

Bills for Payment
April 18, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
643468	04/05/2016	OLD TIME WOODEN NICKEL COMPANY		S 72-431-0000-280-000-0031	CHECK # 643468 VOIDED	(110.04)	(110.04)
645859	04/05/2016	NICHOLLS FENCE INC	72866 P	G 11-261-4110-355-000-0000	CHECK # 645859 VOIDED	(218.31)	(218.31)
645876	04/05/2016	SCHOOL NURSE SUPPLY INC.	74066 C	G 11-213-5950-147-000-0000	CHECK # 645876 VOIDED	(68.25)	(68.25)
646047	03/18/2016	1ST AYD CORPORATION	72728 P	G 11-271-5710-000-000-0000	OIL/GREASE	760.93	760.93
646048	03/18/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,655.00	1,655.00
646049	03/18/2016	GBC/GENERAL BINDING CORPORATION	74225 P	C 21-122-5140-348-000-0000	WKSL COPIER/PRINTING	72.60	72.60
646050	03/18/2016	ADRENALINE FUNDRAISING		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	549.68	
				S 72-431-0000-280-000-0090	FHS BOYS BASKETBALL	3,277.12	3,826.80
646051	03/18/2016	ALL AMERICAN SPORTS CORP	74144 C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	8,937.42	
				A 51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENSN	7,989.19	16,926.61
646052	03/18/2016	ALLIE BROTHERS INC	73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	102.75	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	59.31	487.06
646053	03/18/2016	AMBU-TRANS INC.		G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	24.00	96.00
646054	03/18/2016	ARMSTRONG TOOL & SUPPLY INC.	73417 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	94.31	94.31
646055	03/18/2016	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	460.62	460.62
646056	03/18/2016	B & F AUTO SUPPLY INC	72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.06	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.95	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.29	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.87	292.17
646057	03/18/2016	BARNES & NOBLE BOOKSELLERS, INC	74305 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	226.36	
			73992 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	879.40	
			74117 C	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	528.15	1,633.91
646058	03/18/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	993.91	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	229.60	1,223.51
646059	03/18/2016	JIM BERRY		A 51-293-3190-220-000-0000	WRESTLING/FEB/MARCH	158.00	158.00
646060	03/18/2016	BILL BROWN FORD, INC.	72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.14	208.14
646061	03/18/2016	BIO-RAD LABORATORIES	73038 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	89.00	
			73038 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	179.00	268.00
646062	03/18/2016	BLUELINE INVESTIGATIONS LLC		S 72-431-0000-290-000-0009	HOCKEY REGIONALS	210.00	210.00
646063	03/18/2016	WAYNE STIRLING BREHOB		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,154.41	
				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	957.41	2,111.82
646064	03/18/2016	BSN SPORTS		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	550.45	550.45
646065	03/18/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
			72709 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	65.00	897.00
646066	03/18/2016	TROY CAMPBELL		A 51-293-3190-220-000-0000	G/B-BALL FEB/MARCH	240.00	240.00
646067	03/18/2016	KELLEY CAWTHORNE CONSULTING		G 11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
646068	03/18/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	31,339.06	31,339.06
646069	03/18/2016	CERTIFICATION KITS LLC	74110 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	725.98	725.98
646070	03/18/2016	CERTIFIED LABORATORIES	72712 P	G 11-271-5710-000-000-0000	OIL/GREASE	176.51	176.51
646071	03/18/2016	PEGGY TEEFEY		G 10-181-0000-377-000-0000	PEGGY TEEFEY	95.00	95.00
646072	03/18/2016	PETER J. CHARNLEY		A 51-293-3190-220-000-0000	G/B-BALL FEB/MARCH	160.00	160.00
646073	03/18/2016	MARY KATE MELVILLE		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	286.20	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	538.20	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	466.20	1,290.60

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646074	03/18/2016	CLICKONDETROIT.COM		G 11-282-3510-000-000-0000	ADVERTISING	5,000.00	5,000.00
646075	03/18/2016	COCA-COLA BOTTLING CO.	74140 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	114.10	
			74140 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	610.16	
			74140 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	714.14	
			74140 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	943.98	
				G 12-120-0312-000-000-0000	DUE FROM LPS EDUCATION FOUND.	446.88	
			72829 P	L 51-256-5610-220-000-0000	FOOD COST FROST	269.22	
			72829 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	375.80	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	554.76	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	868.62	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	620.14	5,517.80
646076	03/18/2016	COMMERCIAL LAWNMOWER INC	73741 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	11.97	11.97
646077	03/18/2016	CONSUMERS ENERGY		G 11-261-3810-220-000-0000	HEATING FROST	2,220.47	2,220.47
646078	03/18/2016	CUMMINS BRIDGEWAY LLC	72715 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	128.07	128.07
646079	03/18/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,406.00	1,406.00
646080	03/18/2016	DEKA BATTERIES	72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	458.03	
			72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(157.50)	
			72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	289.29	
			72716 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(135.00)	454.82
646081	03/18/2016	DETROIT TIGERS		S 72-431-0000-280-000-0031	FHS KITE & KEY	500.00	500.00
646082	03/18/2016	DIFFERENT STROKES SWIM SHOP		S 72-431-0000-270-000-0006	SWIM CAPS	357.00	
				S 72-431-0000-270-000-0006	SWIM APPAREL	383.50	740.50
646083	03/18/2016	DISCOUNT LABELS	72644 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	69.07	69.07
646084	03/18/2016	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	68.82	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	230.04
646086	03/18/2016	DOMINO'S PIZZA	72833 P	L 51-256-5610-108-000-0000	FOOD COST CASS	168.75	
			72833 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	202.50	
			72833 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			72833 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	222.75	
			72833 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	364.50	
			72833 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	141.75	
			72833 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	175.50	
			72833 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	155.25	
			72833 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	182.25	
			72833 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	189.00	
			72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.25	2,457.25
646087	03/18/2016	DRAMATISTS PLAY SERVICE, INC.		S 72-431-0000-270-000-0009	SCRIPTS	302.22	302.22
646089	03/18/2016	DTE ENERGY COMPANY		G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,894.19	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,014.57	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	3,455.48	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,515.84	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	650.88	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,853.08	

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				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,389.00	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	224.62	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	50.09	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	48.02	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	197.04	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,906.77	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	540.53	15,740.11
646090	03/18/2016	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.67	
			72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	421.11	
			72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	883.00
646091	03/18/2016	KEVIN WALTER DUNNE		G 11-321-3190-000-000-0000	PERMIT # 150248	51.00	51.00
646092	03/18/2016	EMERGENCY VEHICLES PLUS	72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	848.79	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.76	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.09	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.10	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.58	1,565.32
646093	03/18/2016	ENVIRONMENTAL LASER TECH INC	74258 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,062.94	
			74238 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	605.00	
			74249 C	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	159.25	1,827.19
646094	03/18/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	692.00	692.00
646095	03/18/2016	EZ FLEX SPORT MATS	73317 C	S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	6,500.00	6,500.00
646096	03/18/2016	FARMINGTON HIGH SCHOOL		A 51-293-5650-270-000-0000	B & G TRACK 5-7-16	300.00	
				A 51-293-5650-290-000-0000	B & G TRACK 5/7/16	300.00	600.00
646097	03/18/2016	JOSEPH FLOWERS		A 51-293-3190-220-000-0000	G/B-BALL FEB/MARCH	280.00	280.00
646098	03/18/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74215 C	G 11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	36.34	
			74167 C	G 11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	2,330.19	2,366.53
646099	03/18/2016	FORTRESS SOFTWARE INC		S 72-431-0000-280-000-0109	FHS CLASS OF 2017	306.80	306.80
646101	03/18/2016	GLOBAL OFFICE SOLUTIONS	74045 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	74.75	
			74045 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	82.60	
			74255 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	451.08	
			73217 P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	92.88	
			73217 P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	29.98	
			72671 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	60.93	
			72663 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	44.72	
			72705 P	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	28.69	
			72612 P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	89.95	
			74313 C	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	415.17	
			73125 P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	267.49	
			74244 P	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	106.60	
			74233 P	S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	204.80	1,949.64
646102	03/18/2016	GORDON FOOD SERVICE, INC.	73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	578.02	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	832.49	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	241.02	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	35.31	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	57.76	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	32.97	

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646103	03/18/2016	GRADUATION ALLIANCE	73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	85.55	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	42.97	1,906.09
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,650.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	3,300.00
646104	03/18/2016	JOHN CURTIS GRAHAM SR		A 51-293-3190-220-000-0000	G/B-BALL FEB/MARCH	200.00	200.00
646105	03/18/2016	HARDY & SON'S SIGN SERVICE, INC.		S 72-431-0000-270-000-0006	B/BALL SCORE CLOCK	600.00	600.00
646106	03/18/2016	ERIC HEBESTREIT		A 51-293-3190-220-000-0000	WRESTLING FEB/MARCH	486.00	486.00
646107	03/18/2016	HOME DEPOT U.S.A., INC	72978 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	123.89	
			72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	93.49	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	278.14	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	61.18	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	50.00	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	(31.00)	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	50.00	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	(31.00)	594.70
				S 72-431-0000-290-000-0009	SPORTS PICTURES	140.00	140.00
				S 72-431-0000-280-000-0007	FHS BAND	390.10	390.10
646108	03/18/2016	IMAGE 360 - PLYMOUTH					
646109	03/18/2016	INKORPORATE GRAPHICS					
646110	03/18/2016	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,344.00	2,424.00
646111	03/18/2016	JONES SCHOOL SUPPLY CO INC.	74237 C	G 12-120-0172-000-000-0000	DUE FROM RILEY	132.30	132.30
646112	03/18/2016	JOSTENS		S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	165.00	165.00
646113	03/18/2016	JUNIOR LIBRARY GUILD	74115 C	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	338.30	338.30
646114	03/18/2016	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	15,212.27	15,212.27
646115	03/18/2016	THE KROGER CO	73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	35.94	35.94
646116	03/18/2016	MARK KRONK		A 51-293-3190-220-000-0000	G/B-BALL FEB & MARCH	80.00	80.00
646117	03/18/2016	LAKESHORE LEARNING MATERIALS	74085 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	574.84	574.84
646118	03/18/2016	LIVONIA CIVIC ARENA'S, INC.		S 72-431-0000-290-000-0009	RINK TIME EDGAR	925.40	925.40
646119	03/18/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
				S 72-431-0000-290-000-0072	BANQUET GIFTS/MEDALS	147.00	147.00
646120	03/18/2016	LIVONIA TROPHY & SCREENPRINTING, INC		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(385.08)	
646121	03/18/2016	LOWE'S HOME CENTERS, LLC	74212 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	469.60	
			74212 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	237.94	
			74212 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	139.34	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	28.42	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	33.88	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	17.76	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	16.82	558.68
646122	03/18/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G 11-271-5710-000-000-0000	OIL/GREASE	238.40	
			72741 P	G 11-271-5710-000-000-0000	OIL/GREASE	1,245.33	1,483.73
646123	03/18/2016	MACOMB COMMUNITY COLLEGE		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,848.00	1,848.00

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646124	03/18/2016	SEAN MCCABE		A 51-293-3190-220-000-0000	OFFICIALS FROST	160.00	160.00
646125	03/18/2016	MICHIGAN ASSOCIATION OF COMMUNITY AND		F 11-221-3220-000-000-3310	CONFERENCES	158.00	158.00
646126	03/18/2016	MICHIGAN HIGH SCHOOL		S 72-431-0000-290-000-0009	PRE REGIONAL HOCKEY	2,118.90	2,118.90
646127	03/18/2016	MICHIGAN INDEPENDENT DOOR CO	72748 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	400.00	400.00
646128	03/18/2016	MID-5 AUTO SUPPLY INC	72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.74	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.44	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.16	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.18	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.96	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.99	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.56	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.38	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.38	834.79
646129	03/18/2016	MIEM		F 11-283-3220-000-000-6310	CONF-P FRANCIS	150.00	
				F 11-283-3220-000-000-6310	CONF-S ARCHBALD	150.00	
				F 11-283-3220-000-000-6310	CONF-D WILLENBORG	150.00	450.00
646130	03/18/2016	THE MILESTONES AGENCY		F 11-221-3120-123-000-6010	INSERVICE CONSULTANTS	700.00	700.00
646131	03/18/2016	MOBILITY TRANSPORATION SERVICES, INC.	72750 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.00	318.00
646132	03/18/2016	NATIONAL HIGH SCHOOL GYMNASTICS ASSOC.		S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	100.00	100.00
646133	03/18/2016	NXTEC USA, LLC	72752 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.38	
			72752 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.64	285.02
646134	03/18/2016	OFFICE DEPOT	73359 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	(35.14)	
			73359 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	184.73	
			73960 P	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	(369.98)	
			73960 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	369.98	
				S 72-431-0000-270-000-0040	CHS PRESCHOOL	130.74	280.33
646135	03/18/2016	MARIBETH MARJORY OLSEN		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	450.00	450.00
646136	03/18/2016	STEVEN HAROLD OLSEN		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	600.00	600.00
646137	03/18/2016	OLYMPIA RADIATOR SERVICE, INC.	72754 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.00	
			72754 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.00	255.00
646138	03/18/2016	PEARSON		F 11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	3,515.00	3,515.00
646139	03/18/2016	PHOTO BOOTHS BY LAVDAS, LLC		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	225.00	225.00
646140	03/18/2016	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.56	62.56
646141	03/18/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,543.45	5,543.45
646142	03/18/2016	GODFREY G. PORTER		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	600.00	600.00
646143	03/18/2016	JACK D. PROFITT JR.		A 51-293-3190-220-000-0000	OFFICIALS FROST	200.00	200.00
646144	03/18/2016	PROGRESS PUBLICATIONS	73645 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	756.00	756.00
646145	03/18/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	458.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	224.00	682.00
646146	03/18/2016	AMIRA LUMPKIN		S 72-431-0000-280-000-0081	AMIRA LUMPKIN	29.76	29.76
646147	03/18/2016	NIKKI HAWTHORNE		S 72-431-0000-280-000-0052	NIKKI HAWTHORNE	50.97	50.97
646148	03/18/2016	SHAYLYN SIKORSKI		S 72-431-0000-290-000-0072	SHAYLYN SIKORSKI	146.79	146.79
646149	03/18/2016	SHAYLYN SIKORSKI		S 72-431-0000-290-000-0072	SHAYLYN SIKORSKI	500.00	500.00
646150	03/18/2016	TINA BRITTON		G 10-193-2000-000-000-0000	TINA BRITTON	90.00	90.00
646151	03/18/2016	RICOH USA, INC.		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	52,046.75	
			73262 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	154.85	

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				S 72-431-0000-290-000-0009	PRINTER COSTS	25.06	52,226.66
646152	03/18/2016	RIZZO SERVICES	73067 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	4,804.14
646153	03/18/2016	ROBINSON WELDING SUPPLY INC.	72759 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
646154	03/18/2016	JONATHON ROUNKE		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	600.00	600.00
646155	03/18/2016	SCHOOL OUTFITTERS LLC	74052 P	S 72-431-0000-280-000-0038	FHS NECESSITIES	1,686.41	1,686.41
646156	03/18/2016	SCHOOL SPECIALTY INC	73055 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	117.61	
			73228 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	94.87	
			73418 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	384.33	
			73123 P	S 72-431-0000-280-000-0119	FHS DRAWING AND PAIN	91.86	688.67
646157	03/18/2016	SCREENED IN SCREENPRINTING		S 72-431-0000-270-000-0009	CHS CAPA	593.00	
				S 72-431-0000-270-000-0009	CHS CAPA	1,329.00	1,922.00
646158	03/18/2016	SECURITY DESIGNS INC	73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	390.00	
			73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	542.50
646159	03/18/2016	SEHI COMPUTER PRODUCTS INC.	74134 C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	734.00	734.00
646160	03/18/2016	ERIC SEIFERT		A 51-293-3190-220-000-0000	OFFICIALS FROST	90.00	90.00
646161	03/18/2016	MICHAEL E. SENSOLI		A 51-293-3190-220-000-0000	OFFICIALS FROST	120.00	120.00
646164	03/18/2016	SMITHFOODS, INC.	74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	111.51	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	102.07	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	225.68	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	137.22	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	206.41	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	210.20	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	131.92	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	128.53	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	71.83	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	134.20	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	80.90	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	16.23	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	101.68	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	142.12	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	123.24	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	92.06	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	102.45	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	165.59	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	108.88	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	92.62	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	308.15	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	358.29	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	245.43	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	83.37	3,480.58
646165	03/18/2016	ST MARY'S CULTURAL CENTER		S 72-431-0000-290-000-0041	G/VAR B-BALL BANQUET	1,416.00	1,416.00
646166	03/18/2016	STATE OF MICHIGAN		L 52-421-0000-000-000-0000	SALES TAX LIABILITY	84.01	84.01
646167	03/18/2016	STATE OF MICHIGAN DEPT. OF LICENSING		G 11-261-7400-000-000-0000	MASTER PLUMBER LIC	300.00	
				G 11-261-7400-000-000-0000	PLUMBING AFFIDAVIT LIC	100.00	400.00
646168	03/18/2016	STUMPS, SHINDIGZ, SPIRITLINE		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	193.36	193.36
646169	03/18/2016	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	195.00	

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				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	192.50	387.50
646170	03/18/2016	CITY OF LIVONIA GOLF DIVISION		A 51-293-5650-270-000-0000	KLAA CONF GOLF-4/30	130.00	130.00
646171	03/18/2016	TOOLS FOR SCHOOLS		F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	8,800.00	8,800.00
646172	03/18/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.78	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.04	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.40	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	614.90	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.06	845.18
646173	03/18/2016	TRINITY TRANSPORTATION GROUP		F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	375.84	375.84
646174	03/18/2016	TROXELL COMMUNICATIONS, INC.	74121 P	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	99.56	
			74121 C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	956.00	
			73991 P	F 11-122-5100-000-000-8015	TEACHING SUPPLIES	24.89	
			73991 C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES	274.00	
			74017 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	24.89	
			74017 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	239.00	1,618.34
646175	03/18/2016	TURNER TOURS, LLC		F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	575.00	575.00
646176	03/18/2016	UNITED PARCEL SERVICE	72918 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	59.79	59.79
646177	03/18/2016	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
646178	03/18/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.28	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	255.36	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.95	608.59
646179	03/18/2016	UNLIMITED COLLISION SERVICE LLC		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	8,672.50	8,672.50
646180	03/18/2016	VERITIV OPERATING COMPANY	74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	202.80	
			74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	55.13	
			74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	40.56	298.49
646181	03/18/2016	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,261.80	2,261.80
646182	03/18/2016	JOHN VICHINSKY		A 51-293-3190-220-000-0000	OFFICIALS FROST	200.00	200.00
646183	03/18/2016	WASTE MANAGEMENT OF MICHIGAN		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	96.50	96.50
646184	03/18/2016	WAYNE MEMORIAL HIGH SCHOOL		A 51-293-5650-270-000-0000	TENNIS-4/23/16	60.00	60.00
646185	03/18/2016	WAYNE RESA		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	50.00	50.00
646186	03/18/2016	WESTERN STATES ENVELOPE & LABEL	72652 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,343.43	1,343.43
646187	03/18/2016	ALEX J. WESTPHAL		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	70.00	70.00
646188	03/18/2016	MICHAEL WYNN		A 51-293-3190-220-000-0000	OFFICIALS FROST	400.00	400.00
646189	03/18/2016	MOHAMAD YOUSSEF		A 51-293-3190-220-000-0000	OFFICIALS FROST	92.00	92.00
646190	03/24/2016	4 D DESIGNS LLC	74035 C	S 72-431-0000-270-000-0041	CHS QUIZ BOWL	492.00	
			74035 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	100.00	592.00
646191	03/24/2016	ALLEN ELECTRIC SUPPLY COMPANY	72687 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	58.99	58.99
646192	03/24/2016	ANGELO'S SUPPLIES INC	72688 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	155.22	
			72688 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	43.40	198.62
646193	03/24/2016	ANN ARBOR SKYLINE ATHLETIC BOOSTER CLUB		A 51-293-5650-270-000-0000	BOYS JV TRACK 5-18-16	75.00	75.00
646194	03/24/2016	ARNOLD SALES	74076 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	3,308.30	3,308.30
646195	03/24/2016	ARTWORKS BY RED		S 72-431-0000-290-000-0009	HOCKEY BANNERS	837.00	837.00
646199	03/24/2016	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	114.84	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	114.84	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	143.56	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	114.84	

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				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	114.84	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	114.84	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	114.84	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	114.84	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	114.84	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	114.84	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	143.55	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	97.39	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	114.84	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	114.84	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	114.84	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	114.84	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	114.84	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	229.68	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	114.84	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	235.19	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	114.84	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	114.84	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	86.13	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	114.84	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	114.84	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	114.84	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	199.18	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	258.90	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	172.26	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	114.84	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	298.81	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,740.54	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	114.84	7,131.67
646200	03/24/2016	B & B POOLS & SPAS	72906 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,129.37	
			72906 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	62.99	
			72906 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,081.87	2,274.23
646201	03/24/2016	B & F AUTO SUPPLY INC	72691 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	56.27	56.27
646202	03/24/2016	BADER & SONS CO		G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	42.39	42.39
646203	03/24/2016	BARNES & NOBLE BOOKSELLERS, INC	74221 C	G 11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	86.73	
			73923 P	S 72-431-0000-280-000-0034	FHS LMC/ACCESS	54.35	141.08
646204	03/24/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H 71-490-8910-760-000-0000	PREMIUMS DENTAL	129,724.83	129,724.83
646205	03/24/2016	BLUELINE INVESTIGATIONS LLC	73146 P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,650.00	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	280.00	6,930.00
646206	03/24/2016	KRISTINE BROTHERS		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	600.00	600.00
646207	03/24/2016	BROWN GRAPHIC SERVICES, INC.	72645 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	450.00	450.00
646208	03/24/2016	BUSCH'S, INC.	72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	71.86	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	156.07	227.93
646209	03/24/2016	CALENDAR COATINGS, LLC		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	800.00	800.00
646210	03/24/2016	ELIAS CAVALIERO		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	17.00	17.00
646211	03/24/2016	ZAHRA KAHN		G 10-181-0000-377-000-0000	ZAHRA KAHN	35.00	35.00

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646212	03/24/2016	CITY OF LIVONIA		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	277.00	
				S 72-431-0000-280-000-0122	FHS BENEVOLENCE FUND	200.00	477.00
646213	03/24/2016	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	231.00	231.00
646214	03/24/2016	MARY KATE MELVILLE		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	610.20	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	286.20	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	286.20	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	269.10	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	378.95	1,830.65
646215	03/24/2016	CLEANMASTER EQUIPMENT REPAIR	73218 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,334.90	2,334.90
646216	03/24/2016	COCA-COLA BOTTLING CO.	72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	663.34	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	465.37	1,128.71
646217	03/24/2016	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	125.65	
			72694 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	145.15	
			72694 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	165.41	
			72694 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	348.78	784.99
646218	03/24/2016	D J CONLEY ASSOCIATES INC.		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	356.59	356.59
646219	03/24/2016	CONTEMPORARY INDUSTRIES		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	81.60	81.60
646220	03/24/2016	CONTINENTAL CHARTERS, LLC		S 72-431-0000-290-000-0087	STRATFORD 5-25-16	2,300.00	
				S 72-431-0000-290-000-0087	CHECK # 646220 VOIDED	(2,300.00)	0.00
646221	03/24/2016	CONTRACT PAPER GROUP, INC.	74053 C	G 12-170-0000-000-000-0000	INVENTORY	1,948.80	1,948.80
646222	03/24/2016	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	182.00	182.00
646223	03/24/2016	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		S 72-431-0000-290-000-0033	MEMBERSHIP FEE	17.00	17.00
646224	03/24/2016	DELWOOD SUPPLY	72838 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	825.99	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	709.15	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	391.64	1,926.78
646225	03/24/2016	R L DEPPMANN CO	72839 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	220.00	220.00
646226	03/24/2016	THE DETROIT SALT COMPANY LLC	73569 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,738.95	
			73569 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,782.13	5,521.08
646227	03/24/2016	DEXTER HIGH SCHOOL ATHLETICS		A 51-293-5650-280-000-0000	B&G TRACK-5/31/16	300.00	300.00
646228	03/24/2016	DOMINO'S PIZZA	72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	310.50
646229	03/24/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	106.90	
				G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	1,471.29	
			72841 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.19	
			72841 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.00	1,618.38
646230	03/24/2016	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,897.62	1,897.62
646231	03/24/2016	E.A. GRAPHICS		S 72-431-0000-290-000-0037	F-BALL PULLOVERS	2,636.00	2,636.00
646232	03/24/2016	ENVIRONMENTAL LASER TECH INC	74314 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	318.00	
			74369 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	74.25	392.25
646233	03/24/2016	ENVIRONMENTAL SUPPORT SERVICES LTD	72920 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
646234	03/24/2016	ERADICO PEST SERVICES	73507 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,352.00	1,352.00
646235	03/24/2016	EXFIL	72845 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	95.22	
			72845 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	52.80	
			72845 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	175.20	323.22
646236	03/24/2016	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G 11-261-4110-105-000-0000	BUILDING REPAIR BUCH	114.00	
			73090 P	G 11-261-4110-126-000-0000	BUILDING REPAIR GRAN	245.64	

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				S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	86.80	
				S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	131.06	577.50
646237	03/24/2016	FARMINGTON HIGH SCHOOL		A 51-293-5650-280-000-0000	B&G TRACK-5/7/16	300.00	300.00
646238	03/24/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	20,007.04	20,007.04
646239	03/24/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74122	C G 11-222-5300-108-000-0000	LIBRARY BOOKS CASS	17.89	17.89
646242	03/24/2016	FOR BOYS LLC	72832	P L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832	P L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832	P L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00	
			72832	P L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00	
			72832	P L 51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832	P L 51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832	P L 51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832	P L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			72832	P L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	121.50	
			72832	P L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832	P L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832	P L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832	P L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832	P L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832	P L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832	P L 51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P L 51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832	P L 51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832	P L 51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832	P L 51-256-5610-346-000-0000	FOOD COST WEBSTER	175.50	
			72832	P L 51-256-5610-346-000-0000	FOOD COST WEBSTER	175.50	4,218.75
646243	03/24/2016	FRAZA FORKLIFTS	72909	P G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	64.31
646244	03/24/2016	GALLAGHER FIRE EQUIPMENT CO	73204	P C 21-261-4110-348-000-0000	BUILDING REPAIR SKIL	136.00	136.00
646246	03/24/2016	GLOBAL OFFICE SOLUTIONS	74045	P G 11-111-5100-114-000-0000	TEACHING SUPPLIES	8.59	
			72671	P G 11-112-5100-215-000-0000	TEACHING SUPPLIES	320.13	
			72977	P G 11-112-5100-225-000-0000	TEACHING SUPPLIES	80.85	
			72997	P G 11-113-5100-270-000-0000	TEACHING SUPPLIES	402.50	
			73032	P G 11-119-5100-385-000-0000	TEACHING SUPPLIES	36.26	
			73032	P G 11-119-5100-385-000-0000	TEACHING SUPPLIES	148.69	
			73411	C G 11-122-5100-167-000-0000	TEACHING SUPPLIES	80.55	
			73152	P F 11-131-5100-000-000-6712	TEACHING SUPPLIES	37.83	
			74347	C G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	45.46	
			72996	P G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	27.11	
			72910	P G 11-257-5910-322-000-0000	OFFICE SUPPLIES	154.13	
			72968	P C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	150.24	
			72811	P L 51-256-5910-000-000-0000	OFFICE SUPPLIES	295.99	1,788.33

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646247	03/24/2016	GORDON FOOD SERVICE, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	91.28	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	113.27	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	52.30	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	49.75	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	28.60	335.20
646248	03/24/2016	GRAND TRAVERSE RESORT & SPA LLC		S 72-431-0000-270-000-0055	STATE CONF 4/16-18	2,809.00	
				S 72-431-0000-280-000-0052	APRIL 4/16-18, 2016-CONGRESS	2,391.45	
				S 72-431-0000-290-000-0089	STATE CONF 4/16-18	2,952.90	8,153.35
646250	03/24/2016	GRAYBAR ELECTRIC CO INC	72850 P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	39.00	
			72850 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	1,418.59	
			72850 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	180.55	
			72850 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	481.25	
			72850 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	356.39	
			72850 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	54.28	
			72850 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	1.00	
			72850 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	16.56	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7.56	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.80	
			72850 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	117.20	2,676.18
646251	03/24/2016	GREAT LAKES AWARDS, LLC		S 72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	120.00	
				S 72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	20.00	140.00
646257	03/24/2016	H.P. PRODUCTS CORPORATION	73205 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES	10.80	
			73205 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES	252.03	
			73205 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES	278.30	
			73205 P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES	261.84	
			73205 P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES	573.06	
			73205 P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES	297.49	
			73205 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES	428.43	
			73205 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES	392.66	
			73205 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES	276.71	
			73205 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES	365.86	
			73205 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES	260.14	
			73205 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES	350.43	
			73205 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES	441.29	
			73205 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES	241.13	
			73205 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES	64.50	
			73205 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES	617.80	
			73205 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES	107.17	
			73205 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES	419.67	
			73205 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES	634.03	
			73205 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES	12.10	
			73205 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES	601.06	
			73205 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES	781.77	
			73205 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES	32.25	
			73205 P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES	298.81	
			73205 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES	438.61	

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			73205 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES	361.20	
			73205 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES	88.80	
			73205 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES	173.07	
			73205 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES	581.49	
			73205 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES	379.23	
			73205 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES	12.10	
			73205 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES	416.33	
			73205 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES	535.88	
			73205 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES	432.12	
			73205 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES	49.67	
			73205 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES	640.14	
			73205 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES	1,603.20	
			73205 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES	1,383.61	
			73205 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES	1,311.25	
			73205 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES	54.90	
			73205 P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES	524.69	
			73205 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	468.00	
			73205 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	12.10	
			73205 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	84.37	
			73205 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	590.59	
			73205 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	472.66	
			74397 P	G 12-170-0000-000-000-0000	INVENTORY	391.70	
			74397 P	G 12-170-0000-000-000-0000	INVENTORY	24.36	
			73205 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES	88.08	
			73205 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES	522.56	
			73205 P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES	93.00	19,733.04
646258	03/24/2016	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	73498 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,090.00	1,090.00
646259	03/24/2016	HEARLIHY & CO	74193 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES	34.75	34.75
646260	03/24/2016	HOME DEPOT U.S.A., INC	72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	489.01	
			72984 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	10.36	
			73074 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	70.96	
			73074 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	116.54	
			73726 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	17.31	704.18
646261	03/24/2016	HUNT'S ACE HARDWARE 247	73206 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES	19.99	
			73206 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES	33.97	
			73206 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	57.60	111.56
646262	03/24/2016	IDN-HARDWARE SALES INC	72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.60	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.50	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	70.00	
			72852 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	317.52	401.62
646263	03/24/2016	INKORPORATE GRAPHICS		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	140.10	
				S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	195.90	336.00
646264	03/24/2016	J & G POLY SALES	73862 C	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES	945.00	945.00
646265	03/24/2016	JIFFY SIGNS, INC.		G 11-350-5990-141-000-0000	SUPPLIES JCDC	230.00	230.00
646266	03/24/2016	KGM DISTRIBUTORS, INC.		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	142.00	142.00
646270	03/24/2016	LAKESHORE ENERGY SERVICES, LLC		G 11-261-3810-105-000-0000	HEATING BUCHANAN	1,399.95	

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				G 11-261-3810-108-000-0000	HEATING CASS	730.59	
				G 11-261-3810-110-000-0000	HEATING CLAY	1,620.35	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	1,534.64	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	1,542.80	
				G 11-261-3810-117-000-0000	HEATING COOPER	232.64	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	1,861.16	
				G 11-261-3810-126-000-0000	HEATING GRANT	2,269.30	
				G 11-261-3810-132-000-0000	HEATING HAYES	1,440.76	
				G 11-261-3810-135-000-0000	HEATING HOOVER	1,481.58	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,338.73	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	2,763.16	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	1,265.26	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	1,412.19	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	1,832.59	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	1,501.99	
				G 11-261-3810-172-000-0000	HEATING RILEY	3,522.32	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	2,163.19	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	1,293.83	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	1,799.93	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	1,648.92	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	2,314.20	
				G 11-261-3810-215-000-0000	HEATING EMERSON	5,493.67	
				G 11-261-3810-220-000-0000	HEATING FROST	3,787.61	
				G 11-261-3810-225-000-0000	HEATING HOLMES	3,216.21	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	10,285.33	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	11,791.40	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	9,632.30	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,755.04	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(2,893.78)	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,677.41	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	4,444.73	88,160.00
646271	03/24/2016	LIVONIA CIVIC ARENA'S, INC.		A 51-293-7400-290-000-0000	RINK TIME DEVONAIRE	555.24	
				A 51-293-7400-290-000-0000	RINK TIME EDGAR	1,110.48	1,665.72
646272	03/24/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
646273	03/24/2016	THE MACOMB GROUP, INC.	72857 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	998.00	998.00
646274	03/24/2016	MASSP		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	660.00	
				S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	745.00	1,405.00
646275	03/24/2016	METRO ENVIRONMENTAL, INC.	72815 C	R 41-261-6210-220-000-0000	BUILDING REPAIRS FRO	18,175.00	18,175.00
646277	03/24/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	

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				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	456.50	
				H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	495,943.78	
				H 71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	53,383.29	
				H 71-490-8910-735-000-0000	PREM MESSA ABC	754,378.15	
				H 71-490-8910-739-000-0000	STATE TAXES & FEES	25,125.96	1,333,007.28
646278	03/24/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	1,202.30	1,202.30
646279	03/24/2016	MICHIGAN HIGH SCHOOL		S 72-431-0000-280-000-0005	WRESTLING TOURNEY	172.50	172.50
646280	03/24/2016	MURRELL PSYCHOLOGICAL, PLLC		G 11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	2,000.00	2,000.00
646281	03/24/2016	MUSIC IN THE PARKS		S 72-431-0000-280-000-0007	FHS BAND	1,575.00	1,575.00
646282	03/24/2016	THE NEFF COMPANY		S 72-431-0000-280-000-0083	FHS FOOTBALL	477.07	
				S 72-431-0000-280-000-0093	FHS BOYS SOCCER	688.01	1,165.08
646283	03/24/2016	TAMI NEIMEISTER		A 50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	232.87	
				A 51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(7.87)	225.00
646284	03/24/2016	A ONE OF A KIND CREATION FLORIST		S 72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	
				S 72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	
				S 72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	194.97
646285	03/24/2016	OZARK DELIGHT CANDY COMPANY, INC.		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	204.35	204.35
646286	03/24/2016	J W PEPPER & SON INC		S 72-431-0000-280-000-0007	FHS BAND	492.24	
				S 72-431-0000-280-000-0007	FHS BAND	145.00	637.24
646287	03/24/2016	PETER'S HARDWARE LIVONIA, INC.	74020 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.98	
			74020 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4.79	24.77
646288	03/24/2016	PIONEER MANUFACTURING COMPANY, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	117.00	117.00
646289	03/24/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	150.00	150.00
646290	03/24/2016	PRECISION DATA PRODUCTS, INC.	74108 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	70.90	70.90
646291	03/24/2016	PROVIDENT LIFE AND ACCIDENT		G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	9,548.34	9,548.34
646292	03/24/2016	JOHN RAYMOND		G 11-266-3210-000-000-0000	LOCAL TRAVEL	151.09	151.09
646293	03/24/2016	ALYSSA CHOLETTE		S 72-431-0000-290-000-0073	ALYSSA CHOLETTE	7.96	7.96
646294	03/24/2016	AUBREY SOCHACKI		S 72-431-0000-290-000-0073	AUBREY SOCHACKI	22.24	22.24
646295	03/24/2016	JEN SCHNEIDER		S 72-431-0000-290-000-0143	JEN SCHNEIDER	498.00	498.00
646296	03/24/2016	KATHERINE MOLNAR		S 72-431-0000-290-000-0073	KATHERINE MOLNAR	55.10	55.10
646297	03/24/2016	MEGHAN KNORP		S 72-431-0000-290-000-0089	MEGHAN KNORP	73.45	73.45
646298	03/24/2016	MICAELA RIGLEY		S 72-431-0000-280-000-0052	MICAELA RIGLEY	37.90	37.90
646299	03/24/2016	TAMMY JED		L 50-161-0000-000-000-0000	TAMMY JED	3.50	3.50
646300	03/24/2016	RIZZO SERVICES	72919 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	350.38	
			72919 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	426.04	776.42
646301	03/24/2016	ROBINSON WELDING SUPPLY INC.	72869 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
646302	03/24/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
646303	03/24/2016	SCHOOL SPECIALTY INC	74191 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	78.00	
			74183 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	92.05	
			74165 C	G 12-120-0220-000-000-0000	DUE FROM FROST	87.90	257.95
646304	03/24/2016	SCOTT ELECTRIC	74109 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	135.00	135.00
646305	03/24/2016	SECREST, WARDLE, LYNCH, HAMPTON,		G 11-231-3170-000-000-0000	LEGAL SERVICES	1,660.60	1,660.60
646306	03/24/2016	SEHI COMPUTER PRODUCTS INC.	74173 C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	734.00	

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			73832 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	975.00	
			74018 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	975.00	2,684.00
646307	03/24/2016	SENSATIONAL STITCHES BY SHARON		F	11-221-5100-000-000-8080	PEER TO PEER GROUP SUPPLIES	404.00	404.00
646308	03/24/2016	SERVICE EXPRESS, INCORPORATED	72822 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	519.00	519.00
646309	03/24/2016	SHIFFLER EQUIPMENT SALES	74131 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	43.04	43.04
646310	03/24/2016	SMALLWOOD LOCK SUPPLY INC.	74218 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	61.00	
			74218 C	S	72-431-0000-290-000-0050	SHS GYM LOCKS	472.00	533.00
646311	03/24/2016	SOLIANT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,022.40	
				G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,704.00	2,726.40
646312	03/24/2016	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,440.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	216.00	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	1,008.00	2,664.00
646313	03/24/2016	SUNNY VILLAGE CLEANERS		S	72-431-0000-270-000-0034	CHS MUSICAL	57.50	57.50
646314	03/24/2016	TAMS-WITMARK MUSIC LIBRARY, INC.		S	72-431-0000-270-000-0034	CHS MUSICAL	182.25	182.25
646315	03/24/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	299.88	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	161.00	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	40.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	300.00	800.88
646316	03/24/2016	THERMALNETICS		G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	520.00	520.00
646317	03/24/2016	TNT SCHOOL SUPPLIES		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	399.29	399.29
646318	03/24/2016	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	4,408.63
646319	03/24/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-280-000-0031	FHS KITE & KEY	478.30	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	620.99	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	407.23	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	476.91	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	556.46	2,539.89
646321	03/24/2016	TRINITY TRANSPORTATION GROUP		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	234.08	
			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	162.50	
			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	650.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	187.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	512.50	
			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	325.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,640.00	7,449.08
646322	03/24/2016	TROXELL COMMUNICATIONS, INC.	73998 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	371.92	
			73998 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	24.89	396.81
646323	03/24/2016	TURNER TOURS, LLC		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	650.00	650.00

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646324	03/24/2016	UNIVERSAL WEATHERSTRIP CO	72879 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	111.30	111.30
646325	03/24/2016	VISTAR		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	473.34	473.34
646326	03/24/2016	WAYNE RESA		G 11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	75.00
646327	03/24/2016	WALLACE WHITFIELD		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	350.00	
				A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	350.00	
				A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	350.00	1,050.00
646328	03/24/2016	WOLVERINE SUPPLY INC	72883 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	1,031.11	1,031.11
646329	03/24/2016	YOUNG SUPPLY CO	72884 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	80.50	
			72884 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	249.30	329.80
646330	03/24/2016	MOLLY ZALESKI		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,200.00	1,200.00
646331	03/24/2016	DEBRA CHANG/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	396.41	396.41
646332	03/24/2016	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
646333	03/24/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
646334	03/24/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,557.17	1,557.17
646335	03/24/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
646336	03/24/2016	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	194.31	194.31
646338	03/24/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,611.29	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	19,840.90	
				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	6,862.34	
				G 12-450-3000-000-000-0000	457 AXA/EQUITABLE	26,361.63	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	6,787.12	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC	4,257.86	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	29,232.31	
				G 12-450-3000-000-000-0000	GLP TSA METRO	9,039.81	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,624.02	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,759.62	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,898.93	195,441.68
646339	03/24/2016	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,234.04	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,618.27	22,852.31
646340	03/24/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	655.51	655.51
646341	03/24/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFRD COMP	5,607.25	5,607.25
646342	03/24/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	496.52	496.52
646343	03/24/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	182.46	182.46
646344	03/24/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,122.24	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				G 12-450-6200-000-000-0000	CT GENESEE	603.04	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G 12-450-6200-000-000-0000	CT CLARE	190.57	5,387.80
646345	03/24/2016	KEVIN M. TAYLOR/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	371.30	371.30
646346	03/24/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
646347	03/24/2016	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	200.06	200.06
646348	03/24/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	627.71	627.71

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646349	03/24/2016	VELO LAW OFFICE		G 12-450-7000-000-000-0000	GARNISHMENTS	146.42	146.42
646350	03/24/2016	ROBERT W. WARNER/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	35.14	35.14
646351	03/24/2016	WEBER & OLCESE P.L.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	51.86	51.86
646352	03/24/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	312.25	312.25
646353	04/01/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-280-000-0108	FHS CLASS OF 2016	385.00	385.00
646354	04/01/2016	ARTWORKS BY RED		S 72-431-0000-290-000-0009	CHEER BANNER	45.00	45.00
646355	04/01/2016	BRIGHT HOUSE NETWORKS	72962 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	89.91	
			72819 P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	178.91
646356	04/01/2016	CANTON HIGH SCHOOL		A 51-293-5650-280-000-0000	JV WRESTLING 1-2-16	200.00	200.00
646357	04/01/2016	ELIAS CAVALIERO		S 72-431-0000-270-000-0015	CHS CHURCHILL BAND	29.75	
				S 72-431-0000-270-000-0055	PROM FASHION SHOW	102.00	131.75
646358	04/01/2016	DOMINO'S PIZZA		G 12-120-0312-000-000-0000	DUE FROM LPS EDUCATION FOUND.	693.00	693.00
646359	04/01/2016	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,234.19	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,695.00	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,719.85	43,649.04
646360	04/01/2016	DTE ENERGY COMPANY		G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,008.68	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,549.82	3,558.50
646361	04/01/2016	FARIA SYSTEMS, INC.		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	300.00	300.00
646362	04/01/2016	FARMINGTON HIGH SCHOOL		A 51-293-5650-270-000-0000	BOYS RELAYS - 5-6-16	100.00	100.00
646363	04/01/2016	GORDON FOOD SERVICE, INC.		S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	101.36	101.36
646364	04/01/2016	BERNADETTE A. KOENIG		A 51-293-5650-270-000-0000	ASSIGNOR FEE 15/16	50.00	
				A 51-293-5650-290-000-0000	ASSIGNOR FEE 1/13/16	25.00	75.00
646365	04/01/2016	THE KROGER CO	73253 P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	39.67	39.67
646366	04/01/2016	LAUREL MANOR BANQUET		S 72-431-0000-280-000-0108	FHS CLASS OF 2016	1,500.00	1,500.00
646367	04/01/2016	LAYTON TECHNOLOGY, INC.	74187 C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	495.00	495.00
646368	04/01/2016	LIVONIA ICE HOCKEY OFFICIALS		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
646369	04/01/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
646370	04/01/2016	LIVONIA TROPHY & SCREENPRINTING, INC		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	121.50	121.50
646371	04/01/2016	CITY OF LIVONIA		G 11-261-3830-114-000-0000	WATER COOLIDGE	1,529.50	
				G 11-261-3830-159-000-0000	WATER MARSHALL	1,261.25	
				G 11-261-3830-184-000-0000	WATER TAYLOR	951.85	
				G 11-261-3830-192-000-0000	WATER WEBSTER	1,148.70	
				G 11-261-3830-210-000-0000	WATER DICKINSON	684.60	
				G 11-261-3830-290-000-0000	WATER STEVENSON	6,764.75	12,340.65
646372	04/01/2016	LOWE'S HOME CENTERS, LLC	72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	53.94	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	208.02	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	21.81	283.77
646373	04/01/2016	MARSHALL MUSIC CO.	73226 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	55.00	
			73226 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	61.09	
			73226 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	20.00	136.09
646374	04/01/2016	META		F 11-221-3220-295-000-3440	CONF - 4/14 & 4/15	100.00	100.00

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646375	04/01/2016	MICHIGAN DECA		S 72-431-0000-280-000-0031	FHS KITE & KEY	75.00	75.00
646376	04/01/2016	MICHIGAN HIGH SCHOOL		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,149.00	2,149.00
646377	04/01/2016	MICHIGAN.COM	73335 P	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	195.48
646378	04/01/2016	MSC INDUSTRIAL SUPPLY CO.	72862 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	65.10	65.10
646379	04/01/2016	MUSCULAR DYSTROPHY ASSOCIATION		S 72-431-0000-280-000-0031	FHS KITE & KEY	139.00	139.00
646380	04/01/2016	MUSIC THEATRE INTERNATIONAL		S 72-431-0000-270-000-0009	CHS CAPA	20.00	
				S 72-431-0000-270-000-0009	CHS CAPA	20.00	40.00
646381	04/01/2016	THE NEFF COMPANY		S 72-431-0000-290-000-0009	SOCCER PATCHES	20.00	20.00
646382	04/01/2016	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	516.00	516.00
646383	04/01/2016	NICHOLLS FENCE INC	72866 P	G 11-261-4110-105-000-0000	BUILDING REPAIR BUCH	325.00	325.00
646384	04/01/2016	NORTH FARMINGTON SOFTBALL BOOSTERS		A 51-293-5650-280-000-0000	SOFTBALL-5/7/16	245.00	245.00
646385	04/01/2016	OLSON SAW CO.	74247 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	72.86	72.86
646386	04/01/2016	PARROTWEAR, INC.		S 72-431-0000-290-000-0013	SHS BOYS BASKETBALL	203.49	203.49
646387	04/01/2016	J W PEPPER & SON INC		S 72-431-0000-280-000-0008	FHS CHORAL	67.99	
				S 72-431-0000-280-000-0008	FHS CHORAL	118.50	
				S 72-431-0000-280-000-0008	FHS CHORAL	133.49	319.98
646388	04/01/2016	PERMA-BOUND BOOKS	74126 P	G 11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	866.79	
			74126 P	G 11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	244.11	
			74126 C	G 11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	44.43	1,155.33
646389	04/01/2016	PETTY CASH JUDY SINNING		F 11-221-5970-000-000-9243	INSERVICE SUPPLIES	3.49	
				G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	37.63	
				G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	41.46	
				G 11-257-3430-000-000-0000	MAILING & POSTAGE	98.76	
				G 11-266-3210-000-000-0000	LOCAL TRAVEL	10.00	191.34
646390	04/01/2016	PHOTO WAREHOUSE	74245 C	S 72-431-0000-290-000-0069	SHS PHOTO	1,223.59	1,223.59
646391	04/01/2016	PIONEER DRAMA SERVICE, INC.		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	166.00	166.00
646392	04/01/2016	PLYMOUTH HS ATHLETIC DEPARTMENT		A 51-293-5650-270-000-0000	TENNIS-4/30/16	80.00	80.00
646393	04/01/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	50.00	50.00
646394	04/01/2016	PRESSTEK, INC.	72650 P	G 11-261-4121-326-000-0000	MAINTENANCE CONTRACT	38.47	38.47
646395	04/01/2016	RAYNOR OVERHEAD DOOR CORPORATION	72868 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	144.00	144.00
646396	04/01/2016	BILLY COSMO		S 72-431-0000-290-000-0089	BILLY COSMO	33.31	33.31
646397	04/01/2016	CLINT COWEN		S 72-431-0000-270-000-0055	CLINT COWEN	35.96	35.96
646398	04/01/2016	DONNA DICKSON		A 50-173-1000-290-000-0000	DONNA DICKSON	300.00	300.00
646399	04/01/2016	JEFFREY KRUGER		S 72-431-0000-270-000-0055	JEFFREY KRUGER	43.92	43.92
646400	04/01/2016	KACEY RICHARDSON		S 72-431-0000-290-000-0004	KACEY RICHARDSON	140.60	140.60
646401	04/01/2016	LAURA DANILA		S 72-431-0000-270-000-0055	LAURA DANILA	29.27	29.27
646402	04/01/2016	LISA BROOMFIELD		S 72-431-0000-290-000-0120	LISA BROOMFIELD	302.56	302.56
646403	04/01/2016	ROVIN CERAMICS	74239 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES	111.48	111.48
646404	04/01/2016	SCHOOL SPECIALTY INC	74199 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES	36.67	
			72995 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	45.25	
			74204 C	G 12-120-0147-000-000-0000	DUE FROM JOHNSON	122.77	
			74201 C	G 12-120-0220-000-000-0000	DUE FROM FROST	29.30	
			74345 P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.76	
			74345 P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	227.38	
			73286 P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	107.06	669.19
646405	04/01/2016	SCREENED IN SCREENPRINTING		S 72-431-0000-270-000-0009	CHS CAPA	170.00	

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				S 72-431-0000-270-000-0009	CHS CAPA	408.00	578.00
646406	04/01/2016	SEHI COMPUTER PRODUCTS INC.	74227 C	G 12-120-0172-000-000-0000	DUE FROM RILEY	373.00	373.00
646409	04/01/2016	SMITHFOODS, INC.	74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	147.04	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	132.68	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	263.83	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	177.29	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	237.21	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	231.36	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	172.36	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	148.76	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	100.93	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	176.55	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	96.20	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	36.49	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	101.68	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	142.50	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	175.78	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	112.09	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	131.93	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	176.16	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	271.59	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	60.86	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	334.26	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	420.53	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	230.12	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	103.59	4,181.79
646410	04/01/2016	SPARTAN DISTRIBUTORS INC	72872 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	817.04	817.04
646411	04/01/2016	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	432.00	432.00
646412	04/01/2016	STATE OF MICHIGAN	74423 C	G 11-261-4110-348-000-0000	BUILDING REPAIRS SKI	180.00	180.00
646413	04/01/2016	STATE OF MICHIGAN		G 11-350-5990-375-000-0000	SUPPLIES SACC	1,375.00	1,375.00
646414	04/01/2016	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	537.60	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,318.57	
				S 72-431-0000-280-000-0088	FHS WRESTLING	470.75	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	43.96	2,370.88
646415	04/01/2016	TIMES-HERALD NEWSPAPERS		G 11-282-3510-000-000-0000	ADVERTISING- FHS IB	400.00	400.00
646416	04/01/2016	ULINE, INC.		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	198.78	198.78
646417	04/01/2016	VAIL ASSOCIATES, INC.		S 72-431-0000-290-000-0082	SHS SKI CLUB 3-3-16	810.00	810.00
646418	04/01/2016	VERITIV OPERATING COMPANY	74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	262.61	262.61
646419	04/01/2016	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	91.14	91.14
646420	04/01/2016	VISTAR		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	183.04	183.04
646421	04/01/2016	TODD WENZEL BUICK GMC OF WESTLAND, INC.		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	420.00	420.00
646422	04/01/2016	CITY OF WESTLAND WATER & SEWER		G 11-261-3830-117-000-0000	WATER COOPER	1,387.08	
				G 11-261-3830-132-000-0000	WATER HAYES	855.72	
				G 11-261-3830-147-000-0000	WATER JOHNSON	1,880.74	
				C 21-261-3830-348-000-0000	WATER SKILL CENTER	1,625.89	5,749.43
646423	04/01/2016	WILSONYOUNG PLC		G 11-231-3170-000-000-0000	LEGAL SERVICES	19,173.50	19,173.50

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646424	04/08/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,169.00	2,169.00
646425	04/08/2016	ABDO PUBLISHING	74220 C	G 11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	644.00	644.00
646426	04/08/2016	ACME HARDWOOD FLOORING	74145 C	G 12-170-0000-000-000-0000	INVENTORY	3,990.60	3,990.60
646427	04/08/2016	ADAMS ELECTRONICS COMPANY	74367 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	809.65	809.65
646428	04/08/2016	AMCOMM TELECOMMUNICATIONS INC		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	5,775.00	5,775.00
646429	04/08/2016	ANN ARBOR HANDS-ON MUSEUM		F 11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	496.00	
				F 11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	370.00	866.00
646430	04/08/2016	APPLE INC.	74248 P	F 11-111-5100-114-015-9801	TEACHING SUPPLIES	429.00	
			74248 C	F 11-111-5100-114-015-9801	TEACHING SUPPLIES	79.00	
			74195 P	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	429.00	
			74195 C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	4,240.00	5,177.00
646431	04/08/2016	ARMSTRONG TOOL & SUPPLY INC.	74097 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	146.00	146.00
646432	04/08/2016	AT&T		G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,828.50	1,828.50
646433	04/08/2016	B & F AUTO SUPPLY INC	72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.04	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.84	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.23	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.85	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.50	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.13	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.60	820.19
646434	04/08/2016	B & H PHOTO & VIDEO	74241 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	499.00	499.00
646435	04/08/2016	THE BANK OF NEW YORK MELLON	74411 C	I 31-500-7120-024-000-0000	REDEMPTION OF BONDS	5,880,000.00	
			74411 C	I 31-500-7220-024-000-0000	BOND INTEREST 2014	1,398,225.00	7,278,225.00
646436	04/08/2016	THE BANK OF NEW YORK MELLON	74410 C	D 31-500-7120-023-000-0000	REDEMPTION OF BONDS	5,675,000.00	
			74410 C	D 31-500-7220-023-000-0000	BOND INTEREST 2013	2,223,250.00	7,898,250.00
646437	04/08/2016	BARNES & NOBLE BOOKSELLERS, INC	74230 C	G 11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	271.00	
			74357 C	G 11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	395.00	
			74168 P	G 11-222-5300-270-000-0000	LIBRARY BOOKS CHURCHILL	34.36	
			74168 P	G 11-222-5300-270-000-0000	LIBRARY BOOKS CHURCHILL	7.99	708.35
646438	04/08/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	73963 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	381.70	381.70
646439	04/08/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	715.40	715.40
646440	04/08/2016	BIANCO TOURS, INC.		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,642.50	1,642.50
646441	04/08/2016	BILL & RODS APPLIANCE INC	74361 C	F 11-127-5110-270-000-3440	TEACHING SUPPLIES	350.00	350.00
646442	04/08/2016	BILL BROWN FORD, INC.	72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.25	103.25
646443	04/08/2016	DICK BLICK/UTRECHT	74242 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES	424.03	
			74213 P	G 12-120-0147-000-000-0000	DUE FROM JOHNSON	542.06	966.09
646444	04/08/2016	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	50,505.00	
				G 11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	
				A 51-293-3130-215-000-0000	CONTRACTED SECURITY-EMERSON	70.00	51,135.00
646445	04/08/2016	BRIGHT HOUSE NETWORKS	72957 P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	53.95	53.95
646446	04/08/2016	BROWN GRAPHIC SERVICES, INC.	72645 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	40.00
646447	04/08/2016	BUCK'S OIL CO., INC.	74428 C	G 11-261-3840-355-000-0000	WASTE DISPOSAL	65.00	65.00
646448	04/08/2016	CAPSTONE	74216 C	G 11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	618.60	618.60
646449	04/08/2016	CAROLINA BIOLOGICAL SUPPLY CO	74370 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES	59.96	59.96
646450	04/08/2016	CB TENURE, INC.		G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	60.00	60.00
646451	04/08/2016	CDW, GOVERNMENT LLC	74351 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	132.00	132.00

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646452	04/08/2016	CERTIFIED ALIGNMENT & SUSPENSION INC	72710 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR	242.86	
			72710 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR	748.63	991.49
646453	04/08/2016	CITY OF LIVONIA		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	1,250.28	
				D	31-500-7600-023-000-0000	TAXES WRITTEN OFF 2013	177.82	
				I	31-500-7600-024-000-0000	TAXES WRITTEN OFF 2014 REFUND	141.70	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	77.80	1,647.60
646454	04/08/2016	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	48.00	
				R	41-259-3175-000-000-0000	LEGAL FEES	192.00	240.00
646455	04/08/2016	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	236.16	
			72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	357.82	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	686.86	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	477.19	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	742.36	2,500.39
646458	04/08/2016	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	512.26	
				G	11-261-3810-108-000-0000	HEATING CASS	849.53	
				G	11-261-3810-110-000-0000	HEATING CLAY	725.81	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	529.09	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	648.07	
				G	11-261-3810-117-000-0000	HEATING COOPER	927.06	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	717.29	
				G	11-261-3810-126-000-0000	HEATING GRANT	739.09	
				G	11-261-3810-132-000-0000	HEATING HAYES	461.30	
				G	11-261-3810-135-000-0000	HEATING HOOVER	599.01	
				G	11-261-3810-141-000-0000	HEATING JACKSON	663.24	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	410.83	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	706.62	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	315.31	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,019.95	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	725.34	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	522.22	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	590.95	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	601.39	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	923.73	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,594.97	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	15.06	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN CREDIT)	(4.37)	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,140.60	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	822.99	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	880.58	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)(CRDT)	(565.02)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,587.39	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,508.22	20,168.51
646459	04/08/2016	CONTEMPORARY INDUSTRIES	74205 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	9,096.50	9,096.50
646460	04/08/2016	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0087	STRATFORD DEPOSIT	200.00	200.00
646461	04/08/2016	DAKTRONICS, INC.	74206 C	S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	1,215.00	1,215.00
646462	04/08/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	

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				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,410.00	2,830.00
646463	04/08/2016	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	96.00	96.00
646464	04/08/2016	DEMCO INC.	74118	C G 11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	88.87	88.87
646465	04/08/2016	DETROIT ZOOLOGICAL SOCIETY		F 11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	304.00	304.00
646466	04/08/2016	DEW-EL CORPORATION	74048	C G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	5,160.75	5,160.75
646467	04/08/2016	DISCOUNT LABELS	72644	P G 12-170-1000-000-000-0000	PRINTING INVENTORY	143.62	143.62
646468	04/08/2016	DISCOUNT OFFICE ITEMS INC.	74130	C S 72-431-0000-290-000-0067	SHS PARKING PERMITS	293.50	293.50
646469	04/08/2016	DOMESTIC UNIFORM RENTAL		72724 P G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
				72724 P G 11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
				72724 P G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
				72724 P G 11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	
				72724 P G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
				72724 P G 11-271-4910-000-000-0000	UNIFORM RENTAL	67.82	343.56
646471	04/08/2016	DOMINO'S PIZZA		72833 P L 51-256-5610-108-000-0000	FOOD COST CASS	162.00	
				72833 P L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	195.75	
				72833 P L 51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
				72833 P L 51-256-5610-123-000-0000	FOOD COST GARFIELD	243.00	
				72833 P L 51-256-5610-126-000-0000	FOOD COST GRANT	344.25	
				72833 P L 51-256-5610-132-000-0000	FOOD COST HAYES	155.25	
				72833 P L 51-256-5610-135-000-0000	FOOD COST HOOVER	195.75	
				72833 P L 51-256-5610-147-000-0000	FOOD COST JOHNSON	182.25	
				72833 P L 51-256-5610-150-000-0000	FOOD COST KENNEDY	175.50	
				72833 P L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	209.25	
				72833 P L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
				72833 P L 51-256-5610-215-000-0000	FOOD COST EMERSON	312.00	
				72833 P L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	81.00	
				72833 P L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.25	2,911.00
646472	04/08/2016	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,012.81	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,110.25	22,123.06
646473	04/08/2016	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,679.12	
				G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,438.65	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,372.43	4,490.20
646474	04/08/2016	EASTBAY/FOOTLOCKER.COM	74432	C S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	311.18	311.18
646475	04/08/2016	AHMAD EL-SAYED		A 51-293-3190-215-000-0000	WRESTLING - FEB	90.00	90.00
646476	04/08/2016	TOM ELLIS		A 51-293-3190-215-000-0000	WRESTLING - FEB	58.00	58.00
646477	04/08/2016	ENERGY, INC.	74400	C G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	648.58	648.58
646478	04/08/2016	ENVIRONMENTAL LASER TECH INC		72604 P G 11-112-5100-220-000-0000	TEACHING SUPPLIES	227.85	
				74364 C F 11-127-5110-270-000-3440	TEACHING SUPPLIES	352.00	
				72967 P C 21-122-5140-346-215-0000	MOCI COPIER/PRINT SUP-EMERSON	186.00	765.85
646479	04/08/2016	EXERCISE WAREHOUSE INC.	74315	C F 11-113-6410-000-000-8440	NEW EQUIPMENT	308.99	308.99
646480	04/08/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	19,841.92	19,841.92
646481	04/08/2016	FIRST STUDENT, INC.		F 11-125-3110-123-000-6010	DETROIT ZOO 5-5-16	275.00	
				F 11-125-3110-123-000-6010	HANDS ON MUSEUM 5-19-16	275.00	550.00
646482	04/08/2016	FLEETPRIDE, INC.	72729	P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.48	
				72729 P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.55	148.03
646483	04/08/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74219	P G 11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	132.10	

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			74159 P	G 11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	917.81	
			74159 C	G 11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	167.46	
			74164 P	G 11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSTON	659.02	
			74160 P	G 11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	630.19	
			74160 C	G 11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	117.52	
			74219 P	G 11-222-5310-117-000-0000	NON-PRINTED MATERIAL	5.97	
			74164 P	G 11-222-5310-147-000-0000	NON-PRINTED MATERIAL	29.95	2,660.02
646484	04/08/2016	FREESTYLE PHOTO SUPPLIES	74100 C	S 72-431-0000-270-000-0002	CHS AD COM	419.54	
			74100 C	S 72-431-0000-270-000-0037	CHS PHOTOGRAPHY	764.80	1,184.34
646485	04/08/2016	GLOBAL OFFICE SOLUTIONS	73982 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	268.44	
			73982 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	30.28	
			72997 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	96.36	
			74224 P	G 11-118-5100-380-000-0000	TEACHING SUPPLIES	486.98	
			73075 P	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES	53.17	
			72639 P	G 11-285-5910-306-000-0000	OFFICE SUPPLIES	124.60	
			72968 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	50.78	
			73119 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	132.57	
			73121 P	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	196.36	1,439.54
646486	04/08/2016	GRADUATION ALLIANCE		G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	2,200.00
646487	04/08/2016	GREAT WOLF LODGE OF TRAVERSE CITY, LLC		F 11-127-5110-295-000-3440	HOSA LODGING BALANCE	1,921.40	1,921.40
646488	04/08/2016	HAROLD'S FRAME SHOP INC.	72734 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR	168.00	168.00
646489	04/08/2016	ARCH HEALTHCARE; SAFE EARTH; CLEAN WATER DIVISION	74391 C	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	6,583.47	6,583.47
646490	04/08/2016	HEARLHY & CO	74373 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES	78.00	78.00
646491	04/08/2016	HEINEMANN	74086 C	F 11-125-5100-000-123-6010	TEACHING SUPPLIES	198.00	198.00
646492	04/08/2016	THE HENRY FORD		F 11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	424.00	424.00
646493	04/08/2016	HOME DEPOT U.S.A., INC	73809 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	119.33	119.33
646494	04/08/2016	INKORPORATE GRAPHICS		G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	150.00	150.00
646495	04/08/2016	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	930.00	930.00
646496	04/08/2016	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	5,040.00
646497	04/08/2016	NATHANIEL C. IRVINE		A 51-293-3190-215-000-0000	WRESTLING - FEB	60.00	60.00
646498	04/08/2016	JOSTENS		S 72-431-0000-280-000-0058	FHS YEARBOOK	6,391.00	6,391.00
646499	04/08/2016	LECIA B. LAFORTUNE		F 11-241-3190-295-000-3440	CONTRACT SECRETARY	1,690.80	1,690.80
646500	04/08/2016	LANE GAINER SPORTS	74355 C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	135.00	135.00
646501	04/08/2016	LAWSON PRODUCTS INC	72740 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.48	182.48
646502	04/08/2016	LEARNING GIZMOS, INC.		F 11-331-3190-117-000-6010	CONTRACTED SERVICES	122.00	
				F 11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	699.13	
				F 11-331-5970-174-000-6010	PARENT OUTREACH SUPPLIES	105.00	926.13
646503	04/08/2016	LIVONIA CHAMBER OF COMMERCE		G 11-271-3220-000-000-0000	CONF/2@\$5.00	10.00	10.00
646504	04/08/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	

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			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
646505	04/08/2016	CITY OF LIVONIA	72677 P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
646506	04/08/2016	LOGISOFT COMPUTER PRODUCTS LLC		S 72-431-0000-290-000-0094	SHS YEARBOOK	1,096.20	1,096.20
646507	04/08/2016	LOWE'S HOME CENTERS, LLC	72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	770.16	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	(152.90)	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	887.21	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	563.88	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	(936.38)	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	(860.72)	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	936.38	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	860.72	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES	47.87	
			74212 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	110.04	2,226.26
646508	04/08/2016	MICHIGAN BUS PARTS	72746 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	261.19	261.19
646509	04/08/2016	MID-5 AUTO SUPPLY INC	72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.09	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	961.19	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.37	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.06	1,309.71
646510	04/08/2016	MICHIGAN STATE UNIVERSITY		G 11-283-3140-000-000-0000	CONTRACTED SERVICES	300.00	300.00
646511	04/08/2016	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	167.18	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	273.08	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	503.93	944.19
646512	04/08/2016	NICHOLS		G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	218.31	
				G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	200.00	418.31
646513	04/08/2016	OFFICE DEPOT	74372 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	43.23	
			74372 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	24.07	
			74372 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	536.56	603.86
646514	04/08/2016	OLD TIME WOODEN NICKEL COMPANY		S 72-431-0000-280-000-0031	FHS KITE & KEY	110.04	110.04
646515	04/08/2016	MEDCO SUPPLY, MASUNE & SURG. SUPPLY SERVS	74235 P	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	599.57	
			74235 C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	812.46	1,412.03
646516	04/08/2016	J W PEPPER & SON INC	72673 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES	202.99	
			72673 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES	52.99	255.98
646517	04/08/2016	PETROLEUM TRADERS CORPORATION	74024 P	G 11-271-5713-000-000-0000	DIESEL	12,896.17	12,896.17
646518	04/08/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	118.09	
				L 51-256-5610-150-000-0000	FOOD COST KENNEDY	49.91	
				L 51-256-5610-172-000-0000	FOOD COST RILEY	66.56	234.56
646519	04/08/2016	POCKET NURSE	74033 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	32.45	32.45
646520	04/08/2016	QUILL CORPORATION	74348 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES	87.80	87.80
646521	04/08/2016	R & D TOOLS INCORPORATED	73944 P	G 11-271-5790-328-000-0000	TRANS. SUPPLIES	210.20	210.20
646522	04/08/2016	REALLY GOOD STUFF, INC.	74352 C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES	17.94	17.94
646523	04/08/2016	ERIN PETRICCA		F 11-371-3220-000-000-6310	ERIN PETRICCA	100.14	100.14
646524	04/08/2016	KARI DIAZ-OUDEH		L 50-161-0000-000-000-0000	KARI DIAZ-OUDEH	8.25	8.25
646525	04/08/2016	MIKE GAULE		F 11-371-3220-000-000-6310	MIKE GAULE	40.57	40.57
646526	04/08/2016	RACHEL COOK		F 11-371-3220-000-000-6310	RACHEL COOK	210.40	210.40
646527	04/08/2016	STEVE MINIER		F 11-371-3220-000-000-6310	STEVE MINIER	148.72	148.72

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646528	04/08/2016	TERRI SOPHA		A 50-173-1000-270-000-0000	TERRI SOPHA	600.00	600.00
646529	04/08/2016	RELEVANT SPEAKERS NETWORK		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	450.00	450.00
646530	04/08/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
646531	04/08/2016	MARGARET SCHNEIDER		F 11-331-3110-123-000-6010	TITLE I CONT INSTRUCTION	450.00	450.00
646532	04/08/2016	SCHOOL SPECIALTY INC	74301 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	100.40	
			73484 P	S 72-431-0000-270-000-0004	CHS ART	30.20	
			74174 C	S 72-431-0000-270-000-0004	CHS ART	197.80	328.40
646533	04/08/2016	SIGN-A-RAMA, INC.		G 11-271-3510-000-000-0000	ADVERTISING TRANSPORTATION	70.00	70.00
646534	04/08/2016	SI TRAVERSE, A MICHIGAN LTD PTRSHP		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	157.48	157.48
646539	04/08/2016	SMITHFOODS, INC.	74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	142.14	
			74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	97.91	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	60.86	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	112.65	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	289.17	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	208.28	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	147.04	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	172.36	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	252.33	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	169.54	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	194.88	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	241.95	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	182.94	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	131.55	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	124.00	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	185.05	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	121.34	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	51.42	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	83.16	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	176.55	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	111.13	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	65.78	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	31.01	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	36.30	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	111.88	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	101.68	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	153.48	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	173.88	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	159.53	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	119.09	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	61.25	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	102.26	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	142.89	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	112.67	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	175.03	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	227.19	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	135.53	

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			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	108.88	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	66.34	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	101.30	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	410.44	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	293.07	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	338.65	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	512.86	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	271.37	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	203.85	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	88.65	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	103.59	7,664.70
646540	04/08/2016	SOLIAANT HEALTH	G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,704.00	
			G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,306.40	3,010.40
646541	04/08/2016	SPARTAN DISTRIBUTORS INC	72872 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	188.44	188.44
646542	04/08/2016	ST MARY'S CULTURAL CENTER	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	200.00	200.00
646543	04/08/2016	STATE WIRE TERMINAL INC.	72763 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	439.91	439.91
646544	04/08/2016	TEAM SPORTS INC	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	990.00	
			S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	317.98	1,307.98
646545	04/08/2016	TLS PRODUCTIONS, INC.	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	900.00	900.00
646546	04/08/2016	TOMPROMO MARKETING, LLC	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,824.00	
			S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	135.00	
			S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	236.95	
			S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	900.00	
			S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	3,194.00	6,289.95
646547	04/08/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4,298.18	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,865.94)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.06	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.25	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.25	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.00	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(192.50)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	366.99	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	284.34	3,929.23
646549	04/08/2016	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	487.50	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	187.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	

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646550	04/08/2016	TROXELL COMMUNICATIONS, INC.	74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	512.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	6,225.00
			74217 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES	149.00	
			74141 P	G 12-120-0108-000-000-0000	DUE FROM CASS	199.12	
			74141 C	G 12-120-0108-000-000-0000	DUE FROM CASS	2,192.00	
			74243 P	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	99.56	
			74243 C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	956.00	
			74137 P	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	224.01	
646551	04/08/2016	ULLIANCE, INC.	74137 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	2,151.00	5,970.69
				H 71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	16,587.00	16,587.00
646552	04/08/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.00	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.89	312.89
646553	04/08/2016	WAYNE RESA		G 11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	720.00	
				G 11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	726.00	1,446.00
646554	04/08/2016	WELLER TRUCK PARTS	72888 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5,817.20	
			72888 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(2,200.00)	3,617.20
646555	04/08/2016	WESTERN PSYCHOLOGICAL SERVICES	74378 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	488.95	488.95
646556	04/08/2016	WOLVERINE TRUCK SALES INC	72890 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.49	230.49
646557	04/08/2016	YORK RISK SERVICES GROUP, INC.		H 71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
646558	04/08/2016	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	9,655.76	9,655.76
646559	04/08/2016	DEBRA CHANG/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	366.82	366.82
646560	04/08/2016	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
646561	04/08/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
646562	04/08/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,561.03	1,561.03
646563	04/08/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
646564	04/08/2016	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	151.08	151.08
646566	04/08/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,116.32	
				G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	19,940.90	
				G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	875.00	
				G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	6,862.34	
				G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	27,166.63	
				G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP 403b VALIC	7,187.12	
				G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	4,257.86	
				G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP 403b FIDELITY	29,206.85	
				G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,038.23	
				G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,624.02	
				G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,759.62	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	11,850.57	196,301.31
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,074.93	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,618.27	22,693.20
646568	04/08/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	645.51	645.51
646569	04/08/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,496.24	5,496.24
646570	04/08/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	496.52	496.52

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646571	04/08/2016	MICHIGAN GUARANTY AGENCY	G	12-450-7000-000-000-0000	GARNISHMENTS	128.93	128.93
646572	04/08/2016	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	3,122.24	
			G	12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
			G	12-450-6200-000-000-0000	CT GENESEE	603.04	
			G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
			G	12-450-6200-000-000-0000	CT CLARE	190.57	5,387.80
646573	04/08/2016	KEVIN M. TAYLOR/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	399.64	399.64
646574	04/08/2016	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
646575	04/08/2016	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	602.87	602.87
646576	04/08/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.	G	12-450-7000-000-000-0000	GARNISHMENTS	292.63	292.63
Sub Total:						\$	18,093,156.27
INTERNAL REVENUE SERVICE							
STATE OF MICHIGAN					3/25/2016 FEDERAL	\$	865,243.04
STATE OF MICHIGAN					3/25/2016 STATE	\$	119,461.29
STATE OF MICHIGAN					3/22/2016 ORS RETIREMENT WIRE	\$	1,278,017.69
STATE OF MICHIGAN					4/4/2016 ORS RETIREMENT WIRE	\$	1,277,453.19
STATE OF MICHIGAN					4/4/2016 ORS RETIREMENT WIRE	\$	994,478.65
STATE OF MICHIGAN					3/14/2016 STATE-SALES TAX	\$	11.52
STATE OF MICHIGAN					3/25/2016 STATE-SALES TAX	\$	17.83
J.P. MORGAN CHASE-PURCHASING CARD					3/30/2016 PURCHASING CARD	\$	1,561.20
COACHEZ					4/1/2016 COACHING COSTS	\$	121,927.60
PESG					3/15/2016 SUB COSTS	\$	83,905.92
PESG					3/29/2016 SUB COSTS	\$	96,160.28
SYSCO					3/14/2016 FOOD SERVICE	\$	34,881.00
SYSCO					3/21/2016 FOOD SERVICE	\$	32,182.03
SYSCO					3/28/2016 FOOD SERVICE	\$	35,177.68
SYSCO					4/4/2016 FOOD SERVICE	\$	27,768.18
TOTAL GENERAL WIRES/ACHS						\$	4,968,247.10
PAYROLL NET DIRECT DEPOSIT							
PAYROLL NET DIRECT DEPOSIT					3/24/2016	\$	2,239,303.05
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS					4/8/2016	\$	2,165,110.64
						\$	4,404,413.69
PAYROLL EMPLOYEE REIMBURSEMENTS							
PAYROLL EMPLOYEE REIMBURSEMENTS					3/24/2016	\$	11,223.18
TOTAL PAYROLL REIMBURSEMENTS					4/8/2016	\$	9,287.05
						\$	20,510.23
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	18,093,156.27
TOTAL GENERAL WIRES/ACHS						\$	4,968,247.10
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	4,404,413.69
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS						\$	20,510.23
TOTAL BILLS FOR PAYMENT							27,486,327.29