

Bills for Payment
November 16, 2015

Check #	Ck Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
640891	10/19/2015	IB SCHOOLS OF MICHIGAN		G	11-221-3220-280-000-9111	CHECK # 640891 VOIDED	(399.00)	(399.00)
642924	10/16/2015	3M COMPANY	72678 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,074.00	
			72678 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,718.00	
			72678 C	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,718.00	7,510.00
642925	10/16/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	665.00	665.00
642926	10/16/2015	ADAMS ELECTRONICS COMPANY	73331 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	329.30	329.30
642927	10/16/2015	ALLEN PARK HIGH SCHOOL		A	51-293-5650-290-000-0000	G/B-BALL 11/27-28	100.00	100.00
642928	10/16/2015	APPLE INC.	73308 P	F	11-113-6410-000-000-8441	NEW EQUIPMENT	298.00	
			73308 C	F	11-113-6410-000-000-8441	NEW EQUIPMENT	399.90	697.90
642929	10/16/2015	ASCD		G	11-241-7400-344-000-0000	PROFESSIONAL DUES -GREEN	80.10	80.10
642930	10/16/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	457.19	457.19
642931	10/16/2015	BIG APPLE BAGELS	72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.60	
			72830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	111.60	
			72830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	89.28	312.48
642932	10/16/2015	BILL & RODS APPLIANCE INC		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	490.00	490.00
642933	10/16/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	52,255.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	980.00	53,235.00
642934	10/16/2015	ELIAS CAVALIERO		G	11-221-3220-305-000-0000	CONFERENCES	158.93	158.93
642935	10/16/2015	CEO IMAGING SYSTEMS INC	73383 C	G	11-252-5910-300-000-0000	OFFICE SUPPLIES ACCO	2,475.00	2,475.00
642936	10/16/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	720.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,152.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	818.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	588.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,424.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,640.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	319.00	8,661.50
642937	10/16/2015	COCA-COLA BOTTLING CO.	73135 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	354.04	
			73135 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	708.64	
			72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	225.60	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	383.40	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	426.25	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	117.60	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	469.82	2,685.35
642938	10/16/2015	THE COLLEGE BOARD	72810 P	S	72-431-0000-270-000-0027	CHS GUIDANCE	36.89	
			72810 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	93.99	130.88
642939	10/16/2015	COLOR CONCEPTS PAINTING, LLC		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	1,300.00	1,300.00
642940	10/16/2015	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	41.92	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	25.44	
				G	11-261-3810-220-000-0000	HEATING FROST	85.87	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	777.33	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	36.03	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	792.68	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	745.30	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	43.67	2,548.24
642941	10/16/2015	CORNUCOPIA BOOKS OF MICHIGAN, INC	73110 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	449.80	449.80
642942	10/16/2015	CURRICULUM ASSOCIATES, LLC	73256 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	4,320.00	4,320.00

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642947	10/16/2015	DAIRY ENTERPRISES INC.	73169	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	49.50	
			73169	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	69.41	
			73169	P	L 51-256-5610-108-000-0000	FOOD COST CASS	99.00	
			73169	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	89.32	
			73169	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	160.59	
			73169	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	54.62	
			73169	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	94.16	
			73169	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	91.46	
			73169	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	131.98	
			73169	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	101.14	
			73169	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	170.27	
			73169	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	39.55	
			73169	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	79.37	
			73169	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	81.06	
			73169	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	70.83	
			73169	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	29.59	
			73169	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	39.55	
			73169	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	71.55	
			73169	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	103.11	
			73169	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	49.50	
			73169	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	19.64	
			73169	P	L 51-256-5610-160-000-0000	FOOD COST JMP	10.17	
			73169	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	89.32	
			73169	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	49.50	
			73169	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	69.41	
			73169	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	40.26	
			73169	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	71.11	
			73169	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	70.56	
			73169	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	100.15	
			73169	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	111.37	
			73169	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	100.70	
			73169	P	L 51-256-5610-220-000-0000	FOOD COST FROST	132.42	
			73169	P	L 51-256-5610-220-000-0000	FOOD COST FROST	93.61	
			73169	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	29.59	
			73169	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	29.59	
			73169	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	141.19	
			73169	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	211.62	
			73169	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	231.16	
			73169	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	292.13	
			73169	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	121.00	
			73169	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	200.96	
			73169	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	105.75	
			73169	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	29.04	
			73169	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	38.72	
			73169	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	48.40	4,112.93
642948	10/16/2015	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-270-000-0006	SWIM CAPS	503.50	503.50

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642951	10/16/2015	DOMINO'S PIZZA	72833	P	L 51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			72833	P	L 51-256-5610-108-000-0000	FOOD COST CASS	148.50	
			72833	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	195.75	
			72833	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	175.50	
			72833	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			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	236.25	
			72833	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	168.75	
			72833	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	378.00	
			72833	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	391.50	
			72833	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	148.50	
			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	229.50	
			72833	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	189.00	
			72833	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	236.25	
			72833	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	256.50	
			72833	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	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	202.50	
			72833	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	216.00	
			72833	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	175.50	
			72833	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	195.75	
			72833	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	195.75	
			72833	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.50	
			72833	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	81.00	
			72833	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.00	
			72833	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	142.00	5,454.25
642953	10/16/2015	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,650.76	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,867.35	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,140.42	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,178.22	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	199.48	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	4,265.41	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,737.83	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	653.49	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,815.54	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,556.48	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	328.56	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	480.79	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	516.11	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,148.62	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	11.12	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	598.48	23,148.66
642954	10/16/2015	ENCYCLOPAEDIA BRITANNICA	73322	C	G 11-222-5300-314-000-0000	LIBRARY BOOKS IMC	6,000.00	6,000.00
642955	10/16/2015	ENVIRONMENTAL LASER TECH INC	73440	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	287.00	
			73387	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	523.50	810.50

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642956	10/16/2015	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	115.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	305.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	856.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	70.20	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	489.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	995.00	2,830.20
642957	10/16/2015	FIRST AGENCY INC		G	12-120-5000-000-000-0000	POLICY #214-121-X99-H	2,357.96	2,357.96
642958	10/16/2015	FOR BOYS LLC	72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	108.00	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	141.75	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	189.00	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	135.00	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	303.75	
			72832 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	168.75	1,518.75
642959	10/16/2015	FUN EVENT GROUP, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	900.00	900.00
642961	10/16/2015	GLOBAL OFFICE SOLUTIONS	73266 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	521.10	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	218.18	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	19.58	
			73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	26.25	
			73411 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	78.96	
			73411 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	78.96	
			73411 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	(78.96)	
			73143 P	F	11-221-5910-000-000-8440	PRINTING/POSTAGE SUP	61.70	
			72976 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	170.19	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(34.08)	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(18.36)	
			72664 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	48.95	
			72959 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	130.00	
			73410 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	87.05	1,309.52
642962	10/16/2015	GOODHEART-WILLCOX COMPANY, INC.	73171 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	2,091.19	2,091.19
642963	10/16/2015	GOPHER SPORT	73389 P	S	72-431-0000-280-000-0117	FHS PHYSICAL EDUCATI	53.70	
			73389 C	S	72-431-0000-280-000-0117	FHS PHYSICAL EDUCATI	40.89	94.59
642964	10/16/2015	GORDON FOOD SERVICE, INC.	73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	232.45	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	844.98	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	38.19	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,178.16	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	71.08	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	296.58	
			70671	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	88.73	
			70671	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	88.73	2,838.90
642965	10/16/2015	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	125.00	125.00
642966	10/16/2015	GRAPHITE PENCIL COMPANY	73272 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	171.66	171.66
642967	10/16/2015	GREEN OAK GOLF CART SALES, LLC		S	72-431-0000-270-000-0036	CHS PARKING FEE	79.00	79.00
642968	10/16/2015	HARD ROCK CAFE INT'L STP, INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	850.00	850.00

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642969	10/16/2015	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION		G	11-261-3220-000-000-0000	CONFERENCES	1,066.00	1,066.00
642970	10/16/2015	HELM	73299 C	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	450.00	450.00
642971	10/16/2015	HOME DEPOT U.S.A., INC	72978 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	19.95	
			72978 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(10.97)	8.98
642972	10/16/2015	HUMANWARE USA INC.	73349 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	921.00	921.00
642973	10/16/2015	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0031	FHS KITE & KEY	615.00	615.00
642974	10/16/2015	K12 TEXTLOGIC	73355 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	833.53	833.53
642975	10/16/2015	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	237.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	58.00	295.00
642976	10/16/2015	KONE INC	72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,820.00	1,820.00
642977	10/16/2015	LEARNING A-Z AND EXPLORE LEARNING	73390 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	84.95	84.95
642978	10/16/2015	LEELANAU COFFEE ROASTING COMPANY, INC.	73133 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	410.75	410.75
642979	10/16/2015	LEONARD SAFETY EQUIPMENT	73332 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	279.53	279.53
642980	10/16/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	768.50
642981	10/16/2015	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	196.95	196.95
642982	10/16/2015	MICHAEL K. MARSHALL		G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	50.00	50.00
642983	10/16/2015	MARSHALL MUSIC CO.	73210 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	290.00	290.00
642984	10/16/2015	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	G/SWIM OFFIC 10-1-15	55.00	55.00
642985	10/16/2015	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	125.00	125.00
642986	10/16/2015	MATCO TOOLS	72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	427.90	427.90
642987	10/16/2015	MICHIGAN DECA		F	11-127-5110-290-000-3440	TEACHING SUPPLIES STEVENSON	99.00	99.00
642988	10/16/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	2,474.20	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	544.66	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	529.25	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	513,749.77	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	61,779.35	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	776,826.95	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	26,063.98	1,383,691.44
642989	10/16/2015	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.82	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.72	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.32	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.88	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.59	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(16.78)	495.55
642990	10/16/2015	BRANDY LINN		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	50.00	50.00
642991	10/16/2015	MIEM	73512 C	G	11-252-3220-000-000-0000	CONFERENCES	345.00	345.00
642992	10/16/2015	MODINE MANUFACTURING COMPANY		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	34.25	34.25
642993	10/16/2015	MOSPA - REGION 10		F	11-221-3220-295-000-3440	CONF/M HOOPER	55.00	
				F	11-221-3220-295-000-3440	CONF/D CORDISCO	55.00	110.00
642994	10/16/2015	NASCO-FORT ATKINSON	73289 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	110.48	110.48
642995	10/16/2015	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	157.97	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	239.99	

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				S	72-431-0000-270-000-0040	CHS PRESCHOOL	6.99	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	125.75	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	66.87	597.57
642996	10/16/2015	OZARK DELIGHT CANDY COMPANY, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	180.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	180.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	180.00	540.00
642997	10/16/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	92.50	92.50
642998	10/16/2015	PETTY CASH		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	35.55	
				G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	179.41	214.96
642999	10/16/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
643000	10/16/2015	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	136.00	136.00
643001	10/16/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,200.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,917.84	
				L	51-256-5610-000-000-0000	FOOD COST CENTRAL	125.64	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	29.81	
				L	51-256-5910-000-000-0000	OFFICE SUPPLIES	22.26	8,295.55
643002	10/16/2015	PROMOTIONAL CONCEPTS		F	11-113-5100-000-000-3490	SUPPLIES	806.50	
				F	11-113-5100-000-000-3490	SUPPLIES	159.35	
				F	11-113-5100-000-000-3490	SUPPLIES	215.98	1,181.83
643003	10/16/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	4,466.00	4,466.00
643004	10/16/2015	QUALIFIED ABATEMENT SERVICES	72938 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	7,400.00	7,400.00
643005	10/16/2015	REF PAY TRUST ACCOUNT		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	11,950.00	11,950.00
643006	10/16/2015	REGIONAL EQUIPMENT SERVICE CO. INC.		F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	203.72	203.72
643007	10/16/2015	BETH REICH		A	50-173-1000-290-000-0000	BETH REICH	200.00	200.00
643008	10/16/2015	CARA TROST		G	10-134-1100-000-000-0000	CARA TROST	92.02	92.02
643009	10/16/2015	KIM HAWTHORNE		S	72-431-0000-280-000-0052	KIM HAWTHORNE	75.00	75.00
643010	10/16/2015	LOUISE HOPPING		F	11-371-3220-000-000-6310	LOUISE HOPPING	95.00	95.00
643011	10/16/2015	NICOLE MINOR		G	10-193-2000-000-000-0000	NICOLE MINOR	200.00	200.00
643012	10/16/2015	SARAH MOORE		F	11-221-5100-000-000-8080	SARAH MOORE	69.88	69.88
643013	10/16/2015	STEVE SPISZ		L	50-161-0000-000-000-0000	STEVE SPISZ	4.05	4.05
643014	10/16/2015	RJM REFRIGERATION, INC.		G	11-261-4110-132-000-0000	BUILDING REPAIR HAYES	420.00	420.00
643015	10/16/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72698 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,835.89	3,835.89
643016	10/16/2015	RUNYAN POTTERY SUPPLY	72722 C	G	12-170-0000-000-000-0000	INVENTORY	5,160.99	5,160.99
643017	10/16/2015	RUSSELL PLASTERING CO.	73475 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	4,000.00	4,000.00
643018	10/16/2015	S.A.F.E. MANAGEMENT LLC		S	72-431-0000-280-000-0031	FHS KITE & KEY	399.00	399.00
643019	10/16/2015	SALEM CROSS COUNTRY		A	51-293-5650-270-000-0000	B&G C NTRY 10/10	225.00	225.00
643020	10/16/2015	SBSI INC		G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	234.40	
				F	11-350-3190-375-000-0000	CONTRACTED SERVICES	1,218.00	1,452.40
643021	10/16/2015	RAY F. SCHNUERINGER		A	51-293-5650-270-000-0000	SWIMMING-10/1	60.00	60.00
643022	10/16/2015	SCHOLASTIC INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	766.15	766.15
643023	10/16/2015	SCHOOL SPECIALTY INC	73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	28.36	
			72995 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	432.21	
			73354 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	44.88	
			73298 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	76.45	
			73298 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	215.94	797.84
643025	10/16/2015	SECURITY DESIGNS INC	73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	847.50	

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			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	532.94	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	715.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	629.48	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	125.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73457 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			73457 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			73457 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			73456 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	7,190.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			73514 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	350.00	20,497.42
643026	10/16/2015	SIGN & ART, INC.		S	72-431-0000-290-000-0009	SCOREBOARD TOP SIGN	1,200.00	1,200.00
643027	10/16/2015	SIRCHIE FINGERPRINT LABORATORIES	73270 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	56.41	56.41
643028	10/16/2015	START-ALL ENTERPRISES, INC.	73165 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	719.70	719.70
643029	10/16/2015	STATE OF MICHIGAN		G	11-261-7411-000-000-0000	LICENSING/ACCREDIATION FEES	150.00	
				G	11-261-7411-000-000-0000	LICENSING/ACCREDIATION FEES	150.00	300.00
643030	10/16/2015	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	70.80	70.80
643031	10/16/2015	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	SACC/RILEY	250.00	
				G	11-350-5990-375-000-0000	SACC/ROSEDALE	200.00	
				G	11-350-5990-375-000-0000	SACC/WEBSTER	250.00	700.00
643032	10/16/2015	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	108.52	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	257.74	366.26
643033	10/16/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,824.76	
				S	72-431-0000-290-000-0037	FOOTBALL HELMETS	1,549.08	3,373.84
643034	10/16/2015	TEMPERATURE SERVICES INC	73459 C	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	1,244.00	
			73459 C	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	1,163.00	
			73468 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	8,480.00	10,887.00
643035	10/16/2015	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	509.93	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	724.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	339.93	1,574.66
643036	10/16/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	628.98	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.22	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			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	145.74	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.80	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	694.66	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(485.06)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.30	1,012.49

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				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	72.00	1,872.00
643053	10/23/2015	APPERSON, INC.	73384 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	92.52	92.52
643054	10/23/2015	AQUA TROL	72927 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	170.00	170.00
643058	10/23/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	103.94	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	103.94	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	129.91	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	103.94	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	104.07	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	103.94	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	103.94	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	103.94	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	103.94	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	103.94	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	129.92	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	88.68	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	103.94	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	103.94	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	103.94	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	103.94	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	103.94	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	207.88	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	103.94	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	213.38	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	103.94	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	104.07	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	77.96	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	103.94	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	103.94	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	103.94	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	180.18	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	236.47	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	155.91	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	103.94	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	259.85	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,692.30	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	104.30	6,659.74
643059	10/23/2015	B & B POOLS & SPAS	72906 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	125.00	
			72906 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,729.47	1,854.47
643061	10/23/2015	B & F AUTO SUPPLY INC	72691 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	21.71	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.87	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	352.32	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.40	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.10	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.96	

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			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.99	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.78	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.85	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.26	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.36	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	264.38	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.95	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.00	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.64	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	542.69	2,054.26
643062	10/23/2015	BATTERIES PLUS	72772 P	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES W	20.40	
			72964 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	33.60	54.00
643063	10/23/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	73324 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	88.40	88.40
643064	10/23/2015	BEARING SERVICE INCORPORATED	72690 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	57.73	
			72690 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	89.20	146.93
643065	10/23/2015	BELLE TIRE DISTRIBUTORS INC.	72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	184.61	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,030.48	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	478.84	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	243.55	
			72707 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	52.00	1,989.48
643066	10/23/2015	BIG APPLE BAGELS	72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.60	
			72830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	111.60	
			72830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	89.28	312.48
643067	10/23/2015	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	210.00	210.00
643068	10/23/2015	BROWN GRAPHIC SERVICES, INC.	72645 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	460.00	460.00
643069	10/23/2015	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	336.00	336.00
643070	10/23/2015	BUSCH'S, INC.	72972 P	G	11-112-5100-225-000-0000	TEACHING SUPP HOLMES	168.66	168.66
643071	10/23/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
643072	10/23/2015	CERTIFIED LABORATORIES	72712 P	G	11-271-5710-000-000-0000	OIL/GREASE	155.90	155.90
643073	10/23/2015	CLEANMASTER EQUIPMENT REPAIR	73218 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	642.60	642.60
643074	10/23/2015	COACHCOMM, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	314.99	314.99
643075	10/23/2015	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	347.74	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,001.54	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,018.09	2,367.37
643076	10/23/2015	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	25.36	25.36
643077	10/23/2015	THE COLLEGE BOARD		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	1,720.00	1,720.00
643078	10/23/2015	COMMERCIAL LAWNMOWER INC	73202 P	G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MAR	4.96	
			73202 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	20.00	
			73202 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	48.95	
			73202 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	23.75	
			73202 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	84.95	182.61
643079	10/23/2015	COUGAR SALES & RENTAL INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	179.00	179.00
643080	10/23/2015	CP-DBS, LLC		A	50-173-1000-280-000-0000	STUDENT FEES FRANKLIN	75.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	(2.63)	72.37
643081	10/23/2015	CTS COMPANIES	72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	1,214.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	

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			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	718.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	421.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	3,750.00
643082	10/23/2015	CUMMINS BRIDGEWAY LLC		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	781.44	781.44
643087	10/23/2015	DAIRY ENTERPRISES INC.	73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.39	
			73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	79.37	
			73169 P	L	51-256-5610-108-000-0000	FOOD COST CASS	99.00	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	99.28	
			73169 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	163.30	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	74.25	
			73169 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	99.28	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	89.05	
			73169 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	162.56	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	88.77	
			73169 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	161.30	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	59.46	
			73169 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	118.91	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	89.05	
			73169 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	120.06	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	49.50	
			73169 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	50.22	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	99.55	
			73169 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	133.40	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	49.78	
			73169 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	59.46	
			73169 P	L	51-256-5610-160-000-0000	FOOD COST JMP	19.91	
			73169 P	L	51-256-5610-160-000-0000	FOOD COST JMP	10.67	
			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	69.41	
			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.50	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	39.82	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	99.00	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	49.50	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	101.41	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	64.57	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	118.09	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	49.50	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.14	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	79.09	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	63.99	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	39.82	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.08	

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			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	168.64	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	246.44	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	198.18	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	331.75	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	128.77	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	171.48	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	59.18	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	41.96	
			73169 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	19.36	4,451.20
643088	10/23/2015	DAKTRONICS INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	590.00	
				S	72-431-0000-290-000-0016	SHS BOYS SWIM	500.00	
				S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	1,000.00	2,090.00
643089	10/23/2015	DELTA SUPPLY CO LLC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	237.70	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	134.84	372.54
643090	10/23/2015	DELWOOD SUPPLY	72838 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	170.21	
			72838 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	114.55	
			72838 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	116.08	
			72838 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	361.87	
			72838 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	137.09	899.80
643091	10/23/2015	DEMCO INC.	73351 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	93.53	
			73450 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	176.83	
			73178 C	S	72-431-0000-270-000-0002	CHS AD COM	141.48	411.84
643092	10/23/2015	R L DEPPMANN CO	72839 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.20	19.20
643093	10/23/2015	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	605.00	605.00
643094	10/23/2015	DISCOUNT LABELS	72644 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	67.08	
			72644 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.32	105.40
643095	10/23/2015	DOMESTIC UNIFORM RENTAL	72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.90	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	84.90	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	81.90	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	82.90	512.40
643096	10/23/2015	DOMINO'S PIZZA	72833 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	87.75	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	195.75	283.50
643097	10/23/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	23.06	
			72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	75.94	
			72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(75.94)	
			72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.82	
			72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	375.00	440.88
643098	10/23/2015	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,090.20	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,009.52	34,099.72
643099	10/23/2015	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,255.64	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	14,759.92	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	357.78	

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643100	10/23/2015	DUFF REBUILDING INC		G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	446.24	17,819.58
			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	178.15	
			72725 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	598.77	
643101	10/23/2015	EDGENUITY INC.	72725 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.85	1,163.44
			73284 C	F	11-225-3110-000-000-6712	EDGENUITY	8,250.00	8,250.00
			643102	10/23/2015	EMERGENCY VEHICLES PLUS			
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.81	
643102	10/23/2015	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	294.84	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	323.34	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,036.04	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.93	
643103	10/23/2015	ENVIRONMENTAL LASER TECH INC	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	482.63	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	849.19	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.55	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.47	4,335.80
643104	10/23/2015	ERADICO PEST SERVICES	73404 C	C	21-122-5140-349-215-0000	AI COPIER/PRINTSUPPL	78.50	78.50
			73507 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,418.00	
			73507 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,418.00	2,836.00
			643105	10/23/2015	EVER KOLD REFRIGERATION SERVICE INC.			
643106	10/23/2015	EXFIL	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	530.00	530.00
			72845 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	107.20	
			72845 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	289.90	
			72845 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	191.80	588.90
643107	10/23/2015	EXPRESS GLASS & DOOR COMPANY, INC.	73090 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	134.05	134.05
			643108	10/23/2015	FASTENERS, INC.			
			72846 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.95	
			73190 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	116.46	
643109	10/23/2015	FLEETPRIDE, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	1,223.80	1,365.21
			72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.69	
			72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	429.06	
			72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	429.06	
643110	10/23/2015	THE FLOWER SHOP	72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.32	
			72729 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	429.06	1,364.19
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	42.00	42.00
			643111	10/23/2015	FRANKLIN COVEY CLIENT SALES, INC.			
643111	10/23/2015	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-132-000-6010	INSERVICE CONSULTANTS	2,979.67	
				F	11-221-3120-215-000-6010	INSERVICE CONSULTANTS	3,152.61	
				F	11-221-5970-132-000-6010	INSERVICE SUPPLIES	628.90	6,761.18
				G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	483.00	483.00
643112	10/23/2015	FRANKLIN HIGH SCHOOL PTSA	73291 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	110.94	
			73291 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	28.99	
			73291 C	S	72-431-0000-270-000-0002	CHS AD COM	(764.80)	
			73291 P	S	72-431-0000-270-000-0002	CHS AD COM	1,184.34	
643113	10/23/2015	FREESTYLE PHOTO SUPPLIES	73291 P	S	72-431-0000-270-000-0002	CHS AD COM	764.80	1,324.27
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	512.00	512.00
				S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	375.00	375.00
			643116	10/23/2015	FRONTLINE TECHNOLOGIES GROUP, LLC			
643117	10/23/2015	FROST MIDDLE SCHOOL	73307 P	G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,000.00	1,000.00
				G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	506.00	506.00
				A	51-293-5650-290-000-0000	CC OFFIC/ 9/22 & 10/13	35.00	35.00
			643118	10/23/2015	EDWARD KARL GABRYS			

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643119	10/23/2015	GENERAL HARDWOOD COMPANY	73352 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	380.40	380.40
643120	10/23/2015	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	CHS PHYSICS/DEPOSIT	308.00	308.00
643122	10/23/2015	GLOBAL OFFICE SOLUTIONS	73217 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	463.40	
			72793 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	191.09	
			72793 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	173.10	
			73032 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	38.80	
			73016 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	79.35	
			73152 P	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	15.08	
			73033 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	326.17	
			73033 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	6.12	
			72805 P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	308.65	
			72811 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	214.30	
			72811 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	71.28	1,887.34
643123	10/23/2015	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	299.53	299.53
643124	10/23/2015	GRAINGER	72849 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	554.63	
			72849 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	5.89	
			72849 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.85	629.37
643126	10/23/2015	GRAYBAR ELECTRIC CO INC	72850 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	57.80	
			72850 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	70.29	
			72850 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	14.44	
			72850 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	90.95	
			72850 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	46.80	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	125.88	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	141.05	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	5.29	
			72850 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	(55.64)	
			72850 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	81.60	
			72850 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	55.64	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	231.80	
			72850 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	41.79	907.69
643127	10/23/2015	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00
643132	10/23/2015	H.P. PRODUCTS CORPORATION	73205 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	248.92	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	11.57	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	48.06	
			73205 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	912.52	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	58.30	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	10.72	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	29.88	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	333.67	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	62.91	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	181.20	
			73205 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	331.46	
			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	572.08	
			73205 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	249.56	
			73205 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	451.81	
			73205 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	491.98	

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			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	200.51	
			73205 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	708.69	
			73205 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	309.76	
			73205 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	476.97	
			73205 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	766.39	
			73205 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	697.56	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	58.30	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	217.14	
			73205 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	349.56	
			73205 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	933.31	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	215.68	
			73205 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	419.55	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	54.22	
			73205 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	125.24	
			73205 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	472.64	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	833.27	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	108.44	
			73205 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	181.60	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	356.20	
			73205 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	12.10	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	642.28	
			73205 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	8.96	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	(79.65)	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,671.60	
			73205 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	99.65	
			73205 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,463.81	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	843.85	
			73205 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	406.65	
			73205 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	310.60	
			73205 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	494.15	17,353.67
643133	10/23/2015	HAROLD'S FRAME SHOP INC.	72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	145.50	
			72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	39.08	
			72734 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	168.00	352.58
643134	10/23/2015	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION		G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,072.00	1,072.00
643135	10/23/2015	HEALY AWARDS, INC.		S	72-431-0000-270-000-0006	F-BALL HELMET DECALS	228.53	228.53
643136	10/23/2015	HERITAGE BAKERY		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	44.75	44.75
643137	10/23/2015	HOLIDAY GIFT CHECK PROGRAM		S	72-431-0000-290-000-0005	TURKEYS FOR FAMILIES	568.70	568.70
643138	10/23/2015	RED HOLMAN BUICK GMC	72757 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.50	119.50
643139	10/23/2015	HOME DEPOT U.S.A., INC	73074 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	35.47	
			73074 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	28.47	
			73074 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	189.84	
			73074 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	22.94	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.15	
			73074 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.10	
			73074 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	23.32	382.29
643140	10/23/2015	HUNT'S ACE HARDWARE 247	72914 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	

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643141	10/23/2015	IDN-HARDWARE SALES INC	73206 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	12.99	204.05
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	168.87	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.96	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	87.97	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	308.80	
			72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.50	
643142	10/23/2015	IMAGE 360 - PLYMOUTH	72852 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.00	482.23
			S	72-431-0000-290-000-0009	FALL ACTION PHOTOS SWAP	172.50		
			73070 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,790.00	
			G	11-221-3220-280-000-9111	REPLACES CK#640891	399.00		
			S	72-431-0000-280-000-0058	FHS YEARBOOK	4,385.35		
			G	11-231-3170-000-000-0000	LEGAL SERVICES	6,930.00		
643143	10/23/2015	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,790.00	2,790.00
643144	10/23/2015	IB SCHOOLS OF MICHIGAN		G	11-221-3220-280-000-9111	REPLACES CK#640891	399.00	399.00
643145	10/23/2015	JOSTENS		S	72-431-0000-280-000-0058	FHS YEARBOOK	4,385.35	4,385.35
643146	10/23/2015	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	6,930.00	6,930.00
643147	10/23/2015	KONE INC	72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	696.00
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			72915 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
643148	10/23/2015	L'ANSE CREUSE HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING INVITE 1/2/16	250.00	250.00
643151	10/23/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	18.48	
				G	11-261-3810-108-000-0000	HEATING CASS	7.39	
				G	11-261-3810-110-000-0000	HEATING CLAY	25.87	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	59.14	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	3.70	
				G	11-261-3810-117-000-0000	HEATING COOPER	3.70	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	7.39	
				G	11-261-3810-132-000-0000	HEATING HAYES	3.70	
				G	11-261-3810-135-000-0000	HEATING HOOVER	3.70	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	3.70	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	73.93	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	40.66	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	18.48	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	3.70	
				G	11-261-3810-172-000-0000	HEATING RILEY	3.70	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	3.70	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	33.27	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	18.48	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	3.70	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	25.87	
				G	11-261-3810-215-000-0000	HEATING EMERSON	14.79	
				G	11-261-3810-220-000-0000	HEATING FROST	103.50	
				G	11-261-3810-225-000-0000	HEATING HOLMES	129.37	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	521.18	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	572.93	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	413.98	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	22.18	

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				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	332.67	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	8,974.55	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	11.09	11,458.50
643152	10/23/2015	LAKEVIEW HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING INVITE 12/22	275.00	275.00
643153	10/23/2015	LITHO SERVICES	72646 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	439.12	439.12
643154	10/23/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	130.50	
			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	188.50	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,305.00
643155	10/23/2015	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	43.00	43.00
643156	10/23/2015	CITY OF LIVONIA		G	11-266-3193-000-000-0000	FALSE ALARM FEES	300.00	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	562.74	862.74
643157	10/23/2015	LOGISOFT COMPUTER PRODUCTS LLC	73333 C	G	11-127-5100-310-000-0000	TEACHING SUPPLIES CA	183.00	183.00
643158	10/23/2015	LOWE'S HOME CENTERS, LLC	73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	315.07	
			73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	220.40	
			73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	(307.70)	
			73174 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	742.14	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	299.52	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	47.43	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	113.76	1,430.62
643159	10/23/2015	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	2,044.40	
			72741 P	G	11-271-5710-000-000-0000	OIL/GREASE	461.25	2,505.65
643160	10/23/2015	M AND M FAMILY TENTS, LLC		S	72-431-0000-290-000-0037	FOOTBALL-CANOPY TENT	350.00	350.00
643161	10/23/2015	THE MARKERBOARD PEOPLE	73413 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	345.00	345.00
643162	10/23/2015	MARSH POWER TOOLS, INC	72858 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	181.86	
			72858 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.95	
			72744 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	118.89	347.70
643163	10/23/2015	MATCO TOOLS	72745 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	134.95	134.95
643164	10/23/2015	MBA RESEARCH	73064 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	979.00	979.00
643165	10/23/2015	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	525.00	525.00
643166	10/23/2015	MERRI-CRAFT FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	58.99	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	62.99	121.98
643167	10/23/2015	METRO SEWER CLEANERS	72860 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	641.25	
			72860 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	390.00	
			72860 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	390.00	
			72860 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	425.00	
			72860 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	281.25	
			72860 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	390.00	2,517.50
643168	10/23/2015	METROPOLITAN DETROIT BUREAU		G	11-266-3220-000-000-0000	CONF/RAYMOND	25.00	
				G	11-283-3220-000-000-0000	CONF/WHINNERY	25.00	50.00
643169	10/23/2015	MG MACHINE SERVICE	72647 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	60.80	60.80
643170	10/23/2015	MICHIGAN CAT	72747 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,000.00	1,000.00
643171	10/23/2015	MICHIGAN INDEPENDENT DOOR CO	72748 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	213.00	213.00
643172	10/23/2015	MID AMERICAN POMPON INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	603.00	603.00

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643174	10/23/2015	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	347.49	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.94	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	299.28	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.95	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.47	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.94	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.10)	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.39	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	435.64	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.14	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.96	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.54	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.99	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.98	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.72	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.78	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.79	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	2,312.90
643175	10/23/2015	MRA ESF		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	100.00	100.00
643176	10/23/2015	MSC INDUSTRIAL SUPPLY CO.	72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.15	20.15
643177	10/23/2015	MSVMA		S	72-431-0000-290-000-0019	REGIONAL HONORS CHOIR	270.00	270.00
643178	10/23/2015	NATIONAL LADDER & SCAFFOLD CO., INC.	73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	10,616.40	
			73405 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	7,219.80	17,836.20
643179	10/23/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION		G	11-221-3220-280-000-9111	CONF/KLAWENDER	79.00	79.00
643180	10/23/2015	NATIONAL TIME & SIGNAL	73208 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	245.00	245.00
643181	10/23/2015	NATIONAL TREE SERVICE	72864 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	700.00	
			72864 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	800.00	
			72864 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	800.00	
			73550 C	R	41-261-6310-126-000-0000	GROUND REPAIRS GRANT	1,600.00	
			73549 C	R	41-261-6310-141-000-0000	GROUND REPAIRS JACKS	3,000.00	
			73550 C	R	41-261-6310-192-000-0000	GROUND REPAIRS WEBST	1,500.00	8,400.00
643182	10/23/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	152.13	
				S	72-431-0000-290-000-0135	500 CUSTOM PINS	903.71	1,055.84
643183	10/23/2015	NEOPOST USA INC	72917 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	189.00	189.00
643184	10/23/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	552.00	552.00
643185	10/23/2015	NIPPON EXPRESS U.S.A., INC.		G	11-111-5100-160-000-0000	TEACHING SUPPLIES	232.09	232.09
643186	10/23/2015	NXTEC USA, LLC	72752 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.06	241.06
643187	10/23/2015	OFFICE DEPOT	73300 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	237.96	237.96
643188	10/23/2015	OLYMPIA RADIATOR SERVICE INC	72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,810.00	
			72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.00	
			72754 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,090.45	3,018.45
643189	10/23/2015	OURAY SPORTSWEAR, LLC		S	72-431-0000-280-000-0031	FHS KITE & KEY	191.91	191.91
643190	10/23/2015	PC NATION, INC	73394 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	109.80	109.80
643191	10/23/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	92.50	92.50
643192	10/23/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	BOYS SWIM INVITE 1/9	175.00	175.00
643193	10/23/2015	POS SYSTEMS GROUP	73357 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	237.00	237.00

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643194	10/23/2015	QUALIFIED ABATEMENT SERVICES	72938 P	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	350.00	
			72938 P	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	640.00	
			72938 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	300.00	
			72938 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	340.00	1,630.00
643195	10/23/2015	R & H THEATRICALS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,928.50	2,928.50
643196	10/23/2015	RECON MANAGEMENT GROUP, LLC		G	11-266-3220-000-000-0000	CONFERENCES	25.00	25.00
643197	10/23/2015	ALEX BORSETH		S	72-431-0000-290-000-0073	ALEX BORSETH	9.98	9.98
643198	10/23/2015	KEVIN KLAFT		S	72-431-0000-290-000-0005	KEVIN KLAFT	246.33	246.33
643199	10/23/2015	ROBINDRANATH BEHARRY		S	72-431-0000-290-000-0094	ROBINDRANATH BEHARRY	70.00	70.00
643200	10/23/2015	SAMANTHA WATSON		S	72-431-0000-290-000-0073	SAMANTHA WATSON	20.49	20.49
643201	10/23/2015	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	27.15	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	554.94	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	173.34	755.43
643202	10/23/2015	RICOH USA, INC.	73433 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	118.00	118.00
643203	10/23/2015	RITE-WAY TRUCK & TRAILER, LLC	72760 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,587.04	
			72760 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,340.23	
			72760 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	330.00	11,257.27
643204	10/23/2015	RIZZO SERVICES	72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	10.65	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	406.54	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	219.60	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	376.64	1,013.43
643205	10/23/2015	RJR SERVICES, INC.		G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	635.00	635.00
643206	10/23/2015	RKA PETROLEUM COMPANIES, INC.	72731 P	G	11-271-5711-000-000-0000	GASOLINE	16,185.23	
			72730 P	G	11-271-5713-000-000-0000	DIESEL	1,744.62	
			72730 P	G	11-271-5713-000-000-0000	DIESEL	16,235.55	
			72730 P	G	11-271-5713-000-000-0000	DIESEL	8,964.86	43,130.26
643207	10/23/2015	ROBINSON WELDING SUPPLY INC.	72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			72869 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.20	
			72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	119.60
643208	10/23/2015	ROCHESTER HIGH SCHOOL		A	51-293-5650-280-000-0000	V&JV CHEER-1/23/16	250.00	250.00
643209	10/23/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.35	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.50	
			72758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.00	528.85
643210	10/23/2015	S & D FIELD SERVICES	73427 C	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	6,300.00	
			73428 C	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	3,240.00	9,540.00
643211	10/23/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,704.29	2,704.29
643212	10/23/2015	SCHOLASTIC INC	73319 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	247.23	247.23
643213	10/23/2015	SCHOOL SPECIALTY INC	72794 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	395.96	
			73055 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	574.51	
			73228 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	52.92	
			73059 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	46.29	
			73059 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	46.29	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	534.53	1,650.50
643214	10/23/2015	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	42.34	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	222.39	264.73
643215	10/23/2015	SOUTHPAW ENTERPRISES	73130 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	58.00	58.00

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643216	10/23/2015	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	HOMEcomings DANCE DJ	250.00	250.00
643217	10/23/2015	START-ALL ENTERPRISES, INC.	72874 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	(108.00)	
			72874 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.73	27.73
643218	10/23/2015	STATE WIRE TERMINAL INC.	72763 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	274.14	
			72763 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.36	335.50
643219	10/23/2015	TEAM SPORTS INC		S	72-431-0000-290-000-0037	FOOTBALL SOCKS	199.75	199.75
643220	10/23/2015	TEMPERATURE SERVICES INC	73518 C	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	2,103.00	2,103.00
643221	10/23/2015	NANCY ANN TEMPLE		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	100.00
643222	10/23/2015	THE ENRICO GROUP INC	72842 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,056.00	1,056.00
643223	10/23/2015	THE MAILBOX YEARBOOK		S	72-431-0000-290-000-0073	LESSON PLANNING BOOK	39.95	39.95
643224	10/23/2015	THE TRAFFIC SAFETY STORE, THE AIRPORT SAFETY STORE	73414 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	173.09	173.09
643225	10/23/2015	TRANSPORTATION ACCESSORIES CO, INC	72767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	714.94	714.94
643227	10/23/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.31	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.46	
			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	141.91	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	499.95	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	475.90	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.30	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.48	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	443.88	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(159.18)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.57	2,296.62
643229	10/23/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	512.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	6,225.00
643230	10/23/2015	TROXELL COMMUNICATIONS INC	73441 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	519.00	519.00
643231	10/23/2015	TROY ATHENS CHEERLEADING		A	51-293-5650-280-000-0000	V&JV CHEER-1/9/16	200.00	200.00
643232	10/23/2015	TWIN LAKES GOLF AND SWIM CLUB		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	125.00	125.00
643233	10/23/2015	U OF D JESUIT HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING INVITE 1/23/16	200.00	200.00
643234	10/23/2015	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	41.55	

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				H	71-490-8910-740-000-0000	PREMIUMS VISION	20,068.65	20,110.20
643235	10/23/2015	UNITED PARCEL SERVICE	72918 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	10.00	10.00
643236	10/23/2015	UNLIMITED COLLISION SERVICE LLC	72887 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	11,895.00	11,895.00
643237	10/23/2015	VISUAL SPORTS NETWORK OF MICHIGAN		S	72-431-0000-290-000-0037	F-BALL THANK YOU CARDS	45.00	45.00
643238	10/23/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	95.78	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	85.58	181.36
643239	10/23/2015	WATERFORD KETTERING SOFTBALL		A	51-293-5650-290-000-0000	S-BALL INVITE - 5/14 & 15	350.00	350.00
643240	10/23/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	20.00
643241	10/23/2015	WELLER TRUCK PARTS	72888 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,843.10	1,843.10
643242	10/23/2015	YOUNG SUPPLY CO	72884 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	22.20	22.20
643243	10/23/2015	SUSAN L. WINTERS (P41153)/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	307.41	307.41
643244	10/23/2015	DEBRA CHANG/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	222.00	222.00
643245	10/23/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
643246	10/23/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,513.39	1,513.39
643247	10/23/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
643248	10/23/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
643249	10/23/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	103.65	103.65
643251	10/23/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,419.32	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,893.80	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	9,197.87	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	23,607.80	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	7,307.89	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,266.70	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,597.60	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,543.41	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,660.56	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,315.80	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,646.92	193,623.52
643252	10/23/2015	PAUL M. INGBER/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	237.07	237.07
643253	10/23/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	479.00	479.00
643254	10/23/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,358.57	5,358.57
643255	10/23/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	323.86	323.86
643256	10/23/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	111.17	111.17
643257	10/23/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,017.51	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,445.60
643258	10/23/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
643259	10/23/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	167.13	167.13
643260	10/23/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	345.41	345.41
643261	10/23/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	185.96	185.96

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643262	10/30/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	536.00	
					72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,087.00	
					72-431-0000-280-000-0108	FHS CLASS OF 2016	35.00	
					72-431-0000-280-000-0109	FHS CLASS OF 2017	744.00	
					72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	686.00	
					72-431-0000-280-000-0123	FHS CLASS OF 2019	255.00	3,343.00
643263	10/30/2015	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-290-000-0000	JV WRESTLING 12/12/15	175.00	175.00
643264	10/30/2015	ASCD		G	11-241-7400-344-000-0000	PROF. DUES - COUSINO	89.00	
				G	11-241-7400-344-000-0000	PROF. DUES - SCOTT	89.00	178.00
643265	10/30/2015	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	980.50	980.50
643266	10/30/2015	B & H PHOTO & VIDEO	73395 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	86.16	86.16
643267	10/30/2015	BADER & SONS CO	73595 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	6,490.08	6,490.08
643268	10/30/2015	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	FINAL PAYMENT- 2015	21,164.04	21,164.04
643269	10/30/2015	BARNES & NOBLE BOOKSELLERS, INC	73534 C	G	11-111-5100-341-000-0000	TEACHING SUPPLIES IN	185.28	185.28
643270	10/30/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	73462 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	62.50	62.50
643271	10/30/2015	BAYMONT INN & SUITES		L	51-256-3220-000-000-0000	CONF.-SCHUCHARDT	186.90	186.90
643272	10/30/2015	BIG APPLE BAGELS	72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.60	
				L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	111.60	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	89.28	312.48
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.28	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.56	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(65.56)	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.08	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.80	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.00	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.92	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.66	
			72703 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,044.15	2,744.89
643274	10/30/2015	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	128.68	128.68
643275	10/30/2015	BRIGHT HOUSE NETWORKS	72962 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	
			72957 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	137.16
643276	10/30/2015	CANCERTEES.COM, LLC		S	72-431-0000-290-000-0046	V-BALL PINK OUT SHIRTS	705.00	705.00
643277	10/30/2015	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	172.80	
			72829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	330.78	
			72829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	488.80	
			72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	197.47	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	865.60	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	231.56	2,287.01
			72637 P	G	11-252-3150-000-000-0000	CONSULTANTS	2,250.00	2,250.00
643278	10/30/2015	CONVERGENT TECHNOLOGY PARTNERS LLC	73463 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	362.54	
				C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	362.54	
				C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	362.54	
				C	21-122-5100-349-215-0000	AI TEACHING SUPP-EME	362.55	
				C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	362.55	1,812.72
643279	10/30/2015	CRISIS PREVENTION INSTITUTE INC	73169 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	43.97	
				L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	79.37	
643288	10/30/2015	DAIRY ENTERPRISES INC.						

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			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	49.50	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.25	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	109.23	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	99.00	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	79.37	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	138.82	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	119.19	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	148.78	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	79.09	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	89.32	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	54.34	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	89.32	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	50.22	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	126.65	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	121.05	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	151.89	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	81.23	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	111.37	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	80.51	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	70.13	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	39.55	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	89.32	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	59.46	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	99.00	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	61.15	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	90.74	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	90.47	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	60.45	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	49.50	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	39.55	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	70.13	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	143.08	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	92.16	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	99.00	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	60.88	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	49.50	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	19.64	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	39.55	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	49.50	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	40.26	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	45.16	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	79.37	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.50	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	59.73	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	59.73	
			73169 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	99.00	

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			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	19.91	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	128.87	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	19.64	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	96.57	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	70.13	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	100.70	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	90.47	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	79.81	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	9.68	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	110.10	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	129.74	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	91.46	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	131.98	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	39.55	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	171.10	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	142.38	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	131.71	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	59.82	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	29.87	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.41	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	59.73	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	110.95	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	260.70	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	156.73	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	255.01	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	262.25	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	381.73	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	330.96	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	89.76	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	150.05	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	115.49	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	205.94	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	90.47	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	85.63	
			73169 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	14.52	
			73169 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	19.36	8,094.16
643289	10/30/2015	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	94.62	94.62
643290	10/30/2015	DELWOOD SUPPLY	73601 C	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	199.26	
			73601 C	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	839.12	
			73601 C	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	334.81	
			73601 C	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,753.30	3,126.49
643291	10/30/2015	LISA KAISER		S	72-431-0000-270-000-0043	LISA KAISER	50.00	50.00
643292	10/30/2015	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,340.10	10,340.10
643293	10/30/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,512.07	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,222.62	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,097.57	4,832.26

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643294	10/30/2015	EMU MENS SWIMMING DEVELOPMENT FUND		A	51-293-5650-290-000-0000	B/SWIM INVITE 12/12/15	150.00	150.00
643295	10/30/2015	EASTERN MICHIGAN UNIVERSITY-MMPC		S	72-431-0000-280-000-0063	FHS MATH FUND	148.00	148.00
643296	10/30/2015	EASY ENGLISH NEWS	73181 C	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	120.00	120.00
643297	10/30/2015	ENVIRONMENTAL LASER TECH INC	73471 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	170.00	
			73481 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	261.00	
			73567 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	159.00	
			73465 C	S	72-431-0000-270-000-0004	CHS ART	76.00	666.00
643298	10/30/2015	FEDEX OFFICE AND PRINT SERVICE, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,187.06	1,187.06
643299	10/30/2015	FELLOWS CREEK GOLF MANAGEMENT, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,982.04	4,982.04
643300	10/30/2015	REGINALD F FENNELL	73536 C	G	11-222-5400-225-000-0000	PERIODICALS HOLMES	140.68	140.68
643301	10/30/2015	FOCUSED FITNESS, LLC	73519 C	F	11-221-5970-000-000-8440	CURRICULUM MATERIAL	7,959.00	7,959.00
643302	10/30/2015	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	G/SWIM OFFIC. 10/20/15	70.00	70.00
643303	10/30/2015	FUN EVENT GROUP, INC.		S	72-431-0000-290-000-0131	SHS CLASS OF 2016	200.00	200.00
643304	10/30/2015	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	B/G CRS CNTRY 9/22,10/13	35.00	35.00
643305	10/30/2015	GENERAL SCOREBOARD, LLC		A	51-293-4120-215-000-0000	EQUIPMENT REPLACEMENT EMERSON	595.00	595.00
643309	10/30/2015	GLOBAL OFFICE SOLUTIONS	73329 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	272.96	
			72793 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	129.25	
			73057 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	257.67	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	309.71	
			72663 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	127.68	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	103.83	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.88	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(8.88)	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	83.81	
			72997 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	7.40	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	104.98	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,336.92	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	250.76	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	73.22	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	76.17	
			73529 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	379.31	
			73231 C	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.45	
			73473 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	424.31	
			73510 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	57.18	
			72771 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	51.93	
			72976 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	117.44	
			72996 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	74.99	
			72996 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	34.76	
			73065 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	199.87	
			73065 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	397.08	
			72993 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	257.67	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	618.47	
			73119 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6.31	
			73121 P	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	193.79	
			73432 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	40.49	
			73122 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	251.01	

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			73125 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	89.58	6,379.00
643310	10/30/2015	HERITAGE LOGO WORKS, LLC		F	11-221-5100-000-000-8080	PEER TO PEER GROUP SUPPLIES	685.00	685.00
643311	10/30/2015	HOME DEPOT U.S.A., INC	72978 P	G	11-112-5100-225-000-0000	TEACHING SUPP HOLMES	16.99	
			72978 P	G	11-112-5100-225-000-0000	TEACHING SUPP HOLMES	8.97	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	177.93	
			72984 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	362.24	
			73479 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	50.81	
			73478 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	33.94	650.88
643312	10/30/2015	HUMANWARE USA INC.	73201 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	547.00	547.00
643313	10/30/2015	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0041	FHS ORCHESTRA	512.75	512.75
643314	10/30/2015	KRISTI'S FLOWERS & GIFTS	72668 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,730.00	1,730.00
643315	10/30/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	130.50	
			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	188.50	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,305.00
643316	10/30/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	10.00	10.00
643317	10/30/2015	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,234.75	
				G	11-261-3830-123-000-0000	WATER GARFIELD	975.05	
				G	11-261-3830-126-000-0000	WATER GRANT	1,119.70	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,086.00	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,264.50	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,550.10	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 500-001	4,348.60	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 405-001	3,815.05	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	6,386.20	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	812.35	22,592.30
643318	10/30/2015	LOGISOFT COMPUTER PRODUCTS LLC	73358 C	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	71.73	71.73
643319	10/30/2015	LOWE'S HOME CENTERS, LLC	72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	987.20	987.20
643320	10/30/2015	M AND M FAMILY TENTS, LLC		S	72-431-0000-290-000-0009	ALUMINI CELEBRATION	612.00	612.00
643321	10/30/2015	MARSH POWER TOOLS, INC		G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	520.90	520.90
643322	10/30/2015	JAMES P. MARSZALEK		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	100.00	100.00
643323	10/30/2015	MICHIGAN ASSOCIATION FOR COLLEGE		G	11-221-7410-000-000-0000	PROFESSIONAL DUES/ACCRED. FEES	50.00	50.00
643324	10/30/2015	MICHIGAN BUS PARTS	72746 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	292.50	
			72746 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.71	445.21
643325	10/30/2015	MICHIGAN INDUSTRIAL BELTING, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	50.08	50.08
643326	10/30/2015	MICHIGAN LEADERSHIP INSTITUTE		G	11-231-3220-000-000-0000	CONFERENCES	750.00	750.00
643327	10/30/2015	MICHIGAN PLUMBING & MECHANICAL		G	11-261-3220-000-000-0000	CONF/C MACFARLAND	1,200.00	
				G	11-261-3220-000-000-0000	CONF/J CASLER	1,200.00	2,400.00
643328	10/30/2015	MICHIGAN PUBLIC HIGH SCHOOL HOCKEY, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	825.00	825.00
643329	10/30/2015	MITCHELL 1	73454 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,349.00	1,349.00
643330	10/30/2015	MSC INDUSTRIAL SUPPLY CO.	72862 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.00	26.00
643331	10/30/2015	N2Y	73458 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	586.92	
			73458 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	1,173.88	
			73458 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	738.76	

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			73458 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	586.94	
			73458 C	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	586.94	
			73458 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	586.94	
			73458 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	586.94	4,847.32
643332	10/30/2015	NIAGARA NATIONAL CORPORATION	72753 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	814.29	814.29
643333	10/30/2015	NICHOLLS FENCE INC	72866 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	590.00	
			72866 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	625.00	1,215.00
643334	10/30/2015	NOVI HIGH SCHOOL		A	51-293-5650-280-000-0000	JV SFTBL 4/30/16	195.00	195.00
643335	10/30/2015	OFFICE DEPOT	73386 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	99.40	99.40
643336	10/30/2015	OREFICE LTD, LLC		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	171.80	171.80
643337	10/30/2015	OURAY SPORTSWEAR, LLC		S	72-431-0000-280-000-0031	FHS KITE & KEY	576.86	576.86
643338	10/30/2015	PATTERSON MEDICAL SUPPLY, INC.	73042 P	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	2,266.60	
			73042 P	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	17.40	
			73042 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	21.45	2,305.45
643339	10/30/2015	PERFORMANCE EVENT SERVICES	73547 C	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	1,250.00	1,250.00
643340	10/30/2015	PETTY CASH JUDY SINNING		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	53.50	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	52.18	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	30.64	
				G	11-232-7400-000-000-0000	PROFESSIONAL DUES	20.00	156.32
643341	10/30/2015	POCKET NURSE	73321 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	52.36	
			73321 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.58	
			73321 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	223.31	
			73321 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	102.69	395.94
643342	10/30/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	727.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,092.00	1,819.00
643343	10/30/2015	QUILL CORPORATION	73415 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	498.41	
			73415 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	(21.52)	
			73415 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	17.19	494.08
643344	10/30/2015	AMY KOTRYCH		G	10-193-2000-000-000-0000	AMY KOTRYCH	100.00	100.00
643345	10/30/2015	EDWARD TYZO		S	72-431-0000-280-000-0039	EDWARD TYZO	50.00	50.00
643346	10/30/2015	NATVAR PATEL		S	72-431-0000-280-000-0052	NATVAR PATEL	64.92	64.92
643347	10/30/2015	RACHAEL BORCHARDT		G	10-134-1100-000-000-0000	RACHAEL BORCHARDT	200.14	200.14
643348	10/30/2015	RACHEL COOK		F	11-371-3220-000-000-6310	RACHEL COOK	49.22	49.22
643349	10/30/2015	RICOH USA, INC.	73281 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	118.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	113.41	231.41
643350	10/30/2015	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	826.88	826.88
643351	10/30/2015	S & D FIELD SERVICES	72871 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	125.00	125.00
643352	10/30/2015	SCHOLASTIC INC	73063 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	2,031.03	2,031.03
643353	10/30/2015	SCHOOL NUTRITION ASSOCIATION		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	145.50	145.50
643355	10/30/2015	SCHOOL SPECIALTY INC	73306 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	1,913.16	
			73246 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	18.52	
			73246 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	664.59	
			72790 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	505.50	
			72782 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	384.60	
			73269 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	638.90	
			73248 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	77.60	

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			73248 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	71.43	
			73248 P	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	168.01	
			73286 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	84.96	
			73286 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	181.17	4,708.44
643356	10/30/2015	SEHI COMPUTER PRODUCTS INC	73497 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	568.00	568.00
643357	10/30/2015	SUZANNE D. SHERBY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	200.00	200.00
643358	10/30/2015	SMILEMAKERS	73385 C	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	92.95	92.95
643359	10/30/2015	SOUTHERN DUTCHESS NEWS		S	72-431-0000-270-000-0012	CHS CHARGER HERALD	351.00	351.00
643360	10/30/2015	SOUTHPAW ENTERPRISES	72981 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	75.07	75.07
643361	10/30/2015	SPOK, INC.	72600 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	15.39
643362	10/30/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0122	A.P. U.S. HISTORY SHIRTS	644.00	644.00
643363	10/30/2015	JEFFREY D. DICKMANN	73426 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	412.60	412.60
643364	10/30/2015	TAMARACK CAMPS/BUTZEL CONFERENCE CENTER		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	830.00	830.00
643365	10/30/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	473.20	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	895.91	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,950.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,650.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	311.76	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	168.00	5,448.87
643366	10/30/2015	THE GREAT COURSES	73453 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	450.55	450.55
643367	10/30/2015	THEATRE HOUSE INC	73175 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	399.25	399.25
643368	10/30/2015	JUDY ANN DARLING		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	300.00	300.00
643369	10/30/2015	TROXELL COMMUNICATIONS INC	73369 P	G	12-120-0108-000-000-0000	DUE FROM CASS	2,890.00	
			73369 C	G	12-120-0108-000-000-0000	DUE FROM CASS	248.90	3,138.90
643370	10/30/2015	TURNER TOURS, LLC		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	650.00	650.00
643371	10/30/2015	UNEMPLOYMENT INSURANCE AGENCY		G	12-420-2000-000-000-0000	ID# L0023936642	22,327.56	22,327.56
643372	10/30/2015	UNITY SCHOOL BUS PARTS INC	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.96	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.80	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	949.09	
			72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	524.48	1,598.33
643373	10/30/2015	UNIVERSITY OF MICHIGAN - DEARBORN		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	610.00	610.00
643374	10/30/2015	UNIVERSITY TRANSLATORS SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	227.95	227.95
643375	10/30/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	95.13	95.13
643376	10/30/2015	WESTERN PSYCHOLOGICAL SERVICES	73403 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	168.30	168.30
643377	10/30/2015	WOLVERINE SUPPLY INC	72883 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	370.61	
			72883 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.05	393.66
643378	11/06/2015	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,356.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	383.00	2,739.00
643379	11/06/2015	ADRIAN HIGH SCHOOL		A	51-293-5650-280-000-0000	BASEBALL-5/21/16	130.00	130.00
643380	11/06/2015	LAURA J. ALVES		A	51-293-3190-225-000-0000	V-BALL 9/21, 9/30, 10/19	120.00	120.00
643381	11/06/2015	AMERICAN RED CROSS		G	11-350-5990-141-000-0000	SUPPLIES JCDC	127.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	165.00	292.00
643382	11/06/2015	AR REPAIRS BAKER'S KNEADS, INC.		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	679.54	679.54
643383	11/06/2015	ARMSTRONG TOOL & SUPPLY INC.	73417 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	46.75	46.75
643384	11/06/2015	ASCD	73480 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	175.00	175.00
643385	11/06/2015	ATRIUM CAFE I		F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	240.00	240.00

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643386	11/06/2015	B & H PHOTO & VIDEO	73416 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	15.89	
			73416 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	6.25	22.14
643387	11/06/2015	BEDFORD HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL-5/14/16	180.00	180.00
643388	11/06/2015	DENNIS O. BETTS		A	51-293-3190-220-000-0000	CROSS COUNTRY - 4 MEETS	160.00	
				A	51-293-3190-225-000-0000	V-BALL - 4 GAMES	160.00	
				A	51-293-5650-280-000-0000	SWIMMING-10/22/15	55.00	375.00
643389	11/06/2015	BIG APPLE BAGELS	72830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.60	
			72830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	111.60	
			72830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	89.28	312.48
643390	11/06/2015	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	55,965.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	
			73146 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	7,000.00	
				A	51-293-3130-215-000-0000	CONTRACTED SECURITY-EMERSON	157.50	63,682.50
643391	11/06/2015	KENNETH ERIC BRANDT		F	11-221-3121-000-000-8080	WEBSITE WORK	300.00	300.00
643392	11/06/2015	BRIGHT HOUSE NETWORKS	72819 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	50.45
643393	11/06/2015	BRIGHTON ATHLETICS		A	51-293-5650-290-000-0000	CHEER INVITE - 1-9-16	375.00	375.00
643394	11/06/2015	CAROLINA BIOLOGICAL SUPPLY CO	73396 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	143.92	143.92
643395	11/06/2015	CCCAM		A	51-293-5650-290-000-0000	CHEER INVITE - 12-12-15	200.00	200.00
643396	11/06/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
643397	11/06/2015	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	452.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	144.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	384.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	309.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	72.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	5,856.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	72.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,440.00	8,729.50
643398	11/06/2015	MARY KATE MELVILLE		S	72-431-0000-290-000-0067	STAFF 50TH SHIRTS	765.00	765.00
643399	11/06/2015	CLT COMPUTERS INC. MWAVE.COM	72933 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	47.75	47.75
643400	11/06/2015	COCA-COLA BOTTLING CO.	72829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	296.29	
			72829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	486.24	
			72829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	528.07	1,310.60
643401	11/06/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	168.00	
			72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	192.00	360.00
643405	11/06/2015	CONSUMERS ENERGY		G	11-111-1241-000-000-0000	TEACHERS (ELEMENTARY)	101.69	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	109.60	
				G	11-261-3810-108-000-0000	HEATING CASS	36.65	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	133.32	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	97.52	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE (CREDIT)	(62.04)	
				G	11-261-3810-117-000-0000	HEATING COOPER	170.44	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	138.62	
				G	11-261-3810-126-000-0000	HEATING GRANT	193.21	
				G	11-261-3810-132-000-0000	HEATING HAYES	98.84	
				G	11-261-3810-135-000-0000	HEATING HOOVER	34.01	
				G	11-261-3810-141-000-0000	HEATING JACKSON	209.12	

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				G 11-261-3810-150-000-0000	HEATING KENNEDY	102.81	
				G 11-261-3810-150-000-0000	HEATING KENNEDY (CREDIT)	(102.81)	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	195.08	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	247.78	
				G 11-261-3810-172-000-0000	HEATING RILEY	268.11	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	271.21	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	178.17	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE (CREDIT)	(165.89)	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	174.86	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	86.09	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	41.26	
				G 11-261-3810-215-000-0000	HEATING EMERSON	439.77	
				G 11-261-3810-220-000-0000	HEATING FROST	19.88	
				G 11-261-3810-220-000-0000	HEATING FROST (CREDIT)	(19.88)	
				G 11-261-3810-225-000-0000	HEATING HOLMES	262.32	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	257.72	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	190.89	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (CREDIT)	(190.89)	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	495.73	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	474.74	4,487.93
643406	11/06/2015	CURRICULUM TECHNOLOGY, INC.		F 11-371-3450-000-000-6310	WEBSITE SUBSCRIPTION FEE	2,976.40	2,976.40
643407	11/06/2015	D & H DISTRIBUTING	73169 C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	198.50	198.50
643412	11/06/2015	DAIRY ENTERPRISES INC.	73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	49.50	
			73169 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	89.05	
			73169 P	L 51-256-5610-108-000-0000	FOOD COST CASS	119.90	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	128.87	
			73169 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	158.46	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	59.46	
			73169 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	104.12	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	50.22	
			73169 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	131.28	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	90.19	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	130.73	
			73169 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	29.04	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	59.46	
			73169 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	99.00	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	59.18	
			73169 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	90.47	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	50.22	
			73169 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	49.50	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	60.88	
			73169 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	81.78	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	39.27	
			73169 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	49.78	
			73169 P	L 51-256-5610-160-000-0000	FOOD COST JMP	40.75	
			73169 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	39.82	

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			73169 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.50	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	29.87	
			73169 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	108.96	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	55.33	
			73169 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	85.63	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	70.13	
			73169 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	19.36	
			73169 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	100.15	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.01	
			73169 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	180.78	
			73169 P	L	51-256-5610-220-000-0000	FOOD COST FROST	142.38	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	29.59	
			73169 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	39.82	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.77	
			73169 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	271.50	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	261.27	
			73169 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	340.77	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	130.86	
			73169 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	200.27	
			73169 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.14	4,299.02
643413	11/06/2015	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,470.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	5,552.00
643414	11/06/2015	DEBBIE DICK		A	51-293-3190-225-000-0000	V-BALL - 9/30, 10/7	80.00	80.00
643415	11/06/2015	DLP MUSIC & REPAIR SERVICE		S	72-431-0000-280-000-0007	FHS BAND	50.00	
				S	72-431-0000-280-000-0007	FHS BAND	60.00	110.00
643416	11/06/2015	DOMINO'S PIZZA	72833 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	168.75	
			72833 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	229.50	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	195.75	
			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	904.50
643417	11/06/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,832.50	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,092.90	21,925.40
643418	11/06/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,378.83	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,452.85	2,831.68
643419	11/06/2015	FOCUSED FITNESS, LLC		F	11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	4,800.00	
				F	11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	3,800.00	8,600.00
643420	11/06/2015	FOR BOYS LLC	72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	135.00	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	256.50	

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643421	11/06/2015	FRANKLIN COVEY CLIENT SALES, INC.	72832 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	162.00	1,552.50
			73177 C	F	11-112-5100-215-000-6010	TEACHING SUPPLIES S/	5,752.94	
			73237 C	F	11-112-5100-215-000-6010	TEACHING SUPPLIES S/	1,046.36	6,799.30
643422	11/06/2015	FRANKLIN HIGH SCHOOL PTSA		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	553.00	553.00
643423	11/06/2015	FRONTLINE TECHNOLOGIES GROUP, LLC	73307 C	G	11-283-3140-000-000-0000	CONTRACTED SERVICES	10,000.00	10,000.00
643424	11/06/2015	FUN EVENT GROUP, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00
643425	11/06/2015	EDWARD KARL GABRYS		A	51-293-3190-220-000-0000	CROSS COUNTRY - 2 MEETS	80.00	80.00
643426	11/06/2015	GENERAL SCOREBOARD, LLC		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	839.68	839.68
643429	11/06/2015	GLOBAL OFFICE SOLUTIONS	73374 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	1,491.37	
			73329 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	205.37	
			73163 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	713.97	
			73163 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	116.84	
			73342 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	281.36	
			73342 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	118.80	
			73056 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	396.04	
			72793 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	101.40	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	154.56	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	66.18	
			72671 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	35.64	
			73162 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	168.48	
			73044 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	148.44	
			73044 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	262.89	
			73044 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	111.78	
			73044 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	109.78	
			73044 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	94.64	
			73341 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	75.71	
			73043 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	276.97	
			73043 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	179.52	
			73043 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	29.92	
			73586 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	57.54	
			73560 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	176.37	
			73558 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	43.10	5,416.67
643430	11/06/2015	GORDON FOOD SERVICE, INC.	72611 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	16.46	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	180.67	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	174.71	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,193.32	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	128.13	
			73136 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	228.28	
			72831 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	21.96	
643431	11/06/2015	HERTZ FURNITURE SYSTEMS	73445 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	22.09	
			73445 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	91.30	2,056.92
			73360 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,464.57	2,464.57
643432	11/06/2015	HOME DEPOT U.S.A., INC	72616 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	205.55	205.55
643433	11/06/2015	HOSA-FUTURE HEALTH PROFESSIONALS		F	11-127-7410-295-000-3440	MEMBERSHIP DUES	1,220.00	
				F	11-127-7410-295-000-3440	MEMBERSHIP DUES	1,360.00	
				F	11-127-7410-295-000-3440	MEMBERSHIP DUES	1,340.00	3,920.00

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643434	11/06/2015	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	1,000.00	1,000.00
643435	11/06/2015	ANN KENNEDY HUTCHINS		A	51-293-3190-225-000-0000	V-BALL - 4 GAMES	160.00	160.00
643436	11/06/2015	IMAGE 360 - PLYMOUTH		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,038.50	1,038.50
643437	11/06/2015	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
643438	11/06/2015	INTUIT INC.	73305 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	149.99	149.99
643439	11/06/2015	JOE'S PRODUCE CO.		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	180.00	180.00
643440	11/06/2015	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	330.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	330.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	330.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	330.00	1,320.00
643441	11/06/2015	DEBORAH E KARABEES-BETTS		A	51-293-3190-225-000-0000	V-BALL - 5 GAMES	200.00	200.00
643443	11/06/2015	THE KROGER CO	72980 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	153.67	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	78.42	
			72662 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	89.25	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	28.74	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	42.88	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.96	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.82	
			72998 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	51.71	
			73045 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	31.96	
			73045 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	17.57	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	13.90	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	67.80	
			73337 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	147.41	
			73408 P	F	11-221-5610-000-000-8080	RCN&PTP MEETING REFR	27.47	
			72958 P	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	62.67	
			73249 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	23.79	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	11.25	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	22.33	
			73028 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	1.58	956.18
643444	11/06/2015	LEARNING A-Z AND EXPLORE LEARNING	73400 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	478.58	
			73400 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	287.42	
			73400 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	191.20	
			73400 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	191.20	
			73400 C	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	191.20	1,339.60
643445	11/06/2015	LEELANAU COFFEE ROASTING COMPANY, INC.	73133 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	277.75	277.75
643446	11/06/2015	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.00	
			73170 P	L	51-256-5610-220-000-0000	FOOD COST FROST	130.50	
			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	188.50	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,305.00
643447	11/06/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	10.00	10.00
643448	11/06/2015	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	193.35	193.35
643449	11/06/2015	CITY OF LIVONIA	72677 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
643450	11/06/2015	LOWE'S HOME CENTERS, LLC	73353 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	28.22	

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			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	14.44	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	226.32	
			72985 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	201.78	470.76
643451	11/06/2015	MACOMB COMMUNITY COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,848.00	1,848.00
643452	11/06/2015	MARK ANDY PRINT PRODUCTS	72655 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,469.06	1,469.06
643453	11/06/2015	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	159.80	159.80
643454	11/06/2015	SEAN MCCABE		A	51-293-3190-225-000-0000	V-BALL 9/21, 10/14	80.00	80.00
643455	11/06/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	73303 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	97.98	97.98
643456	11/06/2015	JAMES J. MCPARTLIN		A	51-293-5650-280-000-0000	SWIM 10/6 &10/16	110.00	110.00
643457	11/06/2015	MERRI-BOWL LANES		S	72-431-0000-290-000-0120	BOWLING FUNDRAISER	873.75	873.75
643458	11/06/2015	MICHIGAN HIGH SCHOOL		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	595.00	595.00
643459	11/06/2015	MICHIGAN HUMANE SOCIETY		S	72-431-0000-280-000-0048	FHS FAMILY FUND	25.00	25.00
643460	11/06/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,641.92	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	875.88	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,774.38	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,542.55	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	855.74	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,436.73	11,127.20
643461	11/06/2015	MICHIGAN.COM	73098 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	
			73098 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	184.62	
			73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	
			73335 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	184.62	760.20
643462	11/06/2015	MIDWEST MAINTENANCE INC.	72885 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	1,400.00	1,400.00
643463	11/06/2015	NASSP/NHS		S	72-431-0000-270-000-0035	CHS N.H.S.	351.00	351.00
643464	11/06/2015	NETECH CORPORATION	72632 C	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	1,377.26	1,377.26
643465	11/06/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF-9/19/15	185.00	185.00
643466	11/06/2015	NTH CONSULTANTS LTD	71351 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	1,095.36	1,095.36
643467	11/06/2015	OFFICE DEPOT	73189 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	57.98	57.98
643468	11/06/2015	OLD TIME WOODEN NICKEL COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	110.04	110.04
643469	11/06/2015	PARTY LAND		S	72-431-0000-290-000-0089	HOMEcoming SUPPLIES	525.92	
				S	72-431-0000-290-000-0089	HOMEcoming SUPPLIES	949.44	1,475.36
643470	11/06/2015	PENGUIN JUICE CO. INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	92.50	92.50
643471	11/06/2015	PIPER SCHOOL EQUIPMENT	73596 C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	1,875.00	1,875.00
643472	11/06/2015	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	9,000.00	
			73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	9,027.60	
			73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	9,052.90	27,080.50
643473	11/06/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,929.29	6,929.29
643474	11/06/2015	POCKET NURSE	73393 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	95.75	
			73393 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	170.76	266.51
643475	11/06/2015	PSAT/NMSQT		S	72-431-0000-270-000-0027	CHS GUIDANCE	990.00	990.00
643476	11/06/2015	R & H THEATRICALS		S	72-431-0000-290-000-0003	CINDERELLA - MUSICAL	2,448.50	2,448.50
643477	11/06/2015	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	230.12	230.12
643478	11/06/2015	ANDREW HANANIA		S	72-431-0000-290-000-0089	ANDREW HANANIA	30.00	30.00
643479	11/06/2015	CLARE BUNTON		S	72-431-0000-290-000-0089	CLARE BUNTON	37.52	37.52
643480	11/06/2015	FRANK APAP		G	10-193-2000-000-000-0000	FRANK APAP	15.50	15.50
643481	11/06/2015	SHAYLYN SIKORSKI		S	72-431-0000-290-000-0072	SHAYLYN SIKORSKI	327.80	327.80

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643482	11/06/2015	SHERI MAZUREK		L	50-161-0000-000-000-0000	SHERI MAZUREK	14.00	14.00
643483	11/06/2015	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	41.23	41.23
643484	11/06/2015	RICOH USA, INC.	73500 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	59.00	59.00
643485	11/06/2015	ROBINSON WELDING SUPPLY INC.	72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
643486	11/06/2015	ROCHESTER 100 INC	73093 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	230.00	230.00
643487	11/06/2015	S & S II CHARTERS & TOURS		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	1,100.00	1,100.00
643488	11/06/2015	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,704.29	2,704.29
643489	11/06/2015	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,507.20	1,507.20
643490	11/06/2015	SCHOLASTIC INC	72835 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	1,293.60	
			72835 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	1,293.60	
			72835 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	608.42	3,195.62
643492	11/06/2015	SCHOOL SPECIALTY INC	72791 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	1,047.99	
			73301 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	1,840.04	
			73328 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	546.15	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	(28.25)	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	(124.69)	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	(75.29)	
			73193 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	693.15	
			73397 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	61.00	
			73198 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	860.03	
			73197 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	1,401.56	
			73279 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	661.03	6,882.72
643493	11/06/2015	SEHI COMPUTER PRODUCTS INC	73184 C	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	1,130.00	1,130.00
643494	11/06/2015	SEURIS GROUP	72679 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	8,795.89	8,795.89
643495	11/06/2015	SOCCER PLUS	73040 C	A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMEN	6,911.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	769.00	
				S	72-431-0000-290-000-0015	SHS BOYS SOCCER	300.00	7,980.00
643496	11/06/2015	SOUND PLANNING COMMUNICATIONS, INC		S	72-431-0000-290-000-0009	SOUND SYSTEM REPAIR	204.00	204.00
643497	11/06/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0131	SENIOR COUNCIL SHIRTS	230.00	230.00
643498	11/06/2015	SYSCO DETROIT, LLC	73137 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	211.76	211.76
643499	11/06/2015	FRANK TARASKIEWICZ		A	51-293-3190-225-000-0000	V-BALL 10/21	40.00	40.00
643500	11/06/2015	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	26.97	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	554.97	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	383.95	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	384.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	160.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	214.45	1,724.34
643501	11/06/2015	TEMPERATURE SERVICES INC	73606 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,142.00	2,142.00
643502	11/06/2015	CITY OF LIVONIA GOLF DIVISION		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,727.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,720.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	2,718.00	8,165.00
643504	11/06/2015	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	243.75	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	

Bills for Payment
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Check #	Ck Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	406.25	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	4,550.00
643505	11/06/2015	TURNER TOURS, LLC		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	725.00	
				F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	725.00	1,450.00
643506	11/06/2015	JOHN VICHINSKY		A	51-293-3190-225-000-0000	V-BALL 5@\$40 SEP/OCT	200.00	200.00
643507	11/06/2015	WAYNE RESA	73535 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	75,697.00	75,697.00
643508	11/06/2015	THE WEEK		S	72-431-0000-280-000-0038	FHS NECESSITIES	198.36	198.36
643509	11/06/2015	ZOO-PHONICS	73436 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	780.89	780.89
643510	11/06/2015	SUSAN L. WINTERS (P41153)/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	307.41	307.41
643511	11/06/2015	DEBRA CHANG/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	205.98	205.98
643512	11/06/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
643513	11/06/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	503.08	503.08
643514	11/06/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
643515	11/06/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
643516	11/06/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	116.62	116.62
643518	11/06/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	61,853.13	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,895.80	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	8,845.87	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	24,074.80	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	7,063.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,402.34	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	27,981.76	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,644.26	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,660.56	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,420.62	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,629.47	191,637.46
643519	11/06/2015	PAUL M. INGBER/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	239.70	239.70
643520	11/06/2015	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	717.00	717.00
643521	11/06/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,341.76	5,341.76
643522	11/06/2015	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	85.49	85.49

Bills for Payment
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Check #	Ck Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
643523	11/06/2015	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,017.51	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G 12-450-6200-000-000-0000	CT GENESEE	603.04	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G 12-450-6200-000-000-0000	CT CLARE	190.57	5,445.60
643524	11/06/2015	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
643525	11/06/2015	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	297.98	297.98
643526	11/06/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	187.33	187.33
Sub Total:						\$	3,067,696.54
INTERNAL REVENUE SERVICE					10/13/2015 FEDERAL	\$	885,217.29
STATE OF MICHIGAN					10/13/2015 STATE	\$	122,506.08
INTERNAL REVENUE SERVICE					10/26/2015 FEDERAL	\$	874,112.66
STATE OF MICHIGAN					10/26/2015 STATE	\$	120,823.32
STATE OF MICHIGAN					10/22/2015 ORS RETIREMENT WIRE	\$	1,257,175.30
STATE OF MICHIGAN					10/22/2015 ORS RETIREMENT WIRE	\$	20,264.99
STATE OF MICHIGAN					11/4/2015 ORS RETIREMENT WIRE	\$	20,238.62
STATE OF MICHIGAN					11/4/2015 ORS RETIREMENT WIRE	\$	1,250,851.13
COACHEZ					10/13/2015 COACHING COSTS	\$	4,532.63
J.P. MORGAN CHASE-PURCHASING CARD					10/30/2015 DAN CENTERS-LANSING CLASS	\$	125.00
J.P. MORGAN CHASE-PURCHASING CARD					10/30/2015 ALL OTHER PURCHASING ACTIVITY	\$	1,087.51
PESG					10/13/2015 SUB COSTS	\$	81,860.21
PESG					10/27/2015 SUB COSTS	\$	84,415.01
SYSCO					10/13/2015 FOOD SERVICE	\$	36,489.36
SYSCO					10/19/2015 FOOD SERVICE	\$	41,108.90
SYSCO					10/26/2015 FOOD SERVICE	\$	30,637.41
SYSCO					11/2/2015 FOOD SERVICE	\$	38,186.95
TOTAL GENERAL WIRES/ACHS						\$	4,869,632.37
PAYROLL/CHASE					10/23/2015	\$	2,255,731.34
PAYROLL/CHASE					11/6/2015	\$	2,366,407.79
						\$	4,622,139.13
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	3,067,696.54
TOTAL GENERAL WIRES/ACHS						\$	4,869,632.37
TOTAL PAYROLL/CHASE						\$	4,622,139.13
TOTAL BILLS FOR PAYMENT						\$	12,559,468.04