

Bills for Payment
June 20, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
646962	05/31/2016	LIVONIA CHAMBER OF COMMERCE		G	11-282-3510-000-000-0000	CHECK # 646962 VOIDED	(275.00)	(275.00)
647563	06/08/2016	DAVENPORT UNIVERSITY CHEERLEADING		S	72-431-0000-290-000-0072	CHECK # 647563 VOIDED	(8,806.00)	(8,806.00)
647702	06/03/2016	1ST AYD CORPORATION	72728 P	G	11-271-5710-000-000-0000	OIL/GREASE	688.88	688.88
647703	06/03/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,026.00	3,026.00
647704	06/03/2016	ACADEMY FOR SPORT LEADERSHIP		S	72-431-0000-290-000-0009	MEGAN VERANT	350.00	
				S	72-431-0000-290-000-0009	EMMA WERTHMAN	350.00	700.00
647705	06/03/2016	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	39,272.76	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,136.00	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,703.53	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	1,119.29	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,543.41	70,774.99
647706	06/03/2016	ALL AREA OFFICIALS ASSOCIATION		S	72-431-0000-290-000-0009	ASSIGN S-BALL UMPS	150.00	150.00
647707	06/03/2016	AMCOMM TELECOMMUNICATIONS INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,631.30	4,631.30
647708	06/03/2016	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	152.00	152.00
647709	06/03/2016	AP EXAMS		S	72-431-0000-280-000-0026	FHS GUIDANCE	23,313.00	
				S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	55,444.00	78,757.00
647710	06/03/2016	BAKER & TAYLOR, LLC	74084 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	233.53	
			74084 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	24.12	257.65
647711	06/03/2016	BARNES & NOBLE BOOKSELLERS, INC	74532 C	F	11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	607.50	607.50
647712	06/03/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,402.69	1,402.69
647713	06/03/2016	MATTHEW J. BERENT		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	1,540.00	1,540.00
647714	06/03/2016	BILL BROWN FORD, INC.	72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.27	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.27	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	262.74	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.12	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.01	795.41
647715	06/03/2016	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-290-000-0089	DANCE 4-29-16	280.00	280.00
647716	06/03/2016	BRIGHT HOUSE NETWORKS	72957 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	53.95	
			72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	142.95
647717	06/03/2016	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	160.90	160.90
647718	06/03/2016	CAROLINA BIOLOGICAL SUPPLY CO	72720 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	148.16	148.16
647719	06/03/2016	ELIAS CAVALIERO		S	72-431-0000-270-000-0002	HONORS NIGH	25.50	25.50
647720	06/03/2016	CDW, GOVERNMENT LLC	74709 C	F	11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	191.70	
			74679 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	233.85	425.55
647721	06/03/2016	CENTRAL RESTAURANT PRODUCTS	74763 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	6,823.63	6,823.63
647722	06/03/2016	CHANNING BETE COMPANY, INC.	74538 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	87.45	87.45
647723	06/03/2016	MARY KATE MELVILLE		S	72-431-0000-270-000-0048	SANP LANYARDS	473.31	473.31
647724	06/03/2016	CLT COMPUTERS INC. MWAVE.COM	74588 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	110.00	110.00
647725	06/03/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	214.08	214.08
647726	06/03/2016	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	168.61	
			72694 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	114.95	283.56
647727	06/03/2016	THE COMMAND POST	74698 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	178.68	178.68
647728	06/03/2016	CONSUMERS ENERGY		G	11-261-3810-114-000-0000	HEATING COOLIDGE	254.74	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	147.83	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	310.77	713.34
647729	06/03/2016	DB&M AUTO GLASS	72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	

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			72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			72726 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	252.00	357.00
647730	06/03/2016	DEAF & HEARING IMPAIRED SERVICE INC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	114.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,684.00
647732	06/03/2016	DELWOOD SUPPLY	72838 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	170.40	
			72838 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	293.34	
			72838 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	136.79	
			72838 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	251.74	
			72838 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	12.80	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	61.20	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.57	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.11	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.07	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.98	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.10	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.84	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	113.34	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.18	
			72838 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	76.39	1,308.85
647733	06/03/2016	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	82.92	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	84.92	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	261.24
647734	06/03/2016	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,499.92	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,633.87	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,205.84	44,339.63
647735	06/03/2016	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,499.31	1,499.31
647736	06/03/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.49	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.69	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	707.28	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.44	1,084.90
647737	06/03/2016	ENVIRONMENTAL LASER TECH INC	74112 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	93.00	93.00
647738	06/03/2016	EQUIPMENT DISTRIBUTORS	74512 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	21,358.73	21,358.73
647739	06/03/2016	ESC PROMOTIONS		S	72-431-0000-290-000-0009	STUDENT PASS STICKERS	202.50	202.50
647740	06/03/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,594.24	19,594.24
647741	06/03/2016	FLEETPRIDE, INC.	72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.72	82.72
647742	06/03/2016	FLINN SCIENTIFIC INC	74613 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	798.87	
			74613 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	138.70	937.57
647743	06/03/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74424 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	97.65	
			74259 P	G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	359.88	457.53
647744	06/03/2016	FRED'S BOILER-BURNER SERVICE,LLC	74838 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	8,645.00	8,645.00
647745	06/03/2016	GLOBAL OFFICE SOLUTIONS	73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	53.23	
			72977 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	33.30	
			74696 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	796.39	
			72996 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	10.48	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	25.20	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	908.76	

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			73657 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	299.99	
			73657 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	257.10	
			73125 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	473.38	2,857.83
647746	06/03/2016	GOPHER SPORT	74595 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	999.94	999.94
647747	06/03/2016	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	78.56	78.56
647748	06/03/2016	GRAINGER	72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.67	8.67
647749	06/03/2016	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	45.28	
			72850 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	28.86	
			72850 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	(45.28)	
			72850 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	28.45	
			72850 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	28.00	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.00	102.31
647753	06/03/2016	H.P. PRODUCTS CORPORATION		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	253.28	
			73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	620.69	
			73205 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	269.15	
			73205 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	115.27	
			73205 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	(115.27)	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	613.61	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	201.65	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	425.03	
			73205 P	G	11-261-5920-117-000-0000	OFFICE SUPPLIES COOPER	644.80	
			73205 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	359.74	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	684.24	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	317.52	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	370.07	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	12.10	
			73205 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES JACKSON	676.87	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES JOHNSON	800.64	
			73205 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	518.41	
			73205 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES MARSHALL	377.99	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	71.90	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	812.89	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES RILEY	1,128.95	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	490.19	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	346.24	
			73205 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES TAYLOR	383.06	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	1,214.72	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	300.88	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	358.75	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	319.81	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	25.99	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	208.79	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	59.80	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	2,959.79	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	7.70	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	1,858.40	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	1,264.64	

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			73205 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER CENTE	315.17	
			73205 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	22.09	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTER	313.04	19,608.59
647754	06/03/2016	HAROLD'S FRAME SHOP INC.	72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	123.00	123.00
647755	06/03/2016	HOME DEPOT U.S.A., INC	73074 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	15.72	
			73074 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	116.07	
			73074 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	168.72	
			73074 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	193.26	
			73074 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	38.90	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.19	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.78	626.64
647756	06/03/2016	HOWELL HIGH SCHOOL		S	72-431-0000-280-000-0005	TENNIS 4/30/16	70.00	70.00
647757	06/03/2016	IDN-HARDWARE SALES INC	72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.00	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.60	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	60.00	73.60
647758	06/03/2016	INKORPORATE GRAPHICS		S	72-431-0000-270-000-0020	CHS TRUE COLORS	707.00	707.00
647759	06/03/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
647760	06/03/2016	J & R TRACTOR, LLC	72854 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	209.20	209.20
647761	06/03/2016	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0007	FHS BAND	50.13	50.13
647762	06/03/2016	JOSTENS		S	72-431-0000-270-000-0055	HONORS NIGHT AWARDS	1,626.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	161.00	1,787.00
647763	06/03/2016	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	247.00	247.00
647764	06/03/2016	LAKESHORE LEARNING MATERIALS	74627 C	F	11-125-5100-309-000-6842	TITLE III IMMIGRANT	1,226.83	1,226.83
647765	06/03/2016	OSCAR W. LARSON COMPANY	72755 P	G	11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	
			72898 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	318.69	568.69
647766	06/03/2016	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	16,335.00	16,335.00
647767	06/03/2016	MARJORIE ORLEAN LEWELLING		S	72-431-0000-280-000-0005	PATRIOT RELAY-4/16	200.00	200.00
647768	06/03/2016	LINCOLN CONSOLIDATED SCHOOLS		S	72-431-0000-270-000-0006	GOLF TOURNEY-6/1/16	140.00	140.00
647770	06/03/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	2,653.50
647771	06/03/2016	CITY OF LIVONIA	72677 C	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
647773	06/03/2016	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,023.75	
				G	11-261-3830-108-000-0000	WATER CASS	1,351.00	
				G	11-261-3830-110-000-0000	WATER CLAY	969.70	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,338.60	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,201.75	
				G	11-261-3830-150-000-0000	WATER KENNEDY	690.05	

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				G	11-261-3830-167-000-0000	WATER PERRINVILLE	547.75	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,201.75	
				G	11-261-3830-172-000-0000	WATER RILEY	1,434.30	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,154.65	
				G	11-261-3830-220-000-0000	WATER FROST	2,659.25	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,695.70	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT. 5000-001	365.05	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	797.15	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT. 5100-001	1,514.55	18,945.00
647774	06/03/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	351.45	351.45
647775	06/03/2016	LYNDA.COM		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	5,500.00	5,500.00
647776	06/03/2016	MARK ANDY PRINT PRODUCTS	72655 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	829.07	829.07
647777	06/03/2016	MATCO TOOLS	72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	551.98	551.98
647778	06/03/2016	METRO PARENT PUBLISHING GROUP		G	11-282-3510-000-000-0000	ADVERTISING	937.00	937.00
647779	06/03/2016	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-3220-000-000-0000	CONF-STREFFON	350.00	
				G	11-271-3220-000-000-0000	CONF-T MILLER	350.00	700.00
647780	06/03/2016	MICHIGAN DECA		F	11-127-3110-290-000-3440	CONTRACTED INSTRUCTION	115.00	115.00
647781	06/03/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,225.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	485,939.37	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	54,838.63	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	758,871.70	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	25,047.90	1,329,189.20
647783	06/03/2016	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	167.90	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.38	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.82	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.96	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.69	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.67	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	204.67	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(240.00)	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(129.99)	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.78	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.94	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.33	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.49	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1.10	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.36	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.38	817.47
647784	06/03/2016	MNJ TECHNOLOGIES DIRECT, INC.	74516 C	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	6,066.00	6,066.00
647785	06/03/2016	MOBILE EXPOSURES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	287.50	287.50
647786	06/03/2016	MOBILITY TRANSPORATION SERVICES, INC.	72750 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.00	105.00

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647787	06/03/2016	MOONLIGHT PRINTING	72648 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	40.00
647788	06/03/2016	MRA ESF		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	1,200.00	1,200.00
647789	06/03/2016	THE NEFF COMPANY	74392 P	S	72-431-0000-270-000-0002	CHS AD COM	(62.22)	
			74392 C	S	72-431-0000-270-000-0002	CHS AD COM	2,537.22	2,475.00
647790	06/03/2016	O'REILLY AUTO PARTS	74133 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	78.84	78.84
647791	06/03/2016	ODDZIN ENDS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	880.00	880.00
647792	06/03/2016	OFFICE DEPOT	74640 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	63.80	
			74611 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	299.98	363.78
647793	06/03/2016	OLYMPIA RADIATOR SERVICE, INC.	72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	280.00	280.00
647794	06/03/2016	CHESTER OSTROWSKI		S	72-431-0000-290-000-0009	V B-BALL UMP 5-25-16	55.00	
				S	72-431-0000-290-000-0009	V B-BALL UMP 5-23-16	55.00	110.00
647795	06/03/2016	J W PEPPER & SON INC	74154 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	22.99	
			74154 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	186.38	
			74154 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	97.91	307.28
647796	06/03/2016	PETROLEUM TRADERS CORPORATION	74025 P	G	11-271-5711-000-000-0000	GASOLINE	3,622.24	
			74024 P	G	11-271-5713-000-000-0000	DIESEL	12,802.86	16,425.10
647797	06/03/2016	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	117.00	117.00
647798	06/03/2016	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.56	
			72756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.06	303.62
647799	06/03/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	2,475.00	2,475.00
647800	06/03/2016	QUILL CORPORATION	74704 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	643.34	643.34
647801	06/03/2016	CRISTL RABIDEAUX		S	72-431-0000-280-000-0026	CRISTL RABIDEAUX	92.00	92.00
647802	06/03/2016	JESSICA ALLEN		L	50-161-0000-000-000-0000	JESSICA ALLEN	1.50	1.50
647803	06/03/2016	JIAN YANG		S	72-431-0000-270-000-0076	JIAN YANG	75.00	75.00
647804	06/03/2016	NATALIE GANNON		S	72-431-0000-290-000-0073	NATALIE GANNON	20.96	20.96
647805	06/03/2016	RUTH PITERA		S	72-431-0000-280-000-0026	RUTH PITERA	77.00	77.00
647806	06/03/2016	RICOH USA, INC.		G	11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	122.17	122.17
647807	06/03/2016	RIZZO SERVICES	73067 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,793.49	4,793.49
647808	06/03/2016	ROCHESTER 100 INC	74625 C	G	11-111-3110-160-000-0000	CONTRACTED INSTRUCTION	287.50	287.50
647809	06/03/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
647810	06/03/2016	SHELDE NORTH AMERICA, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	45.00	45.00
647811	06/03/2016	CONCETTA JENNIFER SCHNEIDER		S	72-431-0000-290-000-0143	SHS FIGURE SKATING CLUB	1,400.00	1,400.00
647812	06/03/2016	SCHOLASTIC INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	135.99	135.99
647813	06/03/2016	SCHOOL SPECIALTY INC	74431 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	502.04	
			73829 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	125.74	
			73338 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	277.29	
			73338 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	203.72	
			73338 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	226.52	
			73975 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	29.38	
			74345 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	20.85	
			73123 P	S	72-431-0000-280-000-0119	FHS DRAWING AND PAINTING	762.96	2,148.50
647814	06/03/2016	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	953.00	953.00
647815	06/03/2016	SENSATIONAL STITCHES BY SHARON		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	480.00	480.00
647816	06/03/2016	SHANTY CREEK RESORTS		G	11-271-3220-000-000-0000	CONFERENCES	355.68	355.68
647817	06/03/2016	SHELVING, INC.	74374 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,161.69	1,161.69
647818	06/03/2016	SIGN-A-RAMA, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	78.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	39.00	117.00

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647824	06/03/2016	SMITHFOODS, INC.	74274	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	150.74	
			74274	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	144.23	
			74274	P	L 51-256-5610-108-000-0000	FOOD COST CASS	134.63	
			74274	P	L 51-256-5610-108-000-0000	FOOD COST CASS	134.63	
			74274	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	298.42	
			74274	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	268.11	
			74274	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	174.92	
			74274	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	195.63	
			74274	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	256.57	
			74274	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	251.20	
			74274	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	240.48	
			74274	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	19.96	
			74274	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	4.99	
			74274	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	250.83	
			74274	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	205.61	
			74274	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	185.27	
			74274	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	183.13	
			74274	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	182.56	
			74274	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	102.80	
			74274	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	102.43	
			74274	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	168.74	
			74274	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	158.00	
			74274	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	113.16	
			74274	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	102.43	
			74274	P	L 51-256-5610-160-000-0000	FOOD COST JMP	47.36	
			74274	P	L 51-256-5610-160-000-0000	FOOD COST JMP	31.46	
			74274	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.59	
			74274	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	108.17	
			74274	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	166.45	
			74274	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	166.45	
			74274	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	167.40	
			74274	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	172.21	
			74274	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	109.12	
			74274	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	14.97	
			74274	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	19.96	
			74274	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	88.78	
			74274	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	135.01	
			74274	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	113.55	
			74274	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	230.87	
			74274	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	220.14	
			74274	P	L 51-256-5610-220-000-0000	FOOD COST FROST	162.61	
			74274	P	L 51-256-5610-220-000-0000	FOOD COST FROST	249.82	
			74274	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	82.47	
			74274	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	113.16	
			74274	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	401.98	
			74274	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	360.73	
			74274	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	509.43	

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			74274 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	415.81	
			74274 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	305.28	
			74274 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	305.84	
			74274 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	105.09	
			74274 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	105.09	9,088.27
647825	06/03/2016	SOLIANT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,775.00	1,775.00
647826	06/03/2016	SPORTS & APPAREL		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	234.10	234.10
647827	06/03/2016	STATE OF MICHIGAN-SET FUND		H	71-490-8900-730-000-0000	CLAIMS W/C	985.31	985.31
647828	06/03/2016	STATE WIRE TERMINAL INC.	72763 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	269.06	269.06
647829	06/03/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	110.00	110.00
647830	06/03/2016	THE COSTUMER, INC.	74447 C	S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSIC	680.07	680.07
647831	06/03/2016	TIME TO PLAY, LLC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	400.00	400.00
647832	06/03/2016	CITY OF LIVONIA GOLF DIVISION		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,405.50	2,405.50
647834	06/03/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	6,500.00
647835	06/03/2016	UBERPRINTS, INC.		S	72-431-0000-290-000-0041	B-BALL CAMP SHIRTS	629.40	629.40
647836	06/03/2016	ULINE, INC.	74228 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	129.80	129.80
647837	06/03/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	470.56	470.56
647838	06/03/2016	UNIVERSAL WEATHERSTRIP CO	72879 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	133.03	133.03
647839	06/03/2016	UNIVERSITY TRANSLATORS SERVICES, LLC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	189.18	189.18
647840	06/03/2016	UNLIMITED COLLISION SERVICE LLC	72887 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	140.00	
			72887 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	550.00	690.00
647841	06/03/2016	THE V FOUNDATION		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
647842	06/03/2016	VERITIV OPERATING COMPANY	74188 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	42.15	42.15
647843	06/03/2016	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,328.04	
				G	11-261-3830-132-000-0000	WATER HAYES	924.60	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,971.27	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	2,011.62	6,235.53
647844	06/03/2016	WRIGHT TOOL COMPANY	74152 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	241.00	241.00
647845	06/03/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
647846	06/03/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
647847	06/03/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,561.03	1,561.03
647848	06/03/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95

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647849	06/03/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	194.32	194.32
647851	06/03/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,684.18	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	18,586.45	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	730.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,871.58	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	27,667.17	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,437.12	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	4,177.86	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	31,811.75	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,583.23	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,661.52	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,759.62	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	12,208.64	201,894.97
647852	06/03/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,193.99	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	12,117.30	23,311.29
647853	06/03/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	653.51	653.51
647854	06/03/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,255.31	5,255.31
647855	06/03/2016	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	422.73	422.73
647856	06/03/2016	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,927.39	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,215.71
647857	06/03/2016	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	217.41	217.41
647858	06/03/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
647859	06/03/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	648.07	648.07
647860	06/03/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	453.96	453.96
647861	06/10/2016	ACE WELDING SUPPLY, INC.		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	276.75	276.75
647862	06/10/2016	ROBERT ALLEN		S	72-431-0000-290-000-0009	UMPIRE/3 GAMES	150.00	150.00
647863	06/10/2016	AMERICAN CANCER SOCIETY		S	72-431-0000-270-000-0035	CHS RELAY FOR LIFE	350.00	350.00
647864	06/10/2016	AMERICAN RED CROSS		G	11-350-3220-375-000-0000	CPR CLASS	114.00	114.00
647865	06/10/2016	ARCTIC POND		S	72-431-0000-290-000-0051	ICE/HOCKEY CLINIC	1,200.00	1,200.00
647866	06/10/2016	JOSEPH R. AZAROVITZ		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	130.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	75.00	205.00
647867	06/10/2016	BARK NATION		S	72-431-0000-290-000-0089	MUZZLE THE MUSIC	271.93	271.93
647868	06/10/2016	DAVID BAUMGART		S	72-431-0000-290-000-0009	UMPIRE/2 GAMES	100.00	100.00
647869	06/10/2016	BEHLER-YOUNG COMPANY		G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	153.24	153.24
647870	06/10/2016	BIOGREEN SOLUTIONS II, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
647871	06/10/2016	ELIAS CAVALIERO		S	72-431-0000-270-000-0015	BAND CONCERT	32.60	
				S	72-431-0000-270-000-0040	PRE-SCHOOL GRAD	20.37	52.97
647872	06/10/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	3,165.00	3,165.00
647873	06/10/2016	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,824.00	4,824.00
647874	06/10/2016	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	TROPHY ENGRAVING	195.00	195.00
647875	06/10/2016	COOLIDGE ELEMENTARY TEACHERS		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	98.11	98.11

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647876	06/10/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
647877	06/10/2016	DISCOUNT OFFICE ITEMS INC.	74777 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	313.88	
			74724 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	327.60	641.48
647878	06/10/2016	KEVIN ETUE		S	72-431-0000-270-000-0043	KEVIN ETUE	50.00	50.00
647879	06/10/2016	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,253.03	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,277.64	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,376.16	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,345.39	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	109.30	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,382.31	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,640.90	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	31.71	8,416.44
647880	06/10/2016	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0003	MEMBERSHIP	336.00	
				S	72-431-0000-290-000-0003	MEMBERSHIP	28.00	364.00
647881	06/10/2016	EXPRESS GLASS & DOOR COMPANY, INC.		G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES COOPER	360.06	360.06
647882	06/10/2016	FASTENERS, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	29.95	29.95
647883	06/10/2016	THOMAS FITZSIMMONS		S	72-431-0000-290-000-0009	UMPIRE/2 GAMES	100.00	100.00
647884	06/10/2016	GLOBAL OFFICE SOLUTIONS		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	54.78	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	36.30	91.08
647885	06/10/2016	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	24.87	24.87
647886	06/10/2016	GREAT LAKES AWARDS, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	67.00	67.00
647887	06/10/2016	HARTLAND HIGH SCHOOL		S	72-431-0000-280-000-0038	FHS NECESSITIES	120.00	120.00
647888	06/10/2016	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	34.05	34.05
647889	06/10/2016	HUBERT COMPANY		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	71.64	71.64
647890	06/10/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,272.00	1,272.00
647891	06/10/2016	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0006	GIRLS SOCCER BANQUET	1,223.00	1,223.00
647892	06/10/2016	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	344.93	344.93
647893	06/10/2016	JOSTENS		F	11-131-5100-000-000-3310	TEACHING SUPPLIES	15.19	15.19
647894	06/10/2016	KETTERING UNIVERSITY		S	72-431-0000-270-000-0070	KETTERING KICK-OFF	350.00	350.00
647898	06/10/2016	THE KROGER CO	72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	81.64	
			72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	63.45	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	106.11	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	81.78	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	51.88	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	27.12	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	50.46	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	96.03	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	27.82	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	64.90	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	39.70	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	106.60	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	75.32	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	23.12	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	15.15	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	50.67	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	44.90	
			73894 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	46.65	

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			73408	P	F 11-221-5610-000-000-8080	RCN&PTP MEETING REFR	40.43	
			72958	P	G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES	52.66	
			73575	P	G 12-120-0348-000-000-0000	DUE FROM SKILL CENTER	16.03	
			73438	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	8.55	
			73446	P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	41.52	
			73446	P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	4.57	
			74379	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	9.42	
			74379	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	16.02	
			74379	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	10.17	
			74379	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	83.90	
			73251	P	C 21-122-5100-347-147-0000	VI TEACHING SUPP-JOHNSON	7.00	
			73250	P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KENNEDY	36.77	
			73249	P	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PERRINVILLE	2.79	
			73252	P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FROST	30.21	
			73028	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	30.41	
			73028	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	5.78	
			73028	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	19.39	
			73028	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	13.93	
			73046	P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	25.19	
			73046	P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	34.67	
			73046	P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	109.00	1,651.71
647899	06/10/2016	LAKESHORE LEARNING MATERIALS	74678	C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	1,075.25	1,075.25
647900	06/10/2016	LEE'S CHICKEN		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	308.32	308.32
647901	06/10/2016	THE MACOMB GROUP, INC.	72857	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	
			72857	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	160.00
647902	06/10/2016	THOMAS E. MALLON		S	72-431-0000-290-000-0009	UMPIRE/3 GAMES	150.00	150.00
647903	06/10/2016	JAMES MARKER		S	72-431-0000-290-000-0009	UMPIRE	55.00	55.00
647904	06/10/2016	MARSHALL MUSIC CO.	73140	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	130.00	130.00
647905	06/10/2016	JAMES P. MARSZALEK		S	72-431-0000-290-000-0009	2016 SPRING WEBSITE	100.00	100.00
647906	06/10/2016	METRO SEWER CLEANERS		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,242.50	1,242.50
647907	06/10/2016	MICHIGAN INDUSTRIAL BELTING, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	32.40	32.40
647908	06/10/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,074.49	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	975.21	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,423.97	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,627.18	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,764.30	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	903.64	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,490.81	16,259.60
647909	06/10/2016	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	SHS POM PON TEAM	8,806.00	8,806.00
647910	06/10/2016	MID-5 AUTO SUPPLY INC	72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.38	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.40	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.96	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.03	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.98	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	404.81	842.56
647911	06/10/2016	MIDWEST MAINTENANCE INC.	74853	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	4,800.00	4,800.00
647912	06/10/2016	THE BETTY MILLS CO.	74673	C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	130.61	130.61

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647913	06/10/2016	MONDO	74739	C	F 11-125-5100-000-000-6840	TEACHING SUPPLIES	7,290.00	7,290.00
647914	06/10/2016	MYRON CORP	74547	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	140.67	140.67
647915	06/10/2016	NATIONAL READY-MIX		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	162.00	162.00
647916	06/10/2016	THE NEFF COMPANY		S	72-431-0000-290-000-0009	HOCKEY PATCHES	927.16	927.16
647917	06/10/2016	NORTHVILLE GIRLS BASKETBALL		S	72-431-0000-290-000-0041	WOLFPACK TOURNAMENT	200.00	200.00
647918	06/10/2016	NTH CONSULTANTS LTD	74298	P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	11,155.00	11,155.00
647919	06/10/2016	O'REILLY AUTO PARTS	74133	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	28.86	
			74133	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	42.38	71.24
647920	06/10/2016	OCS AMERICA INC.	74446	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	722.80	
			74446	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	771.50	1,494.30
647922	06/10/2016	OFFICE DEPOT	74623	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	115.21	
			74551	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	536.56	
			73409	P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	34.59	
			73409	P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	38.12	
			74597	P	G 12-120-0220-000-000-0000	DUE FROM FROST	146.43	
			74597	C	G 12-120-0220-000-000-0000	DUE FROM FROST	19.25	
			74668	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	55.96	
			74756	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	206.99	
			74756	C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	59.99	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	112.58	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	109.86	1,435.54
647923	06/10/2016	OFFICE EXPRESS, INC.	74585	P	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	9,214.92	
			74585	C	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	150.00	9,364.92
647924	06/10/2016	PEARSON EDUCATION, INC.	74749	P	F 11-125-5100-309-000-6842	TEACHING SUPPLIES	894.11	
			74749	P	F 11-125-5100-309-000-6842	TEACHING SUPPLIES	193.34	
			74749	P	F 11-125-5110-000-000-6844	TEACHING SUPPLIES	412.00	1,499.45
647925	06/10/2016	J W PEPPER & SON INC	72672	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	58.50	58.50
647926	06/10/2016	PERFORMANCE EVENT SERVICES	74368	C	G 11-241-5990-290-000-0000	GRADUATION SUPPLIES	620.00	620.00
647927	06/10/2016	PETER'S HARDWARE LIVONIA, INC.	74020	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.49	
			74020	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.98	26.47
647928	06/10/2016	BYRON PHOTIADES		S	72-431-0000-290-000-0009	UMPIRE/2 GAMES	100.00	100.00
647929	06/10/2016	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	31.50	31.50
647930	06/10/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504	P	R 41-261-3190-000-000-0000	CONTRACTED SERVICES	10,032.40	10,032.40
647931	06/10/2016	PLAY ENVIRONMENTS, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	2,200.00	2,200.00
647932	06/10/2016	PLAYSCRIPTS, INC.		S	72-431-0000-270-000-0009	CHS CAPA	61.03	61.03
647933	06/10/2016	PLYMOUTH AC, LLC		G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	6,766.67	
				G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	6,766.67	
				G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	6,766.66	20,300.00
647934	06/10/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	2,475.00	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	2,475.00	4,950.00
647935	06/10/2016	AMIRA LUMPKIN		S	72-431-0000-280-000-0081	AMIRA LUMPKIN	14.99	14.99
647936	06/10/2016	ANDREA GORSKI		S	72-431-0000-270-000-0055	ANDREA GORSKI	50.00	50.00
647937	06/10/2016	ANNE DAWES		S	72-431-0000-270-000-0076	ANNE DAWES	75.00	75.00
647938	06/10/2016	AXEL ANTONGIORGI		S	72-431-0000-270-000-0076	AXEL ANTONGIORGI	75.00	75.00
647939	06/10/2016	BRYON CLAPHAM		S	72-431-0000-290-000-0071	BRYON CLAPHAM	65.00	65.00
647940	06/10/2016	CAROL ANTCZAK		L	50-161-0000-000-000-0000	CAROL ANTCZAK	9.50	9.50
647941	06/10/2016	CHRISTINE STENZEL		L	50-161-0000-000-000-0000	CHRISTINE STENZEL	157.00	157.00

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647942	06/10/2016	CHRISTY ENGEL		L	50-161-0000-000-000-0000	CHRISTY ENGEL	57.25	57.25
647943	06/10/2016	ROBERT HAGEN		S	72-431-0000-290-000-0071	ROBERT HAGEN	65.00	65.00
647944	06/10/2016	SUSAN HAGOOD		S	72-431-0000-270-000-0076	SUSAN HAGOOD	75.00	75.00
647945	06/10/2016	TAMMY CORDLE		L	50-161-0000-000-000-0000	TAMMY CORDLE	49.25	49.25
647946	06/10/2016	RICOH USA, INC.	74560 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	354.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	23.81	377.81
647947	06/10/2016	ROCHESTER 100 INC	74701 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	495.00	
			74697 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	500.00	995.00
647948	06/10/2016	SCHOLASTIC INC	74605 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HAYES	3,115.66	3,115.66
647949	06/10/2016	SCHOOL NURSE SUPPLY INC.	74674 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENNEDY	49.65	
			74670 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	482.36	
			74619 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	223.60	755.61
647950	06/10/2016	SCHOOL OUTFITTERS LLC	74602 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	1,486.06	
			74607 C	G	11-113-6410-280-000-0000	NEW EQUIPMENT FRANKLIN	6,884.65	8,370.71
647951	06/10/2016	SCHOOL SPECIALTY INC	74719 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	64.74	
			74568 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	224.39	
			74700 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	588.98	
			74645 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	347.65	
			74616 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	116.63	
			74496 C	G	12-120-0117-000-000-0000	DUE FROM COOPER	610.04	
				G	12-120-0395-000-000-0000	DUE FROM LTP	36.04	
			74686 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	200.64	
			74363 P	S	72-431-0000-270-000-0004	CHS ART	218.80	2,407.91
647952	06/10/2016	MIKE SCHRAM		S	72-431-0000-290-000-0009	UMPIRE/2 GAMES	100.00	100.00
647953	06/10/2016	SMITH WALBRIDGE CLINICS, INC.		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	1,620.00	1,620.00
647954	06/10/2016	SOLIANT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,704.00	1,704.00
647955	06/10/2016	SPARTAN DISTRIBUTORS INC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	279.98	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	304.74	584.72
647956	06/10/2016	SPOK, INC.	72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.41	
			72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.41	30.82
647957	06/10/2016	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0043	SOFTBALL BANQUET	420.00	
				S	72-431-0000-290-000-0047	BAL. GLOBAL ED BANQUET	2,400.00	2,820.00
647958	06/10/2016	START-ALL ENTERPRISES, INC.	72874 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	262.02	262.02
647959	06/10/2016	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	88.51	88.51
647960	06/10/2016	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	411.91	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,000.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,727.09	4,139.00
647961	06/10/2016	THINKSTRETCH LLC	74735 C	F	11-331-5970-177-000-6010	PARENT OUTREACH SUPP	1,732.70	1,732.70
647962	06/10/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.28	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	696.31	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	294.78	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.47	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.46	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.50	1,594.80
647963	06/10/2016	TROXELL COMMUNICATIONS, INC.	74571 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	222.75	
			74603 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,742.30	
			74603 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	16,730.00	

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			74604 P	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HAYES	597.36		
			74604 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HAYES	5,736.00		
			74634 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JOHNSON	675.00	25,703.41	
647964	06/10/2016	UNIVERSITY TRANSLATORS SERVICES, LLC	C		21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	189.72	189.72	
647965	06/10/2016	USIC LOCATING SERVICES, INC	72642 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	598.17		
			72642 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.10		
			72642 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	21.22		
			72642 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,386.45		
			72642 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	556.44		
			72642 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	21.22	2,689.60	
647966	06/10/2016	WARDS NATURAL SCIENCE EST. LLC	74524 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	52.70	52.70	
647967	06/10/2016	WAYNE RESA	73535 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	75,697.00	75,697.00	
647968	06/10/2016	WOLVERINE POWER SYSTEMS	G		11-261-4110-220-000-0000	BUILDING REPAIR FROST	275.00	275.00	
647969	06/10/2016	Y'S PUBLISHING CO., INC.	G		11-282-3510-160-000-0000	ADVERTISING	1,200.00	1,200.00	
TOTAL GENERAL CHECKS							\$	2,272,436.27	
INTERNAL REVENUE SERVICE							6/6/2016	FEDERAL PAYROLL TAXES	\$ 1,059,287.39
STATE OF MICHIGAN							6/6/2016	STATE PAYROLL TAXES	\$ 141,874.05
STATE OF MICHIGAN							5/31/2016	ORS RETIREMENT WIRE	\$ 1,275,268.82
STATE OF MICHIGAN							5/31/2016	ORS RETIREMENT WIRE	\$ 994,478.65
STATE OF MICHIGAN							5/31/2016	ORS RETIREMENT WIRE	\$ 22,802.91
J.P. MORGAN CHASE-PURCHASING CARD							5/31/2016	PURCHASING CARD	\$ 2,106.23
HEALTH EQUITY INC							6/7/2016	HEALTH INSURANCE	\$ 2,500.00
PESG							6/7/2016	SUB COSTS	\$ 114,031.65
COACHEZ							6/10/2016	COACHING COSTS	\$ 15,183.01
SYSCO							5/31/2016	FOOD SERVICE	\$ 35,763.13
SYSCO							6/6/2016	FOOD SERVICE	\$ 40,958.70
TOTAL ACH/WIRE TRANSFERS							\$	3,704,254.54	
PAYROLL NET DIRECT DEPOSIT							6/3/2016		\$ 2,635,873.83
PAYROLL EMPLOYEE REIMBURSEMENTS							6/3/2016		\$ 12,075.72
BILLS FOR PAYMENT									
TOTAL GENERAL CHECKS									\$ 2,272,436.27
TOTAL ACH/WIRE TRANSFERS									\$ 3,704,254.54
TOTAL PAYROLL NET DIRECT DEPOSIT									\$ 2,635,873.83
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS									\$ 12,075.72
TOTAL BILLS FOR PAYMENT							\$	8,624,640.36	