/09/2015	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	324.11	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.30	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,548.55	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.63	2,471.59
642797	10/09/2015	ENVIRONMENTAL LASER TECH INC	73260 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.00	135.00
642798	10/09/2015	ENVIRONMENTAL SUPPORT SERVICES LTD	72920 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
642799	10/09/2015	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	122.76	122.76
642800	10/09/2015	FISHER THEATRE		S	72-431-0000-270-000-0009	NEWSIES TICKETS	1,800.00	1,800.00
642801	10/09/2015	FLEETPRIDE, INC.	72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,398.71	1,398.71
642802	10/09/2015	FRANKLIN HIGH SCHOOL PTSA		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	1,105.00	1,105.00
642806	10/09/2015	GALLAGHER FIRE EQUIPMENT CO	73204 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	42.90	
			73204 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	247.00	
			73204 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	44.80	
			73204 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	46.70	
			73204 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	69.15	
			73204 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	39.10	
			73204 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	43.85	
			73204 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	40.05	
			73204 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	55.00	
			73204 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	33.40	
			73204 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	273.15	
			73204 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	76.15	
			73204 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	146.60	

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			73204 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	35.30	
			73204 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	36.25	
			73204 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	442.45	
			73204 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	40.05	
			73204 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	199.00	
			73204 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	35.30	
			73204 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	40.05	
			73204 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	253.00	
			73204 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	676.15	
			73204 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	785.00	
			73204 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	69.50	
			73204 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	31.50	
			73204 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	45.00	
			73204 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,069.00	
			73204 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	102.75	
			73204 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	119.00	
			73204 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,106.00	
			73204 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	39.10	
			73204 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	59.05	
			73204 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	171.00	
			73204 P	C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	46.70	
			73204 P	C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	55.00	
			73204 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	63.80	6,677.80
642807	10/09/2015	GARDEN CITY HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/9/16	190.00	190.00
642808	10/09/2015	GLOBAL OFFICE SOLUTIONS	73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	290.16	
			73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	76.44	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	66.03	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	257.82	
			73019 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	650.27	
			72601 P	G	11-258-5910-326-000-0000	OFFICE SUPPLIES PRIN	47.38	
			72959 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	112.49	
			72811 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	55.50	1,556.09
642809	10/09/2015	GORDON FOOD SERVICE, INC.	72611 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	79.31	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	66.99	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	42.90	189.20
642810	10/09/2015	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	46.44	
			72850 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	16.91	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	159.72	
			72850 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	33.22	256.29
642818	10/09/2015	H.P. PRODUCTS CORPORATION	73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	139.63	
			73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	473.62	
			73205 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	400.26	
			73205 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	146.63	
			73205 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	108.44	
			73205 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	574.08	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	313.61	

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			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	257.10	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	187.89	
			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	776.65	
			73205 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	825.30	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	4.86	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	241.09	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	64.71	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	166.74	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	304.58	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	340.27	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	(143.20)	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	200.78	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	104.38	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	147.88	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	143.20	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	392.78	
			73205 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	35.62	
			73205 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	223.66	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	131.33	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	166.74	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	962.87	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	(219.60)	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	567.10	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	109.80	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	108.44	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	89.50	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	438.39	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	244.70	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	135.55	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	165.70	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	24.20	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	213.72	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	995.45	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	510.74	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	116.60	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	152.93	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	287.87	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	(58.30)	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	58.30	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	200.78	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	126.47	
			73205 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	139.63	
			73205 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	184.74	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	250.92	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	140.32	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	135.55	

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			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	155.13	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	0.81	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	176.64	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	32.88	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	211.96	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	625.72	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,934.54	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	213.72	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	271.10	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,719.70	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	116.60	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	866.44	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	143.20	
			73205 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	108.44	
			73205 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	586.26	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	601.86	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	48.40	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	426.17	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	116.60	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	152.93	21,320.10
642819	10/09/2015	HIRING SOLUTIONS, LLC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	90.00	90.00
642820	10/09/2015	ROBERT HOLMES		A	51-293-5650-280-000-0000	REPLACE CK#640737	80.00	80.00
642821	10/09/2015	HOME BUILDERS ASSOCIATION OF SE MICHIGAN		F	11-127-3110-295-000-3440	MARTIN, LESTER, ANDERSON	600.00	600.00
642822	10/09/2015	HOME DEPOT U.S.A., INC	73142 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	53.94	
			73142 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	53.94	107.88
642823	10/09/2015	HONEYWELL INTERNATIONAL, INC.		C	21-261-4110-348-100-0000	BLDG REPAIRS-SKILL CENTER	922.09	922.09
642824	10/09/2015	HUNT'S ACE HARDWARE 247	73206 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	19.99	
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	119.52	
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	65.11	
				G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES CENTRAL	25.98	230.60
642825	10/09/2015	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	REPLACES CK #640022	8.03	8.03
642826	10/09/2015	IDN-HARDWARE SALES INC	72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	522.94	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	55.30	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.29	624.53
642827	10/09/2015	IMAGE 360 - PLYMOUTH		S	72-431-0000-270-000-0006	FALL POSTER FRAMING	205.00	205.00
642828	10/09/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	360.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,608.00	1,968.00
642829	10/09/2015	INTERNATIONAL CONSTRUCTION INC.	71710 C	R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	364.36	364.36
642830	10/09/2015	JOE'S TRAILER MFG INC	72853 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.90	9.90
642831	10/09/2015	JONES AND BARTLETT LEARNING, LLC	73370 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,633.00	1,633.00
642832	10/09/2015	JROTC EXCHANGE		S	72-431-0000-270-000-0001	UNIFORM NAMETAGS	253.90	253.90
642833	10/09/2015	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	94.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	94.00	188.00
642834	10/09/2015	KONE INC	72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,820.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	122.62	1,942.62
642835	10/09/2015	DANIELLE LAMAR		A	50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	300.00	

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642836	10/09/2015	LEARNING A-Z AND EXPLORE LEARNING	73148 C	A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(10.50)	289.50
642837	10/09/2015	LIVONIA CAREER/TECHNICAL CENTER		F	11-125-5100-000-123-6010	TEACHING SUPPLIES	1,104.35	1,104.35
642838	10/09/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	F	11-221-3220-295-000-3440	CONFERENCES	85.00	85.00
			73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	130.50	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	536.50
642839	10/09/2015	MASSP		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	540.00	540.00
642840	10/09/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	570.25	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	575.33	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,039.79	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,397.06	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	1,432.77	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	598.30	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	937.72	6,551.22
642841	10/09/2015	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	242.00	242.00
642842	10/09/2015	NASSP/NHS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	385.00	385.00
642843	10/09/2015	NATIONAL LADDER & SCAFFOLD CO., INC.	73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	530.00	530.00
642844	10/09/2015	THE NEFF COMPANY		S	72-431-0000-290-000-0005	50TH ANN. EMBROIDERY	905.02	905.02
642845	10/09/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF-9/26/15	175.00	175.00
642846	10/09/2015	NOVI HIGH SCHOOL		S	72-431-0000-270-000-0018	CHS DEBATE TEAM	75.00	75.00
642847	10/09/2015	OZARK DELIGHT CANDY COMPANY, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	58.00	58.00
642848	10/09/2015	PAPER EXPRESS INC.	72649 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	5,204.25	
			73398 C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	21,793.55	26,997.80
642849	10/09/2015	PLYMOUTH ORCHARDS & CIDER MILL		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	589.50	589.50
642850	10/09/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	146.00	146.00
642851	10/09/2015	REF PAY TRUST ACCOUNT		A	51-293-5650-290-000-0000	OFFICIAL REF FEES	11,244.78	11,244.78
642852	10/09/2015	ANGELA WALSH		S	72-431-0000-270-000-0061	ANGELA WALSH	31.25	31.25
642853	10/09/2015	AUBREY SOCHACKI		S	72-431-0000-290-000-0073	AUBREY SOCHACKI	8.99	8.99
642854	10/09/2015	BONNIE ZURKOWSKI		S	72-431-0000-280-000-0052	BONNIE ZURKOWSKI	123.91	123.91
642855	10/09/2015	COLLEEN ENDRESS		F	11-371-3220-000-000-6310	COLLEEN ENDRESS	45.00	45.00
642856	10/09/2015	COURTNEY SEGAL		S	72-431-0000-290-000-0073	COURTNEY SEGAL	6.48	6.48
642857	10/09/2015	DOROTHY KORZYM		F	11-371-3220-000-000-6310	DOROTHY KORZYM	45.00	45.00
642858	10/09/2015	EILEEN BRANDT		S	72-431-0000-270-000-0061	EILEEN BRANDT	63.60	63.60
642859	10/09/2015	ESSAM KHALIL		G	10-134-1100-000-000-0000	ESSAM KHALIL	122.50	122.50
642860	10/09/2015	JASON ALLAIN		G	10-134-1100-000-000-0000	JASON ALLAIN	136.28	136.28
642861	10/09/2015	JENNA BILLOTTO		F	11-371-3220-000-000-6310	JENNA BILLOTTO	45.00	45.00
642862	10/09/2015	JENNIFER FRANCIS		S	72-431-0000-270-000-0061	JENNIFER FRANCIS	74.20	74.20
642863	10/09/2015	JENNIFER SHAMBERGER		G	10-193-2000-000-000-0000	JENNIFER SHAMBERGER	100.00	100.00
642864	10/09/2015	JESSICA SMITH		S	72-431-0000-290-000-0089	JESSICA SMITH	20.63	20.63
642865	10/09/2015	JOSH HEATH		S	72-431-0000-290-000-0089	JOSH HEATH	21.82	21.82
642866	10/09/2015	KALYN KRUSINSKI		S	72-431-0000-290-000-0073	KALYN KRUSINSKI	10.96	10.96
642867	10/09/2015	LAUREN MANCINI		S	72-431-0000-290-000-0073	LAUREN MANCINI	31.90	31.90
642868	10/09/2015	LYNN GARBACZ		F	11-371-3220-000-000-6310	LYNN GARBACZ	45.00	45.00
642869	10/09/2015	MARIE ROBINSON		S	72-431-0000-290-000-0073	MARIE ROBINSON	10.00	10.00
642870	10/09/2015	MEGAN STEVENS		L	50-161-0000-000-000-0000	MEGAN STEVENS	30.50	30.50
642871	10/09/2015	MELISSA TALAGA		L	50-161-0000-000-000-0000	MELISSA TALAGA	53.25	53.25

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642872	10/09/2015	PAIGE RORABACHER		S	72-431-0000-290-000-0073	PAIGE RORABACHER	11.00	11.00
642873	10/09/2015	PAMELA TRAVIS		F	11-371-3220-000-000-6310	PAMELA TRAVIS	45.00	45.00
642874	10/09/2015	PETE KAVLOS		G	10-134-1100-000-000-0000	PETE KAVLOS	112.50	112.50
642875	10/09/2015	RENEE VANVLIET		A	50-173-1000-280-000-0000	RENEE VANVLIET	225.00	225.00
642876	10/09/2015	SAM MANCE		G	10-193-2000-000-000-0000	SAM MANCE	115.00	115.00
642877	10/09/2015	SAMPADA KORLAHALLI		G	10-193-2000-000-000-0000	SAMPADA KORLAHALLI	21.00	21.00
642878	10/09/2015	SIRISHA YEDITHA		L	50-161-0000-000-000-0000	SIRISHA YEDITHA	7.00	7.00
642879	10/09/2015	STACEY GASIOR		F	11-371-3220-000-000-6310	STACEY GASIOR	45.00	45.00
642880	10/09/2015	SUNFLOWER MONTESSORI		G	12-479-1000-000-000-0000	SUNFLOWER MONTESSORI	1,000.00	1,000.00
642881	10/09/2015	VERONICA FIGUEROA-MOREREO		G	10-193-2000-000-000-0000	VERONICA FIGUEROA-MOREREO	34.75	34.75
642882	10/09/2015	GOVERNOR BUSINESS SOLUTIONS, INC.	73392 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.00	82.00
642883	10/09/2015	RICOH USA, INC.	73343 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	118.00	
			73092 C	G	11-241-5910-160-000-0000	OFFICE SUPPLIES	151.68	
				G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	177.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	20,298.15	
				S	72-431-0000-290-000-0067	COPIER STAPLES	354.00	21,098.83
642884	10/09/2015	RILEY UPPER ELEMENTARY		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	720.00	720.00
642885	10/09/2015	RKA PETROLEUM COMPANIES, INC.	72730 P	G	11-271-5713-000-000-0000	DIESEL	16,055.71	16,055.71
642886	10/09/2015	ROBINSON WELDING SUPPLY INC.	72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
642887	10/09/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72698 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,968.52	2,968.52
642888	10/09/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
642889	10/09/2015	SCHOOL OUTFITTERS LLC	73209 C	S	72-431-0000-280-000-0105	FHS CLASS OF 2015	1,989.75	1,989.75
642890	10/09/2015	SCIENTIFIC LEARNING CORP.	73149 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	1,200.00	1,200.00
642891	10/09/2015	SCRUBS & BEYOND/LIFE UNIFORM		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	417.39	417.39
642892	10/09/2015	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,635.10	1,635.10
642893	10/09/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0089	SENATE SPIRIT WEAR	2,474.00	2,474.00
642894	10/09/2015	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	3,682.52	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,776.05	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	192.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	136.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	140.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	90.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	1,920.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	2,604.00	11,540.57
642895	10/09/2015	THERMALNETICS		G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	648.00	648.00
642897	10/09/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	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	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	

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Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	5,850.00
642898	10/09/2015	TURNER TOURS, LLC		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	725.00	
				F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	725.00	1,450.00
642899	10/09/2015	UNITY SCHOOL BUS PARTS INC	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	494.29	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.64	720.93
642900	10/09/2015	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,023.69	1,023.69
642901	10/09/2015	VISTAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	557.73	557.73
642902	10/09/2015	WAYNE COUNTY REGIONAL	73326 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	612.50	612.50
642903	10/09/2015	WAYNE RESA		F	11-221-3220-147-000-6010	CONFERENCES	350.00	
				F	11-221-3220-147-000-6010	CONFERENCES	350.00	
				F	11-221-3220-147-000-6010	CONFERENCES	350.00	
				F	11-221-3220-147-000-6010	CONFERENCES	350.00	
				F	11-221-3220-147-000-6010	CONFERENCES	350.00	1,750.00
642904	10/09/2015	WELLER TRUCK PARTS	72888 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	581.93	581.93
642905	10/09/2015	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-147-000-0000	WATER JOHNSON (REVISED)	2,733.65	2,733.65
642906	10/09/2015	YOUNG SUPPLY CO	72884 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	52.80	
			72884 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	154.10	206.90
642907	10/09/2015	SUSAN L. WINTERS (P41153)		G	12-450-7000-000-000-0000	GARNISHMENTS	309.85	309.85
642908	10/09/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	1,921.50	1,921.50
642909	10/09/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
642910	10/09/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,513.39	1,513.39
642911	10/09/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
642912	10/09/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
642913	10/09/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	116.62	116.62
642915	10/09/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,947.04	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,993.80	
				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	9,197.87	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	23,447.80	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	7,307.89	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,056.19	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,948.40	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,483.41	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,660.56	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,317.56	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,800.57	194,326.94
642916	10/09/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	406.00	406.00
642917	10/09/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,431.18	5,431.18
642918	10/09/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	323.86	323.86
642919	10/09/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	112.86	112.86
642920	10/09/2015	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	

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			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
642921	10/09/2015	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
642922	10/09/2015	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	310.24	310.24
642923	10/09/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.	G	12-450-7000-000-000-0000	GARNISHMENTS	188.91	188.91
Sub Total:						\$	6,423,518.88
INTERNAL REVENUE SERVICE							
STATE OF MICHIGAN						9/28/2015	FEDERAL \$ 860,539.93
STATE OF MICHIGAN						9/28/2015	STATE \$ 118,780.22
STATE OF MICHIGAN						9/24/2015	ORS RETIREMENT WIRE \$ 1,098,654.78
STATE OF MICHIGAN						9/24/2015	ORS RETIREMENT WIRE \$ 12,321.31
STATE OF MICHIGAN						10/7/2015	ORS RETIREMENT WIRE \$ 2,114.46
STATE OF MICHIGAN						10/8/2015	ORS RETIREMENT WIRE \$ 1,226,819.37
STATE OF MICHIGAN						10/8/2015	ORS RETIREMENT WIRE \$ 3,846.41
COACHEZ						9/24/2015	COACHING COSTS \$ 8,726.63
J.P. MORGAN CHASE - PURCHASING CARD						9/30/2015	DAN CENTERS, 1ST Q ON-LINE CBA CLASS \$ 95.00
J.P. MORGAN CHASE - PURCHASING CARD						9/30/2015	ALL OTHER PURCHASING ACTIVITY \$ 1,685.86
HEALTHQUITY INC						9/23/2015	HEALTH INSURANCE \$ 16,875.00
PESG						9/15/2015	SUB COSTS \$ 9,029.63
PESG						9/29/2015	SUB COSTS \$ 55,904.04
SYSCO						9/14/2015	FOOD SERVICE \$ 53,976.37
SYSCO						9/21/2015	FOOD SERVICE \$ 16,714.45
SYSCO						9/28/2015	FOOD SERVICE \$ 36,802.16
SYSCO						10/5/2015	FOOD SERVICE \$ 36,241.81
TOTAL GENERAL WIRES/ACHS							\$ 3,559,127.43
PAYROLL/CHASE							
PAYROLL/CHASE						9/25/2015	\$ 2,225,773.92
PAYROLL/CHASE						10/9/2015	\$ 2,305,525.63
TOTAL PAYROLL/CHASE							\$ 4,531,299.55
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 6,423,518.88
TOTAL GENERAL WIRES/ACHS							\$ 3,559,127.43
TOTAL PAYROLL/CHASE							\$ 4,531,299.55
TOTAL BILLS FOR PAYMENT							\$ 14,513,945.86