

**L'ANSE CREUSE PUBLIC SCHOOLS
PAYMENTS TO VENDORS FISCAL YEAR 2016**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/1/2015	A-1 HEALTH & SAFETY EDUCAT	SPRING 2015 CLASS	735.00
		COMPUTER CHECK TOTAL	<u>735.00</u>
7/1/2015	ADVANCE AUTO PARTS	PNT-FILLER/PRMR GRAY	19.92
		COMPUTER CHECK TOTAL	<u>19.92</u>
7/1/2015	ADVANCE EDUCATION, INC	ACREDIATION FEES FOR THE	2,250.00
	ADVANCE EDUCATION, INC	ACREDIATION FEES FOR THE	750.00
		COMPUTER CHECK TOTAL	<u>3,000.00</u>
7/1/2015	ADVANCED LIGHTING & SOUND	FLAT PAR 12X12 RGBAW LIGH	2,400.00
	ADVANCED LIGHTING & SOUND	15' IEC MALE TO FEMALE	55.50
	ADVANCED LIGHTING & SOUND	OMNIDIRECTION MIC	350.00
		COMPUTER CHECK TOTAL	<u>2,805.50</u>
7/1/2015	ANDRUS CONSULTING	NETWORK SERVICES FROM	6,000.00
		COMPUTER CHECK TOTAL	<u>6,000.00</u>
7/1/2015	APPLE INC.	IPAD AIR, 16GB, 3 YR	3,346.00
		COMPUTER CHECK TOTAL	<u>3,346.00</u>
7/1/2015	AQUATIC DESIGNS, LLC	JUNE CLEANING	100.00
	AQUATIC DESIGNS, LLC	CARGON FILTER	9.00
		COMPUTER CHECK TOTAL	<u>109.00</u>
7/1/2015	BSN/PASSION'S/GSC/CONLIN S	ATHLETIC SUPPLIES	2,133.69
	BSN/PASSION'S/GSC/CONLIN S	ATHLETIC SUPPLIES	114.31
		COMPUTER CHECK TOTAL	<u>2,248.00</u>
7/1/2015	CAPITOL VARSITY	FOOTBALL EQUIPMENT	511.00
		COMPUTER CHECK TOTAL	<u>511.00</u>
7/1/2015	CHIPPEWA VALLEY PUBLIC SCH	SECOND SEMESTER TUITION	226,254.00
	CHIPPEWA VALLEY PUBLIC SCH	TRANSPORTATION	(17,974.00)
	CHIPPEWA VALLEY PUBLIC SCH	STAFF COSTS	(138,970.00)
		COMPUTER CHECK TOTAL	<u>69,310.00</u>
7/1/2015	CITY OF MOUNT CLEMENS	33 N RIVER RD WATER BILL	72.33
		COMPUTER CHECK TOTAL	<u>72.33</u>
7/1/2015	CITY OF MT CLEMENS	SPRING 2015 GYM RENTAL	262.50
		COMPUTER CHECK TOTAL	<u>262.50</u>

7/1/2015	COLORADO TIME SYSTEMS,LLC.	REPAIR OF POOL EQUIPMENT	310.00
	COLORADO TIME SYSTEMS,LLC.	REPAIR OF POOL EQUIPMENT	250.00
		COMPUTER CHECK TOTAL	<u>560.00</u>
7/1/2015	CONSUMERS ENERGY	LOBBESTAEL GAS 5/19-6/17	62.32
	CONSUMERS ENERGY	36727 JEFFERSON GAS 5/19-6/17	19.34
	CONSUMERS ENERGY	36727 JEFFERSON GAS 5/19-6/17	12.50
	CONSUMERS ENERGY	27155 L'ANSE CR GAS 5/19-6/17	13.60
	CONSUMERS ENERGY	TENNISWOOD GAS 5/19-6/17	40.96
	CONSUMERS ENERGY	YACKS GAS 5/20-6/18	61.87
	CONSUMERS ENERGY	PELLERIN CTR GAS 5/15-6/15	511.25
	CONSUMERS ENERGY	HS CONCESSION GAS 5/16-6/16	77.10
	CONSUMERS ENERGY	GRAHAM GAS 5/16-6/16	353.43
	CONSUMERS ENERGY	MSC GAS 5/16-6/16	1,269.00
	CONSUMERS ENERGY	HS GAS 5/16-6/16	2,964.28
	CONSUMERS ENERGY	SR GAS 5/16-6/16	750.77
	CONSUMERS ENERGY	JAPAC GAS 5/15-6/15	2,828.08
	CONSUMERS ENERGY	BRENDER CTR GAS 05/15-06/15	179.40
	CONSUMERS ENERGY	PANKOW GAS 5/15-6/15	1,213.83
	CONSUMERS ENERGY	33 N RIVER RD GAS 5/15-6/15	43.96
	CONSUMERS ENERGY	WHEELER CTR GAS 5/15-6/15	61.43
		COMPUTER CHECK TOTAL	<u>10,463.12</u>
7/1/2015	DELTA NETWORK SERVICES	DISTRICT WIFI UPGRADES	127,113.90
	DELTA NETWORK SERVICES	WIRELESS NETWORK UPGRADES	63,886.10
		COMPUTER CHECK TOTAL	<u>191,000.00</u>
7/1/2015	DEMCO, INC.	OVERSIZED NON-SKID	193.60
	DEMCO, INC.	SHIPPING	15.49
		COMPUTER CHECK TOTAL	<u>209.09</u>
7/1/2015	DTE ENERGY	STREETLIGHT	54.24
	DTE ENERGY	STREETLIGHT	489.13
	DTE ENERGY	STREETLIGHTING	161.90
	DTE ENERGY	AUTOMATIC TRAFFIC SIGNALS	44.18
		COMPUTER CHECK TOTAL	<u>749.45</u>
7/1/2015	EDUCATION CONNECTIONS,LLC	FACILITIES STUDY FALL 14	5,450.00
		COMPUTER CHECK TOTAL	<u>5,450.00</u>
7/1/2015	E3 DIAGNOSTICS	CALIBRATION OF 2	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
7/1/2015	FARO	SCHOOL OF CHOICE	108.40
		COMPUTER CHECK TOTAL	<u>108.40</u>

7/1/2015 FIRST CHOICE SERVICES	COFFEE SERVICES	128.95
	COMPUTER CHECK TOTAL	<u>128.95</u>
7/1/2015 FRANK'S ADVANCED CARE	FIRST AID SUPPLIES	93.60
	COMPUTER CHECK TOTAL	<u>93.60</u>
7/1/2015 FRONTLINE TECHNOLOGIES GRO	2015-16 AESOP SERVICES	5,762.30
	COMPUTER CHECK TOTAL	<u>5,762.30</u>
7/1/2015 FUDGE BUSINESS FORMS,INC	SENIORS HONORS NIGHT	495.00
	COMPUTER CHECK TOTAL	<u>495.00</u>
7/1/2015 KALPA SYSTEMS INC.	PROFESSIONAL DEVELOPMENT	8,400.00
	COMPUTER CHECK TOTAL	<u>8,400.00</u>
7/1/2015 KEL GRAPHICS	2015 HSN SUMMER CAMP	178.66
	COMPUTER CHECK TOTAL	<u>178.66</u>
7/1/2015 LABELSTOP, INC.	2015 HSN SUMMER CAMP	403.75
LABELSTOP, INC.	2015 HSN SUMMER CAMP	80.75
LABELSTOP, INC.	2015 HSN SUMMER CAMP	152.00
	COMPUTER CHECK TOTAL	<u>636.50</u>
7/1/2015 LAKESHORE LEARNING MATERIA	READING COMP GAME LIBRARY	139.00
LAKESHORE LEARNING MATERIA	READING COMP GAME LIBRARY	139.00
LAKESHORE LEARNING MATERIA	CONTEXT CLUES MYST MANSIO	24.99
LAKESHORE LEARNING MATERIA	SHIPPING	45.45
	COMPUTER CHECK TOTAL	<u>348.44</u>
7/1/2015 LIGHTING SUPPLY COMPANY	2 SPAULDING TRAPEZOID LED	870.00
LIGHTING SUPPLY COMPANY	30 INSTANT START BALLASTS	747.00
LIGHTING SUPPLY COMPANY	20 - 26 WATT QUAD TUBES	169.00
	COMPUTER CHECK TOTAL	<u>1,786.00</u>
7/1/2015 LINDNER TECHNOLOGY GROUP,I	LTGI REPORT CARD, NEEDS	4,385.00
LINDNER TECHNOLOGY GROUP,I	LTGI HS NEEDS ASSESSMENT	1,685.00
LINDNER TECHNOLOGY GROUP,I	APPLICANT CENTRAL	1,885.00
	COMPUTER CHECK TOTAL	<u>7,955.00</u>
7/1/2015 MACOMB COUNTY TREASURER	TAX	1,960.20
MACOMB COUNTY TREASURER	PENALTY	117.62
	COMPUTER CHECK TOTAL	<u>2,077.82</u>
7/1/2015 METRO DETROIT BUREAU OF	DISTRICT MEMBERS	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
7/1/2015 MACAE/MICHIGAN ASSOC.OF CO	ASSOCIATION DUES	249.00

	COMPUTER CHECK TOTAL	<u>249.00</u>
7/1/2015 MASA/MICHIGAN ASSOC.OF SCH	2015-2016 MASA MEMBERSHIP	1,830.70
	COMPUTER CHECK TOTAL	<u>1,830.70</u>
7/1/2015 MASB/MICHIGAN ASSOC.OF SCH	2015-2016 MEMBERHSIP	9,024.00
	COMPUTER CHECK TOTAL	<u>9,024.00</u>
7/1/2015 MICHIGAN DEPART OF TRANSP	SIGNAL ENERGY 1-1-15 TO	48.17
	COMPUTER CHECK TOTAL	<u>48.17</u>
7/1/2015 MISD	CLASSROOM INSTRUCTION	200.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
7/1/2015 MPS	MYERS PSYCHOLOGY 1EAP	5,260.00
MPS	SHIPPING & HANDLING	105.20
	COMPUTER CHECK TOTAL	<u>5,365.20</u>
7/1/2015 MT CLEMENS ROTARY CLUB	MT CLEMENS ROTARY	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
7/1/2015 NSBA/NATIONAL SCHOOL BOARD	2015-2016 NSBA MEMBERSHIP	5,335.00
	COMPUTER CHECK TOTAL	<u>5,335.00</u>
7/1/2015 NEW HAVEN COMMUNITY SCHOOL	3RD QTR SHARED SRV/JJC/WUNDERL	12,500.00
	COMPUTER CHECK TOTAL	<u>12,500.00</u>
7/1/2015 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	74.52
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	139.99
NICHOLS PAPER & SUPPLY CO	REPAIR - PARTS AND LABOR	928.65
NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS/LABOR	80.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	33.64
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	14.01
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	278.61
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	165.11
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	95.76
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	83.39
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	5.86
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	212.38
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	205.12
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	47.29
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,346.46
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	35.47
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	903.49
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	23.44
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	573.60
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	149.24

7/1/2015	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	22.86
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,177.80
	NICHOLS PAPER & SUPPLY CO	CREDIT FOR RETURNED POOL SUPP	(56.58)
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	291.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,182.19
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,151.46
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	512.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	144.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	16.60
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	107.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	122.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	159.32
		COMPUTER CHECK TOTAL	<u>11,261.82</u>
7/1/2015	PARK PLACE TECHNOLOGIES LL	MAINTENANCE SERVICE	6,374.51
		COMPUTER CHECK TOTAL	<u>6,374.51</u>
7/1/2015	PEARSON EDUCATION INC.	AP BIOLOGY STUDENT ED (20	11,022.90
	PEARSON EDUCATION INC.	TEST PREP WORKBOOK	-
	PEARSON EDUCATION INC.	ACTIVE READ GUIDE	-
	PEARSON EDUCATION INC.	IRDVD	-
	PEARSON EDUCATION INC.	EXAM VIEW	-
	PEARSON EDUCATION INC.	TEST BANK	-
	PEARSON EDUCATION INC.	INQUIRY IN ACTION	-
	PEARSON EDUCATION INC.	SPANISH GLOSSARY	-
	PEARSON EDUCATION INC.	BIOLOGICAL INQUIRY	-
	PEARSON EDUCATION INC.	PRACTICE BIOLOGY	-
	PEARSON EDUCATION INC.	STUDY GUIDE	-
	PEARSON EDUCATION INC.	STUDY CARD	-
	PEARSON EDUCATION INC.	INVEST BIO LAB MANUAL	-
	PEARSON EDUCATION INC.	INVEST BIO LAB AIE	-
	PEARSON EDUCATION INC.	INVEST BIO LAB MANUALPREP	-
	PEARSON EDUCATION INC.	APPROX SHIPPING	771.60
		COMPUTER CHECK TOTAL	<u>11,794.50</u>
7/1/2015	PRINTING BY JOHNSON	RIVERSIDE PASS	34.00
	PRINTING BY JOHNSON	ENVELOPES	115.00
	PRINTING BY JOHNSON	PARKING SIGNS & BANNER	1,000.00
		COMPUTER CHECK TOTAL	<u>1,149.00</u>
7/1/2015	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	220.28
		COMPUTER CHECK TOTAL	<u>220.28</u>
7/1/2015	SASH LLC	SDC EXPENSE	972.50
	SASH LLC	SDC EXPENSE	971.75
		COMPUTER CHECK TOTAL	<u>1,944.25</u>

7/1/2015	SECRET, WARDLE, LYNCH, HA	INVOICE # 1262981	515.09
		COMPUTER CHECK TOTAL	<u>515.09</u>
7/1/2015	SEHI COMPUTER PRODUCTS, IN	HEX HX1741 BLACK NYLON	25.00
	SEHI COMPUTER PRODUCTS, IN	AA-BATT-X2 BATTERIES FOR	81.48
	SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
	SEHI COMPUTER PRODUCTS, IN	HSN TONER MAY 2015	251.49
	SEHI COMPUTER PRODUCTS, IN	WHEELER/SPENCER TONER MAY 2015	165.06
	SEHI COMPUTER PRODUCTS, IN	WHEELER/COUTO TONER MAY 2015	149.30
	SEHI COMPUTER PRODUCTS, IN	BRENDER-T&M TONER MAY 2015	112.54
	SEHI COMPUTER PRODUCTS, IN	PANKOW TONER MAY 2015	228.36
	SEHI COMPUTER PRODUCTS, IN	EC - GRAHAM TONER MAY 2015	292.60
	SEHI COMPUTER PRODUCTS, IN	CARKENORD TONER MAY 2015	139.55
	SEHI COMPUTER PRODUCTS, IN	SR TONER MAY 2015	292.34
	SEHI COMPUTER PRODUCTS, IN	BURDI TONER MAY 2015	20.37
	SEHI COMPUTER PRODUCTS, IN	HIGGINS TONER MAY 2015	112.54
	SEHI COMPUTER PRODUCTS, IN	MSE TONER MAY 2015	112.54
	SEHI COMPUTER PRODUCTS, IN	MSS TONER MAY 2015	325.87
	SEHI COMPUTER PRODUCTS, IN	YACKS TONER MAY 2015	10.16
	SEHI COMPUTER PRODUCTS, IN	LCHS TONER MAY 2015	98.34
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL TONER MAY 2015	122.20
	SEHI COMPUTER PRODUCTS, IN	JJC TONER MAY 2015	296.73
	SEHI COMPUTER PRODUCTS, IN	GREEN TONER MAY 2015	207.49
	SEHI COMPUTER PRODUCTS, IN	TONER REPLACEMENT HSN JUNE	183.39
	SEHI COMPUTER PRODUCTS, IN	TONER REPLACE PELLERIN JUNE	61.00
	SEHI COMPUTER PRODUCTS, IN	TONER WHEELER SPEC ED JUNE	149.30
	SEHI COMPUTER PRODUCTS, IN	TONER WHEELER CURR JUNE	112.54
	SEHI COMPUTER PRODUCTS, IN	TONER WHEELER HR JUNE	106.54
	SEHI COMPUTER PRODUCTS, IN	TONER PANKOW JUNE	416.28
	SEHI COMPUTER PRODUCTS, IN	TONER GRAHAM JUNE	331.62
	SEHI COMPUTER PRODUCTS, IN	TONER CHESTERFIELD JUNE	116.30
	SEHI COMPUTER PRODUCTS, IN	TONER SOUTH RIVER JUNE	259.84
	SEHI COMPUTER PRODUCTS, IN	TONER HIGGINS JUNE	318.77
	SEHI COMPUTER PRODUCTS, IN	TONER MSE JUNE	543.85
	SEHI COMPUTER PRODUCTS, IN	TONER MSS JUNE	552.70
	SEHI COMPUTER PRODUCTS, IN	TONER YACKS JUNE	211.90
	SEHI COMPUTER PRODUCTS, IN	TONER MSC JUNE	293.26
	SEHI COMPUTER PRODUCTS, IN	TONER JJC JUNE	155.30
	SEHI COMPUTER PRODUCTS, IN	TONER ATWOOD JUNE	180.72
	SEHI COMPUTER PRODUCTS, IN	TONER MSN JUNE	292.03
	SEHI COMPUTER PRODUCTS, IN	TONER GREEN JUNE	391.66
		COMPUTER CHECK TOTAL	<u>7,726.96</u>
7/1/2015	SENTINEL TECHNOLOGIES, INC	PHONE PROBLEM-NOT GETTING	568.75
		COMPUTER CHECK TOTAL	<u>568.75</u>

7/1/2015 SET,INC.	ACA TRACKING & REPORTING	695.00
	COMPUTER CHECK TOTAL	<u>695.00</u>
7/1/2015 SOUTH PARK WELDING SUPLS I	CYLINDER PICK UP	7.50
SOUTH PARK WELDING SUPLS I	CYLINDER PICK UP	7.50
	COMPUTER CHECK TOTAL	<u>15.00</u>
7/1/2015 SURPASS SOFTWARE	SURPASS SUPPORT	530.00
SURPASS SOFTWARE	ATWOOD	530.00
SURPASS SOFTWARE	CARKENORD	530.00
SURPASS SOFTWARE	LOBBESTAEL	530.00
SURPASS SOFTWARE	GREEN	530.00
SURPASS SOFTWARE	HIGGINS	530.00
SURPASS SOFTWARE	LCHS	885.00
SURPASS SOFTWARE	HSN	885.00
SURPASS SOFTWARE	MSC	725.00
SURPASS SOFTWARE	MSE	805.00
SURPASS SOFTWARE	MSN	725.00
SURPASS SOFTWARE	MSS	725.00
SURPASS SOFTWARE	GRAHAM	530.00
SURPASS SOFTWARE	SOUTH RIVER	530.00
SURPASS SOFTWARE	TENNISWOOD	530.00
SURPASS SOFTWARE	YACKS	530.00
	COMPUTER CHECK TOTAL	<u>10,050.00</u>
7/1/2015 TRANE	SERVICE AGREEMENT 1636173	805.00
	COMPUTER CHECK TOTAL	<u>805.00</u>
7/1/2015 TRIPLE R CONSULTANTS	E RATE AND TECHNOLOGY	1,402.50
TRIPLE R CONSULTANTS	E RATE PLAN SERVICES	1,402.50
	COMPUTER CHECK TOTAL	<u>2,805.00</u>
7/1/2015 ULINE SHIPPING SUPPLY SPEC	WATERHOG CARPET MAT	1,148.00
ULINE SHIPPING SUPPLY SPEC	SHIPPING	71.33
	COMPUTER CHECK TOTAL	<u>1,219.33</u>
7/1/2015 UNIVERSAL LAUNDRY MACHINER	LIGHT COMMERCIAL FRONT	1,762.00
UNIVERSAL LAUNDRY MACHINER	8" HIGH STEEL RISER BASE	110.00
UNIVERSAL LAUNDRY MACHINER	FREIGHT FROM FACTORY	68.00
UNIVERSAL LAUNDRY MACHINER	CONNECT TO PROPER	230.00
	COMPUTER CHECK TOTAL	<u>2,170.00</u>
7/1/2015 VENDINI, INC.	TICKETING SYSTEM	987.27
	COMPUTER CHECK TOTAL	<u>987.27</u>
7/1/2015 WATERBOY SPORTS,INC	MOBILE HYDRATION SYSTEM	1,746.87
	COMPUTER CHECK TOTAL	<u>1,746.87</u>

7/1/2015 WRIGHT TOOL COMPANY	CAR LIFT, SHIPPING,	4,900.00
WRIGHT TOOL COMPANY	10,000 #2 POST	4,000.00
WRIGHT TOOL COMPANY	10,000 #2 POST	4,000.00
WRIGHT TOOL COMPANY	SHIPPING AND HANDLING	200.00
WRIGHT TOOL COMPANY	SHIPPING AND HANDLING	200.00
WRIGHT TOOL COMPANY	TO INSTALL WITHOUT	700.00
WRIGHT TOOL COMPANY	TO INSTALL WITHOUT	700.00
	COMPUTER CHECK TOTAL	<u>14,700.00</u>
7/1/2015 KATHERINE BRINKER	REFUND FOR JOSEPH FOR	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
7/1/2015 MELISSA COOK	REFUND FOR SUMMER SCHOOL	200.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
7/1/2015 CYNTHIA FRINK	SENIOR WATER EXERCISE INS	525.00
CYNTHIA FRINK	SPRING 2015 CLASSES	241.20
	COMPUTER CHECK TOTAL	<u>766.20</u>
7/1/2015 TRACEY GREER	REFUND FOR CALEB FOR	40.00
	COMPUTER CHECK TOTAL	<u>40.00</u>
7/1/2015 JIM KLEIN	SPRING 2015 CLASS	187.50
	COMPUTER CHECK TOTAL	<u>187.50</u>
7/1/2015 DEREK LEDWIDGE	SPRING 2015 CLASSES	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
7/1/2015 DEBORAH SIMMONS	HEALTH INS REFUND	1,428.30
DEBORAH SIMMONS	DENTAL INS REFUND	81.54
DEBORAH SIMMONS	IVSION INS REFUND	20.29
	COMPUTER CHECK TOTAL	<u>1,530.13</u>
7/1/2015 TRISHA VICTOR	REFUND FOR SUMMER SCHOOL	400.00
	COMPUTER CHECK TOTAL	<u>400.00</u>
7/1/2015 AVANTE	BASEBALL BANQUET	1,959.60
	COMPUTER CHECK TOTAL	<u>1,959.60</u>
7/1/2015 BALE COMPANY	8TH GR MEDALS/PLAQUE	290.25
BALE COMPANY	7TH GR MEDALS/PLAQUE	103.50
	COMPUTER CHECK TOTAL	<u>393.75</u>
7/1/2015 BLIGHT'S CUSTOM LETTERING	MST LEADERSHIP SHIRTS	447.00
	COMPUTER CHECK TOTAL	<u>447.00</u>

7/1/2015	BOUNCE ABOUT RENTALS	MONSTER BASKETBALL	50.00
	BOUNCE ABOUT RENTALS	18 FT SLIDE	250.00
	BOUNCE ABOUT RENTALS	MODULAR JUMP	300.00
	BOUNCE ABOUT RENTALS	PHOTO BOOTH	300.00
	BOUNCE ABOUT RENTALS	DISCOUNT	(90.00)
		COMPUTER CHECK TOTAL	<u>810.00</u>
7/1/2015	CAPITOL VARSITY	FOOTBALL EQUIPMENT	339.00
	CAPITOL VARSITY	FREIGHT	95.00
		COMPUTER CHECK TOTAL	<u>434.00</u>
7/1/2015	CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	250.00
	CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	100.00
	CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	200.00
		COMPUTER CHECK TOTAL	<u>550.00</u>
7/1/2015	CHAMPION CHEERLEADING	CHEER CAMP AUGUST 2,3,4	3,370.00
		COMPUTER CHECK TOTAL	<u>3,370.00</u>
7/1/2015	CLINTONDALE COMMUNITY SCHO	SCREEN PRINT SHIRTS/SHORT	1,440.00
		COMPUTER CHECK TOTAL	<u>1,440.00</u>
7/1/2015	CRANK'S CATERING	SOFTBALL BANQUET	1,170.00
		COMPUTER CHECK TOTAL	<u>1,170.00</u>
7/1/2015	ELITE CHEER	SKILLS CAMP	1,300.00
		COMPUTER CHECK TOTAL	<u>1,300.00</u>
7/1/2015	GRAND VALLEY STATE UNIVERS	STUDENT SCHOLARSHIP	200.00
		COMPUTER CHECK TOTAL	<u>200.00</u>
7/1/2015	KAISER STUDIO	2014-2015 MSN YEARBOOK	10,269.85
	KAISER STUDIO	GROUP PICTURES 5X7	420.00
		COMPUTER CHECK TOTAL	<u>10,689.85</u>
7/1/2015	KETTERING UNIVERSITY	STUDENT SCHOLARSHIP	500.00
		COMPUTER CHECK TOTAL	<u>500.00</u>
7/1/2015	LAKELAND BANQUET & EVENT C	LAKELAND BANQUET	1,095.00
		COMPUTER CHECK TOTAL	<u>1,095.00</u>
7/1/2015	LAKESHORE LEARNING MATERIA	CLASSIC FOREST ANIMALS	39.99
	LAKESHORE LEARNING MATERIA	SHIPPING	6.00
	LAKESHORE LEARNING MATERIA	TEACHING SUPPLY GIFT CARD	13,455.00
	LAKESHORE LEARNING MATERIA	TEACHING SUPPLY GIFT CARD	600.00
		COMPUTER CHECK TOTAL	<u>14,100.99</u>

7/1/2015 MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
7/1/2015 MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
7/1/2015 MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	1,362.00
MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	250.00
MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	200.00
MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	500.00
MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	<u>2,812.00</u>
7/1/2015 MISD	READERS WORKSHOP FEE	160.00
	COMPUTER CHECK TOTAL	<u>160.00</u>
7/1/2015 OAKLAND UNIVERSITY	STUDENT SCHOLARSHIP	1,000.00
OAKLAND UNIVERSITY	STUDENT SCHOLARSHIP	100.00
	COMPUTER CHECK TOTAL	<u>1,100.00</u>
7/1/2015 RIVER POKER SUPPLY	POKER FUNDRAISER PAYMENT	3,081.00
	COMPUTER CHECK TOTAL	<u>3,081.00</u>
7/1/2015 SAGINAW VALLEY STATE UNIVE	STUDENT SCHOLARSHIP	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
7/1/2015 SAVE THE MANATEE CLUB	DONATION TO THE SAVE THE	18,500.00
	COMPUTER CHECK TOTAL	<u>18,500.00</u>
7/1/2015 UNIVERSITY OF MICHIGAN	STUDENT SCHOLARSHIP	500.00
UNIVERSITY OF MICHIGAN	STUDENT SCHOLARSHIP	250.00
	COMPUTER CHECK TOTAL	<u>750.00</u>
7/1/2015 UNIVERSITY OF MICHIGAN-DEA	STUDENT SCHOLARSHIP	250.00
	COMPUTER CHECK TOTAL	<u>250.00</u>
7/1/2015 UNIVERSITY OF TOLEDO	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
7/1/2015 UPLAND HILLS FARM	UPLAND HILLS FARM FIELD	584.00
	COMPUTER CHECK TOTAL	<u>584.00</u>
7/1/2015 VIVIANO FLOWER SHOP, INC.	SYMPATHY ARRANGEMENT	79.45
	COMPUTER CHECK TOTAL	<u>79.45</u>
7/1/2015 WAYNE STATE UNIVERSITY VOL	WSU VOLLEYBALL TEAM CAMP	1,890.00
	COMPUTER CHECK TOTAL	<u>1,890.00</u>

7/8/2015 A PARTS WAREHOUSE	CREDIT MEMO	(58.00)
A PARTS WAREHOUSE	TAIL PIPE, MUFFLER HANGER	575.00
A PARTS WAREHOUSE	PIPE CLAMPS, PIPE HANGER	194.00
A PARTS WAREHOUSE	TAIL PIPE	263.00
	COMPUTER CHECK TOTAL	<u>974.00</u>
7/8/2015 APPLE INC.	SOFTWARE VOUCHER FOR	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
7/8/2015 ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.59
ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.11
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.59
	COMPUTER CHECK TOTAL	<u>141.29</u>
7/8/2015 C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	262.50
C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	50.22
	COMPUTER CHECK TOTAL	<u>312.72</u>
7/8/2015 CAPITAL CITY INT'L TRUCKS,	GRILLE AIR INTAKE	23.18
CAPITAL CITY INT'L TRUCKS,	INJECTOR ASSY, OIL RAIL	3,383.97
CAPITAL CITY INT'L TRUCKS,	CREDIT MEMO	(1,170.00)
CAPITAL CITY INT'L TRUCKS,	CREDIT MEMO	(1,797.55)
CAPITAL CITY INT'L TRUCKS,	PIPE FLUID	47.29
CAPITAL CITY INT'L TRUCKS,	FUEL SENDER GAUGE, OIL	1,480.58
CAPITAL CITY INT'L TRUCKS,	STEERING DRAG, SLEEVE	166.23
CAPITAL CITY INT'L TRUCKS,	GEAR, CORE CHARGE	979.51
CAPITAL CITY INT'L TRUCKS,	CREDIT MEMO	(195.00)
CAPITAL CITY INT'L TRUCKS,	BOLT BUMPER	72.72
CAPITAL CITY INT'L TRUCKS,	EXTRUSION ALUMINUM	238.87
CAPITAL CITY INT'L TRUCKS,	CREDIT MEMO	(390.00)
CAPITAL CITY INT'L TRUCKS,	FUEL FILTER ELEMENTS	205.08
	COMPUTER CHECK TOTAL	<u>3,044.88</u>
7/8/2015 CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 5/26-6/22	159.46
CHARTER TWP OF CLINTON WAT	PELLERIN CTR WATER 5/26-6/22	122.86
CHARTER TWP OF CLINTON WAT	WHEELER CTR WATER 5/26-6/22	84.13
CHARTER TWP OF CLINTON WAT	SUPP SVCS WATER 5/26-6/22	393.70
CHARTER TWP OF CLINTON WAT	PANKOW WATER 5/26-6/22	431.62
CHARTER TWP OF CLINTON WAT	JAPAC WATER 5/26-6/22	340.90
	COMPUTER CHECK TOTAL	<u>1,532.67</u>
7/8/2015 CINTAS CORPORATION	TRANSPORTATION FIRST AID	200.18
	COMPUTER CHECK TOTAL	<u>200.18</u>
7/8/2015 CIT/COMPLETE INTERACTIVE	CHANGE LOCATION OF SMART	321.00
	COMPUTER CHECK TOTAL	<u>321.00</u>

7/8/2015	CONCENTRA MEDICAL CENTERS	DOT RECERT PHYSICAL	59.50
	CONCENTRA MEDICAL CENTERS	DOT RECERT PHYSICAL	59.50
		COMPUTER CHECK TOTAL	<u>119.00</u>
7/8/2015	DEPENDABLE WHOLESale,INC	DISMOUNT/MOUNT, VALVE	12.00
	DEPENDABLE WHOLESale,INC	10R22.5 OLIVER POWER	130.10
	DEPENDABLE WHOLESale,INC	DISMOUNT/MOUNT, VALVE	17.00
	DEPENDABLE WHOLESale,INC	10R22.5 OLIVER POWER	492.00
	DEPENDABLE WHOLESale,INC	10R22.5 MICHELIN XZE	873.60
	DEPENDABLE WHOLESale,INC	10R22.5 OLIVER POWER	134.00
	DEPENDABLE WHOLESale,INC	DISMOUNT/MOUNT, VALVE	84.00
		COMPUTER CHECK TOTAL	<u>1,742.70</u>
7/8/2015	EASTERN MICHIGAN KENWORTH	3/8 UNION	29.40
	EASTERN MICHIGAN KENWORTH	HOSE END	6.75
		COMPUTER CHECK TOTAL	<u>36.15</u>
7/8/2015	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	125.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
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	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	125.00
7/8/2015	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	125.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00

ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
	COMPUTER CHECK TOTAL	<u>1,533.00</u>
7/8/2015 EQUIPMENT DISTRIBUTORS	REPAIRS TO BAYS 1,2 & 3	2,472.01
	COMPUTER CHECK TOTAL	<u>2,472.01</u>
7/8/2015 FASTENAL COMPANY	MISC. NUTS AND BOLTS	27.10
FASTENAL COMPANY	MISC. NUTS AND BOLTS	61.98
	COMPUTER CHECK TOTAL	<u>89.08</u>
7/8/2015 FLEETPRIDE	CORE KIT, BRAKE DRUM,	1,893.28
FLEETPRIDE	BRAKE DRUM	627.64
	COMPUTER CHECK TOTAL	<u>2,520.92</u>
7/8/2015 HIGH TOUCH HIGH TECH	SDC - GRAHAM	451.50
HIGH TOUCH HIGH TECH	SDC - CARKENORD	504.00
	COMPUTER CHECK TOTAL	<u>955.50</u>
7/8/2015 R. JANUS SUPPLY COMPANY	GRUB SCRUB HAND CLEANER	272.26
	COMPUTER CHECK TOTAL	<u>272.26</u>
7/8/2015 LABELSTOP, INC.	2015 HSN SUMMER CAMP	427.50
	COMPUTER CHECK TOTAL	<u>427.50</u>
7/8/2015 MACOMB COUNTY TREASURER	TAX REFUND-OPERATING	140.40
MACOMB COUNTY TREASURER	TAX REFUND-DEBT	199.22
MACOMB COUNTY TREASURER	INTEREST-OPERATING	4.87
MACOMB COUNTY TREASURER	INTEREST-DEBT	6.50
	COMPUTER CHECK TOTAL	<u>350.99</u>
7/8/2015 MACOMB TOWNSHIP TREASURER	HSN WATER 3/09-6/03	1,118.56
MACOMB TOWNSHIP TREASURER	MSN WATER 3/09-6/03	18.00
MACOMB TOWNSHIP TREASURER	HSN WATER 3/09-6/03	223.20
MACOMB TOWNSHIP TREASURER	MSN WATER 3/09-6/03	1,472.48
MACOMB TOWNSHIP TREASURER	HSN WATER 3/09-6/03	4,619.84
MACOMB TOWNSHIP TREASURER	HSN WATER 3/03-6/03	297.80
MACOMB TOWNSHIP TREASURER	ATWOOD WATER 03/09-6/03	1,041.96
	COMPUTER CHECK TOTAL	<u>8,791.84</u>
7/8/2015 RUSS MILNE FORD	TUBE	106.84
	COMPUTER CHECK TOTAL	<u>106.84</u>
7/8/2015 MISD	EDGENUITY LICENSES	3,147.00
MISD	CLASSROOM INSTRUCTION	350.00
	COMPUTER CHECK TOTAL	<u>3,497.00</u>
7/8/2015 NICHOLS PAPER & SUPPLY CO	JANITORIAL EQUIPMENT REPAIR	553.42

NICHOLS PAPER & SUPPLY CO	JANITORIAL EQUIPMENT REPAIR	84.13
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	40.19
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	11.82
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	16.49
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	391.80
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	31.22
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.38
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	84.52
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	52.96
	COMPUTER CHECK TOTAL	<u>1,303.93</u>
7/8/2015 SEHI COMPUTER PRODUCTS, IN	KEYBOARD REPLACEMENT FOR	86.00
	COMPUTER CHECK TOTAL	<u>86.00</u>
7/8/2015 ST CLAIR SHORES	EL CIVICS	3,810.23
ST CLAIR SHORES	FEDERAL GENERAL	15,960.21
	COMPUTER CHECK TOTAL	<u>19,770.44</u>
7/8/2015 TRACTION-GENUINE PARTS CO	RAVEN BLACK NITRILE	59.94
TRACTION-GENUINE PARTS CO	TRANS SPIN-ON, FILTER	349.32
	COMPUTER CHECK TOTAL	<u>409.26</u>
7/8/2015 UNITY SCHOOL BUS PARTS	BRASS TUBE	26.28
UNITY SCHOOL BUS PARTS	MISC. BUS PARTS	471.15
UNITY SCHOOL BUS PARTS	LED ENTRY LIGHT	159.96
UNITY SCHOOL BUS PARTS	BLOWER WHEEL	51.80
UNITY SCHOOL BUS PARTS	CREDIT MEMO	(26.36)
UNITY SCHOOL BUS PARTS	HIGH NOTE HORN, BACK	545.47
UNITY SCHOOL BUS PARTS	THOM DOT NY	199.49
	COMPUTER CHECK TOTAL	<u>1,427.79</u>
7/8/2015 US GAMES	FITNESSGRAM 10 ENTERPRISE	1,287.00
	COMPUTER CHECK TOTAL	<u>1,287.00</u>
7/8/2015 W.W.NORTH AND COMPANY	MUSICIANS GD TO THEORY	1,305.00
W.W.NORTH AND COMPANY	MUSICIANS GUIDE DESK TE	-
W.W.NORTH AND COMPANY	MUSICIANS GUIDE WORKBOOK	-
W.W.NORTH AND COMPANY	MUSICIANS GUIDE ANTHOLOGY	-
W.W.NORTH AND COMPANY	MUSICIANS GUIDE DVD	-
W.W.NORTH AND COMPANY	COURSEPACK	-
W.W.NORTH AND COMPANY	SAMPLE PLANS	-
W.W.NORTH AND COMPANY	STUDY STUDENT WEBSITE	-
W.W.NORTH AND COMPANY	APPROX SHIPPING	78.30
W.W.NORTH AND COMPANY	MUSICIANS GD TO THEORY	3,045.00
W.W.NORTH AND COMPANY	MUSICIANS GUIDE DESK TE	-
W.W.NORTH AND COMPANY	MUSICIANS GUIDE WORKBOOK	-
W.W.NORTH AND COMPANY	MUSICIANS GUIDE ANTHOLOGY	-

W.W.NORTH AND COMPANY	MUSICIANS GUIDE DVD	-
W.W.NORTH AND COMPANY	COURSEPACK	-
W.W.NORTH AND COMPANY	SAMPLE PLANS	-
W.W.NORTH AND COMPANY	STUDY STUDENT WEBSITE	-
W.W.NORTH AND COMPANY	APPROX SHIPPING	182.70
	COMPUTER CHECK TOTAL	<u>4,611.00</u>
7/8/2015 SANDRA GENO	REFUND FOR MASON & OWEN	160.00
	COMPUTER CHECK TOTAL	<u>160.00</u>
7/8/2015 JORDAN PELTIER	HSN VOLLEYBALL CAMP	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
7/9/2015 KERR ALBERT OFFICE SUPPLIE	VIEW BINDER	3.96
KERR ALBERT OFFICE SUPPLIE	MISC OFFICE SUPPLIES	913.16
KERR ALBERT OFFICE SUPPLIE	HOLDER, OPN SIDE 9X12, CLR	120.54
KERR ALBERT OFFICE SUPPLIE	NAME PLATE	10.00
KERR ALBERT OFFICE SUPPLIE	MISC OFFICE SUPPLIES	358.71
KERR ALBERT OFFICE SUPPLIE	METER STIC, PLAS ENDS	115.20
KERR ALBERT OFFICE SUPPLIE	FASTENER, PRG, SS, RFD, 2"	25.26
KERR ALBERT OFFICE SUPPLIE	MISC OFFICE SUPPLIES	1,076.44
7/10/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	<u>1,071.13</u>
7/10/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	<u>440.25</u>
7/10/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 7/10/15	292.00
	COMPUTER CHECK TOTAL	<u>292.00</u>
7/10/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	314.33
	COMPUTER CHECK TOTAL	<u>314.33</u>
7/10/2015 MIDLAND FUNDING LLC	GARNISHMENT	171.90
MIDLAND FUNDING LLC	GARNISHMENT	592.38
	COMPUTER CHECK TOTAL	<u>764.28</u>
7/10/2015 MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	183.68
MISDU	CHILD SUPPORT	176.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	149.20

MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	186.90
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	300.46
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	<u>3,802.30</u>
7/10/2015 TAMMY L. TERRY	GARNISHMENT	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
7/10/2015 THE BAY WINDS TOWNHOMES CO	GARNISHMENT	255.50
	COMPUTER CHECK TOTAL	<u>255.50</u>
7/22/2015 AFFORDABLE GETAWAYS LLC	2015 EXTENDED TRIP	1,242.88
	COMPUTER CHECK TOTAL	<u>1,242.88</u>
7/22/2015 AT & T	PELLERIN LONG DISTANCE JUNE	1.51
	COMPUTER CHECK TOTAL	<u>1.51</u>
7/22/2015 BCC INTERNATIONAL EDUCATIO	HOST FAMILIES FEES CREDIT	(20,000.00)
BCC INTERNATIONAL EDUCATIO	BCC STUDENT TUITION CREDIT	(28,000.00)
BCC INTERNATIONAL EDUCATIO	(3) CHINESE LANG TCHRS 14-15	67,500.00
	COMPUTER CHECK TOTAL	<u>19,500.00</u>
7/22/2015 CAPP USA	SUPPLIES/MATERIALS/	154.35
CAPP USA	SUPPLIES/MATERIALS/	359.35
	COMPUTER CHECK TOTAL	<u>513.70</u>
7/22/2015 CHARTER TOWNSHIP OF CHESTE	CHESTERFIELD WATER 4/01-7/01	1,120.63
CHARTER TOWNSHIP OF CHESTE	CARKENORD WATER 4/01-7/02	1,174.39
	COMPUTER CHECK TOTAL	<u>2,295.02</u>
7/22/2015 CONSUMERS ENERGY	HSN GAS 6/10-7/10	2,040.97
CONSUMERS ENERGY	MSN GAS 6/10-7/09	82.65
CONSUMERS ENERGY	ATWOOD GAS 6/10-7/09	82.10
CONSUMERS ENERGY	JAPAC GAS 6/16-7/15	1,044.11
CONSUMERS ENERGY	BRENDER CTR GAS 6/16-7/15	214.97
CONSUMERS ENERGY	PANKOW GAS 6/16-7/15	761.45
CONSUMERS ENERGY	33 N RIVER RD GAS 6/16-7/15	19.50
CONSUMERS ENERGY	HSN GAS 6/10-7/10	37.07
CONSUMERS ENERGY	PELLERIN CTR GAS 6/16-7/15	521.37
CONSUMERS ENERGY	WHEELER GAS 6/16-7/15	60.24
	COMPUTER CHECK TOTAL	<u>4,864.43</u>
7/22/2015 DAY-TIMERS, INC.	2016 FOLIO REFILL	53.00

	COMPUTER CHECK TOTAL	<u>53.00</u>
7/22/2015 DTE ENERGY	TENNISW STRT LGHTS 6/02-7/01	3,049.03
DTE ENERGY	LOBBESTAEL STRT LGHTS 6/2-7/1	3,427.18
	COMPUTER CHECK TOTAL	<u>6,476.21</u>
7/22/2015 ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	325.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
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ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
7/22/2015 ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
	COMPUTER CHECK TOTAL	<u>1,827.00</u>
7/22/2015 FIBER LINK, INC.	MISS DIG TICKETS AND ON	624.00
	COMPUTER CHECK TOTAL	<u>624.00</u>
7/22/2015 GORDON FOOD SERVICE, INC.	TURKEY BREAST, SMOKED HAM	38.32
GORDON FOOD SERVICE, INC.	DECAF COFFEE, FRANKS	91.10
GORDON FOOD SERVICE, INC.	DUSTER REFILL, GLASS	75.41
GORDON FOOD SERVICE, INC.	ITALIAN SAUSAGE FOR	59.57
GORDON FOOD SERVICE, INC.	TOOTSIE POPS	62.94
GORDON FOOD SERVICE, INC.	BUTANE LIGHTER, OVEN	36.74
GORDON FOOD SERVICE, INC.	SPRING WATER/CREUSE CAFE	5.99
GORDON FOOD SERVICE, INC.	DIET COKE, MUFFINS	56.19

		COMPUTER CHECK TOTAL	<u>426.26</u>
7/22/2015	HARRISON TWP. WATER DEPT.	CHILDCARE WATER 5/4-7/2	756.60
	HARRISON TWP. WATER DEPT.	27155 L'ANSE CRS WATER 5/5-7/2	20.00
	HARRISON TWP. WATER DEPT.	27155 L'ANSE CRS WATER 5/5-7/2	4.00
	HARRISON TWP. WATER DEPT.	HS WATER 5/5-7/2	3,639.34
	HARRISON TWP. WATER DEPT.	HS WATER 5/5-7/2	111.20
	HARRISON TWP. WATER DEPT.	HS WATER 5/5-7/2	153.80
	HARRISON TWP. WATER DEPT.	MSC WATER 5/5-7/2	657.98
	HARRISON TWP. WATER DEPT.	MSC WATER 5/5-7/2	32.00
	HARRISON TWP. WATER DEPT.	MSC WATER 5/5-7/2	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 5/5-7/2	666.80
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 5/5-7/2	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 5/5-7/2	134.96
	HARRISON TWP. WATER DEPT.	MSS WATER 5/4-7/1	1,035.14
	HARRISON TWP. WATER DEPT.	MSS WATER 5/4-7/1	32.00
	HARRISON TWP. WATER DEPT.	36727 JEFFERSON WATER 5/5-7/2	64.00
	HARRISON TWP. WATER DEPT.	LOBBESTAEL WATER 5/4-7/1	738.64
	HARRISON TWP. WATER DEPT.	YACKS WATER 5/5-7/02	612.92
		COMPUTER CHECK TOTAL	<u>8,667.38</u>
7/22/2015	HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	462.96
	HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	477.28
	HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	195.80
	HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	164.50
		COMPUTER CHECK TOTAL	<u>1,300.54</u>
7/22/2015	HYDRO-CHEM SYSTEMS,INC	BUS WASH 4-1 THRU 6-30-15	283.50
		COMPUTER CHECK TOTAL	<u>283.50</u>
7/22/2015	INTEGRITY TESTING AND SAFE	PRE-EMPLOYMENT DRUG TEST	133.50
		COMPUTER CHECK TOTAL	<u>133.50</u>
7/22/2015	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	176.76
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	951.31
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	298.50
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	47.49
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	83.90
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	102.70
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	107.28
		COMPUTER CHECK TOTAL	<u>1,767.94</u>
7/22/2015	KEL GRAPHICS	2015 HS CAMP T-SHIRTS	223.50
		COMPUTER CHECK TOTAL	<u>223.50</u>
7/22/2015	KSS ENTERPRISES	TOP SHAPE 5 GAL CLEANER	178.91
		COMPUTER CHECK TOTAL	<u>178.91</u>

7/22/2015 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	262.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	406.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	322.20
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	537.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	863.50
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	286.80
	COMPUTER CHECK TOTAL	<u>2,677.50</u>
7/22/2015 MICHIGAN CAT	FUEL INJECTOR	679.25
	COMPUTER CHECK TOTAL	<u>679.25</u>
7/22/2015 MISD	LASER CHECKS POSTAGE	20.77
	COMPUTER CHECK TOTAL	<u>20.77</u>
7/22/2015 NEOLA, INC.	CONTINUING UPDATE SERVICE	1,095.00
NEOLA, INC.	SHIPPING/POSTAGE FEES -	54.04
	COMPUTER CHECK TOTAL	<u>1,149.04</u>
7/22/2015 NEW HAVEN COMMUNITY SCHOOL	4TH QTR SHARED SVC/WUNDERLICH	12,500.00
	COMPUTER CHECK TOTAL	<u>12,500.00</u>
7/22/2015 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	69.67
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	68.67
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	514.76
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	386.07
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	62.86
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2.04
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.20
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	771.07
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	118.22
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	63.33
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	49.65
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,613.49
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	76.68
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	208.10
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	385.14
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.42
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	211.43
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	832.14
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	19.38
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	287.32
7/22/2015 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	147.11
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	81.87
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	142.18
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	229.01
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	279.98

NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	370.97
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	131.85
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	78.40
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	9.60
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	130.56
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	160.62
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.16
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	256.32
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	29.02
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	16.55
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	125.68
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	438.23
	COMPUTER CHECK TOTAL	<u>9,459.75</u>
7/22/2015 NOVA ENVIRONMENTAL, INC.	6-MONTH PERIODIC	2,165.00
	COMPUTER CHECK TOTAL	<u>2,165.00</u>
7/22/2015 PIONEER MANUFACTURING COMP	FLB5-PAVEMENT PAINT	204.50
PIONEER MANUFACTURING COMP	FLW5-PAVEMENT PAINT	102.25
PIONEER MANUFACTURING COMP	FLY5-PAVEMENT PAINT	920.25
	COMPUTER CHECK TOTAL	<u>1,227.00</u>
7/22/2015 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	415.01
	COMPUTER CHECK TOTAL	<u>415.01</u>
7/22/2015 SCHOLASTIC READING COUNTS	SRI 12 MONTH BASIC PROGRAM	3,150.00
	COMPUTER CHECK TOTAL	<u>3,150.00</u>
7/22/2015 SCHOOLDUDE.COM	MAINTENANCE DIRECT	11,235.73
	COMPUTER CHECK TOTAL	<u>11,235.73</u>
7/22/2015 SEMCO ENERGY GAS COMPANY	CARKENORD GAS 5/27-6/23	190.54
SEMCO ENERGY GAS COMPANY	MSE GAS 5/29-6/29	390.89
SEMCO ENERGY GAS COMPANY	BURDI GAS 5/29-6/29	78.31
SEMCO ENERGY GAS COMPANY	HIGGINS GAS 5/29-6/29	329.87
SEMCO ENERGY GAS COMPANY	GREEN GAS 6/1-6/30	271.95
SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 5/29-6/29	355.35
	COMPUTER CHECK TOTAL	<u>1,616.91</u>
7/22/2015 STATE OF MICHIGAN	SIGNAL ENERGY FOR	48.17
7/22/2015 STATE OF MICHIGAN	ELEVATOR INSPECTIONS FOR	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
7/22/2015 STATE OF MICHIGAN	BOILER INSPECTIONS FOR	370.00
	COMPUTER CHECK TOTAL	<u>370.00</u>
7/22/2015 TAB PRODUCTS CO. LLC	14 PT BLUE, DBL PLY SIDE	288.19

TAB PRODUCTS CO. LLC	SHIPPING AND HANDLING	40.76
	COMPUTER CHECK TOTAL	<u>328.95</u>
7/22/2015 TRANE	SCHEDULED INSPECTIONS FOR	805.00
TRANE	SCHEDULED INSPECTIONS FOR	805.00
TRANE	SCHEDULED INSPECTIONS FOR	805.00
	COMPUTER CHECK TOTAL	<u>2,415.00</u>
7/22/2015 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	248.60
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	100.04
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	(411.50)
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	43.80
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	61.30
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	633.90
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	302.14
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	238.40
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	110.20
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	442.00
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	76.80
	COMPUTER CHECK TOTAL	<u>1,845.68</u>
7/22/2015 LENORE CARRITHERS	REFUND FOR AIDEN SUMMER	70.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
7/22/2015 ARACELI EZETA	SUMMER SCHOOL REFUND	200.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
7/22/2015 BOARD MEMBER	MEETINGS JANUARY-JUNE	1,050.00
BOARD MEMBER	MILEAGE JANUARY-JUNE	260.47
	COMPUTER CHECK TOTAL	<u>1,310.47</u>
7/22/2015 EMILY NIEMAN	HSN VOLLEYBALL CAMP	236.00
	COMPUTER CHECK TOTAL	<u>236.00</u>
7/22/2015 JERRY SCOPAS	REFUND FOR SUMMER SCHOOL	200.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
7/22/2015 21ST CENTURY MEDIA/VOICE N	2015 2016 BUDGET HEARING	390.75
	COMPUTER CHECK TOTAL	<u>390.75</u>
7/22/2015 CHARTWELLS	GROSS PRODUCT COST	8,881.35
CHARTWELLS	TOTAL REBATES	(16,602.07)
CHARTWELLS	SUPV & CLERICAL LABOR COSTS	10,824.67
CHARTWELLS	OTHER COSTS	5,231.36
CHARTWELLS	ADMIN AND FEE EXPENSE	8,229.13
	COMPUTER CHECK TOTAL	<u>16,564.44</u>

7/22/2015 DEBORAH GILBOA, MD, LLC	KEYNOTE SPEAKER	1,750.00
	COMPUTER CHECK TOTAL	<u>1,750.00</u>
7/24/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	<u>1,071.13</u>
7/24/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	<u>440.25</u>
7/24/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 7/24/15	284.00
	COMPUTER CHECK TOTAL	<u>284.00</u>
7/24/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	314.91
	COMPUTER CHECK TOTAL	<u>314.91</u>
7/24/2015 MIDLAND FUNDING LLC	GARNISHMENT	599.79
	COMPUTER CHECK TOTAL	<u>599.79</u>
7/24/2015 MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	183.68
MISDU	CHILD SUPPORT	176.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	186.90
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	300.46
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	<u>3,802.30</u>
7/24/2015 THE BAY WINDS TOWNHOMES CO	GARNISHMENT	222.72
	COMPUTER CHECK TOTAL	<u>222.72</u>
7/24/2015 JOHN R. TATONE	GARNISHMENT	471.42
	COMPUTER CHECK TOTAL	<u>471.42</u>
7/28/2015 CITY OF MOUNT CLEMENS	33 NORTH RIVER GAS 6/15-7/15	47.42
	COMPUTER CHECK TOTAL	<u>47.42</u>
7/28/2015 CONSUMERS ENERGY	LOBBESTAEL GAS 6/18-7/17	50.75
CONSUMERS ENERGY	36727 JEFFERSON GAS 6/18-7/20	20.05

CONSUMERS ENERGY	36727 GAS 6/18-7/20	12.50
CONSUMERS ENERGY	21755 LANSE CREU GAS 6/18-7/20	12.50
CONSUMERS ENERGY	YACKS GAS 6/19-7/20	48.60
CONSUMERS ENERGY	MSC GAS 6/17-7/16	388.92
CONSUMERS ENERGY	SOUTH RIVER GAS 6/17-7/16	199.61
CONSUMERS ENERGY	HS CONCESSION GAS 6/17-7/16	6.94
CONSUMERS ENERGY	TENNISWOOD GAS 6/18-7/17	47.89
	COMPUTER CHECK TOTAL	<u>787.76</u>
7/28/2015 DTE ENERGY	DISTRICT STREETLIGHTING	161.90
DTE ENERGY	DIST AUTO TRAFF SIG 6/01-6/30	44.18
DTE ENERGY	DISTRICT STREETLIGHT 6/01-6/30	54.24
DTE ENERGY	DISTRICT STREETLIGHT 6/1-6/30	489.13
	COMPUTER CHECK TOTAL	<u>749.45</u>
7/28/2015 MESSA	AUG 2015 DENTAL INS	12,063.92
MESSA	AUG 2015 HEALTH INS	1,041,688.33
MESSA	AUG 2015 VISION INS	4,354.78
	COMPUTER CHECK TOTAL	<u>1,058,107.03</u>
7/28/2015 MI SCHOOLS ENERGY COOPERAT	ACCT 50140/ ADM ELECT JUN 2015	364.24
MI SCHOOLS ENERGY COOPERAT	YACKS ELECTRIC JUNE 2015	2,146.33
MI SCHOOLS ENERGY COOPERAT	MSC ELECTRIC JUNE 2015	3,521.57
MI SCHOOLS ENERGY COOPERAT	33 N RIVER ELECTRIC JUNE 2015	962.74
MI SCHOOLS ENERGY COOPERAT	GRAHAM ELECTRIC JUNE 2015	2,638.95
MI SCHOOLS ENERGY COOPERAT	MSS ELECTRIC JUNE 2015	4,036.56
MI SCHOOLS ENERGY COOPERAT	BURDI CTR ELECTRIC JUNE 2015	858.74
MI SCHOOLS ENERGY COOPERAT	PANKOW ELECTRIC JUNE 2015	14,314.67
MI SCHOOLS ENERGY COOPERAT	JAPAC ELECTRIC JUNE 2015	3,578.67
MI SCHOOLS ENERGY COOPERAT	SUPPORT SVCS ELECT JUNE 2015	3,578.67
MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELECT JUNE 2015	894.66
MI SCHOOLS ENERGY COOPERAT	CARKENORD ELECT JUNE 2015	3,012.44
MI SCHOOLS ENERGY COOPERAT	36727 JEFF ELECT MAY 2015	339.67
MI SCHOOLS ENERGY COOPERAT	HSN ELECTRIC MAY 2015	17,405.58
MI SCHOOLS ENERGY COOPERAT	MSN ELECTRIC MAY 2015	3,565.00
MI SCHOOLS ENERGY COOPERAT	MSE ELECTRIC MAY 2015	9,016.56
	COMPUTER CHECK TOTAL	<u>70,235.05</u>
7/28/2015 PAETEC	LANDLINE PHONES FOR DIST BLDGS	1,553.98
	COMPUTER CHECK TOTAL	<u>1,553.98</u>
7/28/2015 BLIGHT'S CUSTOM LETTERING	PHYSICS CEDAR POINT TSHRT	1,987.50
	COMPUTER CHECK TOTAL	<u>1,987.50</u>
8/5/2015 AOC/AWARDS AND OFFICE CENT	PLAQUE ENGRAVING FOR	17.80
	COMPUTER CHECK TOTAL	<u>17.80</u>

8/5/2015 CIT/COMPLETE INTERACTIVE	PURCHASE & INSTALLATION	587.74
	COMPUTER CHECK TOTAL	<u>587.74</u>
8/5/2015 CONSUMERS ENERGY	HS GAS BILL JULY	576.80
	COMPUTER CHECK TOTAL	<u>576.80</u>
8/5/2015 FREDERICK R. IGNATOVICH, P	SERVICE FEE	450.00
	COMPUTER CHECK TOTAL	<u>450.00</u>
8/5/2015 HIGH TOUCH HIGH TECH	ON SITE FIELD TRIP	350.00
HIGH TOUCH HIGH TECH	ON SITE FIELD TRIP	444.50
	COMPUTER CHECK TOTAL	<u>794.50</u>
8/5/2015 LAPOINTE & BUTLER, P.C.	LEGAL FEES-RETAINER	468.95
	COMPUTER CHECK TOTAL	<u>468.95</u>
8/5/2015 MACOMB COUNTY TREASURER	TAX REFUND-OPERATING	2,988.55
MACOMB COUNTY TREASURER	TAX REFUND-DEBT	1,187.34
MACOMB COUNTY TREASURER	INTEREST-OPERATING	114.83
MACOMB COUNTY TREASURER	INTEREST-DEBT	44.66
MACOMB COUNTY TREASURER	REV 17511 TAX REFUND JACKSON	1,524.09
	COMPUTER CHECK TOTAL	<u>5,859.47</u>
8/5/2015 MIDAMERICA ADMINISTRATIVE	FLEXIBLE BENEFITS (125)	384.00
	COMPUTER CHECK TOTAL	<u>384.00</u>
8/5/2015 MISD	PUPIL ACCTING AUDIT 10/14	6,618.25
MISD	PUPIL ACCTING AUDIT 2/15	6,136.82
	COMPUTER CHECK TOTAL	<u>12,755.07</u>
8/5/2015 MT CLEMENS ROTARY CLUB	MEMBERSHIP DUES - INVOICE	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
8/5/2015 NICHOLS PAPER & SUPPLY CO	JANITORIAL EQUIPMENT REPAIR	240.80
NICHOLS PAPER & SUPPLY CO	RESTORER FOR FLOORS	36.40
NICHOLS PAPER & SUPPLY CO	FINISH MOP	8.36
NICHOLS PAPER & SUPPLY CO	FINISH MOP FOR POOL	50.16
NICHOLS PAPER & SUPPLY CO	HI-PRO STRIP FLOOR PADS	137.96
NICHOLS PAPER & SUPPLY CO	CARPT CLNR, DISINF, HAND PADS	218.63
NICHOLS PAPER & SUPPLY CO	CLEANERS, WAX STRIPPER, GLOSS	442.09
NICHOLS PAPER & SUPPLY CO	MOP, PADS, HAND CLNER FOR POOL	295.30
NICHOLS PAPER & SUPPLY CO	MOP HEADS, DUSTER, GUM REMVR	90.48
NICHOLS PAPER & SUPPLY CO	PARTS FOR VERSIMATIC	143.99
NICHOLS PAPER & SUPPLY CO	FLOOR CLEANER	119.10
NICHOLS PAPER & SUPPLY CO	CLEANER, FLOOR SEAL & FINISH	825.27
NICHOLS PAPER & SUPPLY CO	SOAP, LINERS, CLEANER, DISINF	484.80
NICHOLS PAPER & SUPPLY CO	BATH TISS, LINERS, ROLL TOWEL	1,017.70

	COMPUTER CHECK TOTAL	<u>4,111.04</u>
8/5/2015 ONE CIRCLE FOUNDATION	GIRLS CIRCLE TRAINING	10,500.00
ONE CIRCLE FOUNDATION	GIRLS CIRCLE MATERIALS	1,317.50
	COMPUTER CHECK TOTAL	<u>11,817.50</u>
8/5/2015 PRIVATE SCHOOL EXCHANGE, L	REFUND/YEJOO KIM 15-16 TUITION	<u>7,000.00</u>
	COMPUTER CHECK TOTAL	7,000.00
8/5/2015 TEACHER'S PET	ANIMAL ASSISTED THERAPY	<u>1,200.00</u>
	COMPUTER CHECK TOTAL	1,200.00
8/5/2015 UNIVERSITY OF CINCINNATI	CONFERENCE REGISTRATION	1,995.00
UNIVERSITY OF CINCINNATI	EXTRA COURSE SELECTIONS	42.75
UNIVERSITY OF CINCINNATI	BOX LUNCH	68.40
	COMPUTER CHECK TOTAL	<u>2,106.15</u>
8/5/2015 MICHELLE SCHEER	SUMMER SCHOOL REFUND	<u>200.00</u>
	COMPUTER CHECK TOTAL	200.00
8/5/2015 BOARD MEMBER	MEETINGS FROM APRIL-	<u>420.00</u>
	COMPUTER CHECK TOTAL	420.00
8/5/2015 AIM-HIGH PROCEEDS, LLC	MILLIONAIRE PARTY GROSS	2,516.00
AIM-HIGH PROCEEDS, LLC	55% OF GROSS PROFIT TO	(1,383.80)
	COMPUTER CHECK TOTAL	<u>1,132.20</u>
8/5/2015 NORTH AMERICAN SPIRIT	JV CHEER CAMP 7/19/15	546.00
NORTH AMERICAN SPIRIT	JV CHEER CAMP 7/20/15	364.00
NORTH AMERICAN SPIRIT	10% STAFF DISCOUNT	(91.00)
	COMPUTER CHECK TOTAL	<u>819.00</u>
8/5/2015 WINTERGARDEN TAVERN	RENTAL OF LOCATION FOR	<u>500.00</u>
	COMPUTER CHECK TOTAL	500.00
8/10/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	<u>1,071.13</u>
8/10/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	<u>440.25</u>
8/10/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION PAY OF 8/7/15	<u>280.00</u>
	COMPUTER CHECK TOTAL	280.00
8/10/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	77.70

	COMPUTER CHECK TOTAL	<u>77.70</u>
8/10/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	314.91
	COMPUTER CHECK TOTAL	<u>314.91</u>
8/10/2015 MIDLAND FUNDING LLC	GARNISHMENT	597.66
	COMPUTER CHECK TOTAL	<u>597.66</u>
8/10/2015 MISDU	CHILD SUPPORT	77.01
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	183.68
MISDU	CHILD SUPPORT	176.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	186.90
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	300.46
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	<u>3,879.31</u>
8/10/2015 TD BANK USA, N.A.	GARNISHMENT	546.78
TD BANK USA, N.A.	GARNISHMENT	547.74
TD BANK USA, N.A.	GARNISHMENT	547.73
	COMPUTER CHECK TOTAL	<u>1,642.25</u>
8/10/2015 THE BAY WINDS TOWNHOMES CO	GARNISHMENT	222.72
	COMPUTER CHECK TOTAL	<u>222.72</u>
8/10/2015 JOHN R. TATONE	GARNISHMENT	469.20
	COMPUTER CHECK TOTAL	<u>469.20</u>
8/19/2015 AIRGAS USA, LLC	CYLINDER RENTAL	23.80
	COMPUTER CHECK TOTAL	<u>23.80</u>
8/19/2015 AMERICAN RED CROSS-	CPR/AED FOR PROFESSIONAL	475.00
	COMPUTER CHECK TOTAL	<u>475.00</u>
8/19/2015 ANDRUS CONSULTING	NETWORK SERVICES	6,000.00
	COMPUTER CHECK TOTAL	<u>6,000.00</u>
8/19/2015 ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.40
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.77

	ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.40
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.77
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.40
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.77
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.40
		COMPUTER CHECK TOTAL	<u>368.91</u>
8/19/2015	CAPITAL CITY INT'L TRUCKS,	FUEL FILTER ELEMENTS KIT	116.14
	CAPITAL CITY INT'L TRUCKS,	CREDIT MEMO	(205.08)
	CAPITAL CITY INT'L TRUCKS,	AIR FILTER POWERCORE	1,482.60
	CAPITAL CITY INT'L TRUCKS,	CREDIT MEMO	(662.25)
		COMPUTER CHECK TOTAL	<u>731.41</u>
8/19/2015	CAPP USA	SUPPLIES/MATERIALS/	727.81
	CAPP USA	SUPPLIES/MATERIALS/	50.74
	CAPP USA	SUPPLIES/MATERIALS/	187.86
		COMPUTER CHECK TOTAL	<u>966.41</u>
8/19/2015	CDW GOVERNMENT, INC.	ACAD MS SEL WIN PRO 8.1	1,174.56
	CDW GOVERNMENT, INC.	WIN PRO 8.1 MEDIA	20.24
	CDW GOVERNMENT, INC.	ACAD MS SEL+ WIN PRO 10	48.94
		COMPUTER CHECK TOTAL	<u>1,243.74</u>
8/19/2015	CHARTER TOWNSHIP OF CHESTE	BURDI WATER 5/1-8/3	419.32
	CHARTER TOWNSHIP OF CHESTE	BURDI WATER 5/1-8/3	429.03
	CHARTER TOWNSHIP OF CHESTE	HIGGINS WATER 5/01-8/03	1,077.59
	CHARTER TOWNSHIP OF CHESTE	MSE WATER 5/1-8/3	2,365.84
		COMPUTER CHECK TOTAL	<u>4,291.78</u>
8/19/2015	CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 6/22-7/28	46.06
	CHARTER TWP OF CLINTON WAT	PELLERIN CTR WATER 6/22-7/27	329.86
	CHARTER TWP OF CLINTON WAT	WHEELER WATER 6/22-7/27	175.93
	CHARTER TWP OF CLINTON WAT	BRENDER CTR WATER 6/22-7/27	242.50
	CHARTER TWP OF CLINTON WAT	PANKOW WATER 6/22-7/27	318.22
	CHARTER TWP OF CLINTON WAT	JAPAC WATER 6/22-7/27	159.46
		COMPUTER CHECK TOTAL	<u>1,272.03</u>
8/19/2015	CLASSIC DRIVING SCHOOL, IN	ROAD TEST	110.00
	CLASSIC DRIVING SCHOOL, IN	ROAD TEST INV# 01-019	110.00
		COMPUTER CHECK TOTAL	<u>220.00</u>
8/19/2015	CLINTON TOWNSHIP TREASURER	SCHOOL TAX FEE 2015	9,155.16
		COMPUTER CHECK TOTAL	<u>9,155.16</u>
8/19/2015	CIT/COMPLETE INTERACTIVE	MOVE A/V SHELF IN ART RM	816.28
	CIT/COMPLETE INTERACTIVE	REALIGN PROJECTOR FOR	137.00
	CIT/COMPLETE INTERACTIVE	REMOVE PROJECTOR & MOUNT	229.00

		COMPUTER CHECK TOTAL	<u>1,182.28</u>
8/19/2015	CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL	62.50
	CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL	500.00
	CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL	125.00
	CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL	187.50
	CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL	187.50
	CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL	187.50
	CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL	250.00
		COMPUTER CHECK TOTAL	<u>1,500.00</u>
8/19/2015	CONSUMERS ENERGY	HSN GAS 7/11-8/07	1,425.69
	CONSUMERS ENERGY	MSN GAS 7/10-8/07	66.11
	CONSUMERS ENERGY	ATWOOD GAS 7/10-8/07	73.30
	CONSUMERS ENERGY	HSN GAS 7/11-8/07	24.48
		COMPUTER CHECK TOTAL	<u>1,589.58</u>
8/19/2015	COUNTY OF MACOMB,MICHIGAN	SECURITY GRADUATION 5/28	180.71
		COMPUTER CHECK TOTAL	<u>180.71</u>
8/19/2015	DEPENDABLE WHOLESAL,INC	10R22.5 OLIVER POWER	361.50
	DEPENDABLE WHOLESAL,INC	10R22.5 OLIVER POWER	158.75
	DEPENDABLE WHOLESAL,INC	10R22.5 OLIVER POWER	613.41
	DEPENDABLE WHOLESAL,INC	10R22.5 OLIVER POWER	158.75
		COMPUTER CHECK TOTAL	<u>1,292.41</u>
8/19/2015	DTE ENERGY	STREETLIGHTS TENNIS 7/2-8/3	2,313.61
	DTE ENERGY	STREETLIGHTS LOBBES 7/2-8/3	2,566.50
		COMPUTER CHECK TOTAL	<u>4,880.11</u>
8/19/2015	EISEN, INC.	10 PCS STEEL	120.00
		COMPUTER CHECK TOTAL	<u>120.00</u>
8/19/2015	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	150.00
	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	150.00
		COMPUTER CHECK TOTAL	<u>300.00</u>
8/19/2015	FIBER LINK, INC.	MISS DIG TICKETS AND ON	997.75
		COMPUTER CHECK TOTAL	<u>997.75</u>
8/19/2015	FLEETPRIDE	12 BRAKE DRUMS	1,882.92
	FLEETPRIDE	12 BRAKE DRUMS BALANCED	1,620.88
	FLEETPRIDE	2 SHOCK ABSORBER	126.64
	FLEETPRIDE	REMAN SHOE KIT,	3,168.50
	FLEETPRIDE	REMAN SHOE KIT,	1,003.60
	FLEETPRIDE	CREDIT MEMO	(500.00)
	FLEETPRIDE	SHOCK ABSORBER	338.40

	COMPUTER CHECK TOTAL	<u>7,640.94</u>
8/19/2015 FUDGE BUSINESS FORMS,INC	PAYROLL TIME SHEETS	1,560.00
	COMPUTER CHECK TOTAL	<u>1,560.00</u>
8/19/2015 GREENS OF ROCHESTER	LG10 GLAZE (GALLON)	46.00
	COMPUTER CHECK TOTAL	<u>46.00</u>
8/19/2015 HIGH TOUCH HIGH TECH	SDC GRAHAM	346.50
HIGH TOUCH HIGH TECH	SDC CARKENORD	500.50
	COMPUTER CHECK TOTAL	<u>847.00</u>
8/19/2015 HOEKSTRA TRANSPORTATION,IN	MOTOR PARKING PACKAGE	79.48
	COMPUTER CHECK TOTAL	<u>79.48</u>
8/19/2015 HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,248.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	2,964.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	2,418.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
HOUGHTON MIFFLIN HARCOURT	SHIPPING NOT TO EXC 4\$	265.20
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	2,548.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	2,522.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	2,912.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	319.28
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,768.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,586.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	364.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	148.72
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,924.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	2,210.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	2,574.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	268.32
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,638.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,742.00
HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-

	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,716.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
	HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	203.84
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	416.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,612.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	858.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
	HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	115.44
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,430.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	650.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,326.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
	HOUGHTON MIFFLIN HARCOURT	SHIPPINT & HANDLING	136.24
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,924.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,872.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,846.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
	HOUGHTON MIFFLIN HARCOURT	BLDGS WILL REIMBURSE	-
	HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	225.68
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,196.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STU KDG	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,456.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 1ST GR	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	1,586.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS STUDENT	-
	HOUGHTON MIFFLIN HARCOURT	SHIPPINT & HANDLING	169.52
		COMPUTER CHECK TOTAL	<u>48,158.24</u>
8/19/2015	HURON WHOLESAL SUPPLY,INC	CEILING TILES FOR MSS	130.74
	HURON WHOLESAL SUPPLY,INC	CEILING TILES AND	132.80
		COMPUTER CHECK TOTAL	<u>263.54</u>
8/19/2015	I.COMM/INDUSTRIAL COMMUNIC	BELL TONE PROBLEM &	267.40
	I.COMM/INDUSTRIAL COMMUNIC	CHANGE OF BELL TONES &	740.15
		COMPUTER CHECK TOTAL	<u>1,007.55</u>
8/19/2015	INTEGRITY TESTING AND SAFE	PRE-EMPLOYMENT TESTING	222.50
		COMPUTER CHECK TOTAL	<u>222.50</u>
8/19/2015	JOCK & MELDRUM, INC.	1 ZOELLER 1HP PUMP,	937.28
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	1,896.66

	COMPUTER CHECK TOTAL	<u>2,833.94</u>
8/19/2015 KEATON PUBLICATIONS GROUP	SCHOOL OF CHOICE	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
8/19/2015 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	(480.00)
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	162.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	321.20
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	123.50
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	436.40
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	556.96
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	179.10
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	884.55
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	53.70
	COMPUTER CHECK TOTAL	<u>2,237.41</u>
8/19/2015 LYDEN OIL COMPANY	KENDALL 10W30 SYN BLD	470.25
	COMPUTER CHECK TOTAL	<u>470.25</u>
8/19/2015 MACOMB COUNTY TREASURER	TAX REFUND-OPERATING	12.00
MACOMB COUNTY TREASURER	TAX REFUND-DEBT	14.00
MACOMB COUNTY TREASURER	PENALTY-OPERATING	0.72
MACOMB COUNTY TREASURER	PENALTY-DEBT	0.84
MACOMB COUNTY TREASURER	TAX REFUND	3,812.69
	COMPUTER CHECK TOTAL	<u>3,840.25</u>
8/19/2015 MCR COMPREHENSIVE SOLUNTIO	HUMAN RESOURCES	7,087.50
	COMPUTER CHECK TOTAL	<u>7,087.50</u>
8/19/2015 MAPT/MICHIGAN ASSOC.FOR PU	MAPT SUPPORT STAFF	45.00
MAPT/MICHIGAN ASSOC.FOR PU	MAPT SUPPORT STAFF	45.00
	COMPUTER CHECK TOTAL	<u>90.00</u>
8/19/2015 MISD	FACILITATOR OF SCHOOL	80.00
	COMPUTER CHECK TOTAL	<u>80.00</u>
8/19/2015 NAPA AUTO PARTS	MASK	22.40
NAPA AUTO PARTS	COUPLER	10.46
NAPA AUTO PARTS	COUPLER	10.46
	COMPUTER CHECK TOTAL	<u>43.32</u>
8/19/2015 NICHOLS PAPER & SUPPLY CO	LAMINATE LIGHTS STRIPPER	246.15
NICHOLS PAPER & SUPPLY CO	FLOOR RESTORER	36.40
NICHOLS PAPER & SUPPLY CO	TORK TWL DISPENSER	62.86
NICHOLS PAPER & SUPPLY CO	SAFETY WALK MAT/POOL	269.18
NICHOLS PAPER & SUPPLY CO	METERING TIPS PK	28.18
NICHOLS PAPER & SUPPLY CO	SAFETY SCRAPER	14.70

	NICHOLS PAPER & SUPPLY CO	LATEX GLOVES	39.00
	NICHOLS PAPER & SUPPLY CO	WALL & UPHOLSTERY BRUSH	83.26
	NICHOLS PAPER & SUPPLY CO	GREEN SOL FLR FINISH REMOVER	212.49
	NICHOLS PAPER & SUPPLY CO	LENS CLNG WIPES	17.92
	NICHOLS PAPER & SUPPLY CO	BATH TISSUE, PPR TOWEL	253.36
	NICHOLS PAPER & SUPPLY CO	CORDS, CHAIN, VLV, GSKT, CLAMP	323.00
	NICHOLS PAPER & SUPPLY CO	SPNG, POLISH, MOP, VAC BAGS	237.90
	NICHOLS PAPER & SUPPLY CO	SPRAY BOTTLES	14.40
	NICHOLS PAPER & SUPPLY CO	BTH TISS, GLOVES, PPR TOWEL	369.86
	NICHOLS PAPER & SUPPLY CO	FLR SCRIB PADS & POLISH/POOL	16.09
	NICHOLS PAPER & SUPPLY CO	CREDIT FOR NEUTRAL DISINFECT	(38.76)
	NICHOLS PAPER & SUPPLY CO	FLR STRIPR, FM SOAP, VAC BAGS	562.98
	NICHOLS PAPER & SUPPLY CO	MOPS, FIN EMULS STRIP	169.80
	NICHOLS PAPER & SUPPLY CO	DISINFECTANT FOAM	41.00
8/19/2015	NICHOLS PAPER & SUPPLY CO	FOAM SOAP, BATH TISS, ROLL TOW	299.20
	NICHOLS PAPER & SUPPLY CO	SCENT DEOD, NEUTRAL CLEANER	168.18
	NICHOLS PAPER & SUPPLY CO	FLR PAD, EXT TUBE	19.99
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TOWEL, HOSE	760.23
		COMPUTER CHECK TOTAL	<u>4,207.37</u>
8/19/2015	NWEA-NORTHWEST EVOLUTION A	WEB-BASED MEASURES OF	30,164.50
	NWEA-NORTHWEST EVOLUTION A	CUSTOMIZED MAP PD PKG	10,500.00
		COMPUTER CHECK TOTAL	<u>40,664.50</u>
8/19/2015	NOVA ENVIRONMENTAL, INC.	2 BULK SAMPLES SUBMITTED	30.00
	NOVA ENVIRONMENTAL, INC.	7/15/15 ON-SITE INSPEC.	240.00
		COMPUTER CHECK TOTAL	<u>270.00</u>
8/19/2015	PAETEC	LANDLINE PHONES FOR DIST BLDGS	1,555.12
		COMPUTER CHECK TOTAL	<u>1,555.12</u>
8/19/2015	PAR, INC.	ABAS-3 MANUAL	787.50
	PAR, INC.	ABAS-3 I/P PAR/CARE (25)	135.00
	PAR, INC.	ABAS-3 I/P TEACH/DAY (25)	135.00
	PAR, INC.	ABAS-3 SCH PARENT FORM/25	810.00
	PAR, INC.	ABAS-3 SCH TEACHER FM/25	405.00
	PAR, INC.	TOWL-4 RECORDS/STORY (50)	425.60
	PAR, INC.	TOWL-4 STUDENT A RESP/25	342.00
	PAR, INC.	TOWL-4 STUDENT B RESP/25	342.00
	PAR, INC.	SRS-2 SCH AUTOSCORE (25)	380.00
	PAR, INC.	PTONI EXAM/RECORD FORM/25	151.05
	PAR, INC.	GORT-5 EXAM FORM A (25)	112.10
	PAR, INC.	GORT-5 EXAM FORM B (25)	112.10
	PAR, INC.	GARS-3 COMPLETE KIT	154.85
	PAR, INC.	GARS-3 SUM/RESP FORM (50)	56.05
	PAR, INC.	S&H	267.57
		COMPUTER CHECK TOTAL	<u>4,615.82</u>

8/19/2015 PRO-ED	SOCIAL LANGUAGE DEVELOP	359.90
PRO-ED	S&H	35.99
	COMPUTER CHECK TOTAL	<u>395.89</u>
8/19/2015 ROWLEY BROTHERS INC	200 GALLONS 5W40	2,414.42
	COMPUTER CHECK TOTAL	<u>2,414.42</u>
8/19/2015 SEHI COMPUTER PRODUCTS, IN	AA-BATT-X2 FOR PHONIC EAR	135.80
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
	COMPUTER CHECK TOTAL	<u>141.80</u>
8/19/2015 SELECT SOIL	30 YARDS TOP SOIL AND	423.00
	COMPUTER CHECK TOTAL	<u>423.00</u>
8/19/2015 SEMCO ENERGY GAS COMPANY	CARKENORD GAS 6/23-7/23	151.08
SEMCO ENERGY GAS COMPANY	MSE GAS BILL 6/29-7/29	459.03
SEMCO ENERGY GAS COMPANY	BURDI GAS BILL 6/29-7/29	172.87
SEMCO ENERGY GAS COMPANY	HIGGINS GAS BILL 6/29-7/29	257.94
SEMCO ENERGY GAS COMPANY	GREEN GAS BILL 6/30-7/30	260.00
SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 6/29-7/29	228.77
	COMPUTER CHECK TOTAL	<u>1,529.69</u>
8/19/2015 ST JOHN HOSPITAL	ATHLETIC TRAINING SERVICE	723.20
	COMPUTER CHECK TOTAL	<u>723.20</u>
8/19/2015 STATE OF MICHIGAN	ELEVATOR INSPECTIONS FOR	515.00
	COMPUTER CHECK TOTAL	<u>515.00</u>
8/19/2015 SYSCO DETROIT, LLC	CHEESE, HOT DOGS, PICKLES	506.48
	COMPUTER CHECK TOTAL	<u>506.48</u>
8/19/2015 TOBINS LAKE SALES THEATRIC	CURTAIN REPAIRS	550.00
	COMPUTER CHECK TOTAL	<u>550.00</u>
8/19/2015 TRACTION-GENUINE PARTS CO	FILTER, OILBATH SEAL	610.98
TRACTION-GENUINE PARTS CO	OUTER AIR RADIAL SEAL	1,306.17
	COMPUTER CHECK TOTAL	<u>1,917.15</u>
8/19/2015 UNITY SCHOOL BUS PARTS	GREEN SPRAY PAINT	92.24
	COMPUTER CHECK TOTAL	<u>92.24</u>
8/19/2015 URBAN MEADOWS SUB HOMEOWNE	HALL RD POND STATION ATWO	661.46
	COMPUTER CHECK TOTAL	<u>661.46</u>
8/19/2015 V.PIZZO ELECTRIC LLC	LABOR & MATERIALS TO	792.15
	COMPUTER CHECK TOTAL	<u>792.15</u>

8/19/2015 VARSITY FLOORING, INC	DEEP SCREENING OF ENTIRE	7,722.00
	COMPUTER CHECK TOTAL	<u>7,722.00</u>
8/19/2015 WALLACEBURG BOOKBINDING & WALLACEBURG BOOKBINDING &	TEXTBOOKS REBOUND	1,262.70
	TEXTBOOK REBOUND LESS THA	172.55
	COMPUTER CHECK TOTAL	<u>1,435.25</u>
8/19/2015 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	658.19
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	33.30
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	30.24
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	132.10
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	414.27
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	132.10
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	126.30
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	193.60
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	20.80
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	96.09
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	1,820.29
	COMPUTER CHECK TOTAL	<u>3,657.28</u>
8/19/2015 CAROL MARIE SMITH	SUB FOR C. FRINK 6/29 & 6/30	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
8/19/2015 EVELIN VALDEZ	SUMMER DAY CAMP	465.00
	COMPUTER CHECK TOTAL	<u>465.00</u>
8/19/2015 AOC/AWARDS AND OFFICE CENT	LASER-PLAQUE/PLATES	25.00
	COMPUTER CHECK TOTAL	<u>25.00</u>
8/19/2015 BELLO WOODS GOLF COURSE	ABC GOLF OUTING ON 8/8/15	3,060.00
	COMPUTER CHECK TOTAL	<u>3,060.00</u>
8/19/2015 COACHCOMM, LLC	SERVICE CHARGE FOR RE-	229.00
	COMPUTER CHECK TOTAL	<u>229.00</u>
8/19/2015 DETROIT SPORTS	LACROSSE CLOTHING	796.25
	COMPUTER CHECK TOTAL	<u>796.25</u>
8/19/2015 GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES	442.59
GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES	44.03
GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES	135.29
	COMPUTER CHECK TOTAL	<u>621.91</u>
8/19/2015 MUSEUM OF CONTEMPORARY ART	SELF GUIDED TOUR FOR NAHS	120.00
	COMPUTER CHECK TOTAL	<u>120.00</u>

8/19/2015 ROBERT MARTIN	REIMBURSE FOR CONCESSION	1,014.21
	COMPUTER CHECK TOTAL	<u>1,014.21</u>
8/19/2015 ANNMARIE SOLOMON	CHEER TEAM BUILDING ON	288.00
	COMPUTER CHECK TOTAL	<u>288.00</u>
8/21/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	<u>1,071.13</u>
8/21/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	<u>440.25</u>
8/21/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 8/21/15	286.00
	COMPUTER CHECK TOTAL	<u>286.00</u>
8/21/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	53.65
	COMPUTER CHECK TOTAL	<u>53.65</u>
8/21/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	314.91
	COMPUTER CHECK TOTAL	<u>314.91</u>
8/21/2015 MIDLAND FUNDING LLC	GARNISHMENT	597.67
	COMPUTER CHECK TOTAL	<u>597.67</u>
8/21/2015 MISDU	CHILD SUPPORT	77.01
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	183.68
MISDU	CHILD SUPPORT	176.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	186.90
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	300.46
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	<u>3,879.31</u>
8/21/2015 TAMMY L. TERRY	GARNISHMENT	375.00
	COMPUTER CHECK TOTAL	<u>375.00</u>
8/21/2015 TD BANK USA, N.A.	GARNISHMENT	547.74

	COMPUTER CHECK TOTAL	547.74
8/21/2015 JOHN R. TATONE	GARNISHMENT	469.20
	COMPUTER CHECK TOTAL	469.20
8/28/2015 CITY OF MOUNT CLEMENS	CLL WATER BILL 7/15-8/15	34.71
	COMPUTER CHECK TOTAL	34.71
8/28/2015 CONSUMERS ENERGY	MSC GAS BILL 7/17-8/17	751.49
CONSUMERS ENERGY	HS GAS BILL 7/17-8/14	1,357.89
CONSUMERS ENERGY	SOUTH RIVER GAS 7/17-8/14	81.63
CONSUMERS ENERGY	LOBBESTAEL GAS 7/18-8/17	48.24
CONSUMERS ENERGY	36727 JEFF GAS BILL 7/21-8/17	19.50
CONSUMERS ENERGY	36727 JEFF GAS 7/21-8/17	12.50
CONSUMERS ENERGY	27155 L'ANSE CR GAS 7/21-8/17	12.50
CONSUMERS ENERGY	PELLERIN CTR GAS BIL 7/16-8/13	355.12
CONSUMERS ENERGY	JAPAC GAS BILL 7/16-8/13	233.64
CONSUMERS ENERGY	BRENDER CTR GAS BILL 7/16-8/13	181.49
CONSUMERS ENERGY	PANKOW GAS BILL 7/16-8/13	756.95
CONSUMERS ENERGY	CLL GAS BILL 7/16-8/13	21.73
CONSUMERS ENERGY	WHEELER GAS BILL 7/16-8/13	58.31
CONSUMERS ENERGY	YACKS GAS BILL 7/21-8/18	40.58
CONSUMERS ENERGY	TENNISWOOD GAS BILL 7/18-8/17	12.68
CONSUMERS ENERGY	HS CONCESSION GAS 7/17-8/14	18.85
	COMPUTER CHECK TOTAL	3,963.10
8/28/2015 DTE ENERGY	DISTRICT STREETLIGHT	52.63
DTE ENERGY	DISTRICT STREETLIGHT	474.12
DTE ENERGY	DIST AUTOMATIC TRAFFIC SIGNALS	42.59
DTE ENERGY	DISTRICT STREETLIGHTING	141.87
	COMPUTER CHECK TOTAL	711.21
8/28/2015 MESSA	SEPT 2015 DENTAL INS	11,891.40
MESSA	SEPT 2015 HEALTH INS	1,019,567.56
MESSA	SEPT 2015 VISION INS	4,282.89
	COMPUTER CHECK TOTAL	1,035,741.85
8/28/2015 MI SCHOOLS ENERGY COOPERAT	ACCT 50140 36727 JEFF ELE JULY	351.03
MI SCHOOLS ENERGY COOPERAT	YACKS ELECTRIC JULY	3,253.52
MI SCHOOLS ENERGY COOPERAT	CLL ELECTRIC JULY	1,055.82
MI SCHOOLS ENERGY COOPERAT	GRAHAM ELECTRIC JULY	2,429.36
MI SCHOOLS ENERGY COOPERAT	MSS ELECTRIC JULY	2,705.86
MI SCHOOLS ENERGY COOPERAT	BURDI ELECTRIC JULY	1,058.35
MI SCHOOLS ENERGY COOPERAT	HIGGINS ELECTRIC JULY	2,721.68
MI SCHOOLS ENERGY COOPERAT	ATWOOD ELECTRIC JULY	2,697.38
MI SCHOOLS ENERGY COOPERAT	CARKENORD ELECTRIC JULY	2,946.04
MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD ELECTRIC JUNE	788.81

MI SCHOOLS ENERGY COOPERAT	HIGGINS ELECTRIC JUNE	2,522.90
MI SCHOOLS ENERGY COOPERAT	ATWOOD ELECTRIC JUNE	2,119.08
MI SCHOOLS ENERGY COOPERAT	HSN ELECTRIC JUNE	13,525.04
MI SCHOOLS ENERGY COOPERAT	MSN ELECTRIC JUNE	2,770.19
MI SCHOOLS ENERGY COOPERAT	HS ELECTRIC JUNE	10,220.39
MI SCHOOLS ENERGY COOPERAT	MSE ELECTRIC JUNE	7,915.36
		<hr/>
		59,080.81
9/2/2015 ADVANCED LIGHTING & SOUND	HIGH POWERED FLAT PAR	2,400.00
ADVANCED LIGHTING & SOUND	15' IEC MALE TO FEMALE	64.50
ADVANCED LIGHTING & SOUND	CAST WRAP AROUND C-CLAMP	112.00
	COMPUTER CHECK TOTAL	<hr/>
		2,576.50
9/2/2015 AIRGAS USA, LLC	CYLINDER RENTAL	24.10
AIRGAS USA, LLC	CYLINDER RENTAL	24.62
	COMPUTER CHECK TOTAL	<hr/>
		48.72
9/2/2015 AMERICAN ARBITRATION ASSOC	INITIAL ADM FEE	250.00
	COMPUTER CHECK TOTAL	<hr/>
		250.00
9/2/2015 ANDRUS CONSULTING	NETWORK SERVICES	6,000.00
	COMPUTER CHECK TOTAL	<hr/>
		6,000.00
9/2/2015 APPLE INC.	BNDL IPAD AIR 16GB	33,110.00
APPLE INC.	IPAD AIR 16GB 10 PACK	13,590.00
	COMPUTER CHECK TOTAL	<hr/>
		46,700.00
9/2/2015 BETTER BUY FLAG COMPANY	5X8 U.S. NYLON FLAG	49.20
BETTER BUY FLAG COMPANY	3X5 MI NYLON FLAG	28.90
BETTER BUY FLAG COMPANY	S & H	7.00
	COMPUTER CHECK TOTAL	<hr/>
		85.10
9/2/2015 C & G NEWSPAPERS	BROCHURE INSERTION	1,863.34
	COMPUTER CHECK TOTAL	<hr/>
		1,863.34
9/2/2015 CALLOWAY HOUSE,INC.	REMOVABLE TEACHER TAPE	249.90
CALLOWAY HOUSE,INC.	SHIPPING & HANDLING	24.99
	COMPUTER CHECK TOTAL	<hr/>
		274.89
9/2/2015 CAMBIUM LEARNING,INC	DIBELS NEXT KINDERGARTEN	1,531.54
CAMBIUM LEARNING,INC	DIBELS NEXT 1ST GRADE	1,678.40
CAMBIUM LEARNING,INC	DIBELS NEXT 2ND GRADE	1,657.42
CAMBIUM LEARNING,INC	DIBELS NEXT 3RD GRADE	1,940.65
CAMBIUM LEARNING,INC	DIBELS NEXT 4TH GRADE	1,625.95
CAMBIUM LEARNING,INC	DIBELS NEXT 5TH GRADE	1,594.48
CAMBIUM LEARNING,INC	DIBELS NEXT 3RD GRADE	9.49
CAMBIUM LEARNING,INC	DIBELS NEXT 4TH GRADE	9.49

CAMBIUM LEARNING,INC	SHIPPING/HANDLING	1,004.74
	COMPUTER CHECK TOTAL	<u>11,052.16</u>
9/2/2015 CAROLINA BIOLOGICAL SUPPLY	KICK NET	95.28
CAROLINA BIOLOGICAL SUPPLY	GPI SKIN CANCER DISK SET	194.40
CAROLINA BIOLOGICAL SUPPLY	GPI VERTEBRAE PATHOLOGY	290.50
CAROLINA BIOLOGICAL SUPPLY	BONE MICROANATOMY	310.66
CAROLINA BIOLOGICAL SUPPLY	INTERACT MUSCLE/BONES KIT	156.20
CAROLINA BIOLOGICAL SUPPLY	BLOOD PRESSURE CLRMM PACK	402.28
CAROLINA BIOLOGICAL SUPPLY	HUMAN SKIN	336.32
	COMPUTER CHECK TOTAL	<u>1,785.64</u>
9/2/2015 CLINTON TWP RECORDS BUREAU	ALARM CHARGE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/2/2015 CIT/COMPLETE INTERACTIVE	MILESTONE ASSISTANCE	92.00
	COMPUTER CHECK TOTAL	<u>92.00</u>
9/2/2015 CURRICULUM ASSOCIATES, INC	EVERYDAY WRITERS HANDBOOK	206.70
CURRICULUM ASSOCIATES, INC	SHIPPING	24.80
	COMPUTER CHECK TOTAL	<u>231.50</u>
9/2/2015 FITNESS THINGS,INC PLYMOUT	CYBEX MACHINE PREVENTIVE	190.00
	COMPUTER CHECK TOTAL	<u>190.00</u>
9/2/2015 FLINN SCIENTIFIC INC	BEAKERS 250ML	296.50
FLINN SCIENTIFIC INC	METAL DENSITY CUBE SET	21.56
FLINN SCIENTIFIC INC	EXP PLANTS & ANIMAL CELLS	41.00
FLINN SCIENTIFIC INC	LITMUS RED TEST PAPERS	43.20
FLINN SCIENTIFIC INC	LITMUS BLUE TEST PAPERS	43.20
FLINN SCIENTIFIC INC	BEAKERS 200ML	267.26
FLINN SCIENTIFIC INC	TEST TUBES27 ML	67.50
FLINN SCIENTIFIC INC	TEST TUBES 55 ML	79.49
FLINN SCIENTIFIC INC	SOIL THERMOMETER	33.30
FLINN SCIENTIFIC INC	BALANCE 410 X 0.01	2,013.48
FLINN SCIENTIFIC INC	BOTTLE DROPPING AMBER	21.49
FLINN SCIENTIFIC INC	BOTTLE DROPPING CONTROLLED	119.25
FLINN SCIENTIFIC INC	DISSECTING PAN	990.72
FLINN SCIENTIFIC INC	MAGNIFIER	70.00
FLINN SCIENTIFIC INC	PIPET MEDICINE DROPPER	9.00
FLINN SCIENTIFIC INC	COLOR PADDLES SET 6	3.06
FLINN SCIENTIFIC INC	IODINE 500ML	89.78
FLINN SCIENTIFIC INC	ULTRAVIOLET DET BEADS	23.31
FLINN SCIENTIFIC INC	TRIPLE BEAM BALANCE	1,634.58
FLINN SCIENTIFIC INC	MICROSCOPIC SLIDES GLASS	32.13
FLINN SCIENTIFIC INC	INCUBATOR	343.31
FLINN SCIENTIFIC INC	STAR FINDER	80.55

FLINN SCIENTIFIC INC	MOLECULAR MODEL SET	70.38
FLINN SCIENTIFIC INC	FREE SHIPPING QUOTE126627	-
	COMPUTER CHECK TOTAL	<u>6,394.05</u>
9/2/2015 FOLLETT SCHOOL SOLUTIONS I	THE PEARL NOVEL BY STEIN-	1,038.40
	COMPUTER CHECK TOTAL	<u>1,038.40</u>
9/2/2015 GRAND BLANC PRINTING CO IN	NEWSLETTER PRINTING	4,407.61
	COMPUTER CHECK TOTAL	<u>4,407.61</u>
9/2/2015 HIGH TOUCH HIGH TECH	SDC-S ON SITE FIELD TRIP	406.00
HIGH TOUCH HIGH TECH	SDC-N ON SITE FIELD TRIP	388.50
	COMPUTER CHECK TOTAL	<u>794.50</u>
9/2/2015 HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	254.40
	COMPUTER CHECK TOTAL	<u>254.40</u>
9/2/2015 JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	382.40
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	186.88
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	275.54
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	323.82
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	639.27
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	511.23
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	53.34
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	31.22
	COMPUTER CHECK TOTAL	<u>2,403.70</u>
9/2/2015 JOSTENS	DIPLOMA	8.04
JOSTENS	DIPLOMA	8.04
JOSTENS	DIPLOMA	8.04
	COMPUTER CHECK TOTAL	<u>24.12</u>
9/2/2015 JOSTENS ACCOUNTS RECEIVABL	TASSELS/HONOR CORDS	513.39
JOSTENS ACCOUNTS RECEIVABL	SHIPPING/HAND.	43.66
	COMPUTER CHECK TOTAL	<u>557.05</u>
9/2/2015 LAKESHORE LEARNING MATERIA	CLASSIC PRIMARY COMP BKS	419.85
LAKESHORE LEARNING MATERIA	SHIPPING	62.98
LAKESHORE LEARNING MATERIA	DISCOUNT	(25.00)
	COMPUTER CHECK TOTAL	<u>457.83</u>
9/2/2015 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	256.65
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	918.45
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	306.00
	COMPUTER CHECK TOTAL	<u>1,481.10</u>
9/2/2015 MACOMB COUNTY TREASURER	REV17511 TAX REFUND-OPERATING	9,690.84

MACOMB COUNTY TREASURER	PENALTY-OPERATING	94.17
	COMPUTER CHECK TOTAL	<u>9,785.01</u>
9/2/2015 MCR COMPREHENSIVE SOLUTION	HUMAN RESOURCES	8,221.50
	COMPUTER CHECK TOTAL	<u>8,221.50</u>
9/2/2015 MISD	WATERSHED CONSORTIUM	1,778.39
MISD	LASER CHECKS POSTAGE	21.93
	COMPUTER CHECK TOTAL	<u>1,800.32</u>
9/2/2015 MPC AWARDS	FIVE AWARD PLAQUES W/O 53811	393.92
	COMPUTER CHECK TOTAL	<u>393.92</u>
9/2/2015 NASCO	NUMBER LINE BULLETIN BD	9.50
NASCO	4" SOLID PROTRACTOR	4.20
NASCO	S & H	9.46
	COMPUTER CHECK TOTAL	<u>23.16</u>
9/2/2015 NEFF COMPANY	JV CHENILLE LETTERS	754.00
NEFF COMPANY	INLAY ON JV LETTERS	226.00
NEFF COMPANY	VAR CHENILLE LETTERS	618.00
NEFF COMPANY	INLAY ON VAR LETTERS	184.50
NEFF COMPANY	EMBROIDERY WORDS/VAR LTRS	150.00
NEFF COMPANY	SHIPPING AND HANDLING	58.50
	COMPUTER CHECK TOTAL	<u>1,991.00</u>
9/2/2015 NEOLA, INC.	COMPLETE ADMINISTRATIVE	9,250.00
	COMPUTER CHECK TOTAL	<u>9,250.00</u>
9/2/2015 NICHOLS PAPER & SUPPLY CO	SCRUB FLOOR PAD	18.46
NICHOLS PAPER & SUPPLY CO	PARTS FOR CHARIOT	97.44
NICHOLS PAPER & SUPPLY CO	VAC MOTOR, SCREW CLIPPER	173.02
NICHOLS PAPER & SUPPLY CO	FIBERGLASS HANDLE	18.86
NICHOLS PAPER & SUPPLY CO	SQUARE WASTE CONTAINER (4)	261.20
NICHOLS PAPER & SUPPLY CO	CLEANER	73.62
NICHOLS PAPER & SUPPLY CO	TOILET TISS DISP	175.68
NICHOLS PAPER & SUPPLY CO	BATH TISS, FLR STRIP & SEALR	325.43
NICHOLS PAPER & SUPPLY CO	FLOOR FINISH REMOVER	70.83
NICHOLS PAPER & SUPPLY CO	PARTS FOR WINDSOR	199.46
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, SOAP,MOP	1,237.69
NICHOLS PAPER & SUPPLY CO	BATH TISSUE	125.68
NICHOLS PAPER & SUPPLY CO	LINERS/BTH TISS/PPR TWL	819.58
NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, FLR GLOSS	1,549.37
NICHOLS PAPER & SUPPLY CO	PPR TWL/BATH TWL/LINERS/MOP	1,033.50
NICHOLS PAPER & SUPPLY CO	FLOOR PAD	33.10
NICHOLS PAPER & SUPPLY CO	MOP HEAD	27.86
NICHOLS PAPER & SUPPLY CO	CHWG GUM REMOVER	47.08

	NICHOLS PAPER & SUPPLY CO	CLEANER/LINERS/BATH TISS/PPR	218.85
	NICHOLS PAPER & SUPPLY CO	BTH TISS/DSIF/PPR TWL/FLR SE	589.46
9/2/2015	NICHOLS PAPER & SUPPLY CO	LINERS	37.98
	NICHOLS PAPER & SUPPLY CO	MULTI PURP CLEANER	88.50
		COMPUTER CHECK TOTAL	<u>7,222.65</u>
9/2/2015	PAR, INC.	DAB-4 RECORD BOOKLETS/25	554.80
	PAR, INC.	DAB-4 STUDENT RESP BK/25	448.40
		COMPUTER CHECK TOTAL	<u>1,003.20</u>
9/2/2015	PASCO SCIENTIFIC	PAS TRACK DYNAMICS SYTEM	1,314.00
	PASCO SCIENTIFIC	SHIPPING AND HANDLING	95.00
		COMPUTER CHECK TOTAL	<u>1,409.00</u>
9/2/2015	POSITIVE PROMOTIONS, INC.	ACADEMIC DESK PLANNER	59.80
	POSITIVE PROMOTIONS, INC.	S & H	13.95
		COMPUTER CHECK TOTAL	<u>73.75</u>
9/2/2015	PREMIER AGENDAS, INC.	STUDENT AGENDAS	1,920.00
	PREMIER AGENDAS, INC.	S & H	341.00
		COMPUTER CHECK TOTAL	<u>2,261.00</u>
9/2/2015	PRINTING BY JOHNSON	#10 ENVELOPES	111.00
	PRINTING BY JOHNSON	#10 ENVELOPES FOR	168.00
	PRINTING BY JOHNSON	BUSINESS CARDS FOR	46.00
	PRINTING BY JOHNSON	BUSINESS CARDS	46.00
		COMPUTER CHECK TOTAL	<u>371.00</u>
9/2/2015	R.C. SYSTEMS, INC	ANNUAL SOFTWARE SUPPORT	3,300.00
		COMPUTER CHECK TOTAL	<u>3,300.00</u>
9/2/2015	REALLY GOOD STUFF, INC.	DRY ERASE BOARDS SET/12	31.85
	REALLY GOOD STUFF, INC.	POSTAGE & PROCESSING	8.95
	REALLY GOOD STUFF, INC.	STOR MORE CHAIR POCKETS	838.50
	REALLY GOOD STUFF, INC.	POSTAGE & PROCESSING	117.39
		COMPUTER CHECK TOTAL	<u>996.69</u>
9/2/2015	RECON MANAGEMENT GROUP LLC	7/22/15 TARGETED SECURITY	980.00
		COMPUTER CHECK TOTAL	<u>980.00</u>
9/2/2015	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	32.36
		COMPUTER CHECK TOTAL	<u>32.36</u>
9/2/2015	ROCHESTER 100 INC.	NICKY'S COMMUN FOLDERS/ST	460.00
		COMPUTER CHECK TOTAL	<u>460.00</u>
9/2/2015	SCHOLASTIC INC.	SCHOLASTIC ACTION	149.60

SCHOLASTIC INC.	SCHOLASTIC CHOICES	445.01
SCHOLASTIC INC.	SCOPE	346.12
SCHOLASTIC INC.	SCIENCE WORLD	325.60
SCHOLASTIC INC.	SCHOLASTIC NEWS 5/6	52.25
SCHOLASTIC INC.	SCHOLASTIC ACTION	93.50
SCHOLASTIC INC.	SCHOLASTIC CHOICES	98.89
SCHOLASTIC INC.	SCOPE	98.89
SCHOLASTIC INC.	SCOPE	346.12
SCHOLASTIC INC.	JUNIOR SCHOLASTIC	367.40
SCHOLASTIC INC.	NEW YORK TIMES UPFRONT	437.80
SCHOLASTIC INC.	SCIENCE WORLD	356.13
SCHOLASTIC INC.	SCIENCE WORLD	407.00
SCHOLASTIC INC.	QUE TAL	105.47
SCHOLASTIC INC.	AHORA	105.47
SCHOLASTIC INC.	SCHOLASTIC ART	326.34
SCHOLASTIC INC.	SUBSCRIPTION TO LET'S FIND	144.38
SCHOLASTIC INC.	SCHOLASTIC ACTION	179.80
SCHOLASTIC INC.	SCHOLASTIC ACTION	134.85
SCHOLASTIC INC.	SCHOLASTIC ACTION	134.85
SCHOLASTIC INC.	SCHOLASTIC ACTION	134.85
SCHOLASTIC INC.	S&H	58.45
	COMPUTER CHECK TOTAL	<u>4,848.77</u>
9/2/2015 SCHOOL DATEBOOKS INC	SCHOOL PLANNERS	852.72
SCHOOL DATEBOOKS INC	DISCOUNT	(17.05)
SCHOOL DATEBOOKS INC	SHIPPING	100.28
SCHOOL DATEBOOKS INC	SCHOOL PLANNERS	209.00
SCHOOL DATEBOOKS INC	SHIPPING & HANDLING	25.08
	COMPUTER CHECK TOTAL	<u>1,170.03</u>
9/2/2015 SEHI COMPUTER PRODUCTS, IN	TENNISWOOD TONER REPLACE JUL	93.36
SEHI COMPUTER PRODUCTS, IN	WHEELER/COUTO TONER JULY	149.30
SEHI COMPUTER PRODUCTS, IN	WHEELER/BUS OFF TONER JULY	116.30
SEHI COMPUTER PRODUCTS, IN	BRENDER/TECHNOLOGY TONER JUL	101.65
	COMPUTER CHECK TOTAL	<u>460.61</u>
9/2/2015 ST. JOHN LUTHERAN SCHOOL	REGISTRATIONS FOR	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
9/2/2015 STATE OF MICHIGAN	BOILER INSPECTIONS FOR	720.00
STATE OF MICHIGAN	BOILER INSPECTIONS FOR	420.00
STATE OF MICHIGAN	BOILER INSPECTIONS FOR	180.00
STATE OF MICHIGAN	BOILER INSPECTIONS FOR	60.00
	COMPUTER CHECK TOTAL	<u>1,380.00</u>
9/2/2015 SUPERIOR TEXT	REBOUND OF 140 STUDENT	1,573.40
SUPERIOR TEXT	SURCHARGE FOR PREVIOUSLY	27.50

		COMPUTER CHECK TOTAL	<u>1,600.90</u>
9/2/2015	TIME FOR KIDS	TIME FOR KIDS	66.90
	TIME FOR KIDS	TIME FOR KIDS	66.90
	TIME FOR KIDS	TIME FOR KIDS	66.90
	TIME FOR KIDS	TIME FOR KIDS	66.90
		COMPUTER CHECK TOTAL	<u>267.60</u>
9/2/2015	TREETOP PUBLISHING	BARE BOOKS	343.00
	TREETOP PUBLISHING	SHIPPING CHARGE	34.30
		COMPUTER CHECK TOTAL	<u>377.30</u>
9/2/2015	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	56.07
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	20.80
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	65.30
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	35.80
		COMPUTER CHECK TOTAL	<u>177.97</u>
9/2/2015	ZANER-BLOSER EDUC'L PUBLIS	STUDENT EDITION HANDWRITG	1,344.33
	ZANER-BLOSER EDUC'L PUBLIS	SHIPPING AND PROCESSING	120.99
		COMPUTER CHECK TOTAL	<u>1,465.32</u>
9/2/2015	BARRY GOLDMAN, MA, JD	ARBITRATION	700.00
		COMPUTER CHECK TOTAL	<u>700.00</u>
9/2/2015	THE ARGUS-PRESS CO.	PRINTING OF THE NORTH	500.00
	THE ARGUS-PRESS CO.	UPS CHARGES	38.44
		COMPUTER CHECK TOTAL	<u>538.44</u>
9/2/2015	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	443.35
		COMPUTER CHECK TOTAL	<u>443.35</u>
9/2/2015	GREAT OUTDOOR MOVIES	SPECIAL EVENT 5/30/15	1,000.00
		COMPUTER CHECK TOTAL	<u>1,000.00</u>
9/2/2015	GROUND ZERO PRODUCTIONS	FUN RUN MUSIC	300.00
		COMPUTER CHECK TOTAL	<u>300.00</u>
9/2/2015	HOUSTON'S TACK & FEED	ANIMALS FOR FARM DAY	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
9/2/2015	JET AQUATICS	AQUARIUM SERVICE (8/20/15)	80.00
		COMPUTER CHECK TOTAL	<u>80.00</u>
9/2/2015	JOHNNY MAC'S SPORTING GOOD	EQUIPMENT BAG	82.50
	JOHNNY MAC'S SPORTING GOOD	WILSON FOOTBALLS	360.00
	JOHNNY MAC'S SPORTING GOOD	VEGAS GOLD T-SHIRTS	418.00

	JOHNNY MAC'S SPORTING GOOD	FOOTBALL HELMET RACK	470.00
	JOHNNY MAC'S SPORTING GOOD	FOOTBALL GIRDLES	450.00
	JOHNNY MAC'S SPORTING GOOD	STEP-OVER DUMMY	1,000.00
	JOHNNY MAC'S SPORTING GOOD	CURVED BLOCKING SHIELD	250.00
	JOHNNY MAC'S SPORTING GOOD	FOOTBALL JERSEYS	2,062.50
	JOHNNY MAC'S SPORTING GOOD	FOOTBALL JERSEYS UP-SIZE	200.00
	JOHNNY MAC'S SPORTING GOOD	DK HEATHER T-SHIRTS	725.00
	JOHNNY MAC'S SPORTING GOOD	DK HEATHER T-SHIRTS UP-	35.00
	JOHNNY MAC'S SPORTING GOOD	ORANGE T-SHIRTS	55.00
	JOHNNY MAC'S SPORTING GOOD	ORANGE T-SHIRTS UP-SIZES	28.00
	JOHNNY MAC'S SPORTING GOOD	BLACK T-SHIRTS	1,080.00
	JOHNNY MAC'S SPORTING GOOD	BLACK T-SHIRTS UP-SIZES	30.00
	JOHNNY MAC'S SPORTING GOOD	WHITE T-SHIRTS	300.00
		COMPUTER CHECK TOTAL	<u>7,546.00</u>
9/2/2015	MAGNETSTREET	SCHOOL CALENDAR MAGNET	590.00
	MAGNETSTREET	SHIPFREESCHOOL	-
		COMPUTER CHECK TOTAL	<u>590.00</u>
9/2/2015	RAYMOND GEDDES & COMPANY,	GADGETZ EARBUDS	27.60
	RAYMOND GEDDES & COMPANY,	VALUE MECHANICAL PENCIL	51.84
	RAYMOND GEDDES & COMPANY,	PEP SQUAD CHEERLEADER PEN	12.00
	RAYMOND GEDDES & COMPANY,	RITZIE MECHANICAL PENCIL	6.00
	RAYMOND GEDDES & COMPANY,	FUNKY CHUNK ERASER	40.00
	RAYMOND GEDDES & COMPANY,	6-COLOR PEN	15.60
		COMPUTER CHECK TOTAL	<u>153.04</u>
9/2/2015	RECON MANAGEMENT GROUP LLC	SECURITY PRESENTATION	110.00
		COMPUTER CHECK TOTAL	<u>110.00</u>
9/2/2015	STEVE HAMMEL/TEAM STORE	CHAMPRO RUSH 5-PAD GIRDLE	1,000.00
	STEVE HAMMEL/TEAM STORE	CHAMPRO RUSH 5-PAD GIRDLE	1,000.00
		COMPUTER CHECK TOTAL	<u>2,000.00</u>
9/2/2015	MAX L. COWEN	#131363 VINYL BINDERS	888.00
	MAX L. COWEN	#121484 STRETCH	360.00
	MAX L. COWEN	#252641 FRAMED LOCKER	53.64
	MAX L. COWEN	#252774 METAL LOCKER	176.04
	MAX L. COWEN	#252754 DRY ERASE BOARDS	190.80
	MAX L. COWEN	#141198 PENCIL SHARPENERS	20.88
	MAX L. COWEN	#141155 SMILE FACE	68.40
	MAX L. COWEN	#161068 KOALA PENCIL PALS	47.52
	MAX L. COWEN	#112072 YELLOW POCKET	60.00
	MAX L. COWEN	#252797 LOCKER CUPS	84.00
		COMPUTER CHECK TOTAL	<u>1,949.28</u>
9/2/2015	BENJAMIN WILLHITE	2014 AUTO COLLISION	250.00

	COMPUTER CHECK TOTAL	<u>250.00</u>
9/9/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
	COMPUTER CHECK TOTAL	<u>1,071.13</u>
9/9/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	COMPUTER CHECK TOTAL	<u>440.25</u>
9/9/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	292.00
	COMPUTER CHECK TOTAL	<u>292.00</u>
9/9/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	14.40
	COMPUTER CHECK TOTAL	<u>14.40</u>
9/9/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	314.91
	COMPUTER CHECK TOTAL	<u>314.91</u>
9/9/2015 MIDLAND FUNDING LLC	GARNISHMENT	595.93
	COMPUTER CHECK TOTAL	<u>595.93</u>
9/9/2015 MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	183.68
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	300.46
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
MISDU	CHILD SUPPORT	186.90
MISDU	CHILD SUPPORT	277.01
	COMPUTER CHECK TOTAL	<u>3,625.52</u>
9/9/2015 TD BANK USA, N.A.	GARNISHMENT	547.73
	COMPUTER CHECK TOTAL	<u>547.73</u>
9/9/2015 JOHN R. TATONE	GARNISHMENT	469.20
	COMPUTER CHECK TOTAL	<u>469.20</u>
9/16/2015 ABSOLUTE FIRE PROTECTION I	6 WHITE SPRINKLER CAPS	124.30
	COMPUTER CHECK TOTAL	<u>124.30</u>
9/16/2015 AIRGAS USA, LLC	RENTAL CYLINDER LARGE	24.62

	COMPUTER CHECK TOTAL	<u>24.62</u>
9/16/2015 APPERSON	SCANNER MAINT. AGREEMENT	159.00
APPERSON	SCANNER MAINT. AGREEMENT	159.00
APPERSON	SCANNER MAINT. AGREEMENT	159.00
APPERSON	SCANNER MAINT. AGREEMENT	159.00
APPERSON	SCANNER MAINT. AGREEMENTQ	159.00
APPERSON	SCANNER MAINT. AGREEMENT	159.00
	COMPUTER CHECK TOTAL	<u>954.00</u>
9/16/2015 ARTHUR J. GALLAGHER RISK M	15/16 FOREIGN LIABILITY	<u>2,500.00</u>
	COMPUTER CHECK TOTAL	<u>2,500.00</u>
9/16/2015 BLUEWATER BOILER & MECHANI	DISTRICT WIDE BUILDING	<u>18,585.00</u>
	COMPUTER CHECK TOTAL	<u>18,585.00</u>
9/16/2015 BRONER INC	SAFETY GLASSES CLEAR LENS	158.16
BRONER INC	SAFETY GLASSES CLEAR LENS	230.05
BRONER INC	SAFETY GLASSES CLEAR LENS	71.89
BRONER INC	SAFETY GLASSES CLEAR LENS	71.89
BRONER INC	SAFETY GLASSES CLEAR LENS	43.14
	COMPUTER CHECK TOTAL	<u>575.13</u>
9/16/2015 CAPITOL VARSITY	FOOTBALL EQUIPMENT	1,126.65
CAPITOL VARSITY	SHIPPING	138.00
	COMPUTER CHECK TOTAL	<u>1,264.65</u>
9/16/2015 CAPP USA	SUPPLIES/MATERIALS/	<u>216.16</u>
	COMPUTER CHECK TOTAL	<u>216.16</u>
9/16/2015 CHARTER TOWNSHIP OF CHESTE	GREEN WATER BILL 6/02-9/02	<u>1,967.92</u>
	COMPUTER CHECK TOTAL	<u>1,967.92</u>
9/16/2015 CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 7/27-8/24	46.06
CHARTER TWP OF CLINTON WAT	PELLERIN CTR WATER 7/27-8/24	454.81
CHARTER TWP OF CLINTON WAT	WHEELER CTR WATER 7/27-8/24	273.01
CHARTER TWP OF CLINTON WAT	BRENDER CTR WATER 7/27-8/24	809.50
CHARTER TWP OF CLINTON WAT	PANKOW WATER 7/27-8/24	227.50
CHARTER TWP OF CLINTON WAT	JAPAC WATER 7/27-8/24	46.06
	COMPUTER CHECK TOTAL	<u>1,856.94</u>
9/16/2015 CLASSIC DRIVING SCHOOL, IN	ROAD TEST	110.00
CLASSIC DRIVING SCHOOL, IN	ROAD TEST	110.00
CLASSIC DRIVING SCHOOL, IN	ROAD TEST	110.00
	COMPUTER CHECK TOTAL	<u>330.00</u>
9/16/2015 CONCENTRA MEDICAL CENTERS	DOT RECERTIFICATION	375.00

	CONCENTRA MEDICAL CENTERS	DOT RECERTIFICATION	62.50
	CONCENTRA MEDICAL CENTERS	DOT RECERTIFICATION	250.00
	CONCENTRA MEDICAL CENTERS	DOT RECERTIFICATION	62.50
		COMPUTER CHECK TOTAL	<u>750.00</u>
9/16/2015	CONSUMERS ENERGY	HSN GAS BILL 8/8-9/8	1,329.58
	CONSUMERS ENERGY	MSN GAS BILL 8/8-9/8	30.65
	CONSUMERS ENERGY	ATWOOD GAS BILL 8/8-9/8	76.91
	CONSUMERS ENERGY	HSN GAS BILL 8/8-9/8	23.96
		COMPUTER CHECK TOTAL	<u>1,461.10</u>
9/16/2015	DTE ENERGY	TENNISWOOD STREET LIGHTS	3,014.46
	DTE ENERGY	LOBBESTAEL STREET LIGHTS	3,264.51
		COMPUTER CHECK TOTAL	<u>6,278.97</u>
9/16/2015	EAI EDUCATION	4" PROTRACTORS SET OF 100	21.79
	EAI EDUCATION	4" PROTRACTORS SET OF 10	2.45
	EAI EDUCATION	SHIPPING	7.00
		COMPUTER CHECK TOTAL	<u>31.24</u>
9/16/2015	EDMENTUM	STUDY ISLAND FOR 15/16	2,527.20
		COMPUTER CHECK TOTAL	<u>2,527.20</u>
9/16/2015	EDUCATION CONNECTIONS,LLC	PROFESSIONAL DEVELOPMENT	525.00
		COMPUTER CHECK TOTAL	<u>525.00</u>
9/16/2015	ELECTROCOMM-MICHIGAN, INC.	TWO-WAY RADIO SERVICE &	90.21
		COMPUTER CHECK TOTAL	<u>90.21</u>
9/16/2015	EPS/SCHOOL SPECIALTY	WORDS I USE WHEN I WRITE	315.00
	EPS/SCHOOL SPECIALTY	PROMO CODE R5D	-
	EPS/SCHOOL SPECIALTY	WORDS I USE WHEN I WRITE	-
	EPS/SCHOOL SPECIALTY	TRANSPORTATION & HANDLING	31.50
		COMPUTER CHECK TOTAL	<u>346.50</u>
9/16/2015	ETHNIC ARTWORK	100 LC ATHLETICS TSHIRTS	827.00
		COMPUTER CHECK TOTAL	<u>827.00</u>
9/16/2015	EXTRA PACKAGING LLC	NAVY HOME COMMUNICATORS	145.00
		COMPUTER CHECK TOTAL	<u>145.00</u>
9/16/2015	FIBER LINK, INC.	MISS DIG TICKETS AND ON	653.25
		COMPUTER CHECK TOTAL	<u>653.25</u>
9/16/2015	GRAND BLANC PRINTING CO IN	2015 FALL BROCHURE	3,513.95
		COMPUTER CHECK TOTAL	<u>3,513.95</u>

9/16/2015 HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	104.40
	COMPUTER CHECK TOTAL	<u>104.40</u>
9/16/2015 JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	183.34
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	132.68
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	803.13
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	19.14
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	360.48
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	111.80
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	56.75
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	1,531.81
	COMPUTER CHECK TOTAL	<u>3,199.13</u>
9/16/2015 JONES EQUIPMENT RENTAL	4WD TRACTOR W/ LDRVALVE	15,787.00
	COMPUTER CHECK TOTAL	<u>15,787.00</u>
9/16/2015 KAGAN	STRUCTURES POSTER SET 1	14.00
KAGAN	TEAM MATS CLASS SET OF 10	42.00
KAGAN	SHIPPING	8.00
	COMPUTER CHECK TOTAL	<u>64.00</u>
9/16/2015 LABELSTOP, INC.	BOYS SOCCER JV JERSEYS	132.00
LABELSTOP, INC.	BOYS SOCCER JV SHORTS	110.00
LABELSTOP, INC.	TEAM 365 WIND JACKETS	288.00
	COMPUTER CHECK TOTAL	<u>530.00</u>
9/16/2015 LAPOINTE & BUTLER, P.C.	TEACHER IN-SERVICE	800.00
	COMPUTER CHECK TOTAL	<u>800.00</u>
9/16/2015 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	122.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	78.30
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	249.75
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	249.75
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	249.75
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	249.75
	COMPUTER CHECK TOTAL	<u>1,199.30</u>
9/16/2015 M-53 SOKANA	GAS CARDS AS REQUIRED BY	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
9/16/2015 MACOMB COUNTY TREASURER	TAX REFUND-OPERATING	5,996.34
MACOMB COUNTY TREASURER	PENALTY-OPERATING	359.79
	COMPUTER CHECK TOTAL	<u>6,356.13</u>
9/16/2015 MACOMB TOWNSHIP TREASURER	2015 SUMMER TAX COLLECTION	4,854.50
	COMPUTER CHECK TOTAL	<u>4,854.50</u>

		COMPUTER CHECK TOTAL	<u>13,452.62</u>
9/16/2015	OLIVER SOD FARM	640 SQ FEET SOD	117.40
	OLIVER SOD FARM	100 SQ FEET SOD	1.00
		COMPUTER CHECK TOTAL	<u>118.40</u>
9/16/2015	PASCO SCIENTIFIC	PASCO MOTION SENSORS	800.00
	PASCO SCIENTIFIC	FORCE SENSOR	1,100.00
	PASCO SCIENTIFIC	PASCO LIGHT SENSOR	590.00
	PASCO SCIENTIFIC	PASCO CHARGE SENSOR	1,100.00
	PASCO SCIENTIFIC	ROTATIONAL INERTIA WAND	79.00
	PASCO SCIENTIFIC	TRACK KITS	2,236.00
	PASCO SCIENTIFIC	SHIPPING AND HANDLING	177.00
	PASCO SCIENTIFIC	PASCO RECHARG GLX BATTERY	480.00
	PASCO SCIENTIFIC	SHIPPING AND HANDLING	7.00
		COMPUTER CHECK TOTAL	<u>6,569.00</u>
9/16/2015	PLANK ROAD PUBLISHING, INC	HOLIDAY ROAD TRIP TEACHER	19.95
	PLANK ROAD PUBLISHING, INC	HOLIDAY ROAD TRIP P/A CD	59.95
	PLANK ROAD PUBLISHING, INC	RECORDER KARATE 2 KIT/CD	39.95
	PLANK ROAD PUBLISHING, INC	SHIPPING	11.99
	PLANK ROAD PUBLISHING, INC	PROCESSING FEE	2.50
		COMPUTER CHECK TOTAL	<u>134.34</u>
9/16/2015	PREMIER AGENDAS, INC.	STUDENT AGENDAS	1,920.00
	PREMIER AGENDAS, INC.	SHIPPING	341.00
		COMPUTER CHECK TOTAL	<u>2,261.00</u>
9/16/2015	PRINTING BY JOHNSON	PARENT/STUDENT HANDBOOK	1,098.00
	PRINTING BY JOHNSON	BLACK MUGS W/VEGAS GOLD	531.76
	PRINTING BY JOHNSON	SHIPPING & HANDLING	165.59
	PRINTING BY JOHNSON	DISCIPLINE REFERRAL FORMS	508.00
	PRINTING BY JOHNSON	JOHN AND DEAN	165.00
	PRINTING BY JOHNSON	9X12 ENVELOPES CANARY	156.00
	PRINTING BY JOHNSON	9X12 ENVELOPES PINK	164.00
	PRINTING BY JOHNSON	9X12 ENVELOPES BLUE	164.00
	PRINTING BY JOHNSON	9X12 ENVELOPES GREEN	179.00
	PRINTING BY JOHNSON	NATEF INSPECTION GLOSS	18.00
	PRINTING BY JOHNSON	NATEF INSPECTION GLOSS	18.00
	PRINTING BY JOHNSON	2'X3' BANNERS	441.00
	PRINTING BY JOHNSON	9X12 ENVELOPES CANARY	58.00
	PRINTING BY JOHNSON	STUDENT CODE OF CONDUCT	2,998.00
		COMPUTER CHECK TOTAL	<u>6,664.35</u>
9/16/2015	PRO-CRAFT KITCHEN & BATH,	1 SELF EDGE 24" WIDE X	150.00
	PRO-CRAFT KITCHEN & BATH,	1 36" WIDE X 28 1/8" DEEP	347.00
		COMPUTER CHECK TOTAL	<u>497.00</u>

9/16/2015	REALLY GOOD STUFF, INC.	IN THIS CLASSROOM BANNER	5.69
	REALLY GOOD STUFF, INC.	READY-TO-DECORATE ABOUT	12.48
	REALLY GOOD STUFF, INC.	CLEAN DESK REMINDER	4.99
	REALLY GOOD STUFF, INC.	DESK FAIRY PENCILS	8.97
	REALLY GOOD STUFF, INC.	ENCOURAGEMENT STICKY	9.99
	REALLY GOOD STUFF, INC.	CLASSROOM REWARD CHIPS	6.99
	REALLY GOOD STUFF, INC.	READY-TO-DECORATE PICK A	4.99
	REALLY GOOD STUFF, INC.	DISCOUNT	(5.41)
	REALLY GOOD STUFF, INC.	SHIPPING	10.95
	REALLY GOOD STUFF, INC.	BIRTHDAY BLITZ PENCILS	8.97
	REALLY GOOD STUFF, INC.	MAKE THE GRADE PENCILS	8.97
	REALLY GOOD STUFF, INC.	6 COMPREHENSION GAMES	34.95
	REALLY GOOD STUFF, INC.	BASIC PROPERTIES OF NMBRS	5.69
	REALLY GOOD STUFF, INC.	FACTORS/MULTIPLES POSTER	5.69
	REALLY GOOD STUFF, INC.	DRY ERASE BOARDS - 12 PCK	81.75
	REALLY GOOD STUFF, INC.	10% DISCOUNT	(14.60)
	REALLY GOOD STUFF, INC.	SHIPPING	20.44
	REALLY GOOD STUFF, INC.	WHERE IS MY COMMUNITY SET	29.75
	REALLY GOOD STUFF, INC.	QUESTION WORDS & EXCLAMA.	5.69
	REALLY GOOD STUFF, INC.	DISCOUNT	(8.42)
	REALLY GOOD STUFF, INC.	SHIPPING	10.95
		COMPUTER CHECK TOTAL	<u>249.47</u>
9/16/2015	RICOH USA	COPIER MOVES TO NEW	75.00
	RICOH USA	COPIER MOVES TO NEW	75.00
	RICOH USA	COPIER MOVES TO NEW	75.00
	RICOH USA	COPIER MOVES TO NEW	75.00
	RICOH USA	COPIER MOVES TO NEW	75.00
		COMPUTER CHECK TOTAL	<u>375.00</u>
9/16/2015	RIEGLEPRESS, INC.	TEACHER PLAN BOOKS	184.00
	RIEGLEPRESS, INC.	GRADE BOOKS	216.00
	RIEGLEPRESS, INC.	SHIPPING	15.42
		COMPUTER CHECK TOTAL	<u>415.42</u>
9/16/2015	RON GLEFKE & SONS, INC	REMOVE 8 STUMPS AT MSS	395.00
		COMPUTER CHECK TOTAL	<u>395.00</u>
9/16/2015	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS	675.00
	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS TO	750.00
	ROSEVILLE ELECTRIC, INC.	LANBOR AND MATERIALS TO	750.00
	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS	317.50
	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS	317.50
	ROSEVILLE ELECTRIC, INC.	5 CIRCUITS FOR CULINARY	2,150.00
		COMPUTER CHECK TOTAL	<u>4,960.00</u>

9/16/2015 ROWLEY BROTHERS INC	HI TEMP GREASE	704.04
	COMPUTER CHECK TOTAL	704.04
9/16/2015 SCHOLASTIC INC.	HOLES	778.70
SCHOLASTIC INC.	THE WATSON GO TO BIRMING-	833.60
SCHOLASTIC INC.	THE OUTSIDERS	1,198.40
SCHOLASTIC INC.	SHIPPING APPROX	252.96
	COMPUTER CHECK TOTAL	3,063.66
9/16/2015 SEHI COMPUTER PRODUCTS, IN	WHEELER/BUS TONER AUG 2015	226.50
SEHI COMPUTER PRODUCTS, IN	WHLR/COMM REL TONER AUG 2015	348.70
SEHI COMPUTER PRODUCTS, IN	WHEELER/CURR TONER AUG 2015	95.65
SEHI COMPUTER PRODUCTS, IN	WHEELER/SP ED TONER AUG 2015	159.01
SEHI COMPUTER PRODUCTS, IN	WHEELER/HR TONER AUG 2015	101.18
SEHI COMPUTER PRODUCTS, IN	HIGGINS TONER AUG 2015	72.76
SEHI COMPUTER PRODUCTS, IN	ATWOOD TONER AUG 2015	143.64
SEHI COMPUTER PRODUCTS, IN	MSN TONER AUG 2015	441.19
SEHI COMPUTER PRODUCTS, IN	BALANCE OF M-STEP LAPTOPS	30,000.00
SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 400 G2 NOTEBOO	32,480.00
	COMPUTER CHECK TOTAL	64,068.63
9/16/2015 SEMCO ENERGY GAS COMPANY	CARKENORD GAS BILL 7/23-8/25	154.67
SEMCO ENERGY GAS COMPANY	MSE GAS BILL 7/29-9/01	531.20
SEMCO ENERGY GAS COMPANY	BUDRI GAS BILL 7/29-9/01	77.21
SEMCO ENERGY GAS COMPANY	HIGGINS GAS BILL 7/20-9/01	263.98
SEMCO ENERGY GAS COMPANY	GREEN GAS BILL 7/30-9/02	280.90
SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 7/29-9/01	227.34
	COMPUTER CHECK TOTAL	1,535.30
9/16/2015 SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL JUNE	7.88
SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL JUNE	8.25
SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL JULY	3.88
SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL JULY	3.88
SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL AUG 2015	3.88
	COMPUTER CHECK TOTAL	27.77
9/16/2015 STATE OF MICHIGAN	4/1/15 - 6/30/15 SIGNAL	48.17
	COMPUTER CHECK TOTAL	48.17
9/16/2015 STATE OF MICHIGAN	ELEVATOR INSPECTIONS FOR	180.00
	COMPUTER CHECK TOTAL	180.00
9/16/2015 SUCCESS BY DESIGN	PLANNERS 1090D	456.40
SUCCESS BY DESIGN	S & H	36.51
	COMPUTER CHECK TOTAL	492.91
9/16/2015 THOMS BROS. LANDSCAPING, I	SKID LOADER LABOR ON	720.00

THOMS BROS. LANDSCAPING, I	14 YARDS OF TOP SOIL	400.00
	COMPUTER CHECK TOTAL	<u>1,120.00</u>
9/16/2015 TRANE	SCHEDULED INSPECTIONS FOR	805.00
	COMPUTER CHECK TOTAL	<u>805.00</u>
9/16/2015 TREETOP PUBLISHING	PORTRAIT BLANK BIG BARE	220.50
TREETOP PUBLISHING	LINED PORTRAIT BIG BARE	229.50
TREETOP PUBLISHING	SHIPPING	45.00
	COMPUTER CHECK TOTAL	<u>495.00</u>
9/16/2015 WOLVERINE FREIGHTLINER-EAS	STUD	22.20
	COMPUTER CHECK TOTAL	<u>22.20</u>
9/16/2015 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	109.29
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	223.19
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	207.24
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	652.94
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	937.00
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	21.70
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	746.21
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	213.72
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	33.90
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	18.54
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	199.08
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	12.00
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	166.20
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	277.80
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	1,215.00
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	57.30
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	267.80
	COMPUTER CHECK TOTAL	<u>5,358.91</u>
9/16/2015 KELLEY THOMS	RENTAL OF SKID LOUDER	880.00
	COMPUTER CHECK TOTAL	<u>880.00</u>
9/16/2015 21ST CENTURY MEDIA/VOICE N	2015 FALL BROCHURE INSERT	702.51
	COMPUTER CHECK TOTAL	<u>702.51</u>
9/16/2015 ADVANCED SCREENPRINTING IN	VB 100 PRACTICE TSHIRTS	575.00
	COMPUTER CHECK TOTAL	<u>575.00</u>
9/16/2015 APPLE TEXTBOOKS	MICROSOFT OFFICE 2010	344.40
APPLE TEXTBOOKS	SHIPPING	27.21
	COMPUTER CHECK TOTAL	<u>371.61</u>
9/16/2015 BEAN BROS. TROPHY & AWARD	8 X 10 WALCOVES	142.50

	BEAN BROS. TROPHY & AWARD	LOGO ENGRAVING	80.00
	BEAN BROS. TROPHY & AWARD	TEXT ENGRAVING	90.00
	BEAN BROS. TROPHY & AWARD	NAME AND YEAR ENGRAVING	28.44
		COMPUTER CHECK TOTAL	<u>340.94</u>
9/16/2015	CLOTHING GRAPHICS	GRAY T-SHIRTS	420.00
	CLOTHING GRAPHICS	TURQUOISE TANKS	252.00
	CLOTHING GRAPHICS	BLACK TANKS	252.00
	CLOTHING GRAPHICS	PINK TANKS	140.00
	CLOTHING GRAPHICS	BLACK TIE DYE T-SHIRTS	168.00
	CLOTHING GRAPHICS	GAME TANK AND SKORT SET	924.00
	CLOTHING GRAPHICS	SHORTS	128.00
	CLOTHING GRAPHICS	ADD ON-SHORTS,TANK, SKORT	78.00
	CLOTHING GRAPHICS	XS AND M TANKS	126.00
	CLOTHING GRAPHICS	YOUTH CHEER SHIRTS	215.00
		COMPUTER CHECK TOTAL	<u>2,703.00</u>
9/16/2015	COCA-COLA BLTG CO. OF MICH	COCA COLA ORDER	441.60
		COMPUTER CHECK TOTAL	<u>441.60</u>
9/16/2015	CORE ATHLETICS	CHEER STUNT CAMP	1,235.00
		COMPUTER CHECK TOTAL	<u>1,235.00</u>
9/16/2015	DETROIT POPCORN CO.	POUCH PAK 12 OZ	674.85
	DETROIT POPCORN CO.	FUEL SURCHARGE	5.00
	DETROIT POPCORN CO.	POPCORN SCOOP	9.99
	DETROIT POPCORN CO.	GEHL'S CHEESE BAG	171.96
		COMPUTER CHECK TOTAL	<u>861.80</u>
9/16/2015	DIFFERENT STROKES	SWIM CAPS & SUITS	755.00
	DIFFERENT STROKES	SHIPPING	17.00
		COMPUTER CHECK TOTAL	<u>772.00</u>
9/16/2015	EDMENTUM	PLATO COURSEWARE WORLD	4,500.00
		COMPUTER CHECK TOTAL	<u>4,500.00</u>
9/16/2015	EDUCATIONAL THEATRE ASSOCI	PANKOW PERFORMING ARTS	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
9/16/2015	ELITE CHEER	STUNT CAMP BALANCE	1,700.00
		COMPUTER CHECK TOTAL	<u>1,700.00</u>
9/16/2015	ELITE ENTERTAINMENT, INC.	RETAINER FOR SCHOOL DANCE	600.00
		COMPUTER CHECK TOTAL	<u>600.00</u>
9/16/2015	GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES FOR	791.96
	GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES FOR	279.40

	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	239.23
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	575.48
	GORDON FOOD SERVICE, INC.	ABC CONCESSIONS SUPPLIES	422.92
		COMPUTER CHECK TOTAL	<u>2,308.99</u>
9/16/2015	HEINEMANN	FOUNTAS AND PINNELL	1,750.00
	HEINEMANN	LLI MY WRITING BOOK	72.00
	HEINEMANN	SHIPPING & HANDLING	182.20
		COMPUTER CHECK TOTAL	<u>2,004.20</u>
9/16/2015	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	885.74
		COMPUTER CHECK TOTAL	<u>885.74</u>
9/16/2015	LABELSTOP, INC.	ADIDAS SQUADRA JERSEYS	132.00
	LABELSTOP, INC.	ADIDAS SQUADRA SHORTS	110.00
		COMPUTER CHECK TOTAL	<u>242.00</u>
9/16/2015	MISD	TEACHER LDR TRAINING	600.00
		COMPUTER CHECK TOTAL	<u>600.00</u>
9/16/2015	MUSIC THEATRE INTERNATIONAL	DISNEY'S LITTLE MERMAID	3,685.00
		COMPUTER CHECK TOTAL	<u>3,685.00</u>
9/16/2015	NORTH AMERICAN SPIRIT	VARSITY CHEER CAMP	741.00
	NORTH AMERICAN SPIRIT	10% DISCOUNT	(74.10)
		COMPUTER CHECK TOTAL	<u>666.90</u>
9/16/2015	PRINTING BY JOHNSON	MEET UP & EAT UP BANNERS	656.00
	PRINTING BY JOHNSON	FREE/RED APPLICATIONS	2,492.00
	PRINTING BY JOHNSON	STUDENT PARKING PASSES	790.00
	PRINTING BY JOHNSON	STAFF PARKING PASSES	389.00
	PRINTING BY JOHNSON	SHIPPING & HANDLING	10.25
	PRINTING BY JOHNSON	RETURN SCH POSTCARDS	114.00
	PRINTING BY JOHNSON	15/16 COLOR MAGNETS	371.21
	PRINTING BY JOHNSON	3 TEACHER NAMEPLATES	15.00
		COMPUTER CHECK TOTAL	<u>4,837.46</u>
9/16/2015	RIEGLEPRESS, INC.	DELUXE SCHOOL CALENDARS	30.86
		COMPUTER CHECK TOTAL	<u>30.86</u>
9/16/2015	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	485.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	375.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	270.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	375.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	270.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	270.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	270.00

	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	270.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	375.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	375.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	270.00
	SANI-VAC SERVICE, INC.	DEGREASE HOODS/FANS/FILT	270.00
		COMPUTER CHECK TOTAL	<u>3,875.00</u>
9/16/2015	THE SCREEN PRINT DEPT., IN THE SCREEN PRINT DEPT., IN	MS CHEER CAMP TSHIRTS SHIPPING	1,550.00 120.85
		COMPUTER CHECK TOTAL	<u>1,670.85</u>
9/16/2015	SMART SYSTEMS SMART SYSTEMS	SANITATION SUPPLIES SANITATION SUPPLIES	3,121.60 6.00
		COMPUTER CHECK TOTAL	<u>3,127.60</u>
9/16/2015	SPORTDECALS SPORT & SPIRIT SPORTDECALS SPORT & SPIRIT	FB HELMUT DECALS 160 SHIPPING	440.00 88.00
		COMPUTER CHECK TOTAL	<u>528.00</u>
9/16/2015	SUPERIOR TEXT SUPERIOR TEXT	REBIND OF 19 BOOKS SHIPPING	272.65 -
		COMPUTER CHECK TOTAL	<u>272.65</u>
9/16/2015	TAKE 2 AUTHENTICS	CUSTOM FRAMING FOR HALL	500.00
		COMPUTER CHECK TOTAL	<u>500.00</u>
9/16/2015	WALLACEBURG BOOKBINDING & WALLACEBURG BOOKBINDING &	TEXTBOOK REBOUNDS TEXTBOOK REBOUNDS	841.80 152.25
		COMPUTER CHECK TOTAL	<u>994.05</u>
9/16/2015	WALSWORTH PUBLISHING COMPA	BALANCE OF PRINTING	735.11
		COMPUTER CHECK TOTAL	<u>735.11</u>
9/16/2015	WILSHIRE GROUP WILSHIRE GROUP	PERSONALIZED EMBRODIDERED SHIPPING	386.76 17.60
		COMPUTER CHECK TOTAL	<u>404.36</u>
9/21/2015	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT	362.13 709.00
		COMPUTER CHECK TOTAL	<u>1,071.13</u>
9/21/2015	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT	72.92 367.33
		COMPUTER CHECK TOTAL	<u>440.25</u>
9/21/2015	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 9/18/15	314.00
		COMPUTER CHECK TOTAL	<u>314.00</u>

9/21/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	44.27
	COMPUTER CHECK TOTAL	44.27
9/21/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	325.55
	COMPUTER CHECK TOTAL	325.55
9/21/2015 MIDLAND FUNDING LLC	GARNISHMENT	593.08
	COMPUTER CHECK TOTAL	593.08
9/21/2015 MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	216.32
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,339.77
9/21/2015 TAMMY L. TERRY	GARNISHMENT	200.00
	COMPUTER CHECK TOTAL	200.00
9/21/2015 TD BANK USA, N.A.	GARNISHMENT	585.95
	COMPUTER CHECK TOTAL	585.95
9/21/2015 JOHN R. TATONE	GARNISHMENT	466.17
	COMPUTER CHECK TOTAL	466.17
9/24/2015 AT & T	PELL CTR LONG DIST 8/10-9/8	8.88
	COMPUTER CHECK TOTAL	8.88
9/24/2015 CITY OF MOUNT CLEMENS	33 N RIVER RD WATER 7/28-9/1	36.10
	COMPUTER CHECK TOTAL	36.10
9/24/2015 CONSUMERS ENERGY	TENNISWOOD GAS 8/18-9/17	105.17
CONSUMERS ENERGY	LOBBESTAEL GAS 8/18-9/16	55.94
CONSUMERS ENERGY	36727 JEFF GAS 8/18-9/16	19.50
CONSUMERS ENERGY	36727 JEFF GAS 8/18-9/16	12.50
CONSUMERS ENERGY	27155 LC GAS 8/18-9/16	12.50
CONSUMERS ENERGY	JAPAC GAS 8/14-9/15	2,389.18
CONSUMERS ENERGY	BRENDER CTR GAS 8/14-9/15	169.46
CONSUMERS ENERGY	PANKOW GAS 8/14-9/15	814.31

CONSUMERS ENERGY	CLL GAS 8/14-9/14	17.83
CONSUMERS ENERGY	MSC GAS 8/18-9/15	779.08
CONSUMERS ENERGY	HS GAS 8/15-9/15	1,921.30
CONSUMERS ENERGY	SOUTH RIV GAS 8/15-9/15	604.26
CONSUMERS ENERGY	HS CONCESSION GAS 8/15-9/15	22.34
CONSUMERS ENERGY	YACKS GAS 8/19-9/17	45.15
CONSUMERS ENERGY	PELL CTR GAS 8/14-9/15	452.08
CONSUMERS ENERGY	WHEELER GAS 8/14-9/15	62.64
	COMPUTER CHECK TOTAL	<u>7,483.24</u>

9/24/2015 HARRISON TWP. WATER DEPT.	GRAHAM WATER 7/02-9/02	478.22
HARRISON TWP. WATER DEPT.	27155 LC WATER 7/02-9/02	28.98
HARRISON TWP. WATER DEPT.	HS WATER 7/02-9/02	2,462.96
HARRISON TWP. WATER DEPT.	HS WATER 7/02-9/02	111.20
HARRISON TWP. WATER DEPT.	HS CONCESSION WATER 7/02-9/0	153.80
HARRISON TWP. WATER DEPT.	MSC WATER 7/02-9/02	613.08
HARRISON TWP. WATER DEPT.	MSC WATER 7/02-9/02	32.00
HARRISON TWP. WATER DEPT.	MSC WATER 7/02-9/02	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIV WATER 7/02-9/02	217.80
HARRISON TWP. WATER DEPT.	SOUTH RIV WATER 7/02-9/02	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIV WATER 7/2-9/2	32.00
HARRISON TWP. WATER DEPT.	27155 LC WATER 7/02-9/02	4.00
HARRISON TWP. WATER DEPT.	MSS WATER 7/01-9/02	972.28
HARRISON TWP. WATER DEPT.	MSS WATER 7/01-9/02	32.00
HARRISON TWP. WATER DEPT.	MSS WATER 7/02-9/03	277.79
HARRISON TWP. WATER DEPT.	36737 JEFF WATER 7/02-9/02	64.00
HARRISON TWP. WATER DEPT.	LOBBESTAEL WATER 7/01-9/02	343.52
HARRISON TWP. WATER DEPT.	YACKS WATER 7/2-9/2	217.80
	COMPUTER CHECK TOTAL	<u>6,049.43</u>

9/24/2015 MI SCHOOLS ENERGY COOPERAT	YACKS ELEC AUG 2015 50140	1,501.93
MI SCHOOLS ENERGY COOPERAT	MSC ELEC AUG 2015	1,286.49
MI SCHOOLS ENERGY COOPERAT	CLL ELEC AUG 2015	1,178.76
MI SCHOOLS ENERGY COOPERAT	GRAHAM ELEC AUG 2015	2,705.40
MI SCHOOLS ENERGY COOPERAT	MSS ELEC AUG 2015	3,214.80
MI SCHOOLS ENERGY COOPERAT	BURDI ELEC AUG 2015	1,059.29
MI SCHOOLS ENERGY COOPERAT	ATWOOD ELEC AUG 2015	1,735.99
MI SCHOOLS ENERGY COOPERAT	PANKOW ELEC AUG 2015	12,016.19
MI SCHOOLS ENERGY COOPERAT	JAPAC ELEC AUG 2015	3,004.05
MI SCHOOLS ENERGY COOPERAT	SUPPORT SVC ELEC AUG 2015	3,004.05
MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELEC AUG 2015	751.00
MI SCHOOLS ENERGY COOPERAT	HS ELEC AUG 2015	11,282.92
MI SCHOOLS ENERGY COOPERAT	CARKENORD ELEC AUG 2015	3,824.40
MI SCHOOLS ENERGY COOPERAT	YACKS ELEC JULY 2015	1,472.44
MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD ELEC JULY 2015	836.98
MI SCHOOLS ENERGY COOPERAT	PANKOW ELEC JULY 2015	8,360.60
MI SCHOOLS ENERGY COOPERAT	JAPAC ELEC JULY 2015	2,090.15

MI SCHOOLS ENERGY COOPERAT	SUPPORT SVC ELEC JULY 2015	2,090.15
MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELEC JULY 2015	522.53
MI SCHOOLS ENERGY COOPERAT	HSN ELEC JULY 2015	14,345.67
MI SCHOOLS ENERGY COOPERAT	MSN ELEC JULY 2015	2,938.27
MI SCHOOLS ENERGY COOPERAT	HS ELEC JULY 2015	12,191.81
MI SCHOOLS ENERGY COOPERAT	MSE ELEC JULY 2015	8,303.04
MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD UTILITY ADJ JUN	10.50
	COMPUTER CHECK TOTAL	<u>99,727.41</u>

9/24/2015 PAETEC	DISTRICT LANDLINE PHONES	<u>1,581.06</u>
	COMPUTER CHECK TOTAL	1,581.06

9/30/2015	A & G CENTRAL MUSIC, INC.	ALTO, TENOR, CLARINET	89.05
	A & G CENTRAL MUSIC, INC.	STERISOL SPRAY	5.80
	A & G CENTRAL MUSIC, INC.	BARI SAX NECK SCREW	5.90
	A & G CENTRAL MUSIC, INC.	BARI SAX REEDS	47.45
	A & G CENTRAL MUSIC, INC.	EE BOOK 3 TRUMPET	21.57
	A & G CENTRAL MUSIC, INC.	EE BOOK 3 TROMBONE	16.18
	A & G CENTRAL MUSIC, INC.	EE BOOK 3 B.C. BARITONE	16.18
	A & G CENTRAL MUSIC, INC.	ALTO SAX REEDS	28.60
	A & G CENTRAL MUSIC, INC.	FLUTISTS FRIEND LYRE	10.50
	A & G CENTRAL MUSIC, INC.	TROMBONE CLAMP-ON LYRE	10.50
	A & G CENTRAL MUSIC, INC.	REEDS,CLEANER,BLUE JUICE	73.20
	A & G CENTRAL MUSIC, INC.	REPAIR OF BS. CL. 9665	90.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	37.00
9/30/2015	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	REPAIR OF TROMBONE TB633	77.00
	A & G CENTRAL MUSIC, INC.	REPAIR OF TROMBONE 149245	77.00
	A & G CENTRAL MUSIC, INC.	REPAIR OF TROMBONE 682429	66.00
	A & G CENTRAL MUSIC, INC.	REPAIR OF BS. CL H40824	44.00
	A & G CENTRAL MUSIC, INC.	REPAIR OF BS. CL 76343	50.00
	A & G CENTRAL MUSIC, INC.	REPAIR TENOR SAX 574568	100.00
	A & G CENTRAL MUSIC, INC.	REPAIR OF TRUMPET 281862	37.00
	A & G CENTRAL MUSIC, INC.	INV. #37611, REPAIR OF	25.00
	A & G CENTRAL MUSIC, INC.	INV. #37671, REPAIR OF	21.00
	A & G CENTRAL MUSIC, INC.	INV. #37672, REPAIR OF	21.00

	A & G CENTRAL MUSIC, INC.	INV. #37673, REPAIR OF	21.00
	A & G CENTRAL MUSIC, INC.	INV. #37674, REPAIR OF	21.00
	A & G CENTRAL MUSIC, INC.	INV. #37675, REPAIR OF	19.00
	A & G CENTRAL MUSIC, INC.	INV. #37676, REPAIR OF	8.00
	A & G CENTRAL MUSIC, INC.	INV. #37678, REPAIR OF	37.00
	A & G CENTRAL MUSIC, INC.	INV. #37679, REPAIR OF	26.30
	A & G CENTRAL MUSIC, INC.	INV. #37680, REPAIR OF	57.00
	A & G CENTRAL MUSIC, INC.	INV. #37681, REPAIR OF	37.00
9/30/2015	A & G CENTRAL MUSIC, INC.	INV. #37682, REPAIR OF	37.00
	A & G CENTRAL MUSIC, INC.	INV. #37683, REPAIR OF	77.00
	A & G CENTRAL MUSIC, INC.	INV. #37685, REPAIR OF	50.00
	A & G CENTRAL MUSIC, INC.	INV. #37686, REPAIR OF	75.00
	A & G CENTRAL MUSIC, INC.	INV. #37687, REPAIR OF	69.00
	A & G CENTRAL MUSIC, INC.	INV. #37685, REPAIR OF	56.00
	A & G CENTRAL MUSIC, INC.	INV. #37689, REPAIR OF	87.00
	A & G CENTRAL MUSIC, INC.	INV. #37690, REPAIR OF	25.00
	A & G CENTRAL MUSIC, INC.	INV. #37691, REPAIR OF	44.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	REPAIR TRUMPET GD620998	75.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIR	19.00
		COMPUTER CHECK TOTAL	<u>2,075.23</u>
9/30/2015	BCC INTERNATIONAL EDUCATIO	FY 2016 OU MAND TCHR INTERNS	90,000.00
		COMPUTER CHECK TOTAL	<u>90,000.00</u>
9/30/2015	BMI SUPPLY	GRIP CLAMPS	36.40
	BMI SUPPLY	SHIPPING	7.55
		COMPUTER CHECK TOTAL	<u>43.95</u>
9/30/2015	CALENDAR COATINGS LLC	LINE STRIPING AND TRACK	3,400.00
		COMPUTER CHECK TOTAL	<u>3,400.00</u>
9/30/2015	CAPP USA	SUPPLIES/MATERIALS/	554.35
	CAPP USA	SUPPLIES/MATERIALS/	320.28
	CAPP USA	SUPPLIES/MATERIALS/	365.86
	CAPP USA	SUPPLIES/MATERIALS/	107.80
	CAPP USA	SUPPLIES/MATERIALS/	3,160.02
		COMPUTER CHECK TOTAL	<u>4,508.31</u>
9/30/2015	CDW GOVERNMENT, INC.	MS OFFICE PRO LICENSE	51.61
		COMPUTER CHECK TOTAL	<u>51.61</u>
9/30/2015	CHINA STUDENT ADVOCATES, L	PARTIAL REFUND:	2,000.00
	CHINA STUDENT ADVOCATES, L	PARTIAL REFUND	2,000.00
		COMPUTER CHECK TOTAL	<u>4,000.00</u>
9/30/2015	CONCENTRA MEDICAL CENTERS	EMPLOYEE PHYSICAL	69.50

		COMPUTER CHECK TOTAL	<u>69.50</u>
9/30/2015	CURRICULUM ASSOCIATES, INC CURRICULUM ASSOCIATES, INC	QUICK WORK HANDBOOKS SHIPPING	206.70 24.80
		COMPUTER CHECK TOTAL	<u>231.50</u>
9/30/2015	DATA IMAGE SYSTEMS, INC.	EPSON 6100I	<u>395.00</u>
		COMPUTER CHECK TOTAL	<u>395.00</u>
9/30/2015	DEMCO, INC. DEMCO, INC.	LAMINATOR FILM ROLL SHIPPING	212.48 17.00
		COMPUTER CHECK TOTAL	<u>229.48</u>
9/30/2015	DISCOUNT SCHOOL SUPPLY DISCOUNT SCHOOL SUPPLY DISCOUNT SCHOOL SUPPLY	SEA LIFE PHOTO FOAM ALL ABOUT ME POSTERS SURCHARGE	47.97 44.97 2.20
		COMPUTER CHECK TOTAL	<u>95.14</u>
9/30/2015	DTE ENERGY DTE ENERGY DTE ENERGY DTE ENERGY	DISTRICT STREETLIGHT 8/01-8/ DISTRICT STREETLIGHT 8/01-8/ DISTRICT STREETLIGHT 8/02-8/ DISTRICT STREETLIGHT 8/02-8/	52.63 474.12 141.87 42.59
		COMPUTER CHECK TOTAL	<u>711.21</u>
9/30/2015	ELECTROCOMM-MICHIGAN, INC. ELECTROCOMM-MICHIGAN, INC. ELECTROCOMM-MICHIGAN, INC. ELECTROCOMM-MICHIGAN, INC.	SUMMER PM OF 2 WAY RADIOS SUMMER PM OF 2 WAY RADIOS FNB-V103LIA BATTERY FREIGHT	1,015.00 595.00 45.00 9.96
		COMPUTER CHECK TOTAL	<u>1,664.96</u>
9/30/2015	ETCHED BY STONE, LLC ETCHED BY STONE, LLC	FOOTBALL JERSEY FOOTBALL JERSEY (3X)	600.00 34.00
		COMPUTER CHECK TOTAL	<u>634.00</u>
9/30/2015	ETNA SUPPLY COMPANY ETNA SUPPLY COMPANY ETNA SUPPLY COMPANY ETNA SUPPLY COMPANY	9 3/4 COP SWT UNION LEAD 10 3/4 COP SWT TEE GS 1 TIMER FOR GREEN 1 IGNITION MODULE FOR	152.72 24.53 141.82 389.57
		COMPUTER CHECK TOTAL	<u>708.64</u>
9/30/2015	FEDERAL PUBLISHING	2015 OSHA/EPA/HOMELAND	<u>198.50</u>
		COMPUTER CHECK TOTAL	<u>198.50</u>
9/30/2015	FITNESS THINGS,INC PLYMOUT	SERV/REPAIR EQUIPMENT	<u>181.00</u>
		COMPUTER CHECK TOTAL	<u>181.00</u>
9/30/2015	FUDGE BUSINESS FORMS,INC	TIME SHEETS	193.50

		COMPUTER CHECK TOTAL	<u>193.50</u>
9/30/2015	HEINEMANN	READERS NOTEBKS 25 PACK	157.50
	HEINEMANN	READERS NOTEBKS 5 PACK	69.00
	HEINEMANN	READERS NOTEBKS 25 PACK	157.50
	HEINEMANN	READERS NOTEBKS 5 PACK	69.00
	HEINEMANN	SHIPPING	45.30
		COMPUTER CHECK TOTAL	<u>498.30</u>
9/30/2015	HOME DEPOT CREDIT SERVICES	SCREWS AND BRACKETS	23.85
	HOME DEPOT CREDIT SERVICES	CONSTRUCTION SUPPLIES	26.91
	HOME DEPOT CREDIT SERVICES	CONSTRUCTION SUPPLIES	64.34
	HOME DEPOT CREDIT SERVICES	CONSTRUCTION SUPPLIES	16.18
	HOME DEPOT CREDIT SERVICES	CONSTRUCTION SUPPLIES	36.66
		COMPUTER CHECK TOTAL	<u>167.94</u>
9/30/2015	HOUGHTON MIFFLIN HARCOURT	HOTL ALGEBRA 2 PREMIER	500.00
		COMPUTER CHECK TOTAL	<u>500.00</u>
9/30/2015	HURON WHOLESALE SUPPLY,INC	CEILING TILE ORDER FOR	409.76
		COMPUTER CHECK TOTAL	<u>409.76</u>
9/30/2015	J&J METAL PRODUCTS CO	SHEET METAL	620.00
	J&J METAL PRODUCTS CO	DELIVERY FEE	35.00
		COMPUTER CHECK TOTAL	<u>655.00</u>
9/30/2015	JOCK & MELDRUM, INC.	SEAL KIT, GASKET, BRASS	2,173.54
		COMPUTER CHECK TOTAL	<u>2,173.54</u>
9/30/2015	LAKESHORE LEARNING MATERIA	STORE/CHARGE TABLET STATN	149.00
	LAKESHORE LEARNING MATERIA	ABC STICKERS	59.97
	LAKESHORE LEARNING MATERIA	DISCOUNT CODE 9771	(29.80)
	LAKESHORE LEARNING MATERIA	SHIPPING	31.35
		COMPUTER CHECK TOTAL	<u>210.52</u>
9/30/2015	LAPOINTE & BUTLER, P.C.	RETAINER AGREEMENT FOR	795.00
		COMPUTER CHECK TOTAL	<u>795.00</u>
9/30/2015	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	(21.25)
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	1,663.45
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	251.40
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	312.65
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	21.25
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	503.25
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	13.75
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	126.00
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	40.50

		COMPUTER CHECK TOTAL	<u>2,911.00</u>
9/30/2015	MAP OF THE MONTH	USA, PLACES/GEO FEATURES	90.00
	MAP OF THE MONTH	WORLD EXPLORERS	90.00
	MAP OF THE MONTH	THIRTEEN COLONIES	90.00
	MAP OF THE MONTH	SHIPPING	18.00
		COMPUTER CHECK TOTAL	<u>288.00</u>
9/30/2015	MARKETING ASSOCIATES	SCHOOL OF CHOICE	800.00
		COMPUTER CHECK TOTAL	<u>800.00</u>
9/30/2015	MCR COMPREHENSIVE SOLUTION	HUMAN RESOURCES ADMIN	3,825.00
		COMPUTER CHECK TOTAL	<u>3,825.00</u>
9/30/2015	MESSA	OCT 2015 DENTAL INS	11,915.73
	MESSA	OCT 2015 HEALTH INS	1,002,421.07
	MESSA	OCT 2015 VISION INS	4,295.39
		COMPUTER CHECK TOTAL	<u>1,018,632.19</u>
9/30/2015	METROPOLITAN DETROIT BUREA	METRO BUREAU DISTRICTWIDE	3,450.00
		COMPUTER CHECK TOTAL	<u>3,450.00</u>
9/30/2015	MICHIGAN ASSOC.OF SECONDAR	EMPLOYEE DUES	350.00
	MICHIGAN ASSOC.OF SECONDAR	EMPLOYEE DUES	350.00
		COMPUTER CHECK TOTAL	<u>700.00</u>
9/30/2015	MICHIGAN ELEMENTARY & MIDD	RE-NEW MEMSPA 15-16	555.00
		COMPUTER CHECK TOTAL	<u>555.00</u>
9/30/2015	MIEM/MICHIGAN INSTITUTE FO	CERTIFICATION UPDATE MTG	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
9/30/2015	MIDAMERICA ADMINISTRATIVE	HRA PROCESSING FEE 2NDQTR	235.00
		COMPUTER CHECK TOTAL	<u>235.00</u>
9/30/2015	MIOTECH SPORTS MEDICINE SU	ATHLETIC TRAINER SUPPLIES	1,009.33
	MIOTECH SPORTS MEDICINE SU	ATHLETIC TRAINER SUPPLIES	666.30
		COMPUTER CHECK TOTAL	<u>1,675.63</u>
9/30/2015	MISD	OUTSTANDING TEACHER	579.45
	MISD	LASER CHECKS - POSTAGE	231.94
		COMPUTER CHECK TOTAL	<u>811.39</u>
9/30/2015	MOORE MEDICAL LLC	UNAPPLIED CASH	(435.59)
	MOORE MEDICAL LLC	CONTOUR TST STRIP	100.17
	MOORE MEDICAL LLC	FUEL SURCHARGE	1.43
	MOORE MEDICAL LLC	FABRIC STRIPS	389.00

	MOORE MEDICAL LLC	UNISTIK 3 COMFORT 28G	45.58
	MOORE MEDICAL LLC	PENLIGHT DIAGNOSTIC	5.49
	MOORE MEDICAL LLC	COHESIVE BNDG	66.90
	MOORE MEDICAL LLC	EMERGENCY RESPONSE	23.40
	MOORE MEDICAL LLC	FUEL SURCHARGE	0.71
		COMPUTER CHECK TOTAL	<u>197.09</u>
9/30/2015	NCS PEARSON INC.	KTEA-3 BRIEF KIT	7,250.00
	NCS PEARSON INC.	S&H	290.00
	NCS PEARSON INC.	KTEA-3 BRIEF RF/RB BUNDLE	228.00
	NCS PEARSON INC.	KTEA-3 COMP WE LEVEL 3	42.00
	NCS PEARSON INC.	WIAT-III ENHANC RF/RB	1,066.00
	NCS PEARSON INC.	WISC-V RF-PKG 25	1,500.00
	NCS PEARSON INC.	CONNERS 3 PARENT RB-25	65.00
	NCS PEARSON INC.	CONNERS 3 TCHR RB-25	130.00
	NCS PEARSON INC.	CONNERS 3 SR RB-25	65.00
	NCS PEARSON INC.	WAIS-IV REC FMS-25	256.30
	NCS PEARSON INC.	SHIPPING	134.09
	NCS PEARSON INC.	WISC-V RB 1-PKG 25	972.00
	NCS PEARSON INC.	SHIPPING	38.88
	NCS PEARSON INC.	KTEA-3 COMP WE LEVEL 4	56.00
	NCS PEARSON INC.	SHIPPING	2.24
	NCS PEARSON INC.	KTEA-3 COMP WE LEVEL 2	28.00
	NCS PEARSON INC.	SHIPPING	1.12
		COMPUTER CHECK TOTAL	<u>12,124.63</u>
9/30/2015	NICHOLS PAPER & SUPPLY CO	10" VISA VERSA COMPLETE	30.37
	NICHOLS PAPER & SUPPLY CO	EXTENSION TUBE	15.61
	NICHOLS PAPER & SUPPLY CO	DUST MOP HEAD	12.11
	NICHOLS PAPER & SUPPLY CO	DUST MOP HANDLE	237.96
	NICHOLS PAPER & SUPPLY CO	DOME GASKET, CORD	44.47
	NICHOLS PAPER & SUPPLY CO	BATH TISSUE	115.84
	NICHOLS PAPER & SUPPLY CO	DUST PADS, DUST MOPS, BROOM	43.28
	NICHOLS PAPER & SUPPLY CO	ANGLE BROOMS	64.26
	NICHOLS PAPER & SUPPLY CO	TOILET BOWL MOP	13.80
	NICHOLS PAPER & SUPPLY CO	DUSTER, DUST PAN, GLOVES	515.74
	NICHOLS PAPER & SUPPLY CO	WINDSOR MOTOR FILTER	59.10
	NICHOLS PAPER & SUPPLY CO	RECYCLING CONTAINERS	133.10
	NICHOLS PAPER & SUPPLY CO	AIR FRESHENER	16.80
	NICHOLS PAPER & SUPPLY CO	BATH TISS, WET MOP, PP TWL	399.42
	NICHOLS PAPER & SUPPLY CO	SAFETY GOGGLES	9.36
	NICHOLS PAPER & SUPPLY CO	LINERS, CLOTHS, WET MOP	528.88
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, FOAM SOA	267.84
	NICHOLS PAPER & SUPPLY CO	PPR TWL, VAC BAGS, FM SOAP	695.74
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, MOP HEAD	1,088.35
	NICHOLS PAPER & SUPPLY CO	PAPER TOWEL	27.50
9/30/2015	NICHOLS PAPER & SUPPLY CO	LINERS, BATH TISS, FOAM SOAP	1,152.91

NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TOWEL	253.36
	COMPUTER CHECK TOTAL	<u>5,725.80</u>
9/30/2015 OVERCAR,INC	ECI LIGHT WEIGHT,	3,540.78
OVERCAR,INC	SAND BLASTING HOOD, GRIT	3,902.02
OVERCAR,INC	HOSE, FILTERS, BATTERY,	2,381.80
	COMPUTER CHECK TOTAL	<u>9,824.60</u>
9/30/2015 PENGUIN JUICE COMPANY	PAPER PRODUCTS, PLASTIC	597.75
	COMPUTER CHECK TOTAL	<u>597.75</u>
9/30/2015 J.W.PEPPER & SON, INC.	MULTIPLE INSTRUMENTAL	124.18
J.W.PEPPER & SON, INC.	PEP BAND MUSIC AND MUSIC	696.85
J.W.PEPPER & SON, INC.	MUSIC THEORY RESOURCES	74.90
J.W.PEPPER & SON, INC.	#EC15 BAND SERIES	14.95
J.W.PEPPER & SON, INC.	SHIPPING	6.99
J.W.PEPPER & SON, INC.	HANDLING	1.00
	COMPUTER CHECK TOTAL	<u>918.87</u>
9/30/2015 PORT HURON MUSIC CENTER	BASS SAX (USED)	1,000.00
PORT HURON MUSIC CENTER	MOUTHPIECE BASS SAX	369.00
PORT HURON MUSIC CENTER	TENOR SAX (USED)	650.00
PORT HURON MUSIC CENTER	ROVNER BASS SAX LIGATURE	24.00
PORT HURON MUSIC CENTER	CLARINET (USED)	1,000.00
	COMPUTER CHECK TOTAL	<u>3,043.00</u>
9/30/2015 POSTER COMPLIANCE CENTER	POSTER COMPLIANCE FOR	69.00
	COMPUTER CHECK TOTAL	<u>69.00</u>
9/30/2015 PRINTING BY JOHNSON	ENVELOPES AND LETTER HEAD	174.00
PRINTING BY JOHNSON	THUMBS UP TICKETS	525.00
PRINTING BY JOHNSON	#10 REGULAR ENVELOPES	46.00
PRINTING BY JOHNSON	NOTE CARDS-LOGO	94.00
PRINTING BY JOHNSON	CALENDAR MAGNETS	438.81
PRINTING BY JOHNSON	V-SPLIT POCKET FOLDERS	558.50
PRINTING BY JOHNSON	#10 NON-WINDOW ENVELOPS	74.00
PRINTING BY JOHNSON	BUSINESS CARDS - VAN CAMP	46.00
PRINTING BY JOHNSON	CRUSADER NATION BANNERS	144.00
PRINTING BY JOHNSON	CRUSADER NATION POSTERS	160.00
PRINTING BY JOHNSON	CRUSADER NATION POSTERS	120.00
PRINTING BY JOHNSON	DESIGN/GRAPHICS	80.00
PRINTING BY JOHNSON	CRUSADER NATION BANNERS	144.00
PRINTING BY JOHNSON	T-SHIRT DESIGN	50.00
PRINTING BY JOHNSON	250 BUSINESS CARDS	880.00
PRINTING BY JOHNSON	250 BUSINESS CARDS	275.00
PRINTING BY JOHNSON	250 BUSINESS CARDS	330.00
PRINTING BY JOHNSON	250 BUSINESS CARDS	165.00

	PRINTING BY JOHNSON	250 BUSINESS CARDS	55.00
	PRINTING BY JOHNSON	COPIES FOR SCHOOL WIDE	509.00
	PRINTING BY JOHNSON	250 BUSINESS CARDS	69.00
	PRINTING BY JOHNSON	TEACHER CADET INFO PACKET	1,352.79
	PRINTING BY JOHNSON	AUTO TECH INFO PACKETS	3,243.23
		COMPUTER CHECK TOTAL	<u>9,533.33</u>
9/30/2015	REALLY GOOD STUFF, INC.	SECOND GRD JOURNAL	300.96
	REALLY GOOD STUFF, INC.	FOLDER LABELS	19.98
	REALLY GOOD STUFF, INC.	SHIPPING	44.93
	REALLY GOOD STUFF, INC.	DISCOUNT	(50.00)
	REALLY GOOD STUFF, INC.	AUTHOR AT WORK FOLDER	75.24
	REALLY GOOD STUFF, INC.	READING REFERENCE FOLDER	75.24
	REALLY GOOD STUFF, INC.	TOP 10 COUNTDOWN	6.99
	REALLY GOOD STUFF, INC.	10% DISCOUNT	(15.74)
	REALLY GOOD STUFF, INC.	SHIPPING	22.05
	REALLY GOOD STUFF, INC.	STORE MORE STORAGE RACK	48.74
		COMPUTER CHECK TOTAL	<u>528.39</u>
9/30/2015	RIEGLEPRESS, INC.	GRADE BOOKS	64.80
	RIEGLEPRESS, INC.	FREIGHT CHARGES	8.53
		COMPUTER CHECK TOTAL	<u>73.33</u>
9/30/2015	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	114.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	116.22
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	116.22
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	277.14
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	89.40
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	357.60
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	429.12
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	357.60
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	107.28
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	35.76
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	71.52
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	107.28
9/30/2015	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	107.28
	RIZZO ENVIRONMENTAL SERVIC	TRASH AND RECYCLE PICK	116.22
		COMPUTER CHECK TOTAL	<u>3,118.24</u>

9/30/2015	ROCHESTER 100 INC.	NICKY'S COMM #K FOLDER	220.80
	ROCHESTER 100 INC.	NICKY'S COMM #K FOLDER	287.50
	ROCHESTER 100 INC.	NICKY'S COMM #K FOLDER	55.20
	ROCHESTER 100 INC.	NICKY'S COMM #K FOLDER	85.10
	ROCHESTER 100 INC.	NICKY'S COMM #K FOLDER	17.25
	ROCHESTER 100 INC.	NICKY'S COMM #K FOLDER	5.75
		COMPUTER CHECK TOTAL	<u>671.60</u>
9/30/2015	ROCKET ENTERPRISE INC.	YEARLY FLAG SERVICE	225.00
		COMPUTER CHECK TOTAL	<u>225.00</u>
9/30/2015	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS TO	425.00
	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS TO	625.00
		COMPUTER CHECK TOTAL	<u>1,050.00</u>
9/30/2015	SCANTRON CORPORATION	882-E SCANTRON FORMS	791.40
	SCANTRON CORPORATION	9700 ANALYSIS FORMS	45.00
	SCANTRON CORPORATION	ESTIMATED SHIPPING	30.46
		COMPUTER CHECK TOTAL	<u>866.86</u>
9/30/2015	SCHOLASTIC INC.	CREDIT	(309.87)
	SCHOLASTIC INC.	SCHOLASTIC NEWS K-3	1,959.39
	SCHOLASTIC INC.	SCHOLASTIC NEWSLETTERS	1,566.87
	SCHOLASTIC INC.	LETS FIND OUT (11)	63.53
	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 (11)	59.90
	SCHOLASTIC INC.	MY BIG WORLD	124.75
	SCHOLASTIC INC.	MY BIG WORLD	124.75
	SCHOLASTIC INC.	MY BIG WORLD	124.75
	SCHOLASTIC INC.	MY BIG WORLD	124.75
	SCHOLASTIC INC.	MY BIG WORLD	124.75
	SCHOLASTIC INC.	S&H	62.40
	SCHOLASTIC INC.	SCHOLASTIC ACTION	98.89
	SCHOLASTIC INC.	SCHOLASTIC CHOICES	98.89
	SCHOLASTIC INC.	SCHOLASTIC CHOICES	98.89
	SCHOLASTIC INC.	DYNAMATH	69.90
	SCHOLASTIC INC.	JR SCHOLASTIC	167.00
	SCHOLASTIC INC.	SCHOLASTIC NEWS 5/6	99.00
	SCHOLASTIC INC.	SCIENCE WORLD	104.39
	SCHOLASTIC INC.	SCIENCE WORLD	104.39
	SCHOLASTIC INC.	SCOPE	89.90
	SCHOLASTIC INC.	SUPERSCIENCE	83.88
	SCHOLASTIC INC.	SCHOLASTIC MATH	82.50
	SCHOLASTIC INC.	S&H	109.77
		COMPUTER CHECK TOTAL	<u>5,233.37</u>
9/30/2015	SCHOLASTIC INC.	WONDER BY PALACIO	959.20
	SCHOLASTIC INC.	SHIPPING	86.33

		COMPUTER CHECK TOTAL	<u>1,045.53</u>
9/30/2015	SCHOOLMATE	SM/F/EL/10-1000 STDT PLAN	598.00
	SCHOOLMATE	SHIPPING	80.50
	SCHOOLMATE	PLANNERS 3-5	612.75
	SCHOOLMATE	STUDENT PLANNERS	225.00
	SCHOOLMATE	SHIPPING	26.25
	SCHOOLMATE	STUDENT PLANNERS	105.00
	SCHOOLMATE	SHIPPING	10.50
		COMPUTER CHECK TOTAL	<u>1,658.00</u>
9/30/2015	SECRET, WARDLE, LYNCH, HA	ADAIR, ET AL VS SOM	1,014.39
	SECRET, WARDLE, LYNCH, HA	ADAIR, ET AL VS SOM	550.49
		COMPUTER CHECK TOTAL	<u>1,564.88</u>
9/30/2015	SEHI COMPUTER PRODUCTS, IN	BATTERY FOR HO ELITEBOOK	1,485.00
	SEHI COMPUTER PRODUCTS, IN	V7 BATTERY FOR HP ELITE	96.00
	SEHI COMPUTER PRODUCTS, IN	S&H	6.00
		COMPUTER CHECK TOTAL	<u>1,587.00</u>
9/30/2015	SENTINEL TECHNOLOGIES, INC	CISCO ASA CONFIGURATION	<u>200.00</u>
		COMPUTER CHECK TOTAL	200.00
9/30/2015	SET, INC.	REQUEST FOR PROPOSAL -	<u>2,500.00</u>
		COMPUTER CHECK TOTAL	2,500.00
9/30/2015	STARFALL EDUCATION	STARFALL BLANK JOURNAL	94.80
	STARFALL EDUCATION	SHIPPING	9.48
		COMPUTER CHECK TOTAL	<u>104.28</u>
9/30/2015	TEACHER DIRECT	RED TWO PKT PORT W/ PRONG	<u>89.60</u>
		COMPUTER CHECK TOTAL	89.60
9/30/2015	TIME FOR KIDS	TIME FOR KIDS BALANCE	80.00
	TIME FOR KIDS	2015/2016 TIME FOR KIDS	468.30
	TIME FOR KIDS	2015/2016 TIME FOR KIDS	142.72
		COMPUTER CHECK TOTAL	<u>691.02</u>
9/30/2015	TURFIX LLC	FIELD REPAIRS FOR LCHS	<u>4,500.00</u>
		COMPUTER CHECK TOTAL	4,500.00
9/30/2015	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED FOR GR	13,383.00
	VOYAGER SOPRIS LEARNING	SHIPPING	1,338.30
		COMPUTER CHECK TOTAL	<u>14,721.30</u>
9/30/2015	W.W. NORTON	NORTON FIELD GUIDE TO	396.00
	W.W. NORTON	SHIPPING	23.76

	COMPUTER CHECK TOTAL	<u>419.76</u>
9/30/2015 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	492.98
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	24.60
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	352.50
	COMPUTER CHECK TOTAL	<u>870.08</u>
9/30/2015 ZEE MEDICAL, INC.	MEDICAL SUPPLIES	<u>95.66</u>
	COMPUTER CHECK TOTAL	95.66
9/30/2015 ZIMCO,INC	STAGES EXPORT OF TEACHER	<u>1,800.00</u>
	COMPUTER CHECK TOTAL	1,800.00
9/30/2015 BOARD MEMBER	MEETINGS FROM JULY -	300.00
BOARD MEMBER	MILEAGE FROM JULY -	<u>56.35</u>
	COMPUTER CHECK TOTAL	356.35
9/30/2015 BOARD MEMBER	MEETINGS FROM JULY -	480.00
BOARD MEMBER	MILEAGE FROM JULY -	<u>120.75</u>
	COMPUTER CHECK TOTAL	600.75
9/30/2015 BOARD MEMBER	MEETINGS FROM JULY-	510.00
BOARD MEMBER	MILEAGE FROM JULY -	<u>137.99</u>
	COMPUTER CHECK TOTAL	647.99
9/30/2015 BOARD MEMBER	MEETINGS FROM JULY -	390.00
BOARD MEMBER	MILEAGE FROM JULY-	<u>63.26</u>
	COMPUTER CHECK TOTAL	453.26
9/30/2015 BOARD MEMBER	MEETINGS FROM JULY -	450.00
BOARD MEMBER	MILAGE FROM JULY -	<u>94.02</u>
	COMPUTER CHECK TOTAL	544.02
9/30/2015 BOARD MEMBER	REIMBURSMENT FOR MEETINGS	<u>240.00</u>
	COMPUTER CHECK TOTAL	240.00
9/30/2015 A & G CENTRAL MUSIC, INC.	JD CLARINET 5	27.95
A & G CENTRAL MUSIC, INC.	RICO CLARINET REEDS 2.5	20.30
A & G CENTRAL MUSIC, INC.	RICO CLARINET REEDS 2.5	20.30
A & G CENTRAL MUSIC, INC.	RICO ALTO SAX REEDS 2.5	28.10
A & G CENTRAL MUSIC, INC.	VANDOREN TENOR SAX 2.5	25.35
A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET 2.5	27.95
A & G CENTRAL MUSIC, INC.	INV. #128140, VALVE OIL,	<u>102.00</u>
	COMPUTER CHECK TOTAL	251.95
9/30/2015 ADRENALINE FUNDRAISER	BOYS SOCCER DISC. CARDS	<u>1,010.00</u>
	COMPUTER CHECK TOTAL	1,010.00

9/30/2015	ADVANCED TEX SCREEN PRINTI	GIRLS GOLF T-SHIRTS	97.20
	ADVANCED TEX SCREEN PRINTI	GIRLS GOLF SWEATSHIRTS	150.00
	ADVANCED TEX SCREEN PRINTI	SHIPPING	8.72
	ADVANCED TEX SCREEN PRINTI	GIRLS GOLF ZIP PULLOVERS	275.00
	ADVANCED TEX SCREEN PRINTI	SHIPPING	11.85
	ADVANCED TEX SCREEN PRINTI	NAMES ON POWDERPUFF TEES	592.00
	ADVANCED TEX SCREEN PRINTI	NUMBERS ON POWDERPUFF T'S	417.00
	ADVANCED TEX SCREEN PRINTI	POWDERPUFF TSHIRT 50/50	6.50
	ADVANCED TEX SCREEN PRINTI	SHIPPING & HANDLING	49.93
	ADVANCED TEX SCREEN PRINTI	POWDERPUFF TSHIRTS 6 OZ COTT	306.00
	ADVANCED TEX SCREEN PRINTI	POWDERPUFF TSHIRTS 6 OZ.	405.00
	ADVANCED TEX SCREEN PRINTI	POWDERPUFF TSHIRTS ULTRA	100.00
	ADVANCED TEX SCREEN PRINTI	POWDERPUFF TSHIRTS SET UP	25.00
	ADVANCED TEX SCREEN PRINTI	NAMES ON POWDERPUFF TEES	24.00
		COMPUTER CHECK TOTAL	<u>2,468.20</u>
9/30/2015	ALNET	ALNET/LCPS PELLERIN CENTER	125.00
		COMPUTER CHECK TOTAL	<u>125.00</u>
9/30/2015	AP EXAMS	BALANCE DUE FROM 14/15 YR	194.00
		COMPUTER CHECK TOTAL	<u>194.00</u>
9/30/2015	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	349.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	350.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	332.00
		COMPUTER CHECK TOTAL	<u>1,031.00</u>
9/30/2015	BSN/PASSION'S/GSC/CONLIN S	13 VARIETIES OF POLO	1,014.00
	BSN/PASSION'S/GSC/CONLIN S	MENS GAMEDAY POLO MED	33.00
	BSN/PASSION'S/GSC/CONLIN S	MENS GAMEDAY POLO LRG	198.00
	BSN/PASSION'S/GSC/CONLIN S	MENS GAMEDAY POLO XLG	198.00
	BSN/PASSION'S/GSC/CONLIN S	MENS GAMEDAY POLO XXL	33.00
	BSN/PASSION'S/GSC/CONLIN S	WOMENS GAMEDAY POLO LRG	96.00
	BSN/PASSION'S/GSC/CONLIN S	SHIPPING	20.00
		COMPUTER CHECK TOTAL	<u>1,592.00</u>
9/30/2015	CAPTURED MOMENTS LLC	TWO HOURS PHOTO BOOTH	287.50
	CAPTURED MOMENTS LLC	FOUR HOURS PHOTO BOOTH	412.50
		COMPUTER CHECK TOTAL	<u>700.00</u>
9/30/2015	COCA-COLA BLTG CO. OF MICH	CONCESSION BEVERAGES	1,897.20
	COCA-COLA BLTG CO. OF MICH	BEVERAGE DEPOSIT	228.00
		COMPUTER CHECK TOTAL	<u>2,125.20</u>
9/30/2015	DETROIT CUTLERY	KNIFE SHARPENING	116.00
	DETROIT CUTLERY	KNIFE SHARPENING	75.00

		COMPUTER CHECK TOTAL	<u>191.00</u>
9/30/2015	ETCHED BY STONE, LLC	FLEECE BLANKETS FOR	408.00
	ETCHED BY STONE, LLC	SHORT SLEEVE T'S FOR	70.00
	ETCHED BY STONE, LLC	LONG SLEEVE T'S FOR	120.00
	ETCHED BY STONE, LLC	GILDAN HOODIES	570.00
	ETCHED BY STONE, LLC	GILDAN HOODIES (UP-SIZE)	60.00
	ETCHED BY STONE, LLC	HOODIES WITH SWORD DESIGN	693.00
		COMPUTER CHECK TOTAL	<u>1,921.00</u>
9/30/2015	FIRST IMPRESSION, INC	BOYS TENNIS SPIRITWEAR	<u>1,111.00</u>
		COMPUTER CHECK TOTAL	1,111.00
9/30/2015	FUDGE BUSINESS FORMS,INC	MS/HS MENUS - SEPT	875.00
	FUDGE BUSINESS FORMS,INC	ELEM MENUS - SEPT	362.56
		COMPUTER CHECK TOTAL	<u>1,237.56</u>
9/30/2015	GARY GHAREEB	NORTH AM PRESENTATIONS	460.00
	GARY GHAREEB	TRAVEL	25.00
		COMPUTER CHECK TOTAL	<u>485.00</u>
9/30/2015	GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES (ABC)	324.87
	GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES (ABC)	527.48
	GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES (ABC)	253.94
	GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES (ABC)	732.06
		COMPUTER CHECK TOTAL	<u>1,838.35</u>
9/30/2015	GROUND ZERO PRODUCTIONS	HOMECOMING DJ	700.00
	GROUND ZERO PRODUCTIONS	HOMECOMING PHOTO BOOTH	500.00
		COMPUTER CHECK TOTAL	<u>1,200.00</u>
9/30/2015	HALL ASSOCIATES FLYING EFF	FLYING EFFECTS	3,876.00
	HALL ASSOCIATES FLYING EFF	FLYING EFFECTS	3,876.00
		COMPUTER CHECK TOTAL	<u>7,752.00</u>
9/30/2015	HERFF JONES	2015 YEARBOOK	<u>10,829.72</u>
		COMPUTER CHECK TOTAL	10,829.72
9/30/2015	HOUGHTON MIFFLIN HARCOURT	RIGBY INFOQUEST GRADE 6	649.75
	HOUGHTON MIFFLIN HARCOURT	AMAZING PEOPLE BOOKS	73.20
	HOUGHTON MIFFLIN HARCOURT	SLAPSHOT BOOKS	73.20
	HOUGHTON MIFFLIN HARCOURT	KICKIN' IT BOOKS	73.20
	HOUGHTON MIFFLIN HARCOURT	HEADLINES BOOKS	73.20
	HOUGHTON MIFFLIN HARCOURT	RIGBY INFOQUEST GRADE 5	649.75
	HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	167.19
	HOUGHTON MIFFLIN HARCOURT	ADD-TO PACK 20 BOOKS	172.20
	HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	18.08

	COMPUTER CHECK TOTAL	<u>1,949.77</u>
9/30/2015 J'S SILKSCREENS	T-SHIRTS FOR LINK CREW	1,132.50
J'S SILKSCREENS	FRESHMEN T-SHIRTS	3,300.00
	COMPUTER CHECK TOTAL	<u>4,432.50</u>
9/30/2015 JERZEY GIRL APPAREL	SOFT TEES 2 COLORS	830.00
JERZEY GIRL APPAREL	BASIC TEE 2 COLOR	848.00
JERZEY GIRL APPAREL	SOFT TEES PREMIUM 2XL UP	204.00
JERZEY GIRL APPAREL	BASIC TEE FUN RUN SHIRTS	3,006.75
	COMPUTER CHECK TOTAL	<u>4,888.75</u>
9/30/2015 LABELSTOP, INC.	BOYS SOCCER SPIRITWEAR	136.00
LABELSTOP, INC.	BOYS SOCCER SPIRITWEAR	1,308.00
	COMPUTER CHECK TOTAL	<u>1,444.00</u>
9/30/2015 MABCO USA APPAREL AND PROM	VOLLEYBALL WARM-UP SUITS	2,925.60
MABCO USA APPAREL AND PROM	DEPOSIT PAID WITH P-CARD	(1,000.00)
	COMPUTER CHECK TOTAL	<u>1,925.60</u>
9/30/2015 MY LOCKER	450 TSHIRTS/TIGERSNTENSHO	1,935.00
	COMPUTER CHECK TOTAL	<u>1,935.00</u>
9/30/2015 PRINTING BY JOHNSON	GD NS POSTCARDS 4.5X6.5	199.00
PRINTING BY JOHNSON	CALENDAR MAGNETS 2015/16	449.63
PRINTING BY JOHNSON	BLUE RIBBONS 2X8	104.00
PRINTING BY JOHNSON	SHIPPING	14.50
PRINTING BY JOHNSON	2014-15 YEARBOOK COVER	56.00
PRINTING BY JOHNSON	TRACK BOARD RECORD CHANGE	10.00
PRINTING BY JOHNSON	HALLWAY HERO PLEDGE CARDS	129.00
	COMPUTER CHECK TOTAL	<u>962.13</u>
9/30/2015 SHELBY WHOLESALE DISTRIBUT	CANDY FOR ABC CONCESSIONS	965.45
	COMPUTER CHECK TOTAL	<u>965.45</u>
9/30/2015 STUDIES WEEKLY, INC.	2015/2016 STUDIES WEEKLY	714.00
STUDIES WEEKLY, INC.	SHIPPING	71.40
	COMPUTER CHECK TOTAL	<u>785.40</u>
9/30/2015 SUBURBAN TRANSIT,INC	TAXI SERVICES APRIL	45.40
	COMPUTER CHECK TOTAL	<u>45.40</u>
9/30/2015 TEACHERS CURRICULUM INSTIT	#978-1-58371-902-2	228.00
TEACHERS CURRICULUM INSTIT	#978-1-58371-902-2	1,116.00
TEACHERS CURRICULUM INSTIT	SHIPPING	67.20
	COMPUTER CHECK TOTAL	<u>1,411.20</u>

9/30/2015	TIME FOR KIDS	TIME FOR KIDS GR.3-5	1,227.06
	TIME FOR KIDS	TIME FOR KIDS GR.1-2	733.83
		COMPUTER CHECK TOTAL	<u>1,960.89</u>
9/30/2015	UNDERGROUND PRINTING	AUGUSTA YOUTH 2-SLEEVE	66.12
	UNDERGROUND PRINTING	AUGUSTA TWO-SLEEVE STRIPE	221.40
	UNDERGROUND PRINTING	GILDAN SOFTSTYLE	194.55
	UNDERGROUND PRINTING	GILDAN LADIES SOFTSTYLE	268.50
	UNDERGROUND PRINTING	GILDAN HEAVY COTTON	377.60
	UNDERGROUND PRINTING	UGP BASIC YOUTH 100%	96.20
		COMPUTER CHECK TOTAL	<u>1,224.37</u>
9/30/2015	DEBORAH GILBOA, MD, LLC	KEYNOTE SPEAKER	2,709.32
		COMPUTER CHECK TOTAL	<u>2,709.32</u>
9/30/2015	HEATHER MIDBO	REPAY-FUN RUN ASSEMBLY	797.48
		COMPUTER CHECK TOTAL	<u>797.48</u>
9/30/2015	STACEY PREMEO	PRIZES FOR BOO BASH,	737.46
		COMPUTER CHECK TOTAL	<u>737.46</u>
10/5/2015	ALPINE ASSET MANAGEMENT GR	GARNISHMENT	179.58
		COMPUTER CHECK TOTAL	179.58
10/5/2015	CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		COMPUTER CHECK TOTAL	1,071.13
10/5/2015	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
		COMPUTER CHECK TOTAL	440.25
10/5/2015	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 10/2/15	317.00
		COMPUTER CHECK TOTAL	317.00
10/5/2015	MICHIGAN GUARANTY AGENCY	GARNISHMENT	137.89
		COMPUTER CHECK TOTAL	137.89
10/5/2015	MICHIGAN GUARANTY AGENCY	GARNISHMENT	314.91
		COMPUTER CHECK TOTAL	314.91
10/5/2015	MIDLAND FUNDING LLC	GARNISHMENT	158.46
		COMPUTER CHECK TOTAL	158.46
10/5/2015	MIDLAND FUNDING LLC	GARNISHMENT	524.21
		COMPUTER CHECK TOTAL	524.21

10/5/2015	MISDU	CHILD SUPPORT	409.43
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	905.98
	MISDU	CHILD SUPPORT	372.18
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	32.87
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	213.10
	MISDU	CHILD SUPPORT	216.32
	MISDU	CHILD SUPPORT	162.53
	MISDU	CHILD SUPPORT	90.34
		COMPUTER CHECK TOTAL	3,339.77
10/5/2015	TD BANK USA, N.A.	GARNISHMENT	585.95
	TD BANK USA, N.A.	GARNISHMENT	900.00
		COMPUTER CHECK TOTAL	1,485.95
10/5/2015	JOHN R. TATONE	GARNISHMENT	465.60
		COMPUTER CHECK TOTAL	465.60
10/5/2015	TAMMY L. TERRY	GARNISHMENT	900.00
		COMPUTER CHECK TOTAL	900.00
10/5/2015	TD BANK USA, N.A.	GARNISHMENT	585.95
		COMPUTER CHECK TOTAL	585.95
10/14/2015	A & G CENTRAL MUSIC, INC.	CLARINET/BARI/TENOR REEDS	102.05
	A & G CENTRAL MUSIC, INC.	DRUM STRAPS	26.00
	A & G CENTRAL MUSIC, INC.	DRUM STICKS AND SCREWS	48.45
	A & G CENTRAL MUSIC, INC.	TENOR BOOK	8.95
	A & G CENTRAL MUSIC, INC.	ROVNER BASS CLARINET	73.50
	A & G CENTRAL MUSIC, INC.	BARITONE B.C. BOOK	17.90
	A & G CENTRAL MUSIC, INC.	MOUTHPIECE PATCHES	88.50
	A & G CENTRAL MUSIC, INC.	BRUSHES FOR BRASS	16.25
	A & G CENTRAL MUSIC, INC.	FLUTIST LYRES	84.00
	A & G CENTRAL MUSIC, INC.	GENERIC CLARINET LYRES	14.40
	A & G CENTRAL MUSIC, INC.	ALTO LYRES	33.60
	A & G CENTRAL MUSIC, INC.	TRUMPET LYRES	21.00
	A & G CENTRAL MUSIC, INC.	OBOE MODEL 123FB	1,550.00
	A & G CENTRAL MUSIC, INC.	CLARINET LYRES	75.60
	A & G CENTRAL MUSIC, INC.	TRUMPET LYRES	28.00
	A & G CENTRAL MUSIC, INC.	TROMBONE CLAMP-ON LYRE	52.50
	A & G CENTRAL MUSIC, INC.	REPAIR TO TRUMPET	26.00
	A & G CENTRAL MUSIC, INC.	REPAIR TO OBOE	75.00
	A & G CENTRAL MUSIC, INC.	REPAIR TO TRUMPET	30.00
	A & G CENTRAL MUSIC, INC.	REPAIR BARI SAX	75.00

	A & G CENTRAL MUSIC, INC.	RE-STRING OF INSTRUMENT	57.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, TIGHTEN	50.00
	A & G CENTRAL MUSIC, INC.	REPAIR TROMBONE	57.00
	A & G CENTRAL MUSIC, INC.	PC/VALVES/STUCK SIDE	19.00
	A & G CENTRAL MUSIC, INC.	VALVE/PC, INV. 38884	20.00
10/14/2015	A & G CENTRAL MUSIC, INC.	NEW FEET, INSTALL NEW	13.00
		COMPUTER CHECK TOTAL	2,662.70
10/14/2015	A PARTS WAREHOUSE	REPLACEMENT BULBS, DASH	133.61
	A PARTS WAREHOUSE	DOOR MOTOR	169.99
	A PARTS WAREHOUSE	STOP AND TAIL LIGHT	100.22
		COMPUTER CHECK TOTAL	403.82
10/14/2015	AFFORDABLE GETAWAYS LLC	TRIPS SPRING/SUMMER 2015	1,970.00
	AFFORDABLE GETAWAYS LLC	TRIPS SPRING/SUMMER 2015	136.57
	AFFORDABLE GETAWAYS LLC	TRIP COORDINATOR TRAINING	176.25
		COMPUTER CHECK TOTAL	2,282.82
10/14/2015	ALL ABOUT FENCE	BACK LOT WORK	4,560.00
		COMPUTER CHECK TOTAL	4,560.00
10/14/2015	ALL AMERICAN SCREEN PRINTI	GILDAN TEE SHIRTS	198.00
	ALL AMERICAN SCREEN PRINTI	GILDAN HOODIE SWEATSHIRTS	905.52
	ALL AMERICAN SCREEN PRINTI	SCREEN SET-UP	15.00
	ALL AMERICAN SCREEN PRINTI	UP CHARGE FOR 3X	6.00
		COMPUTER CHECK TOTAL	1,124.52
10/14/2015	AMSTERDAM PRINTING AND LIT	BURGANDY PANKOW PENS	93.22
	AMSTERDAM PRINTING AND LIT	LOGO CHARGE	29.95
	AMSTERDAM PRINTING AND LIT	SHIPPING	24.17
	AMSTERDAM PRINTING AND LIT	BURGANDY PANKOW PENS	93.22
	AMSTERDAM PRINTING AND LIT	SHIPPING	9.33
		COMPUTER CHECK TOTAL	249.89
10/14/2015	ANDRUS CONSULTING	NETWORK SERVICES/SEPT 2015	6,000.00
		COMPUTER CHECK TOTAL	6,000.00
10/14/2015	APPERSON	ANNUAL SCANNER WARRANTY	159.00
	APPERSON	SCANTRONS FOR MST	927.54
		COMPUTER CHECK TOTAL	1,086.54
10/14/2015	ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.77
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.40
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.86
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.54
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.86
	ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	62.54

ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.86
	COMPUTER CHECK TOTAL	346.83
10/14/2015 AUTOMOTIVE COLOR SUPPLY, I	PRECLEAN 5 GAL, 3M	111.80
	COMPUTER CHECK TOTAL	111.80
10/14/2015 BETHESDA CHRISTIAN CHURCH	DEPOSIT TO HOLD DATE FOR	3,500.00
BETHESDA CHRISTIAN CHURCH	DEPOSIT ON 2016	3,500.00
	COMPUTER CHECK TOTAL	7,000.00
10/14/2015 BLUEWATER BOILER & MECHANI	CSD-1 SAFETY TEST ON 2	250.00
BLUEWATER BOILER & MECHANI	CSD-1 SAFETY TEST ON	250.00
	COMPUTER CHECK TOTAL	500.00
10/14/2015 C & G NEWSPAPERS	SCHOOL OF CHOICE	371.20
C & G NEWSPAPERS	SCHOOL OF CHOICE	441.00
C & G NEWSPAPERS	SCHOOL OF CHOICE	428.80
	COMPUTER CHECK TOTAL	1,241.00
10/14/2015 CAPP USA	SUPPLIES/MATERIALS/	157.74
CAPP USA	SUPPLIES/MATERIALS/	61.40
	COMPUTER CHECK TOTAL	219.14
10/14/2015 CAROLINA BIOLOGICAL SUPPLY	STOPWATCH SETS OF 5	752.50
CAROLINA BIOLOGICAL SUPPLY	CYL GRAD POLY 250 ML	61.92
CAROLINA BIOLOGICAL SUPPLY	SPRING SCALE 100 G	41.40
CAROLINA BIOLOGICAL SUPPLY	GENPHEN CONAMP ELEC KIT	169.60
CAROLINA BIOLOGICAL SUPPLY	EQUILATERAL AC PRISM SET	14.40
CAROLINA BIOLOGICAL SUPPLY	PLATE GLASS MIRROR	51.80
CAROLINA BIOLOGICAL SUPPLY	HEAVY DTY GLOVES HEAT RES	184.36
CAROLINA BIOLOGICAL SUPPLY	IRON FILINGS	20.08
CAROLINA BIOLOGICAL SUPPLY	DISH PETRI CS/500	385.48
CAROLINA BIOLOGICAL SUPPLY	TYPE B PAPER STRIPS 10PK	57.44
CAROLINA BIOLOGICAL SUPPLY	GOGGLES CHEM SPLASH	304.64
CAROLINA BIOLOGICAL SUPPLY	FLASK PYREX 125 ML	4.12
CAROLINA BIOLOGICAL SUPPLY	PYREX BEAKER 100 ML CA/24	264.45
CAROLINA BIOLOGICAL SUPPLY	PYREX BEAKER 50 ML CA/24	251.90
CAROLINA BIOLOGICAL SUPPLY	PYREX BEAKER 250 ML CA/24	184.44
CAROLINA BIOLOGICAL SUPPLY	BEAKER POLY 500 ML	88.80
CAROLINA BIOLOGICAL SUPPLY	BEAKER 400 ML PK/12	80.91
CAROLINA BIOLOGICAL SUPPLY	BEAKER 1000 ML	80.92
CAROLINA BIOLOGICAL SUPPLY	FREIGHT 1% QUOTE293733SQ	100.00
CAROLINA BIOLOGICAL SUPPLY	HYDROCHLORIC ACID BOTTLE	5.50
CAROLINA BIOLOGICAL SUPPLY	ALCOHOL THERMOMETERS	523.20
CAROLINA BIOLOGICAL SUPPLY	SALES TAX	217.68
CAROLINA BIOLOGICAL SUPPLY	CYL GRADUATED 50 ML PK16	69.91
CAROLINA BIOLOGICAL SUPPLY	CREDIT FOR SALES TAX	(217.68)

	CAROLINA BIOLOGICAL SUPPLY	CREDIT FOR SALES TAX	(3.96)
		COMPUTER CHECK TOTAL	3,693.81
10/14/2015	CDW GOVERNMENT,INC. CDW GOVERNMENT,INC.	EPSON LAMB EPSON LAMP *COMPUTER CHECK TOTAL*	233.85 97.99 331.84
10/14/2015	CHARTER TOWNSHIP OF CHESTE CHARTER TOWNSHIP OF CHESTE	CHESTERFIELD WATER 7/1-10/1 CARKENORD WATER 7/2-10/2 *COMPUTER CHECK TOTAL*	689.27 980.79 1,670.06
10/14/2015	CHARTER TWP OF CLINTON WAT CHARTER TWP OF CLINTON WAT CHARTER TWP OF CLINTON WAT CHARTER TWP OF CLINTON WAT CHARTER TWP OF CLINTON WAT CHARTER TWP OF CLINTON WAT	LOBBESTAEL WATER 8/24-9/21 PELLERIN CTR WATER 8/24-9/21 WHEELER WATER 8/24-9/21 BRENDER CTR WATER 8/24-9/21 PANKOW WATER 8/24-9/21 JAPAC WATER 8/24-9/21 *COMPUTER CHECK TOTAL*	265.30 271.21 181.21 446.62 371.14 129.22 1,664.70
10/14/2015	CINTAS CORPORATION	MISC FIRST AID SUPPLIES *COMPUTER CHECK TOTAL*	96.61 96.61
10/14/2015	COLLINS FLAGS COLLINS FLAGS	FLAGS SHIPPING *COMPUTER CHECK TOTAL*	137.00 8.95 145.95
10/14/2015	CONCENTRA MEDICAL CENTERS CONCENTRA MEDICAL CENTERS CONCENTRA MEDICAL CENTERS CONCENTRA MEDICAL CENTERS	RECERTIFICATION PHYSICAL RECERTIFICATION PHYSICAL RECERTIFICATION PHYSICAL RECERTIFICATION PHYSICAL *COMPUTER CHECK TOTAL*	62.50 125.00 62.50 62.50 312.50
10/14/2015	CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY	HSN GAS 9/9-10/7 MSN GAS 9/9-10/7 ATWOOD GAS 9/9-10/7 HSN GAS 9/9-10/7 *COMPUTER CHECK TOTAL*	2,318.33 189.78 102.17 31.07 2,641.35
10/14/2015	DEPENDABLE WHOLESale,INC DEPENDABLE WHOLESale,INC	LT245/75R16, DISM/MOUNT LT245/75R16 FIRESTONE *COMPUTER CHECK TOTAL*	480.44 480.44 960.88
10/14/2015	DETROIT MARKING PRODUCTS C DETROIT MARKING PRODUCTS C DETROIT MARKING PRODUCTS C DETROIT MARKING PRODUCTS C	WHITE LETTERS ON 1"X9" WHITE LETTERS ON 1"X9" WHITE LETTERS ON 1"X9" SHIPPING *COMPUTER CHECK TOTAL*	13.00 13.00 13.00 8.46 47.46

10/14/2015 EDUCATION LOGISTICS,INC	MAP DISPLAY SOFTWARE FOR	1,224.00
	COMPUTER CHECK TOTAL	1,224.00
10/14/2015 GORDON FOOD SERVICE, INC.	GLOVES, NAPKINS AND FOIL	81.76
	COMPUTER CHECK TOTAL	81.76
10/14/2015 HOEKSTRA TRANSPORTATION,IN	HAND PENDANT ASY	238.80
HOEKSTRA TRANSPORTATION,IN	TILT STEERING VALVE,	98.34
HOEKSTRA TRANSPORTATION,IN	SOLENOID RELAY	23.94
HOEKSTRA TRANSPORTATION,IN	DUSTSHIELD	132.51
	COMPUTER CHECK TOTAL	493.59
10/14/2015 HOME DEPOT CREDIT SERVICES	AIR COMPRESSOR	540.85
	COMPUTER CHECK TOTAL	540.85
10/14/2015 HOUGHTON MIFFLIN HARCOURT	HOLT EARTH SCIENCE 8TH	1,200.00
	COMPUTER CHECK TOTAL	1,200.00
10/14/2015 HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	241.48
HURON WHOLESALE SUPPLY,INC	CEILING TILES FOR YACKS	245.06
HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	188.80
	COMPUTER CHECK TOTAL	675.34
10/14/2015 JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	1,234.35
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	724.99
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	135.50
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	351.40
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	122.84
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	151.60
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	36.00
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	3,800.00
	COMPUTER CHECK TOTAL	6,556.68
10/14/2015 LEARNING SCIENCES INTERNAT	MARZANO PROTOCOL PACKAGE	14,300.00
	COMPUTER CHECK TOTAL	14,300.00
10/14/2015 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	39.80
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	83.40
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	225.71
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	283.50
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	148.50
	COMPUTER CHECK TOTAL	780.91
10/14/2015 LINDNER TECHNOLOGY GROUP,I	TEACHER EVALUATION	1,010.00
	COMPUTER CHECK TOTAL	1,010.00

10/14/2015	LUSK & ALBERTSON, PLC	HR LEGAL FEES MAR-AUG	2,188.50
	LUSK & ALBERTSON, PLC	SUPT LEGAL FEES MAR-AUG	1,627.50
	LUSK & ALBERTSON, PLC	HR LEGAL FEES MAR-AUG	3,732.50
	LUSK & ALBERTSON, PLC	CURRICULUM LEGAL FEES	607.50
	LUSK & ALBERTSON, PLC	HR LEGAL FEES MAR-AUG	2,888.00
	LUSK & ALBERTSON, PLC	CURRICULUM LEGAL FEES	1,613.50
	LUSK & ALBERTSON, PLC	HR LEGAL FEES MAR-AUG	5,534.00
	LUSK & ALBERTSON, PLC	SUPT LEGAL FEES MAR-AUG	1,788.50
	LUSK & ALBERTSON, PLC	CURRICULUM LEGAL FEES	4,170.00
	LUSK & ALBERTSON, PLC	OSCR LEGAL FEES MAR-AUG	360.00
	LUSK & ALBERTSON, PLC	HR LEGAL FEES MAR-AUG	1,870.00
	LUSK & ALBERTSON, PLC	SUPT LEGAL FEES MAR-AUG	2,097.00
	LUSK & ALBERTSON, PLC	OSCR LEGAL FEES MAR-AUG	1,767.00
	LUSK & ALBERTSON, PLC	SUPT LEGAL FEES MAR-AUG	1,883.00
	LUSK & ALBERTSON, PLC	CURRICULUM LEGAL FEES	318.50
		COMPUTER CHECK TOTAL	32,445.50
10/14/2015	MACOMB SCIENCE OLYMPIAD	ELEM REGISTRATIONS 8 SCH	800.00
	MACOMB SCIENCE OLYMPIAD	SCIENCE OLYMPIAD COUNTY	125.00
	MACOMB SCIENCE OLYMPIAD	SCIENCE OLYMPIAD COUNTY	125.00
		COMPUTER CHECK TOTAL	1,050.00
10/14/2015	MACOMB TOWNSHIP TREASURER	HSN WATER 6/03-9/10	1,232.32
	MACOMB TOWNSHIP TREASURER	HSN WATTER 06/03-09/10	613.80
	MACOMB TOWNSHIP TREASURER	MSN WATER 6/03-9/10	1,320.00
	MACOMB TOWNSHIP TREASURER	HSN WATER 06/03-9/09	933.10
	MACOMB TOWNSHIP TREASURER	MSN WATER 6/03-9/10	309.60
	MACOMB TOWNSHIP TREASURER	HSN WATER 6/03-9/10	2,723.84
	MACOMB TOWNSHIP TREASURER	ATWOOD WATER 6/03-9/10	605.88
		COMPUTER CHECK TOTAL	7,738.54
10/14/2015	MAPT/MICHIGAN ASSOC.FOR PU	MAPT SUPPORT STAFF	45.00
		COMPUTER CHECK TOTAL	45.00
10/14/2015	MICHIGAN NEGOTIATORS ASSOC	MICHIGAN NEGOTIATORS ASSN	320.00
		COMPUTER CHECK TOTAL	320.00
10/14/2015	MIOTECH SPORTS MEDICINE SU	G SERIES PERFORMANCE PKG	225.00
		COMPUTER CHECK TOTAL	225.00
10/14/2015	NAPA AUTO PARTS	DISC BRAKE PADS	59.99
	NAPA AUTO PARTS	BRAKEFLUID	21.99
	NAPA AUTO PARTS	TRANS FILTER KIT	12.90
	NAPA AUTO PARTS	AIR FILTER	42.76
	NAPA AUTO PARTS	SENSOR	42.84
	NAPA AUTO PARTS	FUEL LINE	42.25
	NAPA AUTO PARTS	BRAKE PADS	369.79

	NAPA AUTO PARTS	AIR FILTER	42.76
	NAPA AUTO PARTS	DISC BRAKE ROTOR	65.23
	NAPA AUTO PARTS	BRAKE CALIPER	245.62
	NAPA AUTO PARTS	DISC BRAKE ROTOR	65.23
	NAPA AUTO PARTS	CREDIT MEMO	(140.92)
	NAPA AUTO PARTS	BRAKE ROTOR ONLY	77.42
	NAPA AUTO PARTS	CREDIT MEMO	(133.34)
	NAPA AUTO PARTS	BRAKE ROTOR ONLY	80.36
		COMPUTER CHECK TOTAL	894.88
10/14/2015	NATIONAL TIME & SIGNAL CO	ANNUAL FIRE ALARM INSP.	20,021.00
		COMPUTER CHECK TOTAL	20,021.00
10/14/2015	NICHOLS PAPER & SUPPLY CO	LABOR-EQUIPMENT REPAIR	120.00
	NICHOLS PAPER & SUPPLY CO	WASTE CONTAINER	195.90
	NICHOLS PAPER & SUPPLY CO	FM SOAP, BLU HUCK TWL, LINERS	440.31
	NICHOLS PAPER & SUPPLY CO	WAVEBREAK MOPPING COMBO	264.87
	NICHOLS PAPER & SUPPLY CO	BRUTE CONTAINER BLACK	42.20
	NICHOLS PAPER & SUPPLY CO	CROSSOVER 4X6 GRAY MAT	171.42
	NICHOLS PAPER & SUPPLY CO	BOTTLE AND CAN RECYCLE TOPS	221.00
	NICHOLS PAPER & SUPPLY CO	AIR FRESHENER	16.80
	NICHOLS PAPER & SUPPLY CO	AIR FRESH, MOP HEAD	65.09
	NICHOLS PAPER & SUPPLY CO	PARTS FOR CHARIOT 20	63.66
	NICHOLS PAPER & SUPPLY CO	REAR SQ FOR CHARIOT 20	36.58
	NICHOLS PAPER & SUPPLY CO	LENS CLEANING WIPES	17.92
	NICHOLS PAPER & SUPPLY CO	AIR FRESHENER	19.75
	NICHOLS PAPER & SUPPLY CO	GLOVES, VACUUM BAGS, VAC HOSE	115.99
	NICHOLS PAPER & SUPPLY CO	DUST MOP HANDLES	140.82
	NICHOLS PAPER & SUPPLY CO	CORN BROOMS	85.68
	NICHOLS PAPER & SUPPLY CO	BATH TISS, LINERS, FM SOAP	173.31
	NICHOLS PAPER & SUPPLY CO	BACTERIA/ENZYME DIGESTANT/DEOD	42.52
	NICHOLS PAPER & SUPPLY CO	BTH TISS, LNRS, PPR TWL, SOAP	1,884.49
	NICHOLS PAPER & SUPPLY CO	GLOVES, AIR FRESNR	88.40
10/14/2015	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, MOPS	689.14
	NICHOLS PAPER & SUPPLY CO	BTH TISS, PPR TWL, SOAP, LNRS	996.91
	NICHOLS PAPER & SUPPLY CO	SOAP, PPR TWL, BATH TISS, LNRS	291.94
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP, LNRS	544.36
	NICHOLS PAPER & SUPPLY CO	PPR TWL, SOAP, LNRS, DISINF	1,017.38
	NICHOLS PAPER & SUPPLY CO	SOAP, LNRS, BATH TISS, PPR TWL	773.34
	NICHOLS PAPER & SUPPLY CO	DUST PANS	51.30
	NICHOLS PAPER & SUPPLY CO	SOAP, LNRS, BATH TISS, PPR TWL	709.14
	NICHOLS PAPER & SUPPLY CO	SANITIZER, PEROXY CLEANER	105.45
	NICHOLS PAPER & SUPPLY CO	VERSAMATIC UPRIGHT VACUUM	523.20
	NICHOLS PAPER & SUPPLY CO	BATH TISS, LNRS, PPR TWL	964.90
	NICHOLS PAPER & SUPPLY CO	FBRGLS HNDL, BATH TISS, SOAP	167.72
	NICHOLS PAPER & SUPPLY CO	DUST MOP, LNRS, STEAM PLUS EXT	99.77
	NICHOLS PAPER & SUPPLY CO	FOAM DISP, DISINFECTANT	114.40

NICHOLS PAPER & SUPPLY CO	BATH TISS, CLNR, PPR TWL, LNRS	457.46
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP, LNRS	368.70
NICHOLS PAPER & SUPPLY CO	BLU HUCK TWL, FM DISPENSER	69.90
NICHOLS PAPER & SUPPLY CO	LNRS, SOAP, DISINF, GLOVES	234.70
	COMPUTER CHECK TOTAL	12,386.42
10/14/2015 NWEA-NORTHWEST EVALUTION A	WEB-BASED MEASURES OF	893.75
	COMPUTER CHECK TOTAL	893.75
10/14/2015 NOVA ENVIRONMENTAL, INC.	9/22/15 ON SITE	675.00
	COMPUTER CHECK TOTAL	675.00
10/14/2015 PEARSON EDUCATION INC.	PRECALCUS STUDENT	199.70
PEARSON EDUCATION INC.	SHIPPING	21.39
	COMPUTER CHECK TOTAL	221.09
10/14/2015 J.W.PEPPER & SON, INC.	HONORS CHOIR MUSIC	43.99
J.W.PEPPER & SON, INC.	FALL CONCERT MUSIC	378.84
J.W.PEPPER & SON, INC.	FALL CONCERT MUSIC	69.49
J.W.PEPPER & SON, INC.	WINTER CONCERT MUSIC	681.07
J.W.PEPPER & SON, INC.	WINTER CONCERT MUSIC	106.48
	COMPUTER CHECK TOTAL	1,279.87
10/14/2015 PREMIER AGENDAS, INC.	AGENDA BOOKS	1,620.00
PREMIER AGENDAS, INC.	SHIPPING	299.00
	COMPUTER CHECK TOTAL	1,919.00
10/14/2015 ROSEVILLE ELECTRIC, INC.	TRENCHING AND BACKFILL,	4,855.00
ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	2,274.00
	COMPUTER CHECK TOTAL	7,129.00
10/14/2015 SCHOOL DATEBOOKS INC	ENGAGE AGENDAS	30.90
SCHOOL DATEBOOKS INC	SHIPPING	25.00
	COMPUTER CHECK TOTAL	55.90
10/14/2015 SCHOOL OUTFITTERS	60" DISPLAY RAILS	425.94
SCHOOL OUTFITTERS	72"DISPLAY RAILS	286.93
SCHOOL OUTFITTERS	48" DISPLAY RAILS	65.99
SCHOOL OUTFITTERS	8'X4'CORKBOARDS	347.98
	COMPUTER CHECK TOTAL	1,126.84
10/14/2015 SEHI COMPUTER PRODUCTS, IN	SMART CHARGE PHONIC EAR	135.80
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	BATTERY 2100MAH NIMH AA	19.00
SEHI COMPUTER PRODUCTS, IN	S&H	6.00
	COMPUTER CHECK TOTAL	166.80

10/14/2015 SEMCO ENERGY GAS COMPANY	CARKENORD GAS 08/25-9/25	223.61
SEMCO ENERGY GAS COMPANY	MSE GAS 9/01-10/1	535.94
SEMCO ENERGY GAS COMPANY	BURDI GAS 09/01-10/01	98.42
SEMCO ENERGY GAS COMPANY	HIGGINS GAS 9/02-10/1	401.26
SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 9/01-10/1	227.59
	COMPUTER CHECK TOTAL	1,486.82
10/14/2015 SET,INC.	ACA TRACKING & REPORTING	695.00
	COMPUTER CHECK TOTAL	695.00
10/14/2015 SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL AUG	3.88
SOUTH PARK WELDING SUPLS I	AUTO COLLISION SUPPLIES	949.26
	COMPUTER CHECK TOTAL	953.14
10/14/2015 SPENCER OIL CO.	SEPTEMBER FUEL	8,595.74
SPENCER OIL CO.	SEPTEMBER FUEL	19,990.83
	COMPUTER CHECK TOTAL	28,586.57
10/14/2015 STATE OF MICHIGAN	ELEVATOR INSPECTIONS FOR	155.00
	COMPUTER CHECK TOTAL	155.00
10/14/2015 STEVE HAMMEL/TEAM STORE	FOOTBALL MOUTHGUARDS	37.50
STEVE HAMMEL/TEAM STORE	KICK OFF TEES	15.00
STEVE HAMMEL/TEAM STORE	FOOTBALL GIRDLE	240.00
STEVE HAMMEL/TEAM STORE	SHIPPING	15.32
	COMPUTER CHECK TOTAL	307.82
10/14/2015 SYSCO DETROIT, LLC	BUTTMER, EGGS, SHORTENING	929.91
SYSCO DETROIT, LLC	COFFEE, CANNOLI SHELL,	406.46
SYSCO DETROIT, LLC	TIMER AND GLOVES	118.28
SYSCO DETROIT, LLC	WINDOW SQUEEGEE	28.24
SYSCO DETROIT, LLC	DIGITAL TIMES	99.78
	COMPUTER CHECK TOTAL	1,582.67
10/14/2015 THRUN LAW FIRM,PC	LEGAL FEES	504.00
THRUN LAW FIRM,PC	LEGAL FEES	192.00
THRUN LAW FIRM,PC	LEGAL FEES	96.00
THRUN LAW FIRM,PC	LEGAL FEES	384.00
THRUN LAW FIRM,PC	LEGAL FEES	336.00
	COMPUTER CHECK TOTAL	1,512.00
10/14/2015 TURNITIN, LLC	60 MIN LIVE WEB BASED	600.00
TURNITIN, LLC	CAMPUS FEE-ALL INSTRUCTOR	750.00
TURNITIN, LLC	PRICE PER STUDENT	3,865.00
	COMPUTER CHECK TOTAL	5,215.00
10/14/2015 ULTIMATE OFFICE	STEP UP FILES PLUS POCKE	73.90

ULTIMATE OFFICE	SHIPPING	12.95
	COMPUTER CHECK TOTAL	86.85
10/14/2015 UNITY SCHOOL BUS PARTS	HALOGEN HI/LOW BEAM BULB	68.44
UNITY SCHOOL BUS PARTS	CREDIT MEMO	(178.20)
UNITY SCHOOL BUS PARTS	FLASHLIGHT, D SIZE BATT.	179.64
UNITY SCHOOL BUS PARTS	3 WASTE BASKETS, BODY	168.32
UNITY SCHOOL BUS PARTS	SEAT BELT CUTTER	39.17
UNITY SCHOOL BUS PARTS	SS BACK, METAL FAN	252.89
UNITY SCHOOL BUS PARTS	THOM DOT GREEN	268.35
UNITY SCHOOL BUS PARTS	VEHICLE IDLE DECAL	29.90
UNITY SCHOOL BUS PARTS	SEAL BEAM HALOGEN	190.32
UNITY SCHOOL BUS PARTS	LED STROBE	231.33
	COMPUTER CHECK TOTAL	1,250.16
10/14/2015 VENDINI, INC.	TICKET STOCK	225.00
VENDINI, INC.	SHIPPING	30.00
	COMPUTER CHECK TOTAL	255.00
10/14/2015 WINDSTREAM COMMUNICATIONS,	RECURING POLE CHARGES	15,491.20
	COMPUTER CHECK TOTAL	15,491.20
10/14/2015 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	60.90
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	236.20
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	84.30
	COMPUTER CHECK TOTAL	381.40
10/14/2015 RUTH DALY	SACC REFUND	116.05
	COMPUTER CHECK TOTAL	116.05
10/14/2015 CYNTHIA FRINK	SENIOR WATER EXERCISE INS	450.00
CYNTHIA FRINK	SENIOR WATER EXERCISE INS	487.50
	COMPUTER CHECK TOTAL	937.50
10/14/2015 JEN IANNUZZI	FALL 2015 COOKING CLASSES	448.50
	COMPUTER CHECK TOTAL	448.50
10/14/2015 KELLEY THOMS	SEPT 2015 HOURS	420.00
	COMPUTER CHECK TOTAL	420.00
10/14/2015 21ST CENTURY MEDIA/VOICE N	BID AD FOR WIRELESS LAN	312.83
21ST CENTURY MEDIA/VOICE N	BID AD FOR APPLE IPADS	255.41
	COMPUTER CHECK TOTAL	568.24
10/14/2015 A & G CENTRAL MUSIC, INC.	ALTO SWABS, INV. 128164	24.30
A & G CENTRAL MUSIC, INC.	CLARINET SWABS, INV.	30.00
A & G CENTRAL MUSIC, INC.	OBOE SWABS, INV. 128216	14.70

	A & G CENTRAL MUSIC, INC.	LAVOZ, ALTO SAX, MED.,	152.00
	A & G CENTRAL MUSIC, INC.	LAVOZ, CLARINET, MED.,	105.75
	A & G CENTRAL MUSIC, INC.	FLUTE CLEANING RODS,	33.00
	A & G CENTRAL MUSIC, INC.	JONES OBOE, MED.,	29.40
	A & G CENTRAL MUSIC, INC.	JONES OBOE., MED,	29.40
	A & G CENTRAL MUSIC, INC.	LAVOZ, TENOR SAX, MED.,	38.70
	A & G CENTRAL MUSIC, INC.	LAVOZ, MED., CLARINET	63.45
	A & G CENTRAL MUSIC, INC.	LAVOZ, MED., CLARINET	43.60
	A & G CENTRAL MUSIC, INC.	STERISOL CONCENTRATE,	17.90
	A & G CENTRAL MUSIC, INC.	TRUMPET BK'Z, SOE,	44.75
		COMPUTER CHECK TOTAL	626.95
10/14/2015	ATLAS WHOLESALE FOOD CO	COOKIE DOUGH FOR SCHOOL	581.10
	ATLAS WHOLESALE FOOD CO	SNACKS & BEVERAGES FOR	522.16
	ATLAS WHOLESALE FOOD CO	SNACK ITEMS/SCHOOL STORE	648.74
		COMPUTER CHECK TOTAL	1,752.00
10/14/2015	BIG APPLE BAGELS	BAGEL SALES - 42 DZ	257.00
	BIG APPLE BAGELS	BAGEL SALES - 39 DZ	239.00
	BIG APPLE BAGELS	BAGEL SALES - 39 DZ	239.00
		COMPUTER CHECK TOTAL	735.00
10/14/2015	BLIGHT'S CUSTOM LETTERING	TEEENS FOR TOTS SHIRTS	1,203.50
		COMPUTER CHECK TOTAL	1,203.50
10/14/2015	BSN/PASSION'S/GSC/CONLIN S	COLORBLOCK POLO/WHITE XLG	44.00
	BSN/PASSION'S/GSC/CONLIN S	WMN COLORBLOCK POLO	44.00
	BSN/PASSION'S/GSC/CONLIN S	FREIGHT	38.00
	BSN/PASSION'S/GSC/CONLIN S	BLACK SHORTS XLG	80.00
	BSN/PASSION'S/GSC/CONLIN S	FREIGHT	5.00
		COMPUTER CHECK TOTAL	211.00
10/14/2015	CHARTWELLS	GROSS PRODUCT COST	212,681.32
	CHARTWELLS	TOTAL REBATES	(11,549.10)
	CHARTWELLS	SUPV & CLERICAL LABOR COSTS	37,161.22
	CHARTWELLS	TOTAL OTHER COSTS	17,973.64
	CHARTWELLS	ADMIN AND FEE EXPENSE	13,181.61
		COMPUTER CHECK TOTAL	269,448.69
10/14/2015	CLOTHING GRAPHICS	CHEER T-SHIRTS	700.00
	CLOTHING GRAPHICS	CHEER BACKPACKS	420.00
		COMPUTER CHECK TOTAL	1,120.00
10/14/2015	COSTCO WHOLESALE MEMBERSHI	MEMBERSHIP RENEWAL	55.00
		COMPUTER CHECK TOTAL	55.00
10/14/2015	COUNTY OF MACOMB,MICHIGAN	SECURITY 8/27/15 FOOTBALL	525.65

	COMPUTER CHECK TOTAL	525.65
10/14/2015 DIFFERENT STROKES	GIRLS SWIM SUITS-21	1,260.00
DIFFERENT STROKES	SHIPPING	22.00
	COMPUTER CHECK TOTAL	1,282.00
10/14/2015 ETCHED BY STONE, LLC	NAVIGATOR WINDBREAKERS	224.00
ETCHED BY STONE, LLC	BASEBALL JERSEYS	720.00
ETCHED BY STONE, LLC	GILDEN TEES W/LOGO BLACK	50.00
ETCHED BY STONE, LLC	N LOGO ON APRONS	16.00
ETCHED BY STONE, LLC	GILDAN HOODIES W/LOGO	42.00
ETCHED BY STONE, LLC	NAMES ON BACK OF HOODIES	6.00
ETCHED BY STONE, LLC	GILDAN ZIP UP HOODIES	60.00
ETCHED BY STONE, LLC	JOGGER PANTS	660.00
ETCHED BY STONE, LLC	GILDAN HOODIES - GREY	285.00
ETCHED BY STONE, LLC	GILDAN HOODIES - XXL GREY	40.00
ETCHED BY STONE, LLC	GILDAN HOODIES - BLACK	133.00
ETCHED BY STONE, LLC	GILDAN HOODIE - XXL BLACK	120.00
ETCHED BY STONE, LLC	AUGUSTA HAT W/LOGO	18.00
ETCHED BY STONE, LLC	GILDAN HOODIES W/LOGO	378.00
	COMPUTER CHECK TOTAL	2,752.00
10/14/2015 FAMS SCREEN PRINTING & EMB	XCOUNTRY T-SHIRTS	160.00
FAMS SCREEN PRINTING & EMB	XCOUNTRY T-SHIRT (3XL)	10.00
FAMS SCREEN PRINTING & EMB	HOODED SWEATSHIRTS	190.00
FAMS SCREEN PRINTING & EMB	HOODED SWEATSHIRT (2XL)	42.00
FAMS SCREEN PRINTING & EMB	EMBROIDERY CHARGES	72.00
	COMPUTER CHECK TOTAL	474.00
10/14/2015 GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	212.41
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	107.81
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	519.09
GORDON FOOD SERVICE, INC.	CANDY AND SNACKS FOR	111.66
GORDON FOOD SERVICE, INC.	ABC COESSIONS SUPPLIES	762.27
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	223.73
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	316.93
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	500.96
	COMPUTER CHECK TOTAL	2,754.86
10/14/2015 GROUND ZERO PRODUCTIONS	DJ FOR FRESHMEN DANCE	150.00
	COMPUTER CHECK TOTAL	150.00
10/14/2015 HIGHEST HONOR, INC.	VOLLEYBALL T-SHIRTS	152.00
HIGHEST HONOR, INC.	BLACK VOLLEYBALL HOODED	170.50
HIGHEST HONOR, INC.	VOLLEYBALL T-SHIRTS	224.00
HIGHEST HONOR, INC.	GREY/BLACK VOLLEYBALL	74.00
HIGHEST HONOR, INC.	BLACK VOLLEYBALL HOODED	186.00

HIGHEST HONOR, INC.	2XL SURCHARGE	6.00
HIGHEST HONOR, INC.	FOOTBALL T-SHIRTS	136.00
HIGHEST HONOR, INC.	GREY/BLACK FOOTBALL	203.50
HIGHEST HONOR, INC.	BLACK FOOTBALL HOODED	186.00
HIGHEST HONOR, INC.	FOOTBALL T-SHIRTS	96.00
HIGHEST HONOR, INC.	GREY/BLACK FOOTBALL	74.00
HIGHEST HONOR, INC.	BLACK FOOTBALL HOODED	186.00
HIGHEST HONOR, INC.	FOOTBALL 2XL SURCHARGE	16.00
HIGHEST HONOR, INC.	FOOTBALL 3XL SURCHARGE	6.00
HIGHEST HONOR, INC.	SWEATPANTS CRUSADERS	360.00
HIGHEST HONOR, INC.	SWEATPANTS 2XL SURCHARGE	2.00
HIGHEST HONOR, INC.	NAME PERSONALIZATION	290.00
HIGHEST HONOR, INC.	NUMBER PERSONALIZATION	84.00
HIGHEST HONOR, INC.	NUMBER PERSONALIZATION	24.00
HIGHEST HONOR, INC.	NAME PERSONALIZATION	265.00
HIGHEST HONOR, INC.	NUMBER PERSONALIZATION	136.00
HIGHEST HONOR, INC.	NUMBER PERSONALIZATION	6.00
HIGHEST HONOR, INC.	BEANIES - VOLLEYBALL	12.00
HIGHEST HONOR, INC.	BEANIES - FOOTBALL	24.00
HIGHEST HONOR, INC.	BASEBALL CAP - FOOTBALL	42.00
HIGHEST HONOR, INC.	STADIUM BLANKET	18.00
HIGHEST HONOR, INC.	STADIUM BLANKET	5.00
	COMPUTER CHECK TOTAL	2,984.00
10/14/2015 INTRASTATE DISTRIBUTORS IN INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S INVENTORY FOR FREDDIE V'S *COMPUTER CHECK TOTAL*	409.69 762.80 1,172.49
10/14/2015 J'S SILKSCREENS	212 STAFF T-SHIRTS *COMPUTER CHECK TOTAL*	800.00 800.00
10/14/2015 JERZEY GIRL APPAREL JERZEY GIRL APPAREL	ATWOOD TSHIRTS 2 COLOR COLORED FUN RUN SHIRTS *COMPUTER CHECK TOTAL*	160.00 3,498.00 3,658.00
10/14/2015 LABELSTOP, INC.	GILDAN T-SHIRTS FOR *COMPUTER CHECK TOTAL*	1,680.00 1,680.00
10/14/2015 MY LOCKER	WHITE TSHIRTS/TIGERSNTS *COMPUTER CHECK TOTAL*	313.95 313.95
10/14/2015 NASCO NASCO	KIT COMPETITION CONTEST SHIPPING *COMPUTER CHECK TOTAL*	206.56 13.56 220.12
10/14/2015 NEFF COMPANY NEFF COMPANY	SCHOLASTIC ACADEMIC SHIPPING	1,094.50 33.03

	COMPUTER CHECK TOTAL	1,127.53
10/14/2015 J.W.PEPPER & SON, INC.	CHORAL MUSIC	27.44
J.W.PEPPER & SON, INC.	CHORAL MUSIC	1.70
	COMPUTER CHECK TOTAL	29.14
10/14/2015 POLAR PARADICE	FLAVORS FOR SLUSHIES	750.00
	COMPUTER CHECK TOTAL	750.00
10/14/2015 POST GARDENS GREENHOUSES	12" GARDEN MUMS	1,148.75
POST GARDENS GREENHOUSES	12" GARDEM MUMS	77.50
	COMPUTER CHECK TOTAL	1,226.25
10/14/2015 SPORTDECALS SPORT & SPIRIT	ATHLETIC BLOCK NAME	935.76
SPORTDECALS SPORT & SPIRIT	SHIPPING & HANDLING	91.24
	COMPUTER CHECK TOTAL	1,027.00
10/14/2015 ROBERT MARTIN	REIMBURSEMENT FOR ABC	329.70
	COMPUTER CHECK TOTAL	329.70
10/14/2015 HEATHER MIDBO	REPAY FOR FUN RUN EXPENSE	477.44
	COMPUTER CHECK TOTAL	477.44
10/14/2015 ERNIE SCIULLO	MAC SVCS SEPT-DEC 2015	4,000.00
	COMPUTER CHECK TOTAL	4,000.00
10/15/2015 THE HARTFORD	OCT 2015 LIFE	3,690.67
THE HARTFORD	OCT 2015 LTD	2,308.06
	COMPUTER CHECK TOTAL	5,998.73
10/15/2015 PAETEC	DISTRICT LANDLINE PHONES	1,958.48
	COMPUTER CHECK TOTAL	1,958.48
10/15/2015 SEMCO ENERGY GAS COMPANY	GREEN GAS 9/2-10/2	800.92
	COMPUTER CHECK TOTAL	800.92
10/16/2015 ALPINE ASSET MANAGEMENT GR	GARNISHMENT	198.67
	COMPUTER CHECK TOTAL	198.67
10/16/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
10/16/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25

10/16/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	320.00
	COMPUTER CHECK TOTAL	320.00
10/16/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	165.70
	COMPUTER CHECK TOTAL	165.70
10/16/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	314.91
	COMPUTER CHECK TOTAL	314.91
10/16/2015 MIDLAND FUNDING LLC	GARNISHMENT	168.76
MIDLAND FUNDING LLC	GARNISHMENT	75.79
	COMPUTER CHECK TOTAL	244.55
10/16/2015 MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	216.32
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,625.52
10/16/2015 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVCS 10/16/15	390.52
	COMPUTER CHECK TOTAL	390.52
10/16/2015 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
10/16/2015 TD BANK USA, N.A.	GARNISHMENT	585.95
	COMPUTER CHECK TOTAL	585.95
11/4/2015 MESSA	NOV HEALTH COBRA L GROSE	543.90
MESSA	NOV COBRA DENTAL L GROSE	32.71
	COMPUTER CHECK TOTAL	576.61
11/11/2015 A PARTS WAREHOUSE	852 2 DOOR MOTORS	492.98
A PARTS WAREHOUSE	852 2 MUFFLER	307.00
	COMPUTER CHECK TOTAL	799.98
11/11/2015 A-1 HEALTH & SAFETY EDUCAT	733 FALL 2015 CLASSES	315.00
	COMPUTER CHECK TOTAL	315.00

11/11/2015 ACCO BRANDS USA LLC (GBC)	333 #3126061	105.00
	COMPUTER CHECK TOTAL	105.00
11/11/2015 ADVANCE AUTO PARTS	783 TIRE VALVE, PATCHES, TIR	992.35
ADVANCE AUTO PARTS	783 BUFFE WHEEL, DISPENSER,	729.99
	COMPUTER CHECK TOTAL	1,722.34
11/11/2015 AIRGAS USA, LLC	883 LARGE ARGON CYLINDER	24.62
	COMPUTER CHECK TOTAL	24.62
11/11/2015 ALIMAR SECURITY, INC	824 SECURITY SERVICES FOR	937.50
	COMPUTER CHECK TOTAL	937.50
11/11/2015 AMERICAN HARLEQUIN	770 DANCE FLOOR 6'6"X 65'7"	4,901.55
AMERICAN HARLEQUIN	770 SHIPPING	414.21
	COMPUTER CHECK TOTAL	5,315.76
11/11/2015 AMSOIL INC.	881 SYNTHETIC ATF FLUID	1,621.29
	COMPUTER CHECK TOTAL	1,621.29
11/11/2015 ANCHOR WIPING CLOTH	721 BLUE HUCK TOWELS	75.00
ANCHOR WIPING CLOTH	721 RECLAIMED WHITE LINEN	50.00
ANCHOR WIPING CLOTH	721 HEAVY DUTY JUMBO PAPER	259.80
ANCHOR WIPING CLOTH	721 BLUE SONARA LINT FREE	206.85
ANCHOR WIPING CLOTH	721 PAPER ROLL FLOOR STAND	47.50
	COMPUTER CHECK TOTAL	639.15
11/11/2015 ANDRUS CONSULTING	997 NETWORK SERVICES OCTOBER 2015	6,000.00
	COMPUTER CHECK TOTAL	6,000.00
11/11/2015 APPERSON	598 MAINTENANCE PURCHASE	159.00
	COMPUTER CHECK TOTAL	159.00
11/11/2015 ARROW UNIFORM RENTAL	853 GARAGE UNIFORMS/MATS	62.25
ARROW UNIFORM RENTAL	853 GARAGE UNIFORMS	39.68
ARROW UNIFORM RENTAL	853 GARAGE UNIFORMS/MATS	62.25
ARROW UNIFORM RENTAL	853 GARAGE UNIFORMS	39.68
	COMPUTER CHECK TOTAL	203.86
11/11/2015 BAKER COLLEGE	732 DUAL ENROLLMENT 17 PANKOW	11,560.00
	COMPUTER CHECK TOTAL	11,560.00
11/11/2015 BLICK ART MATERIALS	500 B20012-5010	6.00
BLICK ART MATERIALS	500 B20012-7910	6.00
BLICK ART MATERIALS	500 B20012-4500	6.00
BLICK ART MATERIALS	500 B0006-5021	17.91

	BLICK ART MATERIALS	500 CREDIT FROM INV3488845	(74.26)
	BLICK ART MATERIALS	500 CREDIT NOT AVAILABLE	74.26
	BLICK ART MATERIALS	500 STICK JUNIOR ARTIST CLRPK	43.66
		COMPUTER CHECK TOTAL	79.57
11/11/2015	BMI SUPPLY	807 FLE-OSHRUM LIGHTBULB	25.90
	BMI SUPPLY	807 HMI 576W/DXS LIGHT BULB	378.00
	BMI SUPPLY	807 SHIPPING	18.46
		COMPUTER CHECK TOTAL	422.36
11/11/2015	C3 BUSINESS COMMUNICATIONS	854 RADIO REPAIR	308.44
	C3 BUSINESS COMMUNICATIONS	854 RADIO REPAIR	195.00
	C3 BUSINESS COMMUNICATIONS	854 RADIO REPAIR	44.50
		COMPUTER CHECK TOTAL	547.94
11/11/2015	CALENDAR COATINGS LLC	812 TRACK REPAIR 10/30	1,000.00
	CALENDAR COATINGS LLC	812 LINE STRIPING ON TRACK 10/30	3,400.00
		COMPUTER CHECK TOTAL	4,400.00
11/11/2015	CAPITAL CITY INT'L TRUCKS,	855 LATCH LEVER	93.20
	CAPITAL CITY INT'L TRUCKS,	855 OIL RAIL KIT, INJECTOR,	905.54
	CAPITAL CITY INT'L TRUCKS,	855 ALUMINUM EXTRUSION	359.76
	CAPITAL CITY INT'L TRUCKS,	855 3 POSITION DRIVE SWITCH,	275.97
	CAPITAL CITY INT'L TRUCKS,	855 ADAPTER	71.17
		COMPUTER CHECK TOTAL	1,705.64
11/11/2015	CAPP USA	884 SUPPLIES/MATERIALS/	954.39
	CAPP USA	884 SUPPLIES/MATERIALS/	275.30
	CAPP USA	884 SUPPLIES/MATERIALS/	505.11
	CAPP USA	884 SUPPLIES/MATERIALS/	599.34
		COMPUTER CHECK TOTAL	2,334.14
11/11/2015	CAROLINA BIOLOGICAL SUPPLY	986 GPI SKIN CANCER DISK SET	48.60
		COMPUTER CHECK TOTAL	48.60
11/11/2015	CDW GOVERNMENT, INC.	729 LP42 BULB (REMC #151349)	389.75
	CDW GOVERNMENT, INC.	729 LP60 BULB (REMC #151355)	195.98
		COMPUTER CHECK TOTAL	585.73
11/11/2015	CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 9/21-10/27	545.02
	CHARTER TWP OF CLINTON WAT	PELLERIN CTR WATER 9/21-10/26	417.76
	CHARTER TWP OF CLINTON WAT	WHEELER WATER 9/21-10.26	185.77
	CHARTER TWP OF CLINTON WAT	BRENDER CTR WATER 9/21-10/26	1,013.62
	CHARTER TWP OF CLINTON WAT	PANKOW WATER 9/21-10/26	718.90
	CHARTER TWP OF CLINTON WAT	JAPAC WATER 9/21-10/26	76.30
		COMPUTER CHECK TOTAL	2,957.37

11/11/2015 THE CHEESECAKE SHOPPE	887 MSC CHEER FUNDRAISER	1,083.00
	COMPUTER CHECK TOTAL	1,083.00
11/11/2015 CINTAS CORPORATION	856 TRANSPORTATION/GARAGE	55.12
	COMPUTER CHECK TOTAL	55.12
11/11/2015 CITY OF MT CLEMENS	788 FALL 2015 GYM RENTAL	262.50
	COMPUTER CHECK TOTAL	262.50
11/11/2015 DECKER EQUIPMENT	529 VIRCO 9000 V18 CHAIRS	1,382.00
DECKER EQUIPMENT	529 SHIPPING	277.30
	COMPUTER CHECK TOTAL	1,659.30
11/11/2015 WONCH/DEKA BATTERY	857 DEKA BATTERIES	294.07
WONCH/DEKA BATTERY	857 CREDIT MEMO	(90.00)
WONCH/DEKA BATTERY	857 DEKA BATTERIES	549.07
	COMPUTER CHECK TOTAL	753.14
11/11/2015 DEPENDABLE WHOLESAL,INC	858 10R22.5 OLIVER POWER	158.75
DEPENDABLE WHOLESAL,INC	858 10R22.5 OLIVER POWER	289.50
DEPENDABLE WHOLESAL,INC	858 10R22.5 PT CAP, VALVE	43.50
DEPENDABLE WHOLESAL,INC	858 SCRAP TIRE DISPOSAL,	18.00
DEPENDABLE WHOLESAL,INC	858 10R22.5 OLIVER POWER	362.60
DEPENDABLE WHOLESAL,INC	858 10R22.5 MICHELIN XZE	403.06
	COMPUTER CHECK TOTAL	1,275.41
11/11/2015 DEW-EL CORPORATION	002 1 PALMER-HAMILTON MODEL	1,093.85
	COMPUTER CHECK TOTAL	1,093.85
11/11/2015 EASYPERMIT POSTAGE	842 POSTAGE FOR METER MAIL	4,968.43
	COMPUTER CHECK TOTAL	4,968.43
11/11/2015 ECOLAB	754 SW LIQ LVL SST CMA-44	231.90
ECOLAB	754 FREIGHT	10.66
	COMPUTER CHECK TOTAL	242.56
11/11/2015 ELITE TRAUMA CLEAN-UP INC.	818 28 GALLON CONTAINER	69.00
	COMPUTER CHECK TOTAL	69.00
11/11/2015 ETNA SUPPLY COMPANY	816 STREET COMPRESSION PVC	32.79
ETNA SUPPLY COMPANY	816 2 MILL-ROSE HARD HEAD	63.65
	COMPUTER CHECK TOTAL	96.44
11/11/2015 EVOLA MUSIC	782 FALL 2015 CLASSES	268.80
	COMPUTER CHECK TOTAL	268.80
11/11/2015 FLEETPRIDE	860 MONROE SHOCK ABSORBER	112.95

FLEETPRIDE	860 MONROE SHOCK ABSORBER	112.95
FLEETPRIDE	860 OIL BATH SEAL, DEFENDER	100.94
	COMPUTER CHECK TOTAL	326.84
11/11/2015 FUDGE BUSINESS FORMS,INC	861 2000 BUS VIOLATION FORMS	194.00
	COMPUTER CHECK TOTAL	194.00
11/11/2015 GENERAL LINEN AND UNIFORM	652 CHEF COAT CLEANING	56.32
GENERAL LINEN AND UNIFORM	756 CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	112.64
11/11/2015 GENPOWER PRODUCTS,INC.	820 INSPECTION AGREEMENT	650.00
GENPOWER PRODUCTS,INC.	820 INSPECTION AGREEMENT	505.00
GENPOWER PRODUCTS,INC.	820 BLOCK, HEATER	790.83
	COMPUTER CHECK TOTAL	1,945.83
11/11/2015 GORDON FOOD SERVICE, INC.	753 BOWLS, KNIFE CLEAVER, AND	53.40
GORDON FOOD SERVICE, INC.	821 NAPKINS AND DUSTER REFILL	12.98
GORDON FOOD SERVICE, INC.	821 CHEESE, GARLIC, COFFEE,	154.16
	COMPUTER CHECK TOTAL	220.54
11/11/2015 HOEKSTRA TRANSPORTATION,IN	862 DUSTSHIELD, FUEL FILTER,	153.99
HOEKSTRA TRANSPORTATION,IN	862 WIPER DELAY	126.50
	COMPUTER CHECK TOTAL	280.49
11/11/2015 INTEGRITY TESTING AND SAFE	863 RANDOM DRUG TESTING	694.00
	COMPUTER CHECK TOTAL	694.00
11/11/2015 INTERSTATE BILLING SERVICE	671 RENTAL OF JOHN DEERE 323D	552.90
	COMPUTER CHECK TOTAL	552.90
11/11/2015 JOCK & MELDRUM, INC.	888 SUPPLIES AND MATERIALS	1,069.89
JOCK & MELDRUM, INC.	888 SUPPLIES AND MATERIALS	204.17
JOCK & MELDRUM, INC.	888 SUPPLIES AND MATERIALS	935.79
JOCK & MELDRUM, INC.	888 SUPPLIES AND MATERIALS	76.00
JOCK & MELDRUM, INC.	888 SUPPLIES AND MATERIALS	406.76
JOCK & MELDRUM, INC.	888 SUPPLIES AND MATERIALS	59.80
JOCK & MELDRUM, INC.	888 SUPPLIES AND MATERIALS	123.54
	COMPUTER CHECK TOTAL	2,875.95
11/11/2015 KIMBALL MIDWEST	864 MISC NUTS, WASHERS,	352.61
	COMPUTER CHECK TOTAL	352.61
11/11/2015 KIWANIS CLUB OF CLINTON TO	886 CLINTON TOWNSHIP KIWANIS	500.00
	COMPUTER CHECK TOTAL	500.00
11/11/2015 KROGER MICHIGAN CUSTOMER C	701 TEACHING SUPPLIES-LIFE	526.56

	COMPUTER CHECK TOTAL	526.56
11/11/2015 THE OSCAR W. LARSON CO.	866 3RD QUARTER "B" OPERATOR	268.74
	COMPUTER CHECK TOTAL	268.74
11/11/2015 M-53 SOKANA	278 GAS CARDS AS REQUIRED BY	500.00
	COMPUTER CHECK TOTAL	500.00
11/11/2015 MIEM/MICHIGAN INSTITUTE FO	749 MICHIGAN INSTITUTE FOR	470.00
	COMPUTER CHECK TOTAL	470.00
11/11/2015 RUSS MILNE FORD	867 SERVICE WORK	418.39
RUSS MILNE FORD	867 MISC REPAIR PARTS	29.62
RUSS MILNE FORD	867 WIRE	57.10
RUSS MILNE FORD	867 MISC REPAIR PARTS	1.07
RUSS MILNE FORD	867 STRAP	225.64
RUSS MILNE FORD	867 TANK ASSY	538.24
	COMPUTER CHECK TOTAL	1,270.06
11/11/2015 MINI-MIX SUPPLY CO,INC	817 6 BAGS OF CONCRETE, FUEL	615.00
	COMPUTER CHECK TOTAL	615.00
11/11/2015 MISD	775 LEADERSHIP LEARNING	100.00
MISD	775 LEADERSHIP LEARNING	100.00
MISD	836 CLASSROOM INSTRUCTION	650.00
MISD	837 CLASSROOM INSTRUCTION	700.00
	COMPUTER CHECK TOTAL	1,550.00
11/11/2015 MPHSH	771 2015 MPHSH SHOWCASE ENTRY	550.00
	COMPUTER CHECK TOTAL	550.00
11/11/2015 NAPA AUTO PARTS	865 BATTERY TESTER	44.99
NAPA AUTO PARTS	865 CREDIT MEMO	(68.24)
NAPA AUTO PARTS	865 IMPACT SOCKET	23.25
NAPA AUTO PARTS	865 FILTER KIT	12.90
NAPA AUTO PARTS	865 A/TRANS FILTER KIT	69.69
	COMPUTER CHECK TOTAL	82.59
11/11/2015 NICHOLS PAPER & SUPPLY CO	MACHINE RENTAL/PROPANE STRIPPR	299.95
NICHOLS PAPER & SUPPLY CO	GRAY VERSAMATIC SIDE HOSE	116.14
NICHOLS PAPER & SUPPLY CO	LAUND DETG, FAB SOFTENER	112.30
NICHOLS PAPER & SUPPLY CO	10" VISA VERSA COMPLETE	30.37
NICHOLS PAPER & SUPPLY CO	LINERS	59.88
NICHOLS PAPER & SUPPLY CO	HOSE SENSOR GRAY-WINDSOR	51.32
NICHOLS PAPER & SUPPLY CO	LENS CLEANING WIPES	17.92
NICHOLS PAPER & SUPPLY CO	LOBBY BROOM	44.16
NICHOLS PAPER & SUPPLY CO	RETURNED BRUTE CONTAINER	(215.36)

	NICHOLS PAPER & SUPPLY CO	PPR TWL, SPRAY BOTTLES	150.72
	NICHOLS PAPER & SUPPLY CO	BATH TISS, GLOVES, GUM RMVR	181.95
	NICHOLS PAPER & SUPPLY CO	HAND PAD, MED DUTY	12.82
	NICHOLS PAPER & SUPPLY CO	CARPET PRESPRAY SPOTTER	32.53
	NICHOLS PAPER & SUPPLY CO	LINERS, BATH TISS, PPR TWL	392.84
	NICHOLS PAPER & SUPPLY CO	PPR TWL, FOAM SOAP, LINERS	566.86
	NICHOLS PAPER & SUPPLY CO	BATH TISS, GLOVES, PPR TWL	449.53
	NICHOLS PAPER & SUPPLY CO	LINERS, PPR TWL, BATH TISS	948.56
	NICHOLS PAPER & SUPPLY CO	LINERS, PPR TWL, FOAM SOAP	724.17
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, FOAM SOAP	737.16
	NICHOLS PAPER & SUPPLY CO	BATH TISS, FOAM SOAP, PPR TWL	702.16
11/11/2015	NICHOLS PAPER & SUPPLY CO	PPR TOWEL	68.76
	NICHOLS PAPER & SUPPLY CO	PPR TOWEL	137.52
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, FOAM SOAP	411.65
	NICHOLS PAPER & SUPPLY CO	GRAY VERSAMATIC SIDE HOSE	116.14
	NICHOLS PAPER & SUPPLY CO	BATH TISS, LINERS, PPR TWL	556.56
	NICHOLS PAPER & SUPPLY CO	LINERS, BATH TISS, PPR TWL	643.61
	NICHOLS PAPER & SUPPLY CO	LINERS, BATH TISS, CLEANER	242.48
	NICHOLS PAPER & SUPPLY CO	PPR TWL, MOP HNDL, FM SOAP	486.80
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	478.74
	NICHOLS PAPER & SUPPLY CO	PPR TWL, FOAM SOAP, DISNFCT	342.65
		COMPUTER CHECK TOTAL	8,900.89
11/11/2015	OVERCAR,INC	755 AUTO COLLISION SUPPLIES	2,140.91
		COMPUTER CHECK TOTAL	2,140.91
11/11/2015	POSTMASTER	795 2016 WINTER BROCHURE	525.81
	POSTMASTER	750 2015/16 STANDARD MAIL PI #301	225.00
11/11/2015	POWER PLUS ENGINEERING, IN	466 UPS SERVICE F/MITSUBISHI	5,975.00
		COMPUTER CHECK TOTAL	5,975.00
11/11/2015	PRECISION EXAMS	778 NATIONAL HEALTH SCIENCE	1,068.00
	PRECISION EXAMS	778 NATIONAL HEALTH SCIENCE	612.00
		COMPUTER CHECK TOTAL	1,680.00
11/11/2015	PRINTING BY JOHNSON	695 EARLY CHILDHOOD SPECIAL	158.00
		COMPUTER CHECK TOTAL	158.00
11/11/2015	ROAD COMMISSION OF MACOMB	728 TRAFFIC SIGNAL	959.43
		COMPUTER CHECK TOTAL	959.43
11/11/2015	ROSEVILLE ELECTRIC, INC.	794 LABOR AND MATERIALS TO	525.00
		COMPUTER CHECK TOTAL	525.00
11/11/2015	SCHOOL OUTFITTERS	679 8'X4' CORKBOARD	173.99
	SCHOOL OUTFITTERS	679 S & H	129.78

		COMPUTER CHECK TOTAL	303.77
11/11/2015	SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	360 FRONT ROW AA NIMH SMART 360 FREIGHT 850 LONG LIFE BATTERY FOR HP 850 LONG LIFE BATTERY FOR HP *COMPUTER CHECK TOTAL*	135.80 6.00 1,890.00 135.00 2,166.80
11/11/2015	SEMCO ENERGY GAS COMPANY	CARKENORD GAS 9/25-10/23 *COMPUTER CHECK TOTAL*	758.54 758.54
11/11/2015	SPENCER OIL CO. SPENCER OIL CO.	851 OCTOBER FUEL 851 NOVEMBER FUEL *COMPUTER CHECK TOTAL*	22,393.08 18,986.04 41,379.12
11/11/2015	STADIUM SPORTS STADIUM SPORTS STADIUM SPORTS	768 SHOULDER PADS-6/BELTS-12 769 PUMP/CONES/PANTS/JERSEYS 769 VOLLEYBALLS *COMPUTER CHECK TOTAL*	1,957.34 852.40 1,000.00 3,809.74
11/11/2015	STATE OF MICHIGAN	890 ELEVATOR INSPECTIONS FOR *COMPUTER CHECK TOTAL*	180.00 180.00
11/11/2015	SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC	752 FLOUR, SHORTENING, WATER 811 EGG, MARGARINE, FLOUR, 811 CHOCOLATE CHIPS, WATER 811 APRONS, DISH SOAP, 811 SUPPLY HARDWARE, FREIGHT 811 MARGARINE, DRESSING, 811 CHEESE, SOUR CREAM, 811 EQUIPMENT, HARDWARE AND 848 HANDWAX WRAP PAPER 848 HARDWARE AND FREIGHT *COMPUTER CHECK TOTAL*	768.45 678.91 81.74 1,026.48 280.46 538.19 401.83 751.01 181.85 147.61 4,856.53
11/11/2015	TRACTION-GENUINE PARTS CO TRACTION-GENUINE PARTS CO TRACTION-GENUINE PARTS CO TRACTION-GENUINE PARTS CO	868 FILTER, LUBE ELEMENT 868 LUBE SPIN-ON, FUEL/WATER 868 FILTER 868 BELT, FLEET RUNNER *COMPUTER CHECK TOTAL*	107.28 507.49 143.94 53.82 812.53
11/11/2015	UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS	870 DOUBLE CONTACT BULB, 870 WIPER BLADES, HEATER KNOB 870 RED MARKER LIGHT, *COMPUTER CHECK TOTAL*	190.04 54.00 274.68 518.72
11/11/2015	URBAN MEADOWS SUB HOMEOWNE	814 BILLING FOR DTE, PUMP	459.00

	COMPUTER CHECK TOTAL	459.00
11/11/2015 UTICA COMMUNITY SCHOOLS	877 EDULOG TRAINING	935.50
	COMPUTER CHECK TOTAL	935.50
11/11/2015 YOUNG SUPPLY COMPANY	897 SUPPLIES AND PARTS FOR	528.74
YOUNG SUPPLY COMPANY	897 SUPPLIES AND PARTS FOR	55.10
YOUNG SUPPLY COMPANY	897 SUPPLIES AND PARTS FOR	41.20
YOUNG SUPPLY COMPANY	897 SUPPLIES AND PARTS FOR	161.47
YOUNG SUPPLY COMPANY	897 SUPPLIES AND PARTS FOR	4.00
YOUNG SUPPLY COMPANY	897 SUPPLIES AND PARTS FOR	36.40
YOUNG SUPPLY COMPANY	897 SUPPLIES AND PARTS FOR	47.70
	COMPUTER CHECK TOTAL	874.61
11/11/2015 GAYLE BOCK	787 FALL 2015 CLASSES	733.50
	COMPUTER CHECK TOTAL	733.50
11/11/2015 RENEE EDEL	798 FALL 2015 CLASSES	1,284.00
	COMPUTER CHECK TOTAL	1,284.00
11/11/2015 CYNTHIA FRINK	792 SENIOR WATER EXERCISE INS	525.00
	COMPUTER CHECK TOTAL	525.00
11/11/2015 JOHN MARCHEWITZ	801 FALL 2015 CLASSES	1,453.40
	COMPUTER CHECK TOTAL	1,453.40
11/11/2015 MARIA MARINO	785 FALL 2015 CLASS	669.60
	COMPUTER CHECK TOTAL	669.60
11/11/2015 GARY MCALLISTER	730 REFUND	113.44
	COMPUTER CHECK TOTAL	113.44
11/11/2015 CYNTHIA NOYES	786 FALL 2015 CLASSES	252.00
	COMPUTER CHECK TOTAL	252.00
11/11/2015 ALNET	760 BOYS BASKETBALL	77.00
	COMPUTER CHECK TOTAL	77.00
11/11/2015 ATLAS WHOLESALE FOOD CO	658 SCHOOL STORE ITEMS	661.73
	COMPUTER CHECK TOTAL	661.73
11/11/2015 BIG APPLE BAGELS	759 BAGEL SALES - 33 DZ	203.00
BIG APPLE BAGELS	759 BAGEL SALES - 39 DZ	239.00
BIG APPLE BAGELS	759 BAGEL SALES - 35 DZ	215.00
	COMPUTER CHECK TOTAL	657.00
11/11/2015 BLIGHT'S CUSTOM LETTERING	793 ADULT HOODIE	18.00

BLIGHT'S CUSTOM LETTERING	793 YOUTH TSHIRTS	71.25
	COMPUTER CHECK TOTAL	89.25
11/11/2015 BRANDED CUSTOM SPORTSWEAR, BRANDED CUSTOM SPORTSWEAR,	847 APPAREL FOR SCHOOL STORE	1,644.00
	847 SHIPPING & HANDLING	58.65
	COMPUTER CHECK TOTAL	1,702.65
11/11/2015 BUSINESS PROFESSIONALS OF	789 SECONDAY STATE MEMBERSHIP	72.00
	COMPUTER CHECK TOTAL	72.00
11/11/2015 THE CHEESECAKE SHOPPE	849 PTO 15/16 FUNDRAISER	3,163.50
	COMPUTER CHECK TOTAL	3,163.50
11/11/2015 CORE ATHLETICS	764 CHEER GYMNASTICS TRAINING	1,932.00
	COMPUTER CHECK TOTAL	1,932.00
11/11/2015 DAVE & BUSTER'S OF DETROIT	731 DEPOSIT FOR 2016 SANP	1,000.00
	COMPUTER CHECK TOTAL	1,000.00
11/11/2015 DEMCO, INC. DEMCO, INC. DEMCO, INC.	626 DEMCO PREM BOOK TAPE	19.48
	626 ULTRA AGRESV LBL PROTECTR	34.38
	626 SHIPPING	7.95
	COMPUTER CHECK TOTAL	61.81
11/11/2015 GORDON FOOD SERVICE, INC.	800 CHIPS, FRUIT SNACKS, AND	82.93
	COMPUTER CHECK TOTAL	82.93
11/11/2015 GREAT AMERICAN OPPORTUNITI	777 COOKIE DOUGH FIRST ORDER	2,753.30
	COMPUTER CHECK TOTAL	2,753.30
11/11/2015 HARCOURT OUTLINES INC. HARCOURT OUTLINES INC. HARCOURT OUTLINES INC.	803 CLASSIC PACKAGE PENCILS	146.88
	803 BIC MECHANICAL PENCILS	200.00
	803 SHIPPING CHARGES	17.00
	COMPUTER CHECK TOTAL	363.88
11/11/2015 INTRASTATE DISTRIBUTORS IN	790 INVENTORY FOR FREDDIE V'S	1,532.46
	COMPUTER CHECK TOTAL	1,532.46
11/11/2015 JUST IMAGINE	747 STUDENT COUNCIL T-SHIRTS	330.00
JUST IMAGINE	747 HOODIES	483.00
JUST IMAGINE	747 LONG SLEEVE T-SHIRTS	45.00
JUST IMAGINE	747 NAMES ADDED	80.00
JUST IMAGINE	747 BLACK ZIP-UP HOODIE	25.00
JUST IMAGINE	747 NSF AND BANK FEES FOR	92.00
JUST IMAGINE	747 CREDIT	(307.00)
JUST IMAGINE	804 SPIRITWEAR ITEMS	888.00
JUST IMAGINE	804 SPIRITWEAR ITEMS/FB HOODIES	107.00

		COMPUTER CHECK TOTAL	1,743.00
11/11/2015	LABELSTOP, INC.	779 CAMP CAVELL HOODIES	1,715.00
	LABELSTOP, INC.	779 STUDENT SECTION TSHIRTS	368.00
	LABELSTOP, INC.	779 STUDENT SECTION CREW	451.00
	LABELSTOP, INC.	779 STUDENT SECTION HOODIES	297.00
	LABELSTOP, INC.	738 TSHIRTS LONG SLEEVE KEY	405.00
	LABELSTOP, INC.	779 PSAT TSHIRTS	1,140.00
		COMPUTER CHECK TOTAL	4,376.00
11/11/2015	MAC/SAC MACOMB AREA CONFER	780 MAC-SAC COMMISSION	1,500.00
		COMPUTER CHECK TOTAL	1,500.00
11/11/2015	MICHIGAN SCHOOL BAND AND O	743 SOLO/ENSEMBLE FEE	506.00
		COMPUTER CHECK TOTAL	506.00
11/11/2015	MISD	722 LDRSHIP LEARNING SERIES	200.00
		COMPUTER CHECK TOTAL	200.00
11/11/2015	POS SYSTEMS GROUP INC	746 POS TEACHER TRAINING	295.00
		COMPUTER CHECK TOTAL	295.00
11/11/2015	PRINTING BY JOHNSON	791 MIDNITE MADNESS POSTERS	39.00
	PRINTING BY JOHNSON	791 MIDNITE MADNESS YARD SIGN	288.00
		COMPUTER CHECK TOTAL	327.00
11/11/2015	PSAT/NMSQT	776 150 STANDARD TESTS FALL HSN	2,220.00
	PSAT/NMSQT	772 PSAT TEST MATERIALS HIGH SCHL	749.00
		COMPUTER CHECK TOTAL	2,969.00
11/11/2015	RAISING DOUGH,LLC	838 BUTTER BRAID FUNDRAISER	1,136.50
		COMPUTER CHECK TOTAL	1,136.50
11/11/2015	RAISING DOUGH,LLC	846 BUTTER BRAID FUNDRAISER	1,467.50
		COMPUTER CHECK TOTAL	1,467.50
11/11/2015	REALLY GOOD STUFF, INC.	662 BOOK BASKETS	41.97
	REALLY GOOD STUFF, INC.	662 POSTAGE & PROCESSING	8.95
		COMPUTER CHECK TOTAL	50.92
11/11/2015	SCHOLASTIC INC.	680 SCHOLASTIC NEWS	181.12
	SCHOLASTIC INC.	680 SCHOLASTIC NEWS	122.38
	SCHOLASTIC INC.	680 SCHOLASTIC NEWS	117.48
	SCHOLASTIC INC.	702 "CHOICES" SUBSCRIPTION	607.75
	SCHOLASTIC INC.	702 SHIPPING/HANDLING	60.78
		COMPUTER CHECK TOTAL	1,089.51

11/11/2015 ST JOHN HOSPITAL	748 ATHLETIC TRAINING	2,180.90
	COMPUTER CHECK TOTAL	2,180.90
11/11/2015 STADIUM SPORTS	889 VOLLEYBALL ANTENNA & CART	531.19
	COMPUTER CHECK TOTAL	531.19
11/11/2015 TIME FOR KIDS	745 SUBSCRIPTION 4TH & 5TH GR	822.56
	COMPUTER CHECK TOTAL	822.56
11/11/2015 VALENTE'S MEN'S FORMAL WEA	799 TUXEDO PACKAGE	800.00
VALENTE'S MEN'S FORMAL WEA	799 TUXEDO SHIRT	216.00
	COMPUTER CHECK TOTAL	1,016.00
11/11/2015 WONDERSHOWZ	737 DEPOSIT HYPNOSIS BY JACK	250.00
WONDERSHOWZ	737 DEPOSIT PICTURE THIS #3	400.00
WONDERSHOWZ	737 DEPOSIT MECHANICAL BULL	400.00
WONDERSHOWZ	737 DEPOSIT HENNA TATTOOS	300.00
	COMPUTER CHECK TOTAL	1,350.00
11/11/2015 POSTMASTER	750 2015/16 ANNUAL MAILING	225.00
	COMPUTER CHECK TOTAL	225.00
11/11/2015 POSTMASTER	795 2016 WINTER BROCHURE	525.81
	COMPUTER CHECK TOTAL	525.81
11/13/2015 CACH, LLC	GARNISHMENT	61.55
	COMPUTER CHECK TOTAL	61.55
11/13/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
11/13/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
11/13/2015 DISCOVER BANK	GARNISHMENT	228.60
	COMPUTER CHECK TOTAL	228.60
11/13/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 11/13/15	323.00
	COMPUTER CHECK TOTAL	323.00
11/13/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	137.25
	COMPUTER CHECK TOTAL	137.25
11/13/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	313.95
	COMPUTER CHECK TOTAL	313.95

11/13/2015	MIDLAND FUNDING LLC	GARNISHMENT	198.13
	MIDLAND FUNDING LLC	GARNISHMENT	32.56
		COMPUTER CHECK TOTAL	230.69
11/13/2015	MISDU	CHILD SUPPORT	409.43
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	905.98
	MISDU	CHILD SUPPORT	372.18
	MISDU	CHILD SUPPORT	285.75
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	32.87
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	213.10
	MISDU	CHILD SUPPORT	216.32
	MISDU	CHILD SUPPORT	162.53
	MISDU	CHILD SUPPORT	90.34
		COMPUTER CHECK TOTAL	3,625.52
11/13/2015	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVCS 11/13/15	402.48
		COMPUTER CHECK TOTAL	402.48
11/13/2015	TAMMY L. TERRY	GARNISHMENT	525.63
		COMPUTER CHECK TOTAL	525.63
11/19/2015	AT & T	PELLERIN CTR LONG DIST OCT	8.81
		COMPUTER CHECK TOTAL	8.81
11/19/2015	CHARTER TOWNSHIP OF CHESTE	BURDI WATER 08/3-11/2	516.12
	CHARTER TOWNSHIP OF CHESTE	BURDI WATER 8/3-11/2	487.11
	CHARTER TOWNSHIP OF CHESTE	HIGGINS WATER 08/3-11/2	1,551.91
	CHARTER TOWNSHIP OF CHESTE	MSE WATER 8/3-11/3	5,221.44
		COMPUTER CHECK TOTAL	7,776.58
11/19/2015	CONSUMERS ENERGY	HSN GAS 10/8-11/5	3,884.19
	CONSUMERS ENERGY	MSN GAS 10/8-11/5	1,066.17
	CONSUMERS ENERGY	ATWOOD GAS 10/8-11/5	867.19
	CONSUMERS ENERGY	JAPAC GAS 10/14-11/12	2,323.27
	CONSUMERS ENERGY	BRENDER CTR GAS 10/14-11/12	690.03
	CONSUMERS ENERGY	PANKOW GAS 10/14-11/12	2,289.06
	CONSUMERS ENERGY	CCL GAS 10/14-11.12	153.61
	CONSUMERS ENERGY	HSN GAS 10/8-11/5	16.69
	CONSUMERS ENERGY	PELLERIN CTR GAS 10/14-11/12	940.79
	CONSUMERS ENERGY	WHEELER GAS 10/14-11/12	62.85
		COMPUTER CHECK TOTAL	12,293.85

11/19/2015	DTE ENERGY	TENNISWOOD STRTLGHTS 10/2-11/2	3,851.55
	DTE ENERGY	LOBBESTAEL STRTLGTS 10/2-11/2	4,618.89
		COMPUTER CHECK TOTAL	8,470.44
11/19/2015	THE HARTFORD	NOV 2015 LIFE #010131720001	3,726.16
	THE HARTFORD	NOV 2015 LTD	2,319.07
		COMPUTER CHECK TOTAL	6,045.23
11/19/2015	MESSA	DEC 2015 DENTAL INS	11,962.54
	MESSA	DEC 2015 HEALTH INS	1,012,949.50
	MESSA	DEC 2015 VISION INS	4,291.60
		COMPUTER CHECK TOTAL	1,029,203.64
11/19/2015	PAETEC	DISTRICT LANDLINE PHONES OCT	2,126.86
		COMPUTER CHECK TOTAL	2,126.86
11/19/2015	SEMCO ENERGY GAS COMPANY	MSE GAS 10/1-10/29	1,782.79
	SEMCO ENERGY GAS COMPANY	BURDI GAS 10/1-10/29	131.90
	SEMCO ENERGY GAS COMPANY	HIGGINS 10/1-10/29	1,056.35
	SEMCO ENERGY GAS COMPANY	GREEN GAS 10/2-10/30	1,217.92
	SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 10/1-10/29	327.09
		COMPUTER CHECK TOTAL	4,516.05
11/19/2015	CHARTWELLS	GROSS PRODUCT COST	174,302.94
	CHARTWELLS	TOTAL REBATES	(25,637.73)
	CHARTWELLS	TOTAL SUPV & CLERC LABOR COSTS	10,773.00
	CHARTWELLS	TOTAL OTHER COSTS	13,121.46
	CHARTWELLS	ADMIN AND FEE EXPENSE	14,966.34
		COMPUTER CHECK TOTAL	187,526.01
11/24/2015	CITY OF MOUNT CLEMENS	CLL WATER 9/29-11/15	57.79
		COMPUTER CHECK TOTAL	57.79
11/24/2015	CONSUMERS ENERGY	HS CONCESSION GAS 10/15-11/13	114.55
	CONSUMERS ENERGY	MSS GAS 10/17-11/17	1,027.36
	CONSUMERS ENERGY	YACKS GAS 10/16-11/17	625.69
	CONSUMERS ENERGY	LOBBESTAEL GAS 10/16-11/17	411.61
	CONSUMERS ENERGY	ADMIN GAS 10/17-11/16	181.40
	CONSUMERS ENERGY	ADMIN GAS 10/17-11/16	32.91
	CONSUMERS ENERGY	27155 LC GAS 10/17-11/16	22.70
	CONSUMERS ENERGY	TENNISWOOD GAS 10/16-11/16	723.12
	CONSUMERS ENERGY	GRAHAM GAS 10/15-11/13	732.54
	CONSUMERS ENERGY	MSC GAS 10/15-11/13	2,271.68
	CONSUMERS ENERGY	HS GAS 10/15-11/13	6,637.16
	CONSUMERS ENERGY	SOUTH RIVER GAS 10/15-11/13	823.58
		COMPUTER CHECK TOTAL	13,604.30

11/24/2015	DTE ENERGY	DISTRICT STRTLGHT 10/1-10/31	141.87
	DTE ENERGY	DIST AUTO TRAFF SIG 10/1-10/31	42.59
	DTE ENERGY	DISTRICT STRTLGHT 10/2-10/31	52.63
	DTE ENERGY	DISTRICT STRTLGHT 10/1-10/31	474.12
		COMPUTER CHECK TOTAL	711.21
11/24/2015	HARRISON TWP. WATER DEPT.	HS WATER 9/02-11/04	137.60
		COMPUTER CHECK TOTAL	137.60
11/24/2015	HARRISON TWP. WATER DEPT.	GRAHAM WATER 9/02-11/13	1,403.16
	HARRISON TWP. WATER DEPT.	27155 LC WATER 9/02-11/04	28.98
	HARRISON TWP. WATER DEPT.	27155 LC WATER 9/02-11/03	4.00
	HARRISON TWP. WATER DEPT.	HS WATER 9/02-11/04	5,507.18
	HARRISON TWP. WATER DEPT.	HS CONCESSION WATER 9/02-11/04	333.40
	HARRISON TWP. WATER DEPT.	MSC WATER 9/02-11/04	1,142.90
	HARRISON TWP. WATER DEPT.	MSC WATER 9/02-11/03	32.00
	HARRISON TWP. WATER DEPT.	MSC WATER 9/02-11/04	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 9/02-11/04	1,196.62
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 9/02-11/03	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 9/02-11/04	32.00
	HARRISON TWP. WATER DEPT.	MSS WATER 9/02-11/03	1,708.64
	HARRISON TWP. WATER DEPT.	MSS WATER 9/02-11/03	32.00
	HARRISON TWP. WATER DEPT.	MSS WATER 9/3-11/04	4.00
	HARRISON TWP. WATER DEPT.	ADMIN WATER 9/02-11/04	64.00
	HARRISON TWP. WATER DEPT.	LOBBESTAEL WATER 9/02-11/03	1,088.86
	HARRISON TWP. WATER DEPT.	YACKS WATER 9/02-11/04	927.22
		COMPUTER CHECK TOTAL	13,512.96
11/24/2015	THE HARTFORD	DEC 2015 LIFE	3,711.95
	THE HARTFORD	DEC 2015 LTD	2,311.72
		COMPUTER CHECK TOTAL	6,023.67
11/24/2015	MI SCHOOLS ENERGY COOPERAT	YACKS ELEC OCT	3,084.10
	MI SCHOOLS ENERGY COOPERAT	CLL ELEC OCT	987.70
	MI SCHOOLS ENERGY COOPERAT	GRAHAM ELEC OCT	3,407.80
	MI SCHOOLS ENERGY COOPERAT	MSS ELEC OCT	5,293.00
	MI SCHOOLS ENERGY COOPERAT	BURDI ELEC OCT	894.96
	MI SCHOOLS ENERGY COOPERAT	HIGGINS ELEC OCT	3,293.76
	MI SCHOOLS ENERGY COOPERAT	ATWOOD ELEC OCT	3,453.34
	MI SCHOOLS ENERGY COOPERAT	PANKOW ELEC OCT	11,913.87
	MI SCHOOLS ENERGY COOPERAT	JAPAC ELEC OCT	2,978.47
	MI SCHOOLS ENERGY COOPERAT	SUPPORT SVC ELEC OCT	2,978.47
	MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELEC OCT	744.61
	MI SCHOOLS ENERGY COOPERAT	CARKENORD ELEC OCT	4,019.71
	MI SCHOOLS ENERGY COOPERAT	HSN ELEC SEPT	17,568.73
	MI SCHOOLS ENERGY COOPERAT	MSN ELEC SEPT	3,598.42
	MI SCHOOLS ENERGY COOPERAT	HS ELEC SEPT	18,617.28

MI SCHOOLS ENERGY COOPERAT	MSE ELEC SEPT	11,274.92
MI SCHOOLS ENERGY COOPERAT	ADMIN UTILITY ADJ AUG	(0.42)
	COMPUTER CHECK TOTAL	94,108.72
11/30/2015 CACH, LLC	GARNISHMENT	46.54
	COMPUTER CHECK TOTAL	46.54
11/30/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
11/30/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
11/30/2015 DISCOVER BANK	GARNISHMENT	258.82
DISCOVER BANK	GARNISHMENT	390.67
DISCOVER BANK	GARNISHMENT	191.19
DISCOVER BANK	GARNISHMENT	211.74
	COMPUTER CHECK TOTAL	1,052.42
11/30/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 11/17/15	319.00
	COMPUTER CHECK TOTAL	319.00
11/30/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	128.77
	COMPUTER CHECK TOTAL	128.77
11/30/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	313.35
	COMPUTER CHECK TOTAL	313.35
11/30/2015 MIDLAND FUNDING LLC	GARNISHMENT	197.32
	COMPUTER CHECK TOTAL	197.32
11/30/2015 MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	216.32
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,625.52

11/30/2015 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICE 11/27/15	402.48
	COMPUTER CHECK TOTAL	402.48
11/30/2015 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
12/2/2015 A & G CENTRAL MUSIC, INC.	BARI SAX LIGATURE	24.50
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	57.20
A & G CENTRAL MUSIC, INC.	BASS SAX REEDS	60.45
A & G CENTRAL MUSIC, INC.	BASS SAX LIGATURE	60.45
A & G CENTRAL MUSIC, INC.	BASSOON SWABS	16.25
A & G CENTRAL MUSIC, INC.	TENOR SAX/CLARINET REEDS	54.60
A & G CENTRAL MUSIC, INC.	CLARINET, TENOR, BASS	127.40
A & G CENTRAL MUSIC, INC.	ALTO SAX REEDS	35.75
A & G CENTRAL MUSIC, INC.	REPAIR OBOE #035772	45.00
A & G CENTRAL MUSIC, INC.	REPAIR TUBA #492928	65.00
A & G CENTRAL MUSIC, INC.	REPAIR TUBA #492855	65.00
A & G CENTRAL MUSIC, INC.	REPAIR OBOE #035772	40.00
A & G CENTRAL MUSIC, INC.	REPAIR BARITONE #572045	40.00
A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	44.00
A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	45.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN #745384	19.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN #020258	37.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN #020247	57.00
	COMPUTER CHECK TOTAL	893.60
12/2/2015 ANDRUS CONSULTING	NETWORK SERVICES NOVEMBER 2015	6,000.00
	COMPUTER CHECK TOTAL	6,000.00
12/2/2015 CAPP USA	CREDIT FOR RETURNED SUPPLIES	(112.50)
CAPP USA	SUPPLIES/MATERIALS/	107.86
CAPP USA	SUPPLIES/MATERIALS/	505.16
	COMPUTER CHECK TOTAL	500.52
12/2/2015 CDW GOVERNMENT, INC.	PROJECTOR LAMP EPSON LP42	155.90
CDW GOVERNMENT, INC.	PROJECTOR LAMP EPSON LP60	97.99
	COMPUTER CHECK TOTAL	253.89
12/2/2015 CHARTER TOWNSHIP OF CLINT	ALARM CHARGE	75.00
	COMPUTER CHECK TOTAL	75.00
12/2/2015 CONTRAST MECHANICAL INC.	HVAC SERVICE ORDER FOR	356.50
	COMPUTER CHECK TOTAL	356.50
12/2/2015 DATA IMAGE SYSTEMS, INC.	EPSON V13H010L50 LAMP	218.00
DATA IMAGE SYSTEMS, INC.	EPSON V13H010L42 REMC#121	89.00

DATA IMAGE SYSTEMS, INC.	PROJECTOR LAMP EPSON LP34	464.00
	COMPUTER CHECK TOTAL	771.00
12/2/2015 ELECTROCOMM-MICHIGAN, INC	RADIO SERVICE	393.88
ELECTROCOMM-MICHIGAN, INC	2 WAY RADIO SERVICE	207.50
	COMPUTER CHECK TOTAL	601.38
12/2/2015 ENVIRONMENTAL SUPPORT SER	SWIMMING POOL	132.50
ENVIRONMENTAL SUPPORT SER	SWIMMING POOL	132.50
	COMPUTER CHECK TOTAL	265.00
12/2/2015 FIBER LINK, INC.	MISS DIG TICKETS AND ON	711.75
	COMPUTER CHECK TOTAL	711.75
12/2/2015 FRONTLINE TECHNOLOGIES GR	ANNUAL MEMBERSHIP FOR	4,689.00
	COMPUTER CHECK TOTAL	4,689.00
12/2/2015 FUDGE BUSINESS FORMS,INC	SACC FORMS	85.00
	COMPUTER CHECK TOTAL	85.00
12/2/2015 GLOBAL COMPLIANCE NETWORK	EMPLOYEE COMPLIANCE	1,400.00
	COMPUTER CHECK TOTAL	1,400.00
12/2/2015 GORDON FOOD SERVICE, INC.	PEPPERS, COFFEE, CREAM	68.79
GORDON FOOD SERVICE, INC.	FLOUR AND SUGAR	58.96
	COMPUTER CHECK TOTAL	127.75
12/2/2015 GRAND TRUNK WESTERN RAILR	2010/3000683 UNDERGROUND	25.00
	COMPUTER CHECK TOTAL	25.00
12/2/2015 GREAT LAKES SPORTS	HULA HOOPS	123.98
GREAT LAKES SPORTS	TACHICARA SOCCER BALLS	139.98
GREAT LAKES SPORTS	RAWLINGS BASKETBALL	25.99
	COMPUTER CHECK TOTAL	289.95
12/2/2015 INTRASTATE DISTRIBUTORS I	DRINKS FOR THE CREUSE	293.70
	COMPUTER CHECK TOTAL	293.70
12/2/2015 LAPOINTE & BUTLER, P.C.	LEGAL FEES - OCTOBER 2015	2,472.50
	COMPUTER CHECK TOTAL	2,472.50
12/2/2015 MACOMB COUNTY TREASURER	PARCEL #17-11-36-327-005	189.56
	COMPUTER CHECK TOTAL	189.56
12/2/2015 MACOMB RESTAURANT SUPPLY	CULINARY SUPPLIES	3,069.45
	COMPUTER CHECK TOTAL	3,069.45

12/2/2015	MACOMB/ST CLAIR SLHA	REG FEE KOWAL & SUPANICH	130.00
		COMPUTER CHECK TOTAL	130.00
12/2/2015	MARIA GABRIELA MARGUERY-C	SPEAKER PROF DEVELOPMENT	600.00
	MARIA GABRIELA MARGUERY-C	MILEAGE 202 MILES	113.12
		COMPUTER CHECK TOTAL	713.12
12/2/2015	MCR COMPREHENSIVE SOLUTIO	ADMINISTRATIVE SERVICES -	650.00
		COMPUTER CHECK TOTAL	650.00
12/2/2015	MERIDIAN WINDS	SCORES FOR OPEN SPACE	25.00
	MERIDIAN WINDS	MALLETS	35.00
	MERIDIAN WINDS	TIMPANI STICK BAGS	118.00
	MERIDIAN WINDS	MALLETS	175.00
	MERIDIAN WINDS	REPAIR YAMAHA TUBA	40.00
	MERIDIAN WINDS	REPAIR YAMAHA PICCOLO	30.00
	MERIDIAN WINDS	REPAIR FLUTE	38.00
	MERIDIAN WINDS	MALLETS	35.00
	MERIDIAN WINDS	WATER KEY CORKS	10.00
	MERIDIAN WINDS	REPAIR BUFFET OBOE	32.00
	MERIDIAN WINDS	REPAIR TENOR SAXAPHONE	220.00
	MERIDIAN WINDS	TUBA BAG	200.00
	MERIDIAN WINDS	PROTEC MAX CASE, REEDS	186.00
	MERIDIAN WINDS	GUITAR BOOKS	194.00
	MERIDIAN WINDS	REEDS,PLUGS,GUARD SCREW	103.00
	MERIDIAN WINDS	KIRKPATRICK FANFARE	54.00
	MERIDIAN WINDS	REPAIR YAMAHA TUBA	107.00
	MERIDIAN WINDS	REPAIR DYNASTY MELOPHONE	85.00
	MERIDIAN WINDS	SAX STRAP	15.00
		COMPUTER CHECK TOTAL	1,702.00
12/2/2015	MESSA	DEC HEALTH COBRA	1,346.23
	MESSA	DEC DENTAL COBRA	115.54
	MESSA	DEC VISION COBRA	20.46
		COMPUTER CHECK TOTAL	1,482.23
12/2/2015	METRO DETROIT BUREAU OF	WORK RULES REVISED	50.00
		COMPUTER CHECK TOTAL	50.00
12/2/2015	METROPOLITAN AIR COMPRESS	INSPECTION AND WORK ON	132.39
	METROPOLITAN AIR COMPRESS	INSTPECTION AND WORK ON	132.40
	METROPOLITAN AIR COMPRESS	INSPECTION AND WORK ON	132.40
		COMPUTER CHECK TOTAL	397.19
12/2/2015	MICHIGAN DEPT OF ENVIRONM	POOL #50-2200-01 INDOOR	66.00
	MICHIGAN DEPT OF ENVIRONM	POOL #50-2500-01 INDOOR	66.00

12/2/2015	MIDAMERICA/ENVOY ADMINIST	401A SEVERANCE-	329.27
		COMPUTER CHECK TOTAL	329.27
12/2/2015	MISD	PRESSURE SEALED OFFSET Z	19.16
	MISD	LASER CHECKS,POSTAGE	345.68
	MISD	APPROVAL FEE FOR CHRIS	50.00
		COMPUTER CHECK TOTAL	414.84
12/2/2015	MT CLEMENS ROTARY CLUB	MOUNT CLEMENS ROTARY DUES	58.00
		COMPUTER CHECK TOTAL	58.00
12/2/2015	NICHOLS PAPER & SUPPLY CO	DISP VINYL GLOVES	52.04
	NICHOLS PAPER & SUPPLY CO	SNAP-ON HANDLE FOR DUST MOP	158.64
	NICHOLS PAPER & SUPPLY CO	LINERS	38.45
	NICHOLS PAPER & SUPPLY CO	5 GALLON PAIL PUMP	46.23
	NICHOLS PAPER & SUPPLY CO	NITRILE GLOVE	45.12
	NICHOLS PAPER & SUPPLY CO	CREDIT FOR RETURN PRODUCT	(83.60)
	NICHOLS PAPER & SUPPLY CO	64" MOP HANDLE	129.84
	NICHOLS PAPER & SUPPLY CO	MICROFIBER CLOTH	14.58
	NICHOLS PAPER & SUPPLY CO	FORAM SOAP, LINERS, PP TOWEL	770.27
	NICHOLS PAPER & SUPPLY CO	LINERS	38.45
	NICHOLS PAPER & SUPPLY CO	BLUE DUST MOP	29.36
	NICHOLS PAPER & SUPPLY CO	MARBLE MOP 5 GAL PAIL	36.33
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, FOAM SOAP	828.87
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, FOAM SOAP	1,108.08
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	829.65
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, FOAM SOAP	585.38
	NICHOLS PAPER & SUPPLY CO	LINERS, PPR TWL, BATH TISS	2,307.52
	NICHOLS PAPER & SUPPLY CO	PPR TWL, FOAM SOAP, LINERS	1,093.36
	NICHOLS PAPER & SUPPLY CO	AIR FRESHENER	22.99
	NICHOLS PAPER & SUPPLY CO	AIRLIFT DEODORANT	46.20
12/2/2015	NICHOLS PAPER & SUPPLY CO	DISPENSER, FOAM SOAP	120.38
	NICHOLS PAPER & SUPPLY CO	SQUEEGEE BADE KIT	232.30
	NICHOLS PAPER & SUPPLY CO	BATH TISS, FOAM SOAP, PPR TWL	429.39
	NICHOLS PAPER & SUPPLY CO	PAPER BAGS	16.70
	NICHOLS PAPER & SUPPLY CO	PPR TWL, FOAM SOAP, LINERS	333.45
	NICHOLS PAPER & SUPPLY CO	LINERS, DUST MOP HEAD, DISINFC	782.68
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	869.18
	NICHOLS PAPER & SUPPLY CO	LINERS, FOAM SOAP, BATH TISS	350.43
	NICHOLS PAPER & SUPPLY CO	DEODORANT, AIR FRESHENER	192.70
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, CORN BROOM	582.62
	NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, FOAM SOAP	710.18
	NICHOLS PAPER & SUPPLY CO	DUST MOP FRAME	7.43
	NICHOLS PAPER & SUPPLY CO	PWD FREE LATEX GLOVES	46.80
	NICHOLS PAPER & SUPPLY CO	FOAM SOAP	51.88
	NICHOLS PAPER & SUPPLY CO	BATH TISS. PPR TWL, LINERS	220.77
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, MOPS	297.17

	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	80.46
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	125.16
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	205.62
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	125.16
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	80.46
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	321.84
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	429.12
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	321.84
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	80.46
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	35.76
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR	71.52
12/2/2015	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR JULY	71.52
	RIZZO ENVIRONMENTAL SERVI	REVISED INVOICES FOR JULY	71.52
		COMPUTER CHECK TOTAL	2,789.28
12/2/2015	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS TO	2,660.00
		COMPUTER CHECK TOTAL	2,660.00
12/2/2015	SEHI COMPUTER PRODUCTS, I	APC BACK UPS CS500VA	109.00
	SEHI COMPUTER PRODUCTS, I	S&H	6.00
	SEHI COMPUTER PRODUCTS, I	WHEELER/COMM REL TONER OCT	94.73
	SEHI COMPUTER PRODUCTS, I	WHEELER/SP ED TONER OCT	77.65
	SEHI COMPUTER PRODUCTS, I	ATWOOD TONER OCT	67.78
	SEHI COMPUTER PRODUCTS, I	BURDI-ECC TONER OCT	203.08
	SEHI COMPUTER PRODUCTS, I	GRAHAM TONER OCT	205.90
	SEHI COMPUTER PRODUCTS, I	GREEN TONER OCT	118.44
	SEHI COMPUTER PRODUCTS, I	HIGGINS TONER OCT	219.08
	SEHI COMPUTER PRODUCTS, I	HSN TONER OCT	306.73
	SEHI COMPUTER PRODUCTS, I	JJC TONER OCT	186.72
	SEHI COMPUTER PRODUCTS, I	MSC TONER OCT	117.00
	SEHI COMPUTER PRODUCTS, I	PANKOW TONER OCT	67.78
	SEHI COMPUTER PRODUCTS, I	LCHS TONER OCT	458.50
	SEHI COMPUTER PRODUCTS, I	MSE TONER OCT	191.34
	SEHI COMPUTER PRODUCTS, I	MSS TONER OCT	171.30
	SEHI COMPUTER PRODUCTS, I	YACKS TONER OCT	112.54
	SEHI COMPUTER PRODUCTS, I	PELLERIN CTR TONER OCT	229.34
		COMPUTER CHECK TOTAL	2,942.91
12/2/2015	SENTINEL TECHNOLOGIES, IN	VOICE OVER IP PHONE PYMT APP 1	43,814.55
		COMPUTER CHECK TOTAL	43,814.55
12/2/2015	ST JOHN HOSPITAL	ATHLETIC TRAINING HOURS FALL	13,733.33
		COMPUTER CHECK TOTAL	13,733.33
12/2/2015	STADIUM SPORTS	BADEN VOLLEYBALL PERFECT.	329.70
	STADIUM SPORTS	BADEN VOLLEYBALL LEXUM	1,049.75
	STADIUM SPORTS	SHIPPING & HANDLING	19.95

	COMPUTER CHECK TOTAL	1,399.40
12/2/2015 SYSCO DETROIT, LLC	BESTVAL PROTECTORE BEARD	141.97
SYSCO DETROIT, LLC	CELERY, CUCUMBER, LEMON,	438.55
SYSCO DETROIT, LLC	FLOUR, SOUP BASE, GLOVES,	374.85
	COMPUTER CHECK TOTAL	955.37
12/2/2015 TALX UC EXPRESS	2ND QTR UNEMPLOYMENT FEE	462.50
	COMPUTER CHECK TOTAL	462.50
12/2/2015 THRUN LAW FIRM,PC	REVIEW PROPERTY DOCUMENTS	744.00
	COMPUTER CHECK TOTAL	744.00
12/2/2015 TRANE	SERVICE AGREEMENT 1800280	3,080.00
	COMPUTER CHECK TOTAL	3,080.00
12/2/2015 TRANSACT COMMUNICATIONS	ANNUAL RENEWAL EDUPORTAL	1,775.00
	COMPUTER CHECK TOTAL	1,775.00
12/2/2015 TRIPLE R CONSULTANTS	PREPARE AND SUBMIT FORMS	925.00
	COMPUTER CHECK TOTAL	925.00
12/2/2015 WARD'S SCIENCE	BOREAL ADVANCED COMPOUND	4,268.00
WARD'S SCIENCE	SHIPPING	69.85
	COMPUTER CHECK TOTAL	4,337.85
12/2/2015 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	78.72
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	656.05
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	137.20
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	130.10
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	10.00
	COMPUTER CHECK TOTAL	1,012.07
12/2/2015 MARLENE HANNA	FALL 2015 CLASS	228.00
	COMPUTER CHECK TOTAL	228.00
12/2/2015 PHILIP RUGGERI	REIMBURSEMENT FOR TEXTBK	481.40
	COMPUTER CHECK TOTAL	481.40
12/2/2015 AIREL SOPHA	REIMBURSEMENT OF TEXTBOOK	99.70
	COMPUTER CHECK TOTAL	99.70
12/2/2015 EMPLOYEE	SALRAY FOR OCT	487.50
	COMPUTER CHECK TOTAL	487.50
12/2/2015 GILBERT A. ZOOK,SRPA,SRA	RESEARCH AND PREPARATION	800.00
	COMPUTER CHECK TOTAL	800.00

12/2/2015 ABC ENTERTAINMENT	SANTA RENTAL	250.00
	COMPUTER CHECK TOTAL	250.00
12/2/2015 THE ARGUS-PRESS CO. THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	500.00
	UPS CHARGES	38.20
	COMPUTER CHECK TOTAL	538.20
12/2/2015 ATLAS WHOLESALE FOOD CO ATLAS WHOLESALE FOOD CO	COOKIE DOUGH, PRETZELS	365.30
	POPCORN,COOKIE DOUGH,BAGS	524.66
	COMPUTER CHECK TOTAL	889.96
12/2/2015 BILDON PARTS & SERVICE	CONT KNOB FOR STEAM TABLE	138.56
	COMPUTER CHECK TOTAL	138.56
12/2/2015 BOB ROGERS TRAVEL	DISNEY TRIP 3RD PYMT HSN BAND	6,600.00
	COMPUTER CHECK TOTAL	6,600.00
12/2/2015 CINTAS CORPORATION	UNIFORMS FOR CAFETERIA	90.95
	COMPUTER CHECK TOTAL	90.95
12/2/2015 CUTTING EDGE ATHLETICS	FIELD TRIP ON WHEELS	975.00
	COMPUTER CHECK TOTAL	975.00
12/2/2015 DETROIT CUTLERY DETROIT CUTLERY	KNIFE SHARPENING-ALL SHLS	116.00
	CREDIT MEMO #9/10/15C	(5.00)
	COMPUTER CHECK TOTAL	111.00
12/2/2015 FITNESS FINDERS,INC FITNESS FINDERS,INC FITNESS FINDERS,INC FITNESS FINDERS,INC FITNESS FINDERS,INC FITNESS FINDERS,INC FITNESS FINDERS,INC FITNESS FINDERS,INC	TOE TOKENS	59.95
	TWINKLE	7.59
	TWIRL	7.59
	SEE THRU	7.59
	10 TOES	10.98
	FIT FEET	9.95
	LAST LAP GIANT FOOT	3.58
	SHIPPING	11.80
	COMPUTER CHECK TOTAL	119.03
12/2/2015 GREAT LAKES SCRIPS CENTER GREAT LAKES SCRIPS CENTER	GIFT CARD FUNDRAISER	4,582.37
	SHIPPING/HANDLING	8.50
	COMPUTER CHECK TOTAL	4,590.87
12/2/2015 HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT	HMH MX SAB SFTCV V1	117.00
	HMH MX SAB SFTCV V2	117.00
	HMH MX TE V2	102.00
	HMH MX HMWK & RMBR	162.25
	HMH MX ASMT GD GR03	58.45

HOUGHTON MIFFLIN HARCOURT	HMH MX PLCMT WHT BRD	2.20
HOUGHTON MIFFLIN HARCOURT	HMH MX DIFF INSTR CRDS KI	225.05
HOUGHTON MIFFLIN HARCOURT	HMH MX SAB HDCV V1	517.50
HOUGHTON MIFFLIN HARCOURT	HMH MX SAB HDCV V2	517.50
HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	191.01
HOUGHTON MIFFLIN HARCOURT	ADD-TO PACK 20 BOOKS	172.20
HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	18.08
	COMPUTER CHECK TOTAL	2,200.24
12/2/2015 IMPERIAL LANES	LANE FEES FOR BAKERS	1,049.25
	COMPUTER CHECK TOTAL	1,049.25
12/2/2015 INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	24.70
	COMPUTER CHECK TOTAL	24.70
12/2/2015 KROGER MICHIGAN CUSTOMER	FOOD ITEMS FOR CLASSROOM	988.88
	COMPUTER CHECK TOTAL	988.88
12/2/2015 METRON BRANDING	LONG SLEEVE SHIRTS,	555.00
	COMPUTER CHECK TOTAL	555.00
12/2/2015 MOVIE LICENSING USA	RENEW LICENSE 2015-16	442.00
	COMPUTER CHECK TOTAL	442.00
12/2/2015 J.W.PEPPER & SON, INC.	QUARTETS FOR ALL B FLAT	7.99
J.W.PEPPER & SON, INC.	QUARTETS FOR ALL C TREBLE	7.99
J.W.PEPPER & SON, INC.	HANDLING	1.00
J.W.PEPPER & SON, INC.	SHIPPING	6.99
	COMPUTER CHECK TOTAL	23.97
12/2/2015 POLAR PARADICE	FLAVORS FOR SLUSHIES	1,125.00
	COMPUTER CHECK TOTAL	1,125.00
12/2/2015 RAYMOND GEDDES & COMPANY,	LITTLE NOTEBOOK,DR. SEUSS	78.00
RAYMOND GEDDES & COMPANY,	DR. SEUSS PENS	64.80
RAYMOND GEDDES & COMPANY,	DR. SEUSS ASSORTED	12.96
RAYMOND GEDDES & COMPANY,	DR. SEUSS STICKERS	28.80
RAYMOND GEDDES & COMPANY,	DR. SEUSS JOURNAL	15.00
RAYMOND GEDDES & COMPANY,	DR. SEUSS SHARPENER	10.80
RAYMOND GEDDES & COMPANY,	DR. SEUSS MECHANICAL	21.60
RAYMOND GEDDES & COMPANY,	CLIP-ON CRITTER ANIMAL	13.20
RAYMOND GEDDES & COMPANY,	SHAGGY PEN	30.60
	COMPUTER CHECK TOTAL	275.76
12/2/2015 SCHOLASTIC LIBRARY	TRUEFLIX SUBSCRIPTION	362.25
	COMPUTER CHECK TOTAL	362.25

12/2/2015 SMART SYSTEMS	NOV SANITATION	3,021.60
SMART SYSTEMS	NOV SANITATION	174.00
SMART SYSTEMS	DRAINZYME-GALLON-TENNISW	14.18
	COMPUTER CHECK TOTAL	3,209.78
12/2/2015 STEVE HAMMEL/TEAM STORE	BLK/GOLD LADIES PULLOVERS	184.00
STEVE HAMMEL/TEAM STORE	S & H/INVOICE 20264	18.63
STEVE HAMMEL/TEAM STORE	BASKETBALL UNIFORMS	1,392.00
STEVE HAMMEL/TEAM STORE	S & H/INVOICE 20268	19.92
STEVE HAMMEL/TEAM STORE	BL/WH EMB. PULLOVERS	90.00
STEVE HAMMEL/TEAM STORE	S & H/INVOICE 20276	15.71
	COMPUTER CHECK TOTAL	1,720.26
12/2/2015 SUPERIOR PRINTING, INC	DEPOSIT SLIPS FOR INT ACT	41.00
SUPERIOR PRINTING, INC	SHIPPING	13.96
	COMPUTER CHECK TOTAL	54.96
12/2/2015 SYCAMORE HILLS GOLF CLUB	BOYS SOCCER BANQUET ON 11/10	1,599.65
	COMPUTER CHECK TOTAL	1,599.65
12/2/2015 DACE DAY	SOCCER NETS	247.24
DACE DAY	WRITING JOURNALS	84.33
DACE DAY	CASH FOR PLUSH PAWS	397.00
DACE DAY	LAKESHORE LEARNING GIFT	100.00
DACE DAY	VISA GIFT CARDS	505.95
	COMPUTER CHECK TOTAL	1,334.52
12/2/2015 LON C. HARRIS	BULLYING/CYBER BULLYING PRESEN	700.00
	COMPUTER CHECK TOTAL	700.00
12/2/2015 JAMES E. JONES	ANTI-BULLYING PRESENTATIO	650.00
	COMPUTER CHECK TOTAL	650.00
12/2/2015 HEATHER MIDBO	DOLLAR TREE - FUN RUN	30.00
HEATHER MIDBO	SPEEDWAY - FUN RUN	18.36
HEATHER MIDBO	U-LINE - INCENTIVE	51.36
HEATHER MIDBO	ORIENTAL TRADING	105.00
HEATHER MIDBO	ORIENTAL TRADING	51.70
	COMPUTER CHECK TOTAL	256.42
12/2/2015 STATE OF MICHIGAN	POOL #50-2200-01 INDOOR	66.00
STATE OF MICHIGAN	POOL #50-2500-01 INDOOR	66.00
	COMPUTER CHECK TOTAL	132.00
12/11/2015 CACH, LLC	GARNISHMENT	12.71
	COMPUTER CHECK TOTAL	12.71

12/11/2015	CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		COMPUTER CHECK TOTAL	1,071.13
12/11/2015	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
		COMPUTER CHECK TOTAL	440.25
12/11/2015	DISCOVER BANK	GARNISHMENT	251.29
	DISCOVER BANK	GARNISHMENT	214.73
		COMPUTER CHECK TOTAL	466.02
12/11/2015	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 12/11/15	319.00
		COMPUTER CHECK TOTAL	319.00
12/11/2015	MICHIGAN GUARANTY AGENCY	GARNISHMENT	128.60
		COMPUTER CHECK TOTAL	128.60
12/11/2015	MICHIGAN GUARANTY AGENCY	GARNISHMENT	298.78
		COMPUTER CHECK TOTAL	298.78
12/11/2015	MIDLAND FUNDING LLC	GARNISHMENT	126.79
		COMPUTER CHECK TOTAL	126.79
12/11/2015	MISDU	CHILD SUPPORT	409.43
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	905.98
	MISDU	CHILD SUPPORT	372.18
	MISDU	CHILD SUPPORT	285.75
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	32.87
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	213.10
	MISDU	CHILD SUPPORT	216.32
	MISDU	CHILD SUPPORT	162.53
	MISDU	CHILD SUPPORT	90.34
		COMPUTER CHECK TOTAL	3,625.52
12/11/2015	PRE-PAID LEGAL SERVICES I	PREPAID LEGAL SVCS 12/11/15	402.48
		COMPUTER CHECK TOTAL	402.48
12/11/2015	TAMMY L. TERRY	GARNISHMENT	525.63
		COMPUTER CHECK TOTAL	525.63
12/11/2015	LON C. HARRIS	STUDENT EMPOWERMENT	300.00
		COMPUTER CHECK TOTAL	300.00

12/16/2015	A & G CENTRAL MUSIC, INC.	RICO 2.1/2	20.30
	A & G CENTRAL MUSIC, INC.	RICO CLARINET 2.5	20.30
	A & G CENTRAL MUSIC, INC.	RICO ALTO SAX 2.5	28.60
	A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET	57.20
	A & G CENTRAL MUSIC, INC.	VANDOREN ALTO SAX	35.75
	A & G CENTRAL MUSIC, INC.	VANDOREN TENOR SAX	26.00
	A & G CENTRAL MUSIC, INC.	VANDOREN BARI SAX 2.5	46.80
	A & G CENTRAL MUSIC, INC.	BELMONTE STRAP	10.85
	A & G CENTRAL MUSIC, INC.	ALTO SAX 2.5, CLARINET 2.5	48.90
	A & G CENTRAL MUSIC, INC.	CLARINET REPAIR	50.20
	A & G CENTRAL MUSIC, INC.	FLUE SWAB, RICO CLARINET 3	42.30
	A & G CENTRAL MUSIC, INC.	FLUTE BOOKS	38.14
	A & G CENTRAL MUSIC, INC.	CLAIRNET 2 1/2, ALTO SAX 2 1/2	193.60
	A & G CENTRAL MUSIC, INC.	PERCUSSION, TUBA, SAX BOOKS	290.60
	A & G CENTRAL MUSIC, INC.	OBOE AND FLUTE BOOKS	80.10
	A & G CENTRAL MUSIC, INC.	EE PERCUSSION BOOK 3	40.65
	A & G CENTRAL MUSIC, INC.	FLUTE, CLARINET, TRUMPET BOOKS	402.55
	A & G CENTRAL MUSIC, INC.	RICO CL #2 1/2	60.90
	A & G CENTRAL MUSIC, INC.	YAMAHA HORN REPAIR	20.00
	A & G CENTRAL MUSIC, INC.	CLARINET BOOK	7.20
	A & G CENTRAL MUSIC, INC.	TROMBONE AND CLAIRNET BOOKS	14.40
	A & G CENTRAL MUSIC, INC.	TRUMPET, TBONE, SAX BOOKS	26.97
	A & G CENTRAL MUSIC, INC.	TRUMPET BOOK 2	8.09
	A & G CENTRAL MUSIC, INC.	EE TENOR SAX BOOK	8.10
	A & G CENTRAL MUSIC, INC.	TUBA BOOK	13.45
	A & G CENTRAL MUSIC, INC.	RICO CLARINET 2.5	20.30
12/16/2015	A & G CENTRAL MUSIC, INC.	TENOR, CLARINET REPAIR, REEDS	111.80
	A & G CENTRAL MUSIC, INC.	LA VOZ BARI SAX REEDS	51.50
	A & G CENTRAL MUSIC, INC.	LA VOZ B. CLARINET REEDS	36.70
	A & G CENTRAL MUSIC, INC.	TIGER SWAB, BOOKS	39.09
	A & G CENTRAL MUSIC, INC.	REEDS AND REPAIRS INVOICE	28.10
	A & G CENTRAL MUSIC, INC.	ALTO SAX LYCES	15.00
	A & G CENTRAL MUSIC, INC.	HASKEL DRUM METHOD,	40.85
	A & G CENTRAL MUSIC, INC.	VD CLARINET 2.5	28.60
	A & G CENTRAL MUSIC, INC.	VD TENOR SAX 2.5	25.35
	A & G CENTRAL MUSIC, INC.	FLIP FOLIO	8.00
	A & G CENTRAL MUSIC, INC.	REEDS AND REPAIRS INVOICE	28.60
	A & G CENTRAL MUSIC, INC.	HORN REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	HORN REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	KING BARITONE REPAIR	19.00
	A & G CENTRAL MUSIC, INC.	BARITONE REPAIR	57.00
	A & G CENTRAL MUSIC, INC.	KING HORN REPAIR	12.00
	A & G CENTRAL MUSIC, INC.	BASS CLARINET REPAIR	69.00
	A & G CENTRAL MUSIC, INC.	MARCHING CARRIER REPAIR	95.00
	A & G CENTRAL MUSIC, INC.	YAMAHA HORN REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	TENOR SAX REPAIR	44.00

	A & G CENTRAL MUSIC, INC.	CLARINET REPAIR	62.00
	A & G CENTRAL MUSIC, INC.	TRUMPET REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	ALTO SAX REPAIR	95.00
12/16/2015	A & G CENTRAL MUSIC, INC.	SNAIRE DRUM REPAIR	5.00
	A & G CENTRAL MUSIC, INC.	TENOR SAX REPAIR	50.00
		COMPUTER CHECK TOTAL	2,645.84
12/16/2015	AR REPAIRS BAKER'S KNEADS	BLADES TO CAN OPENER HS	26.00
	AR REPAIRS BAKER'S KNEADS	PARTS - STEAMER AT HS	592.92
		COMPUTER CHECK TOTAL	618.92
12/16/2015	THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	500.00
	THE ARGUS-PRESS CO.	UPS CHARGES	38.36
		COMPUTER CHECK TOTAL	538.36
12/16/2015	BIG APPLE BAGELS	BAGEL SALES - 33 DZ	203.00
	BIG APPLE BAGELS	BAGEL SALES - 33 DZ	203.00
	BIG APPLE BAGELS	BAGEL SALES - 33 DZ	203.00
		COMPUTER CHECK TOTAL	609.00
12/16/2015	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR MARY POPPINS	868.00
		COMPUTER CHECK TOTAL	868.00
12/16/2015	BLUE MOOSE TEES	TEES & SWEATSHIRTS FOR	1,473.15
		COMPUTER CHECK TOTAL	1,473.15
12/16/2015	BRANDED CUSTOM SPORTSWEAR	SHORT AND LONG SLEEVE	720.00
	BRANDED CUSTOM SPORTSWEAR	SHIPPING & HANDLING	19.32
		COMPUTER CHECK TOTAL	739.32
12/16/2015	CAMP CAVELL CONSERVANCY	BALANCE DUE FOR TRIP TO	3,099.76
		COMPUTER CHECK TOTAL	3,099.76
12/16/2015	CHARTWELLS	GROSS PRODUCT COST	158,343.92
	CHARTWELLS	TOTAL REBATES	(20,237.08)
	CHARTWELLS	SUPV & CLERICAL LABOR COSTS	10,678.00
	CHARTWELLS	TOTAL OTHER COSTS	6,408.99
	CHARTWELLS	ADMIN AND FEE EXPENSE	13,166.67
		COMPUTER CHECK TOTAL	168,360.50
12/16/2015	CHERRYDALE FARMS INC.	MORLEY FUNDRAISER PAYMENT	6,302.80
		COMPUTER CHECK TOTAL	6,302.80
12/16/2015	COCA-COLA BLTG CO. OF MIC	68 12PKS COKE/SPRITE/DR P	864.96
	COCA-COLA BLTG CO. OF MIC	DEPOSIT	163.20
	COCA-COLA BLTG CO. OF MIC	15 20PKS POWERADE	338.40
	COCA-COLA BLTG CO. OF MIC	10 6PKS BARQS ROOTBEER	127.20

		COMPUTER CHECK TOTAL	1,493.76
12/16/2015	CONSOLIDATED DOCUMENT SOL	LADIES FLEECE JACKET	30.00
		COMPUTER CHECK TOTAL	30.00
12/16/2015	CORE ATHLETICS	COMP. CHEER INITIAL TRAIN	950.00
	CORE ATHLETICS	NOVEMBER TUMBLE FEES	3,345.00
		COMPUTER CHECK TOTAL	4,295.00
12/16/2015	COUNTY OF MACOMB,MICHIGAN	FOOTBALL SECURITY 10/2/15	608.37
	COUNTY OF MACOMB,MICHIGAN	FOOTBALL SECURITY 10/9/15	441.56
	COUNTY OF MACOMB,MICHIGAN	SECURITY 10/9/15 FOOTBALL	441.56
	COUNTY OF MACOMB,MICHIGAN	SECURITY 10/23/15	497.04
		COMPUTER CHECK TOTAL	1,988.53
12/16/2015	DETROIT CUTLERY	KNIFE SHARPENING-ALL SCHS	111.00
		COMPUTER CHECK TOTAL	111.00
12/16/2015	DOWNRIVER REFRIGERATION S	PAN THERMISTOR-FREEZER AT	24.32
	DOWNRIVER REFRIGERATION S	CONCEALED DOOR CLOSER	315.66
	DOWNRIVER REFRIGERATION S	DOOR GASKET/DOOR SWEEP	117.55
	DOWNRIVER REFRIGERATION S	DELFIELD BUMPER GASKETS	188.72
		COMPUTER CHECK TOTAL	646.25
12/16/2015	FUDGE BUSINESS FORMS,INC	ELEM LUNCH MENUS-NOVEMBER	358.00
		COMPUTER CHECK TOTAL	358.00
12/16/2015	G-TEK PROFESSIONAL SERVIC	SWEATSHIRTS	234.00
	G-TEK PROFESSIONAL SERVIC	PREMIUM FOR SIZES	2.00
	G-TEK PROFESSIONAL SERVIC	HOODED SWEATSHIRTS	1,785.00
	G-TEK PROFESSIONAL SERVIC	PREMIUM FOR SIZES	18.00
	G-TEK PROFESSIONAL SERVIC	LONG SLEEVE T-SHIRT	320.00
	G-TEK PROFESSIONAL SERVIC	PREMIUM FOR SIZES	4.00
	G-TEK PROFESSIONAL SERVIC	T-SHIRTS	402.00
	G-TEK PROFESSIONAL SERVIC	PREMIUM FOR SIZES	8.00
	G-TEK PROFESSIONAL SERVIC	FULL ZIP HOODEDSWEATSHIRT	567.00
	G-TEK PROFESSIONAL SERVIC	PREMIUM FOR SIZES	6.00
	G-TEK PROFESSIONAL SERVIC	SWEAT PANTS	957.00
	G-TEK PROFESSIONAL SERVIC	PREMIUM FOR SIZES	12.00
	G-TEK PROFESSIONAL SERVIC	1 COLOR NAME	390.00
		COMPUTER CHECK TOTAL	4,705.00
12/16/2015	GORDON FOOD SERVICE, INC.	CONCESSIONS FOR MARY	326.03
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	205.47
		COMPUTER CHECK TOTAL	531.50
12/16/2015	GRADECAM	GRADECAM SUBSCRIPTION	150.00

GRADECAM	GRADECAM SUBSCRIPTION	150.00
	COMPUTER CHECK TOTAL	300.00
12/16/2015 GREAT OUTDOOR MOVIES	SPECIAL EVENT 9/26/15	1,200.00
	COMPUTER CHECK TOTAL	1,200.00
12/16/2015 GROSSE POINTE SOUTH HIGH	COSTUME AND PROP RENTAL	474.50
	COMPUTER CHECK TOTAL	474.50
12/16/2015 IMPERIAL LANES	LANE FEE FOR LCN SINGLES	2,018.25
	COMPUTER CHECK TOTAL	2,018.25
12/16/2015 INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	980.83
INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	739.18
	COMPUTER CHECK TOTAL	1,720.01
12/16/2015 JOHNNY MAC'S SPORTING GOO	24 VNECK SHIRT 5 SHORTS	664.00
JOHNNY MAC'S SPORTING GOO	SHIPPING	10.00
	COMPUTER CHECK TOTAL	674.00
12/16/2015 JOSTENS	DIPLOMA COVERS ROYAL BLUE	1,313.00
JOSTENS	SHIPPING	66.38
	COMPUTER CHECK TOTAL	1,379.38
12/16/2015 L'ANSE CREUSE FOUNDATION	DONATION FROM NOVEMBER	4,000.00
	COMPUTER CHECK TOTAL	4,000.00
12/16/2015 LABELSTOP, INC.	ADIDAS REGISTA JERSEY BLK	200.00
LABELSTOP, INC.	ADIDAS REGISTA JERSEY WH	200.00
LABELSTOP, INC.	ADIDAS REGISTA SHORTS BLK	100.00
LABELSTOP, INC.	ADIDAS REGISTA SHORTS WH	100.00
LABELSTOP, INC.	SPIRIT WEAR HOODED	120.00
LABELSTOP, INC.	SPIRIT WEAR SWEATSHIRTS	68.00
LABELSTOP, INC.	SPIRIT WEAR BEANIE	10.00
LABELSTOP, INC.	SPIRIT WEAR HOLLOWAY HAT	18.00
LABELSTOP, INC.	SPIRIT WEAR DECALS	12.00
	COMPUTER CHECK TOTAL	828.00
12/16/2015 MERIDIAN WINDS	REEDS/HORN STRAP	108.98
MERIDIAN WINDS	REPAIR BASS CLARINET	33.00
MERIDIAN WINDS	SAX REEDS	291.00
MERIDIAN WINDS	SAX & TENOR REEDS	150.95
MERIDIAN WINDS	INSTRUMENT REEDS	29.00
MERIDIAN WINDS	SAX REEDS	169.00
MERIDIAN WINDS	ALTO & TENOR REEDS	40.00
	COMPUTER CHECK TOTAL	821.93

12/16/2015 NATIONAL HOSA	NATIONAL AFFILIATION FEES	150.00
NATIONAL HOSA	STATE AFFILIATION FEES	150.00
	COMPUTER CHECK TOTAL	300.00
12/16/2015 PRINTING BY JOHNSON	4"X4" CLEAR STATIC CLINGS	448.00
	COMPUTER CHECK TOTAL	448.00
12/16/2015 QMI GROUP, INC.	STUDENT COUNCIL T-SHIRTS	199.50
QMI GROUP, INC.	VINYL SCREEN NAMES	48.00
	COMPUTER CHECK TOTAL	247.50
12/16/2015 ROCKET ENTERPRISE INC.	ANNUAL FLAG SERVICE	225.00
	COMPUTER CHECK TOTAL	225.00
12/16/2015 RUFFNECK SCARVES	LC CUSTOM SCARVES	550.00
RUFFNECK SCARVES	SHIPPING	38.00
	COMPUTER CHECK TOTAL	588.00
12/16/2015 SAVORY FOODS INC.	SAVORY FOOD FUNDRAISERS5	6,257.95
	COMPUTER CHECK TOTAL	6,257.95
12/16/2015 SCHOLASTIC BOOK FAIRS	BOOK FAIR	1,276.56
SCHOLASTIC BOOK FAIRS	BOOK FAIR INVOICE	2,120.57
SCHOLASTIC BOOK FAIRS	BOOK FAIR BALANCE	1,611.53
SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR YACKS	612.89
	COMPUTER CHECK TOTAL	5,621.55
12/16/2015 SCREEN & ROLL-MATT FERGUS	146 GREY HOODED SHIRTS	3,073.00
	COMPUTER CHECK TOTAL	3,073.00
12/16/2015 SMART SYSTEMS	DRAINZYME-MSE	14.18
SMART SYSTEMS	SANITATION-ALL SCHOOLS	3,021.60
SMART SYSTEMS	SANITATION-PELLERIN	174.00
	COMPUTER CHECK TOTAL	3,209.78
12/16/2015 SOUTHEASTERN PERFORMANCE	YTH WING COLLAR TUX SHIRT	154.00
SOUTHEASTERN PERFORMANCE	MEN WING COLLAR TUX SHIRT	672.00
SOUTHEASTERN PERFORMANCE	SHIPPING CHARGES	57.82
	COMPUTER CHECK TOTAL	883.82
12/16/2015 STEVENSON HIGH SCHOOL	MAC QUIZ BOWL TOURNAMENT	125.00
STEVENSON HIGH SCHOOL	MAC QUIZ BOWL ENTRY &	600.00
	COMPUTER CHECK TOTAL	725.00
12/16/2015 SUNDANCE NEWBRIDGE	KINDERGARTEN CLASSROOM	561.13
SUNDANCE NEWBRIDGE	LEVEL 6 CLASSROOM SET	391.20
SUNDANCE NEWBRIDGE	SHIPPING & HANDLING	90.53

	COMPUTER CHECK TOTAL	1,042.86
12/16/2015 THE GOODIES FACTORY, INC.	CANDY FUNDRAISER FOR	3,522.00
	COMPUTER CHECK TOTAL	3,522.00
12/16/2015 VILLA PENNA	BANQUET FOR SCHOLASTIC	7,879.00
	COMPUTER CHECK TOTAL	7,879.00
12/16/2015 YANKEE CANDLE FUNDRAISING	CANDLE FUNDRAISER	1,292.20
YANKEE CANDLE FUNDRAISING	DISCOUNT FOR PAYING BEFOR	(35.86)
	COMPUTER CHECK TOTAL	1,256.34
12/16/2015 YOUNG SUPPLY COMPANY	HSN LINE COOLERS REPAIR	498.39
YOUNG SUPPLY COMPANY	HSN LINE COOLERS REPAIR	100.70
YOUNG SUPPLY COMPANY	HSN LINE COOLER REPAIRS	1,424.97
YOUNG SUPPLY COMPANY	SOUTH RIVER WARMER REPAIR	108.50
	COMPUTER CHECK TOTAL	2,132.56
12/16/2015 JOSEPH CHOUINARD	SERVICES RENDERED	400.00
	COMPUTER CHECK TOTAL	400.00
12/16/2015 WESLEY W. FISHWICK	SERVICES RENDERED	500.00
	COMPUTER CHECK TOTAL	500.00
12/16/2015 BROOKS HOSTE	SERVICES RENDERED	1,500.00
	COMPUTER CHECK TOTAL	1,500.00
12/16/2015 TAREK PAUL	2015 SCHOLARSHIP RECIPENT	250.00
	COMPUTER CHECK TOTAL	250.00
12/16/2015 A & G CENTRAL MUSIC, INC.	BASSOON BOCAL SWAB	7.50
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	75.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	44.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	75.00
	COMPUTER CHECK TOTAL	238.50
12/16/2015 A PARTS WAREHOUSE	4: FLATTENED U-TYPE	80.97
A PARTS WAREHOUSE	OVER THE AXLE PIPE,	390.15
A PARTS WAREHOUSE	TURBO PIPE, FOAM BACK,	625.35
A PARTS WAREHOUSE	OVER THE AXLE PIPE	330.00
	COMPUTER CHECK TOTAL	1,426.47
12/16/2015 ACCO BRANDS USA LLC (GBC)	LAMINATE REFILL ROLLS	72.60
	COMPUTER CHECK TOTAL	72.60
12/16/2015 ACP DIRECT	LEARNER LNR66 HEADPHONES	2,392.50

ACP DIRECT	S&H	143.55
	COMPUTER CHECK TOTAL	2,536.05
12/16/2015 ADVANCE AUTO PARTS	MOTOLOGIC 3 USERS	699.00
ADVANCE AUTO PARTS	CORDLESS RATCHET, FREIGHT	235.99
ADVANCE AUTO PARTS	NITRILE GLOVES, SERVICE	636.70
	COMPUTER CHECK TOTAL	1,571.69
12/16/2015 AIRGAS USA, LLC	AUTO TECH SUPPLIES	225.41
AIRGAS USA, LLC	AUTO TECH SUPPLIES	561.27
AIRGAS USA, LLC	WELDER MIG HANDLER	541.96
AIRGAS USA, LLC	LARGE ARGON CYLINDER	24.10
	COMPUTER CHECK TOTAL	1,352.74
12/16/2015 AMSOIL INC.	55 GALLON DRUM ATF-55 EA	1,659.90
	COMPUTER CHECK TOTAL	1,659.90
12/16/2015 APPLE INC.	12W USB POWER ADAPER	19.00
APPLE INC.	30-PIN TO USB CABLE	19.00
	COMPUTER CHECK TOTAL	38.00
12/16/2015 ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS,	61.96
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.49
ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	61.96
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.49
	COMPUTER CHECK TOTAL	202.90
12/16/2015 BILDON PARTS & SERVICE	SERVICE CALL AND WORK	1,329.75
	COMPUTER CHECK TOTAL	1,329.75
12/16/2015 BRESSERS INFORMATION SERV	2015 MACOMB DIRECTORY	398.00
	COMPUTER CHECK TOTAL	398.00
12/16/2015 BUILDING BRIDGES THERAPY	PSCYH EVALUATIONS	900.00
BUILDING BRIDGES THERAPY	PSYCH EVALUATIONS	600.00
BUILDING BRIDGES THERAPY	PSYCH EVALUATIONS	900.00
BUILDING BRIDGES THERAPY	PSYCH EVALUATIONS	2,250.00
	COMPUTER CHECK TOTAL	4,650.00
12/16/2015 C & G NEWSPAPERS	2016 WINTER BROCHURE	1,862.05
	COMPUTER CHECK TOTAL	1,862.05
12/16/2015 CANNON EQUIPMENT	1 SET BLADES, 1 CENTER	2,201.14
	COMPUTER CHECK TOTAL	2,201.14
12/16/2015 CARE	STUDENT ASSISTANCE	6,340.00
	COMPUTER CHECK TOTAL	6,340.00

12/16/2015 CARQUEST	OIL FILTERS	213.84
	COMPUTER CHECK TOTAL	213.84
12/16/2015 CDW GOVERNMENT,INC. CDW GOVERNMENT,INC.	PROJECTOR LAMP EPSON LP42	155.90
	ACAD MS SEL+SQL SERVER	670.73
	COMPUTER CHECK TOTAL	826.63
12/16/2015 CHARTER TOWNSHIP OF CHEST	GREEN WATER 09/02-12/01	1,241.28
	COMPUTER CHECK TOTAL	1,241.28
12/16/2015 CHARTER TWP OF CLINTON WA	TENNISWOOD WATER 10/27-11/24	545.14
CHARTER TWP OF CLINTON WA	PELLERIN CTR WATER 10/26-11/23	187.49
CHARTER TWP OF CLINTON WA	WHEELER CTR. WATER 10/26-11/23	152.90
CHARTER TWP OF CLINTON WA	BREDNER CTR WATER 10/26-11/23	1,081.58
CHARTER TWP OF CLINTON WA	PANKOW WATER 10/26-11/23	635.12
CHARTER TWP OF CLINTON WA	JAPAC WATER 10/26-11/23	195.20
	COMPUTER CHECK TOTAL	2,797.43
12/16/2015 CHESTERFIELD AUTOMOTIVE G	SHADED WINDSHIELD	195.00
	COMPUTER CHECK TOTAL	195.00
12/16/2015 CHIPPEWA VALLEY PUBLIC SC	IAM FALL SEMESTER 59 STUD	68,768.00
	COMPUTER CHECK TOTAL	68,768.00
12/16/2015 CINCINNATI TIME SYSTEMS	HR MODEL NO.372133	145.00
CINCINNATI TIME SYSTEMS	BUS OFFICE NO.456104	145.00
CINCINNATI TIME SYSTEMS	SUP'T OFFICE NO.491514	145.00
	COMPUTER CHECK TOTAL	435.00
12/16/2015 CONSUMERS ENERGY	HSN GAS 11/06-12/10	7,261.41
CONSUMERS ENERGY	MSN GAS 11/6-12/10	2,466.55
CONSUMERS ENERGY	ATWOOD GAS 11/06-12/09	2,202.55
CONSUMERS ENERGY	HSN GAS 11/06-12/10	24.34
	COMPUTER CHECK TOTAL	11,954.85
12/16/2015 COUNTY OF MACOMB,MICHIGAN	2015 SUMMER TAX COLLECTION	8,600.19
	COMPUTER CHECK TOTAL	8,600.19
12/16/2015 CREATIVE AWARDS	PINS CELEBRATION OF	130.00
	COMPUTER CHECK TOTAL	130.00
12/16/2015 DATA IMAGE SYSTEMS, INC.	PROJECTOR LAMP EPSON LP34	464.00
	COMPUTER CHECK TOTAL	464.00
12/16/2015 WONCH/DEKA BATTERY	BATTERIES	222.99
	COMPUTER CHECK TOTAL	222.99

12/16/2015 DELANEY EDUCATIONAL ENTER	CLASSROOM LIBRARY BOOKS	964.87
	COMPUTER CHECK TOTAL	964.87
12/16/2015 STATE OF MICHIGAN	2016 INTERAGENCY CASH	8,210.00
	COMPUTER CHECK TOTAL	8,210.00
12/16/2015 DEPENDABLE WHOLESAL,INC	MICHELIN XZE,	631.02
DEPENDABLE WHOLESAL,INC	10R22.5 OLIVER	177.50
DEPENDABLE WHOLESAL,INC	10R22.5 OLIVER	329.50
DEPENDABLE WHOLESAL,INC	10R22.5 OLIVER	134.00
DEPENDABLE WHOLESAL,INC	VALVE STEM	77.00
	COMPUTER CHECK TOTAL	1,349.02
12/16/2015 DTE ENERGY	TENNISWOOD STREETLIGHTS	3,498.47
DTE ENERGY	LOBBESTAEL STREETLIGHTS	4,446.92
	COMPUTER CHECK TOTAL	7,945.39
12/16/2015 EASTERN MICHIGAN KENWORTH	4' SS FLEX	27.84
EASTERN MICHIGAN KENWORTH	CLAMP	24.96
EASTERN MICHIGAN KENWORTH	OIL SEAL	47.58
EASTERN MICHIGAN KENWORTH	HUBCAP	29.86
	COMPUTER CHECK TOTAL	130.24
12/16/2015 EISEN, INC.	1PC 11GA 17" X 17" FOR	14.00
	COMPUTER CHECK TOTAL	14.00
12/16/2015 EPIC-MRA	PROFESSIONAL SURVEY	5,000.00
EPIC-MRA	PROFESSIONAL SURVEY	5,000.00
	COMPUTER CHECK TOTAL	10,000.00
12/16/2015 EQUIPMENT DISTRIBUTORS	RATCHET	343.75
	COMPUTER CHECK TOTAL	343.75
12/16/2015 FIBER LINK, INC.	MISS DIG TICKETS AND ON	516.75
	COMPUTER CHECK TOTAL	516.75
12/16/2015 FLEETPRIDE	MONROE SHOCK	126.64
FLEETPRIDE	GREASE GUN	50.20
FLEETPRIDE	MODULATING VALVE, MAINT.	300.69
FLEETPRIDE	MONROE SHOCK	253.28
FLEETPRIDE	MONROE SHOCK	126.64
	COMPUTER CHECK TOTAL	857.45
12/16/2015 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	56.32

12/16/2015 GLOBAL LANGUAGE SOLUTIONS	INTERPRETER SERVICES	145.00
	COMPUTER CHECK TOTAL	145.00
12/16/2015 GORDON FOOD SERVICE, INC.	SPAGHETTI, PESTO SAUCE,	133.05
GORDON FOOD SERVICE, INC.	CONTAINERS, PLATES,	219.27
GORDON FOOD SERVICE, INC.	FUEL, AEROSOL, LIN DOME	64.37
	COMPUTER CHECK TOTAL	416.69
12/16/2015 GRAND BLANC PRINTING CO I	2016 WINTER BROCHURE	3,462.00
	COMPUTER CHECK TOTAL	3,462.00
12/16/2015 GRAND TRUNK WESTERN RAILR	REFERENCE 2010/3000685	50.00
	COMPUTER CHECK TOTAL	50.00
12/16/2015 H & H ENTERPRISES	BLEACHER REPAIRS AND	3,249.00
H & H ENTERPRISES	BLEACHER REPAIRS AND	815.00
H & H ENTERPRISES	BLEACHER REPAIRS AND	2,768.00
H & H ENTERPRISES	BLEACHER REPAIRS AND	684.00
H & H ENTERPRISES	BLEACHER REPAIRS AND	723.00
H & H ENTERPRISES	BLEACHER REPAIRS AND	2,539.00
	COMPUTER CHECK TOTAL	10,778.00
12/16/2015 THE HARTFORD	JAN 2016 LIFE	3,749.88
THE HARTFORD	JAN 2016 LTD	2,333.12
	COMPUTER CHECK TOTAL	6,083.00
12/16/2015 HOEKSTRA TRANSPORTATION,I	TANK	342.98
HOEKSTRA TRANSPORTATION,I	VALVE, MOTOR PARKING PKG	247.92
	COMPUTER CHECK TOTAL	590.90
12/16/2015 HOME DEPOT CREDIT SERVICE	ELECTRICAL EQUIP	79.83
HOME DEPOT CREDIT SERVICE	ELECTRICAL EQUIP	73.79
	COMPUTER CHECK TOTAL	153.62
12/16/2015 HURON WHOLESALE SUPPLY,IN	CEILING TILES AND SUPPLOES	263.00
	COMPUTER CHECK TOTAL	263.00
12/16/2015 HYDRO-CHEM SYSTEMS,INC	BUS WASH MAINT.	106.40
HYDRO-CHEM SYSTEMS,INC	CLEANING LIQUID BULK	2,647.83
HYDRO-CHEM SYSTEMS,INC	SERVICE CALL	107.00
	COMPUTER CHECK TOTAL	2,861.23
12/16/2015 INTEGRITY TESTING AND SAF	RANDOM DRUG TESTING	44.50
INTEGRITY TESTING AND SAF	RANDOM DRUG TESTING	382.50
	COMPUTER CHECK TOTAL	427.00
12/16/2015 INTERSTATE BILLING SERVIC	10 SHOES AM122264,	3,130.74

	COMPUTER CHECK TOTAL	3,130.74
12/16/2015 R. JANUS SUPPLY COMPANY	GRUB SCRUB HAND CLENAER,	265.01
	COMPUTER CHECK TOTAL	265.01
12/16/2015 JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	372.48
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	706.58
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	523.05
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	332.42
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	472.95
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	313.38
	COMPUTER CHECK TOTAL	2,720.86
12/16/2015 JUST IMAGINE	BASKETBALL SPIRITWEAR	518.00
	COMPUTER CHECK TOTAL	518.00
12/16/2015 L.B.G. ENTERPRISES INC.	SNOW BAG RENTAL	100.00
	COMPUTER CHECK TOTAL	100.00
12/16/2015 LAKESHORE LEARNING MATERI	TEMPRA PAINT 10 COLOR SET	29.50
LAKESHORE LEARNING MATERI	NYLON BRISTLE PAINTBRUSH	8.99
	COMPUTER CHECK TOTAL	38.49
12/16/2015 THE OSCAR W. LARSON CO.	ANNUAL "A" OPERATOR	500.00
	COMPUTER CHECK TOTAL	500.00
12/16/2015 LEARNING A-Z	RENEW RAZ-KIDS SUBSCRIPT	1,529.10
	COMPUTER CHECK TOTAL	1,529.10
12/16/2015 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	(633.72)
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	(199.90)
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	396.20
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	657.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	876.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	374.70
	COMPUTER CHECK TOTAL	1,470.28
12/16/2015 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	1,043.60
	COMPUTER CHECK TOTAL	1,043.60
12/16/2015 MACOMB SCIENCE OLYMPIAD	COUNTY DIV 3 REGISTRATION	125.00
	COMPUTER CHECK TOTAL	125.00
12/16/2015 MACOMB/ST CLAIR COUNTY	15-16 ASSOC DUE/LCPS TRANS DEP	75.00
	COMPUTER CHECK TOTAL	75.00
12/16/2015 MESSA	JAN 2016 DENTAL INS	12,268.73

MESSA	JAN 2016 HEALTH INS	1,023,792.75
MESSA	JAN 2016 VISION INS	4,352.58
	COMPUTER CHECK TOTAL	1,040,414.06
12/16/2015 METRO DETROIT BUREAU OF	UNDERSTANDING & APPLYING	100.00
	COMPUTER CHECK TOTAL	100.00
12/16/2015 MICHIGAN CAT	CREDIT MEMO	(117.00)
MICHIGAN CAT	OIL PAN, OIL GASKET,	533.25
MICHIGAN CAT	SLEEVE	36.92
	COMPUTER CHECK TOTAL	453.17
12/16/2015 MICHIGAN SCIENCE OLYMPIAD	STATE SCIENCE OLYMPIAD	210.00
	COMPUTER CHECK TOTAL	210.00
12/16/2015 MIDAMERICA/ENVOY ADMINIST	FLEXIBLE BENEFITS 3RD QTR	384.00
MIDAMERICA/ENVOY ADMINIST	HRA PROCESSING FEE 3RDQTR	230.00
	COMPUTER CHECK TOTAL	614.00
12/16/2015 RUSS MILNE FORD	TRUCK REPAIR	130.22
	COMPUTER CHECK TOTAL	130.22
12/16/2015 MISD	FAC OF SCHL IMPRV WRKSHF FEE	5,400.00
MISD	LASER CHECKS/POSTAGE	32.10
	COMPUTER CHECK TOTAL	5,432.10
12/16/2015 MSBOA	SYMPHONY BAND REGISTRATIO	225.00
MSBOA	WIND SYMPHONY REGISTRATIO	240.00
MSBOA	FRESHMEN BAND REGISTRATIO	170.00
	COMPUTER CHECK TOTAL	635.00
12/16/2015 NAPA AUTO PARTS	RUBBER	157.92
NAPA AUTO PARTS	OIL FILTER, COUPLER	61.33
NAPA AUTO PARTS	TIRE VALVE, HANGER,	39.14
NAPA AUTO PARTS	HEADLIGHT BULB	27.18
NAPA AUTO PARTS	FILTER KIT	42.81
	COMPUTER CHECK TOTAL	328.38
12/16/2015 NICHOLS PAPER & SUPPLY CO	BRUSH ASSEMBLY-WINDSOR	86.50
NICHOLS PAPER & SUPPLY CO	DUST MOP	66.73
NICHOLS PAPER & SUPPLY CO	UTILITY CART	193.47
NICHOLS PAPER & SUPPLY CO	2 GALL ALL PURPOSE SPRAYER	61.04
NICHOLS PAPER & SUPPLY CO	HOUSING ACCESSORY HOLDER	13.29
NICHOLS PAPER & SUPPLY CO	FRES SCENT DEODORANT	28.18
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, FOAM SOAP	541.80
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, LINERS	828.67
NICHOLS PAPER & SUPPLY CO	BATTERIES/SPEC ORDER	480.96

	NICHOLS PAPER & SUPPLY CO	LINERS, VAC BAGS, PPR TWL	1,998.89
	NICHOLS PAPER & SUPPLY CO	BATH TISS, LINERS, PPR TWL	383.42
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	260.74
	NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS	167.46
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, FOAM SOAP	1,022.86
	NICHOLS PAPER & SUPPLY CO	DRAIN HOSE ASSY	51.10
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	1,696.63
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, FOAM SOAP	660.36
	NICHOLS PAPER & SUPPLY CO	ALL PURP CLEANER	61.42
	NICHOLS PAPER & SUPPLY CO	VACUUM BAGS, MOPS	116.60
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, FOAM SOAP	647.26
12/16/2015	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPRT TWL, FOAM SOAP	1,253.76
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, VAC BAGS	406.10
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, FOAM SOAP	915.72
		COMPUTER CHECK TOTAL	11,942.96
12/16/2015	NOVA ENVIRONMENTAL, INC.	6 MONTH PERIODIC SURV.	2,150.00
		COMPUTER CHECK TOTAL	2,150.00
12/16/2015	PAETEC	DISTRICT LANDLINE PHONES	2,145.67
		COMPUTER CHECK TOTAL	2,145.67
12/16/2015	PRAXAIR DISTRIBUTION INC	CYLINDERS	141.08
		COMPUTER CHECK TOTAL	141.08
12/16/2015	PRINTING BY JOHNSON	250 BUSINESS CARDS -	46.00
	PRINTING BY JOHNSON	#10 ENVELOPES - BOX	400.00
		COMPUTER CHECK TOTAL	446.00
12/16/2015	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	1,414.38
		COMPUTER CHECK TOTAL	1,414.38
12/16/2015	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	1,460.00
		COMPUTER CHECK TOTAL	1,460.00
12/16/2015	ROWLEY BROTHERS INC	PURUS DEF FLUID	362.08
	ROWLEY BROTHERS INC	SYNTHETIC 5W40	2,366.00
		COMPUTER CHECK TOTAL	2,728.08
12/16/2015	RUGGED PROTECTION, LLC.	PREVENTOR RUGGED CASES	344.25
	RUGGED PROTECTION, LLC.	S&H	14.50
		COMPUTER CHECK TOTAL	358.75
12/16/2015	SEHI COMPUTER PRODUCTS, I	HP ELECTROSTATIC TRANSFER	489.00
	SEHI COMPUTER PRODUCTS, I	HSN TONER NOV	614.59
	SEHI COMPUTER PRODUCTS, I	PELLERIN CTR TONER NOV	332.03
	SEHI COMPUTER PRODUCTS, I	WHEELER HR TONER NOV	292.60

	SEHI COMPUTER PRODUCTS, I	WHEELER CURR TONER NOV	181.00
	SEHI COMPUTER PRODUCTS, I	WHEELER BRD OF ED TONER NOV	176.81
	SEHI COMPUTER PRODUCTS, I	CARKENORD TONER NOV	325.84
	SEHI COMPUTER PRODUCTS, I	SOUTH RIVER TONER NOV	97.04
	SEHI COMPUTER PRODUCTS, I	HIGGINS TONER NOV	335.28
	SEHI COMPUTER PRODUCTS, I	MSS TONER NOV	230.74
	SEHI COMPUTER PRODUCTS, I	YACKS TONER NOV	93.36
	SEHI COMPUTER PRODUCTS, I	MSC TONER NOV	182.15
	SEHI COMPUTER PRODUCTS, I	LOBBESTAEL TONER NOV	489.03
	SEHI COMPUTER PRODUCTS, I	ATWOOD TONER NOV	376.76
	SEHI COMPUTER PRODUCTS, I	MSN TONER NOV	155.15
	SEHI COMPUTER PRODUCTS, I	GREEN TONER NOV	180.72
	SEHI COMPUTER PRODUCTS, I	PANKOW TONER NOV	90.03
	SEHI COMPUTER PRODUCTS, I	REPAIR OF DESIGNJET 500	300.00
		COMPUTER CHECK TOTAL	4,942.13
12/16/2015	SEMCO ENERGY GAS COMPANY	CARKENORD GAS 10/23-11/20	1,166.80
	SEMCO ENERGY GAS COMPANY	MSE GAS 10/29-11/30	3,546.60
	SEMCO ENERGY GAS COMPANY	BURDI GAS 10/29-11/30	296.93
	SEMCO ENERGY GAS COMPANY	HIGGINS GAS 10/29-11/30	2,024.60
	SEMCO ENERGY GAS COMPANY	GREEN GAS 10/30-12/01	1,965.14
	SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 10/29-11/30	1,104.58
		COMPUTER CHECK TOTAL	10,104.65
12/16/2015	SENTINEL TECHNOLOGIES, IN	CISCO SERVICE 9/30/15	550.00
		COMPUTER CHECK TOTAL	550.00
12/16/2015	SOUND ENGINEERING	REPAIR OF BOARD ROOM	457.75
		COMPUTER CHECK TOTAL	457.75
12/16/2015	SOUTH PARK WELDING SUPLS	OCT. CYLINDER RENTAL	38.75
	SOUTH PARK WELDING SUPLS	OCT. CYLINDER RENTAL	3.88
	SOUTH PARK WELDING SUPLS	NOV. CYLINDER RENTAL	37.50
	SOUTH PARK WELDING SUPLS	NOV. CYLINDER RENTAL	3.75
		COMPUTER CHECK TOTAL	83.88
12/16/2015	SPENCER OIL CO.	NOVEMBER FUEL	21,364.24
	SPENCER OIL CO.	DECEMBER FUEL	14,948.82
	SPENCER OIL CO.	DECEMBER FUEL	6,372.19
		COMPUTER CHECK TOTAL	42,685.25
12/16/2015	ST CLAIR SHORES	EL CIVICS	4,868.33
	ST CLAIR SHORES	FEDERAL GENERAL	13,879.90
		COMPUTER CHECK TOTAL	18,748.23
12/16/2015	STATE OF MICHIGAN	UNDERGROUND STORAGE TANK	300.00
		COMPUTER CHECK TOTAL	300.00

12/16/2015 SYSCO DETROIT, LLC	CHEESE, DOUGH, SPINACH,	474.85
SYSCO DETROIT, LLC	CONTAINERS, FUEL, FLOUR,	295.64
SYSCO DETROIT, LLC	CHEESE, CREAMER, MILK,	1,155.88
SYSCO DETROIT, LLC	DOUGH, FLOUR, SPICE,	1,084.72
	COMPUTER CHECK TOTAL	3,011.09
12/16/2015 TALX UC EXPRESS	UNEMPLOYMENT FEE QTR 1	462.50
	COMPUTER CHECK TOTAL	462.50
12/16/2015 TEAM FIT, INC.	FALL 2015 CLASSES	359.80
	COMPUTER CHECK TOTAL	359.80
12/16/2015 TOBINS LAKE SALES THEATRI	PARK DROP RENTAL	250.00
	COMPUTER CHECK TOTAL	250.00
12/16/2015 TRACTION-GENUINE PARTS CO	CREDIT MEMO	(65.70)
TRACTION-GENUINE PARTS CO	FUEL/WATER SEPARATOR,	4.25
TRACTION-GENUINE PARTS CO	FLEET RUNNER V-BELT	16.97
TRACTION-GENUINE PARTS CO	WATER/FUEL SEPARATOR	125.64
TRACTION-GENUINE PARTS CO	FLEET RUNNER	79.39
TRACTION-GENUINE PARTS CO	CORE LEVEL 1	119.00
TRACTION-GENUINE PARTS CO	TRANS SPIN ON, FLEET	264.34
	COMPUTER CHECK TOTAL	543.89
12/16/2015 TRANE	SCHEDULED INSPECTIONS FOR	805.00
	COMPUTER CHECK TOTAL	805.00
12/16/2015 TRANSPORTATION ACCESSORIE	LIFT LIGHT BULB, WEATHER	119.12
	COMPUTER CHECK TOTAL	119.12
12/16/2015 TRI-COUNTY INTERNATIONAL	ALARM, GASKET	313.03
TRI-COUNTY INTERNATIONAL	TUBE SUPPLY COOLER	86.60
TRI-COUNTY INTERNATIONAL	SENSOR KIT	346.97
	COMPUTER CHECK TOTAL	746.60
12/16/2015 UNITY SCHOOL BUS PARTS	SEAT PATCH	219.44
UNITY SCHOOL BUS PARTS	ECONOMY VENT	235.55
UNITY SCHOOL BUS PARTS	HEATER CONTROL KNOB	11.33
UNITY SCHOOL BUS PARTS	HIGH NOTE HORN W/BACKET	63.50
UNITY SCHOOL BUS PARTS	LAMP WIRE, GREEN SEAT	299.96
UNITY SCHOOL BUS PARTS	WIPER BLADE, MINI BULBS	116.30
UNITY SCHOOL BUS PARTS	WIPER BLADE	67.40
UNITY SCHOOL BUS PARTS	MOTOR CRADLE	278.40
	COMPUTER CHECK TOTAL	1,291.88
12/16/2015 VALENTE'S MEN'S FORMAL WE	TUXEDO PACKAGE	1,800.00

	VALENTE'S MEN'S FORMAL WE	TUXEDO PANT	220.00
	VALENTE'S MEN'S FORMAL WE	TUXEDO SHIRT	420.00
		COMPUTER CHECK TOTAL	2,440.00
12/16/2015	WARD'S SCIENCE	IMMERSION OIL CLEANER	13.86
	WARD'S SCIENCE	BORDETELLA PERTUSSIS	8.89
	WARD'S SCIENCE	HAZARD	27.50
	WARD'S SCIENCE	SHIPPING	10.37
	WARD'S SCIENCE	TYPTIC SOY AGAR PLATES	57.96
	WARD'S SCIENCE	SHIPPING	12.38
		COMPUTER CHECK TOTAL	130.96
12/16/2015	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	214.50
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	159.35
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	29.20
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	194.03
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	46.78
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	164.20
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	281.35
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	80.80
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	15.60
	YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	121.70
		COMPUTER CHECK TOTAL	1,307.51
12/16/2015	ZEP SALES & SERVICE	WATER WAND HEAD, WATER	214.90
		COMPUTER CHECK TOTAL	214.90
12/16/2015	BOARD MEMBER	MEETINGS OCTOBER-DECEMBER	330.00
	BOARD MEMBER	MILEAGE OCTOBER-DECEMBER	88.55
		COMPUTER CHECK TOTAL	418.55
12/16/2015	BOARD MEMBER	MEETINGS OCTOBER-DECEMBER	420.00
	BOARD MEMBER	MILEAGE OCTOBER-DECEMBER	109.24
		COMPUTER CHECK TOTAL	529.24
12/16/2015	JOHN MARCHEWITZ	FALL 2015 CLASSES	299.00
		COMPUTER CHECK TOTAL	299.00
12/16/2015	MARIA MARINO	FALL 2015 CLASSES	632.40
		COMPUTER CHECK TOTAL	632.40
12/16/2015	BOARD MEMBER	MEETINGS OCTOBER-DECEMBER	570.00
	BOARD MEMBER	MILEAGE OCTOBER-DECEMBER	143.75
		COMPUTER CHECK TOTAL	713.75
12/16/2015	ELIZABETH MIANECKI	2015 FALL CLASSES	412.50
		COMPUTER CHECK TOTAL	412.50

12/16/2015 LISA MICHALIK	FALL 2015 CLASSES	126.00
	COMPUTER CHECK TOTAL	126.00
12/16/2015 DEBRA MITTELBACH	FALL 2015 CLASSES	240.00
	COMPUTER CHECK TOTAL	240.00
12/16/2015 SHANNON PELTIER	SENIOR WATER EXERCISE INS	90.00
SHANNON PELTIER	SENIOR WATER EXERCISE INS	120.00
SHANNON PELTIER	FALL 2015 CLASSES	715.00
	COMPUTER CHECK TOTAL	925.00
12/16/2015 ISABEL PHILLIPS	SENIOR WATER FITNESS INS	425.00
ISABEL PHILLIPS	2015 FALL CLASSES	190.00
	COMPUTER CHECK TOTAL	615.00
12/16/2015 BOARD MEMBER	MEETINGS OCTOBER-DECEMBER	480.00
BOARD MEMBER	MILEAGE OCTOBER-DECEMBER	102.72
	COMPUTER CHECK TOTAL	582.72
12/16/2015 EMPLOYEE	DECEMBER HOURS	435.00
	COMPUTER CHECK TOTAL	435.00
12/25/2015 ALPINE ASSET MANAGEMENT G	GARNISHMENT	197.32
	COMPUTER CHECK TOTAL	197.32
12/25/2015 CACH, LLC	GARNISHMENT	177.50
	COMPUTER CHECK TOTAL	177.50
12/25/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
12/25/2015 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
12/25/2015 DISCOVER BANK	GARNISHMENT	262.28
	COMPUTER CHECK TOTAL	262.28
12/25/2015 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 12/25/15	324.00
	COMPUTER CHECK TOTAL	324.00
12/25/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	137.81
	COMPUTER CHECK TOTAL	137.81
12/25/2015 MICHIGAN GUARANTY AGENCY	GARNISHMENT	313.36

	COMPUTER CHECK TOTAL	313.36
12/25/2015 MIDLAND FUNDING LLC	GARNISHMENT	40.11
	COMPUTER CHECK TOTAL	40.11
12/25/2015 MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	32.87
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	216.32
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,625.52
12/25/2015 PRE-PAID LEGAL SERVICES I	PREPAID LEGAL SVCS 12/25/15	402.48
	COMPUTER CHECK TOTAL	402.48
12/25/2015 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
12/18/2015 AT & T	PELLERINE CTR LONG DISTANCE	6.51
	COMPUTER CHECK TOTAL	6.51
12/18/2015 CITY OF MOUNT CLEMENS	CLL WATER 10/22-12/15	60.68
	COMPUTER CHECK TOTAL	60.68
12/18/2015 POSTMASTER	POSTAGE-NEWSLETTER	1,800.00
	COMPUTER CHECK TOTAL	1,800.00
1/6/2016 CHARTER TWP OF CLINTON	TENNISWOOD WATER 11/24-12/22	313.64
CHARTER TWP OF CLINTON	PELLERIN CTR WATER 11/23-12/21	153.65
CHARTER TWP OF CLINTON	BRENDER CTR WATER 11/23-12/21	1,022.36
CHARTER TWP OF CLINTON	PANKOW WATER 11/18-12/21	702.80
CHARTER TWP OF CLINTON	JAPAC WATER 11/23-12/21	220.58
CHARTER TWP OF CLINTON	WHEELER WATER 11/23-12/21	229.04
	COMPUTER CHECK TOTAL	2,642.07
1/6/2016 CONSUMERS ENERGY	LOBBESTAEL GAS 11/18-12/18	1,048.38
CONSUMERS ENERGY	ADMIN GAS 11/17-12/18	853.50
CONSUMERS ENERGY	ADMIN GAS 11/17-12/18	87.61
CONSUMERS ENERGY	CHILDCARE GAS 11/17-12/18	66.31

	CONSUMERS ENERGY	TENNISWOOD GAS 11/17-12/18	1,182.35
	CONSUMERS ENERGY	PELLERIN CTR GAS 11/13-12/16	1,399.26
	CONSUMERS ENERGY	MSS GAS 11/18-12/21	3,154.54
	CONSUMERS ENERGY	YACKS GAS 11/18-12/21	1,669.73
	CONSUMERS ENERGY	WHEELER GAS 11/13-12/16	62.36
	CONSUMERS ENERGY	HS CONCESSION 11/14-12/17	386.95
	CONSUMERS ENERGY	GRAHAM GAS 11/14-12/16	2,672.90
	CONSUMERS ENERGY	MSC GAS 11/14-12/17	4,881.93
	CONSUMERS ENERGY	HIGH SCHOOL GAS 11/14-12/17	12,002.41
	CONSUMERS ENERGY	SOUTH RIVER GAS 11/14-12/17	1,393.34
	CONSUMERS ENERGY	JAPAC GAS 11/13-12/16	2,597.47
	CONSUMERS ENERGY	BRENDER GAS 11/13-12/16	1,331.39
	CONSUMERS ENERGY	PANKOW GAS 11/13-12/16	4,083.94
	CONSUMERS ENERGY	CLL GAS 11/13-12/16	426.80
		COMPUTER CHECK TOTAL	39,301.17
1/6/2016	DTE ENERGY	DIST STREETLIGHT 11/01-11/30	474.12
	DTE ENERGY	DIST STREETLIGHT 11/01-11/30	141.87
	DTE ENERGY	DIST STREETLIGHTS 11/01-11/30	42.59
	DTE ENERGY	DIST STREETLIGHT 11/01-11/30	52.63
		COMPUTER CHECK TOTAL	711.21
1/6/2016	MI SCHOOLS ENERGY COOP	ADMIN ELECTRIC NOV	2,816.49
	MI SCHOOLS ENERGY COOP	YACKS ELECTRIC NOV	4,332.75
	MI SCHOOLS ENERGY COOP	MSC ELECTRIC NOV	722.59
	MI SCHOOLS ENERGY COOP	GRAHAM ELECTRIC NOV	2,987.92
	MI SCHOOLS ENERGY COOP	MSS ELECTRIC NOV	5,798.71
	MI SCHOOLS ENERGY COOP	BURDI ELECTRIC NOV	1,138.09
	MI SCHOOLS ENERGY COOP	HIGGINS ELECTRIC NOV	3,945.92
	MI SCHOOLS ENERGY COOP	ATWOOD ELECTRIC NOV	3,699.26
	MI SCHOOLS ENERGY COOP	PANKOW ELECTRIC NOV	10,826.33
	MI SCHOOLS ENERGY COOP	JAPAC ELECTRIC NOV	2,706.58
	MI SCHOOLS ENERGY COOP	SUPP SVC ELECTRIC NOV	2,706.58
	MI SCHOOLS ENERGY COOP	SPEC SVC ELECTRIC NOV	676.65
	MI SCHOOLS ENERGY COOP	HIGH SCHOOL ELECTRIC NOV	16,281.07
	MI SCHOOLS ENERGY COOP	CARKENORD ELECTRIC NOV	4,701.71
	MI SCHOOLS ENERGY COOP	ADMIN ELECTRIC OCT	640.45
	MI SCHOOLS ENERGY COOP	YACKS SUPPLIER ADJ OCT	11.39
	MI SCHOOLS ENERGY COOP	MSC ELECTRIC OCT	4,432.18
	MI SCHOOLS ENERGY COOP	CHESTERFIELD ELECTRIC OCT	900.98
	MI SCHOOLS ENERGY COOP	HSN ELECTRIC OCT	15,871.85
	MI SCHOOLS ENERGY COOP	MSN ELECTRIC OCT	3,250.86
	MI SCHOOLS ENERGY COOP	HIGH SCHOOL ELECTRIC OCT	17,522.74
	MI SCHOOLS ENERGY COOP	MSE ELECTRIC OCT	10,358.92
	MI SCHOOLS ENERGY COOP	HS SUPP ADJ SEPT	(117.58)
		COMPUTER CHECK TOTAL	116,212.44

1/8/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
1/8/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
1/8/2016 DISCOVER BANK	GARNISHMENT	217.15
	COMPUTER CHECK TOTAL	217.15
1/8/2016 L'ANSE CREUSE EDUCATIO	ED FOUNDATION 1/08/16	319.00
	COMPUTER CHECK TOTAL	319.00
1/8/2016 MICHIGAN GUARANTY AGEN	GARNISHMENT	313.46
	COMPUTER CHECK TOTAL	313.46
1/8/2016 MISDU	CHILD SUPPORT	121.15
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,497.48
1/8/2016 PRE-PAID LEGAL SERVICE	PREPAID LEGAL SERVICES 1/8/16	402.48
	COMPUTER CHECK TOTAL	402.48
1/8/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
1/8/2016 JOHN R. TATONE	GARNISHMENT	463.00
JOHN R. TATONE	GARNISHMENT	463.25
	COMPUTER CHECK TOTAL	926.25
1/13/2016 A & G CENTRAL MUSIC, I	INV. #129144, BELL	18.50
A & G CENTRAL MUSIC, I	INV. #129144, VF SD1	7.60
A & G CENTRAL MUSIC, I	INV. 38527, PC, SOLDER,	12.00
A & G CENTRAL MUSIC, I	INV. 38899, BENT KEYPAD,	75.00
A & G CENTRAL MUSIC, I	INV. 39045, BENT KEYS	44.00
A & G CENTRAL MUSIC, I	INV. 39137, BENT KEY,	37.00

A & G CENTRAL MUSIC, I	INV. 39167, SOLDER TUBA	15.00
A & G CENTRAL MUSIC, I	INV. 39168, PC, SOLDER	15.00
A & G CENTRAL MUSIC, I	INV. 39412, ROTORS, PC	65.00
A & G CENTRAL MUSIC, I	INV. 39413, MISSING PC,	19.00
A & G CENTRAL MUSIC, I	39414, BENT KEYS, SPRING	16.00
A & G CENTRAL MUSIC, I	INV. 39416, CHECK PC,	25.00
A & G CENTRAL MUSIC, I	INV. 39465, BENT KEY,	50.00
A & G CENTRAL MUSIC, I	INV. 39757, GLUE JOINT,	56.00
A & G CENTRAL MUSIC, I	INV. 39758, BENT KEYS,	56.00
A & G CENTRAL MUSIC, I	INV. 39792, WATER KEY,	19.00
A & G CENTRAL MUSIC, I	INSTRUMENT REPAIR	31.00
A & G CENTRAL MUSIC, I	INSTRUMENT REPAIR	75.00
	COMPUTER CHECK TOTAL	636.10
1/13/2016 ANDRUS CONSULTING	NETWORK SERVICES DEC 2015	6,000.00
	COMPUTER CHECK TOTAL	6,000.00
1/13/2016 APPLAUSE LEARNING RESO	ALLEGRO I WKBK #EDL2136	1,288.50
APPLAUSE LEARNING RESO	SHIPPING	128.85
APPLAUSE LEARNING RESO	ALLEGRO I WKBK #EDL2136	2,577.00
APPLAUSE LEARNING RESO	SHIPPING	257.70
	COMPUTER CHECK TOTAL	4,252.05
1/13/2016 ARTHUR J. GALLAGHER RI	ENVIRONMENTAL LIABILITY	3,340.00
	COMPUTER CHECK TOTAL	3,340.00
1/13/2016 CAPP USA	SUPPLIES/MATERIALS/	114.35
CAPP USA	SUPPLIES/MATERIALS/	206.16
CAPP USA	SUPPLIES/MATERIALS/	171.80
CAPP USA	SUPPLIES/MATERIALS/	304.63
CAPP USA	SUPPLIES/MATERIALS/	204.35
	COMPUTER CHECK TOTAL	1,001.29
1/13/2016 CDW GOVERNMENT, INC.	LP42 BULB (REMC #151349)	389.75
	COMPUTER CHECK TOTAL	389.75
1/13/2016 CHARTER TOWNSHIP OF CH	CHESTERFIELD WATER 10/1-01/4	427.35
CHARTER TOWNSHIP OF CH	CARKENORD WATER 10/2-01/4	1,513.19
1/13/2016 CONTINENTAL BOOK COMPA	QUI ITALIA TEXTBOOK FOR	2,398.50
CONTINENTAL BOOK COMPA	SHIPPING	287.82
	COMPUTER CHECK TOTAL	2,686.32
1/13/2016 DATA IMAGE SYSTEMS, IN	V13H010L42	356.00
	COMPUTER CHECK TOTAL	356.00
1/13/2016 DEMCO, INC.	POLYPROP LAM. 24X400"	37.11

DEMCO, INC.	LABEL PROTECTORS 1.5X2"	24.46
DEMCO, INC.	LABEL PROTECTORS 1.25X3	53.70
DEMCO, INC.	BOOK SUPPORT FOAM BASE	5.42
DEMCO, INC.	FOAM RUBBER STAMP PAD	2.49
DEMCO, INC.	SUPERFOLD 9X19"	14.19
DEMCO, INC.	BOOK TAPE 1.5" X 30 YDS	8.80
DEMCO, INC.	BOOK TAPE 3" X 30 YDS	7.86
DEMCO, INC.	BOOK TAPE 2" X 30 YDS	5.43
DEMCO, INC.	SHIPPING & HANDLING	12.76
	COMPUTER CHECK TOTAL	172.22
1/13/2016 EIDEX LLC	SUBSCRIBER LICENSE FEE	22,100.00
	COMPUTER CHECK TOTAL	22,100.00
1/13/2016 ELITE TRAUMA CLEAN-UP	REMOVAL & DISPOSAL OF	69.00
	COMPUTER CHECK TOTAL	69.00
1/13/2016 EXECUTIVE ENERGY SERVI	EXECUTIVE ENERY SERVICES,	3,233.33
EXECUTIVE ENERGY SERVI	EXECUTIVE ENERY SERVICES,	400.00
	COMPUTER CHECK TOTAL	3,633.33
1/13/2016 FRONTLINE TECHNOLOGIES	VERITIME START UP COSTS	4,950.00
	COMPUTER CHECK TOTAL	4,950.00
1/13/2016 GORDON FOOD SERVICE, I	SUGAR, SYRUP, WIRE CONE,	110.27
GORDON FOOD SERVICE, I	HAM	49.74
GORDON FOOD SERVICE, I	SUGAR, PIZZA BOX	33.96
GORDON FOOD SERVICE, I	FOIL SHEETS AND NAPKINS	58.31
	COMPUTER CHECK TOTAL	252.28
1/13/2016 HURON WHOLESALE SUPPLY	CEILING TILES AND	287.18
	COMPUTER CHECK TOTAL	287.18
1/13/2016 KROGER MICHIGAN CUSTOM	FOOD SUPPLIES FOR LIFE	895.50
	COMPUTER CHECK TOTAL	895.50
1/13/2016 LAPOINTE & BUTLER, P.C	LEGAL FEES	3,356.32
	COMPUTER CHECK TOTAL	3,356.32
1/13/2016 LEGO EDUCATION	SHIPPING FOR EV3LEGO	102.45
	COMPUTER CHECK TOTAL	102.45
1/13/2016 LIGHTING SUPPLY COMPAN	LIGHTS AND LIGHTING	631.46
LIGHTING SUPPLY COMPAN	LIGHTS AND LIGHTING	537.00
LIGHTING SUPPLY COMPAN	LIGHTS AND LIGHTING	631.46
	COMPUTER CHECK TOTAL	1,799.92

1/13/2016 LOGISOFT COMPUTER PROD	ADOBE PHOTOSHOP ELEMENTS	62.64
LOGISOFT COMPUTER PROD	ADOBE PHOTOSHOP ELEMENTS	46.00
LOGISOFT COMPUTER PROD	ADOBE LIGHTROOM 6 - LIC	38.39
LOGISOFT COMPUTER PROD	ADOBE LIGHTROOM 6 - MEDIA	23.00
	COMPUTER CHECK TOTAL	170.03
1/13/2016 LUSK & ALBERTSON, PLC	CANCELLATION OF GRIEVANCE	300.00
LUSK & ALBERTSON, PLC	NOV. 2015 ATTORNEY FEES	1,641.50
LUSK & ALBERTSON, PLC	NOV. 2015 ATTORNEY FEES	7,430.50
LUSK & ALBERTSON, PLC	DEC. 2015 ATTY FEES HR	4,483.50
LUSK & ALBERTSON, PLC	DEC. 2015 ATTY FEES SUPT	2,793.00
	COMPUTER CHECK TOTAL	16,648.50
1/13/2016 MACOMB COUNTY TREASURE	16-16161162300100 TAX YR 2014	413.40
	COMPUTER CHECK TOTAL	413.40
1/13/2016 MACOMB SCIENCE OLYMPIA	PING PONG PROPULSION KIT	360.00
	COMPUTER CHECK TOTAL	360.00
1/13/2016 MACOMB TOWNSHIP TREASU	HSN WATER 09/09-12/08	1,725.80
MACOMB TOWNSHIP TREASU	HSN WATER 09/09-12/08	637.00
MACOMB TOWNSHIP TREASU	MSN WATER 09/09-12/08	638.50
MACOMB TOWNSHIP TREASU	HSN WATER 09/09-12/08	328.50
MACOMB TOWNSHIP TREASU	MSN WATER 09/09-12/08	1,866.40
MACOMB TOWNSHIP TREASU	HSN WATER 09/09-12/08	5,485.00
MACOMB TOWNSHIP TREASU	ATWOOD WATER 09/09-12/08	1,281.20
	COMPUTER CHECK TOTAL	11,962.40
1/13/2016 MHRP/MACOMB HUMAN RESO	MHRP ANNUAL MEMBERSHIP	100.00
	COMPUTER CHECK TOTAL	100.00
1/13/2016 MESSA	JAN COBRA MEDICAL INS D KEHRIG	408.65
	COMPUTER CHECK TOTAL	408.65
1/13/2016 METRO DETROIT BUREAU O	DO'S AND DON'T'S IN	100.00
	COMPUTER CHECK TOTAL	100.00
1/13/2016 METROPOLITAN AIR COMPR	REGRIGERATED AIR DRYER	2,958.00
METROPOLITAN AIR COMPR	OIL WATER SPARATOR	520.00
METROPOLITAN AIR COMPR	FREIGHT	11.05
	COMPUTER CHECK TOTAL	3,489.05
1/13/2016 MIDAMERICA/ENVOY ADMIN	401A SEVERANCE-EMPLOYEE	8,224.98
MIDAMERICA/ENVOY ADMIN	401A SEVERANCE EMPLOYEE	7,888.34
	COMPUTER CHECK TOTAL	16,113.32
1/13/2016 NICHOLS PAPER & SUPPLY	REPAIR FOR WET-DRY VAC	295.30

	NICHOLS PAPER & SUPPLY	REPAIR FOR NES AUTOSCRUBBER	698.79
	NICHOLS PAPER & SUPPLY	REPAIR FOR NES AUTOSCRUBBER	748.79
	NICHOLS PAPER & SUPPLY	LABOR CHARGE JANITORIAL EQUIP	70.00
	NICHOLS PAPER & SUPPLY	LABOR CHARGE JANITORIAL EQUIP	240.00
	NICHOLS PAPER & SUPPLY	24" FLOOR BRUSH	13.22
	NICHOLS PAPER & SUPPLY	13' BUFFING FLOOR PAD	9.40
	NICHOLS PAPER & SUPPLY	TRIGGER SPRAYER, DUST MOP HNDL	54.06
	NICHOLS PAPER & SUPPLY	LINERS	61.50
	NICHOLS PAPER & SUPPLY	2543HG CHASSIS-WINDSOR	96.47
	NICHOLS PAPER & SUPPLY	SUPER STITCH MOP BLEN HEADBAND	25.20
	NICHOLS PAPER & SUPPLY	LINERS, FOAM SOAP	276.40
	NICHOLS PAPER & SUPPLY	BTH TISS, LNERS, PPR TWL, SOAP	744.62
	NICHOLS PAPER & SUPPLY	LINERS, BATH TISS, PPR TWL	840.05
	NICHOLS PAPER & SUPPLY	BATH TISS, PPR TWL, CLEANER	1,255.09
	NICHOLS PAPER & SUPPLY	LINERS	157.40
	NICHOLS PAPER & SUPPLY	LINERS, LEMON DEODORANT	70.43
	NICHOLS PAPER & SUPPLY	PPR TWL, BATH TISS, LINERS	492.51
	NICHOLS PAPER & SUPPLY	WOOD FLOOR CLNR, FLOOR PAD	61.13
	NICHOLS PAPER & SUPPLY	CLOTHESLINE FRESH LAUNDRY	27.62
1/13/2016	NICHOLS PAPER & SUPPLY	STRAINER, DOME GASKET-WINDSOR	41.16
	NICHOLS PAPER & SUPPLY	DOME GASKET-WINDSOR	37.54
	NICHOLS PAPER & SUPPLY	VERSAMATIC BELT AND HOSE	69.25
	NICHOLS PAPER & SUPPLY	BATH TISS, LINERS, PPR TWL	910.00
	NICHOLS PAPER & SUPPLY	BATH TISS, SOAP, CLEANER	1,318.02
	NICHOLS PAPER & SUPPLY	PPR TWL, BATH TISS	97.72
	NICHOLS PAPER & SUPPLY	BATH TISS, PPR TWL, SOAP	304.46
	NICHOLS PAPER & SUPPLY	BATH TISS, GLOVES, CLEANER	684.42
	NICHOLS PAPER & SUPPLY	BATH TISS, LINERS, PPR TWL	788.18
	NICHOLS PAPER & SUPPLY	LINERS, PPR TWL, SOAP, GLOVES	821.23
	NICHOLS PAPER & SUPPLY	PPR TWL, BATH TISS, LINERS	2,046.17
	NICHOLS PAPER & SUPPLY	AIR FRESHENER	219.75
	NICHOLS PAPER & SUPPLY	PPR TWL, BATH TISS, FOAM SOAP	963.06
	NICHOLS PAPER & SUPPLY	FOAM SOAP, MOP, URINAL SCREEN	57.20
	NICHOLS PAPER & SUPPLY	BATH TISS, FOAM SOAP, PPR TWL	202.42
	NICHOLS PAPER & SUPPLY	PPR TWL, LINERS	349.65
	NICHOLS PAPER & SUPPLY	LINERS, BATH TISS, PPR TWL	748.26
	NICHOLS PAPER & SUPPLY	DUST MOP, BATH TISS, PPR TWL	180.59
	NICHOLS PAPER & SUPPLY	LINERS, BATH TISS, PPR TWL	880.26
		COMPUTER CHECK TOTAL	16,957.32
1/13/2016	J.W.PEPPER & SON, INC.	FESTIVAL AND SOLO	723.77
		COMPUTER CHECK TOTAL	723.77
1/13/2016	PLANK ROAD PUBLISHING, PLANK ROAD PUBLISHING,	MAGAZINE & CD RENEWAL	109.95
		PROCESSING FEE	2.50
		COMPUTER CHECK TOTAL	112.45

1/13/2016	PLANTE & MORAN, PLLC	AUDIT REPORT FOR 6/30/15	52,915.00
	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	8,245.00
	PLANTE & MORAN, PLLC	CONSULTATION, BOND ASSIST	7,255.00
		COMPUTER CHECK TOTAL	68,415.00
1/13/2016	POCKET NURSE	LENS PAPER LINT FREE	26.85
	POCKET NURSE	SHIPPING	10.75
	POCKET NURSE	COTTON TIP APPLICATOR,	7.52
	POCKET NURSE	NITRILE LATEX FREE,	22.69
		COMPUTER CHECK TOTAL	67.81
1/13/2016	POT-O-GOLD INC.	PORTABLE TOILET RENTAL	85.00
		COMPUTER CHECK TOTAL	85.00
1/13/2016	ROAD COMMISSION OF MAC	TRAFFIC SIGNAL	819.52
		COMPUTER CHECK TOTAL	819.52
1/13/2016	ROSEVILLE ELECTRIC, IN	LABOR AND MATERIALS TO	1,715.42
	ROSEVILLE ELECTRIC, IN	LABOR AND MATERIALS TO	1,119.50
		COMPUTER CHECK TOTAL	2,834.92
1/13/2016	SCHOOL OUTFITTERS	2 PACK/CLEAR DISRAILS 72	122.52
	SCHOOL OUTFITTERS	4'X3'BULLETIN BOARD	63.99
	SCHOOL OUTFITTERS	6'X4' BULLETIN BOARD	467.96
	SCHOOL OUTFITTERS	S & H	133.90
		COMPUTER CHECK TOTAL	788.37
1/13/2016	SECREST, WARDLE, LYNCH	ADAIR, ET AL VS. STATE	606.70
		COMPUTER CHECK TOTAL	606.70
1/13/2016	SEHI COMPUTER PRODUCTS	WHEELER COMM REL TNER DEC 2015	94.73
	SEHI COMPUTER PRODUCTS	HSN TONER DEC 2015	183.17
	SEHI COMPUTER PRODUCTS	CARKENORD TONER DEC 2015	119.24
	SEHI COMPUTER PRODUCTS	HR TONER DEC 2015	112.54
	SEHI COMPUTER PRODUCTS	GRAHAM TONER DEC 2015	77.65
	SEHI COMPUTER PRODUCTS	MSN TONER DEC 2015	155.15
	SEHI COMPUTER PRODUCTS	HIGGINS TONER 2015	225.08
	SEHI COMPUTER PRODUCTS	JJC TONER DEC 2015	77.65
	SEHI COMPUTER PRODUCTS	MSC TONER DEC 2015	50.63
	SEHI COMPUTER PRODUCTS	PANKOW TONER DEC 2015	518.70
	SEHI COMPUTER PRODUCTS	LCHS TONER DEC 2015	372.60
	SEHI COMPUTER PRODUCTS	MSE TONER DEC 2015	112.54
	SEHI COMPUTER PRODUCTS	PELLERIN TONER 2015	101.18
	SEHI COMPUTER PRODUCTS	EARLY CHILDHOOD TONER 2015	51.63
	SEHI COMPUTER PRODUCTS	YACKS TONER DEC 2015	112.54
	SEHI COMPUTER PRODUCTS	FRONT ROW AA NIMH SMART	176.54
	SEHI COMPUTER PRODUCTS	FREIGHT	6.00

	COMPUTER CHECK TOTAL	2,547.57
1/13/2016 SEMCO ENERGY GAS COMPA	CARKENORD GAS 11/20-12/22	2,027.52
	COMPUTER CHECK TOTAL	2,027.52
1/13/2016 SET,INC.	ACA TRACKING & REPORTING	2,645.00
	COMPUTER CHECK TOTAL	2,645.00
1/13/2016 SYSCO DETROIT, LLC	EGGS, MARGARINE	241.79
SYSCO DETROIT, LLC	SUGAR, DETERGENT, FUEL	243.48
SYSCO DETROIT, LLC	PASTRY BAGS	57.02
	COMPUTER CHECK TOTAL	542.29
1/13/2016 THRUN LAW FIRM,PC	ANNUAL RETAINER FEE	1,800.00
	COMPUTER CHECK TOTAL	1,800.00
1/13/2016 TRIPLE R CONSULTANTS	PREPARE AND SUBMIT FORMS	1,572.50
	COMPUTER CHECK TOTAL	1,572.50
1/13/2016 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	46.32
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	90.40
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	17.60
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	454.39
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	96.90
	COMPUTER CHECK TOTAL	705.61
1/13/2016 A & G CENTRAL MUSIC, I	INV. 127390, LA VOZ	38.70
A & G CENTRAL MUSIC, I	INV. 128705, INSTRUMENT	5.40
A & G CENTRAL MUSIC, I	INV. 128976, JONES REEDS	73.50
A & G CENTRAL MUSIC, I	INV. 129476, OBOE REEDS	44.10
A & G CENTRAL MUSIC, I	INV. 129667, RONNER	48.15
A & G CENTRAL MUSIC, I	ESSENTIAL ELEMENTS BOOK 2	458.10
A & G CENTRAL MUSIC, I	RICO CLARINET REEDS	20.30
A & G CENTRAL MUSIC, I	VD CLARINET REEDS 2.5	28.60
	COMPUTER CHECK TOTAL	716.85
1/13/2016 ALLEY 59	2014-2014 BOWLING CLUB	3,172.50
	COMPUTER CHECK TOTAL	3,172.50
1/13/2016 APPLE TEXTBOOKS	MICROSOFT OFFICE 10	588.80
APPLE TEXTBOOKS	SHIPPING	46.45
	COMPUTER CHECK TOTAL	635.25
1/13/2016 THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	500.00
THE ARGUS-PRESS CO.	UPS CHARGES	38.36
	COMPUTER CHECK TOTAL	538.36

1/13/2016 BOB ROGERS TRAVEL	4TH PAYMENT DISNEY TRIP	6,600.00
	COMPUTER CHECK TOTAL	6,600.00
1/13/2016 CHARTWELLS	GROSS PRODUCT COST	99,181.68
CHARTWELLS	TOTAL REBATES	(19,281.60)
CHARTWELLS	TOTAL SUPV & CLER LABOR COSTS	19,177.58
CHARTWELLS	TOTAL OTHER COSTS	7,318.57
CHARTWELLS	ADMINISTRATION & FEE EXPENSE	12,206.40
	COMPUTER CHECK TOTAL	118,602.63
1/13/2016 CHERRYDALE FARMS INC.	COOK DOUGH/PRETZELS	2,121.60
CHERRYDALE FARMS INC.	SHIPPING	25.00
	COMPUTER CHECK TOTAL	2,146.60
1/13/2016 CLASSIC WEAR	CREW SHIRTS/BLUE/CUSTOM	636.25
	COMPUTER CHECK TOTAL	636.25
1/13/2016 CORE ATHLETICS	DECEMBER TUMBLING FEES	2,336.00
	COMPUTER CHECK TOTAL	2,336.00
1/13/2016 CUTTING EDGE ATHLETICS	1/25/16 - 1/28/16 PROGRAM	780.00
	COMPUTER CHECK TOTAL	780.00
1/13/2016 DAVID'S GOLD MEDAL SPO	CUSTOM BRUTE SINGLETS(30)	742.00
DAVID'S GOLD MEDAL SPO	SHIPPING	10.28
	COMPUTER CHECK TOTAL	752.28
1/13/2016 DETROIT WAYNE MUSIC ST	FLUTE GEMEINHART 2SP	15.00
	COMPUTER CHECK TOTAL	15.00
1/13/2016 4IMPRINT	LADIES MIRCOFLEECE JACKET	701.71
4IMPRINT	MENS MIRCOFLEECE JACKET	814.89
4IMPRINT	TALL FLEECE JACKET	62.68
	COMPUTER CHECK TOTAL	1,579.28
1/13/2016 FUN SERVICES	SANTA SHOP ITEMS	1,925.75
	COMPUTER CHECK TOTAL	1,925.75
1/13/2016 GREAT AMERICAN SAVINGS	BAND FUNDRAISER PAYMENT	1,365.40
GREAT AMERICAN SAVINGS	COUPON BOOK FUNDRAISER	850.00
	COMPUTER CHECK TOTAL	2,215.40
1/13/2016 JERZEY GIRL APPAREL	COLOR PRINT TSHIRTS STU C	364.00
JERZEY GIRL APPAREL	TRACK JACKETS STAFF	320.00
JERZEY GIRL APPAREL	TRACK JACKETS UNISEX	60.00
JERZEY GIRL APPAREL	HOODIES	368.00
JERZEY GIRL APPAREL	HOODIES ADULT	150.00

JERZEY GIRL APPAREL	SWEAT PANTS	140.00
JERZEY GIRL APPAREL	SWEATPANTS	24.00
JERZEY GIRL APPAREL	WICKING TEES	90.00
JERZEY GIRL APPAREL	WICKING TEES	36.00
JERZEY GIRL APPAREL	LONG SLEEVE TEES	156.00
JERZEY GIRL APPAREL	LONG SLEEVE TEES	30.00
	COMPUTER CHECK TOTAL	1,738.00
1/13/2016 JUST IMAGINE	33 SCIENCE OLYMPIAD	409.00
JUST IMAGINE	5 SCIENCE OLYMPIAD	125.00
	COMPUTER CHECK TOTAL	534.00
1/13/2016 LABELSTOP, INC.	LONG SLEEVE T-SHIRTS	624.00
	COMPUTER CHECK TOTAL	624.00
1/13/2016 LEGO EDUCATION	EV3LEGO MINDSTORMSROBOTIC	2,048.94
	COMPUTER CHECK TOTAL	2,048.94
1/13/2016 LIGHTHOUSE LEARNING	36 MONTH SUBSCRIPTION	650.00
	COMPUTER CHECK TOTAL	650.00
1/13/2016 SCHOLASTIC BOOK FAIRS	BOOK FAIR PAYMENT	1,584.39
SCHOLASTIC BOOK FAIRS	FAIR SALES	8,837.54
SCHOLASTIC BOOK FAIRS	CREDIT CARD SALES	(6,406.32)
SCHOLASTIC BOOK FAIRS	TAX	494.79
SCHOLASTIC BOOK FAIRS	BOOK FAIR 12/2-3/15	649.21
	COMPUTER CHECK TOTAL	5,159.61
1/13/2016 SEHI COMPUTER PRODUCTS	APC BACK UP CS500VA	218.00
SEHI COMPUTER PRODUCTS	S&H	6.00
	COMPUTER CHECK TOTAL	224.00
1/13/2016 SUNDANCE NEWBRIDGE	GF K SET 1 BOX 3 OF 3	278.86
SUNDANCE NEWBRIDGE	SHIPPING	27.89
	COMPUTER CHECK TOTAL	306.75
1/13/2016 JAMES T. BURKHART	FLYER FOR BERT	300.00
	COMPUTER CHECK TOTAL	300.00
1/13/2016 ABBY CANDLES	CANDLES, WARMERS, WAX	504.00
	COMPUTER CHECK TOTAL	504.00
1/13/2016 ALEXANDRIA CARIE	2015 SCHOLARSHIP RECIPENT	500.00
	COMPUTER CHECK TOTAL	500.00
1/13/2016 PATRICK FITZGIBBON	PERFORMING STEEL DRUM	300.00
	COMPUTER CHECK TOTAL	300.00

1/13/2016 KAITLYN OZARK	2015 LEONG'S 21 SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	500.00
1/13/2016 ERNIE SCIULLO	MAC SVCS JAN-JUNE 2016	4,000.00
	COMPUTER CHECK TOTAL	4,000.00
1/13/2016 MABEL TAUTOLO	2015 AUTO TECHNOLOGY SCHLSHP	250.00
	COMPUTER CHECK TOTAL	250.00
1/22/2016 CITY OF MOUNT CLEMENS	CLL WATER 11/19-1/15	55.29
	COMPUTER CHECK TOTAL	55.29
1/22/2016 CONSUMERS ENERGY	HSN GAS 12/11-1/13	9,435.81
CONSUMERS ENERGY	MSN GAS 12/11-1/14	3,008.07
CONSUMERS ENERGY	ATWOOD GAS 12/10-1/14	2,323.65
CONSUMERS ENERGY	HSN GAS 12/11-1/13	23.80
	COMPUTER CHECK TOTAL	14,791.33
1/22/2016 DTE ENERGY	TENNISWOOD ELECTRIC 12/2-1/04	3,698.77
DTE ENERGY	LOBBESTAEL ELEC 12/02-1/04	4,553.02
	COMPUTER CHECK TOTAL	8,251.79
1/22/2016 SEMCO ENERGY GAS COMPA	MSE GAS 11/30-12/30	4,106.25
SEMCO ENERGY GAS COMPA	BURDI GAS 11/30-12/30	476.61
SEMCO ENERGY GAS COMPA	HIGGINS ELECTRIC 11/30-12/30	2,482.52
SEMCO ENERGY GAS COMPA	GREEN GAS 12/01-12/31	1,960.49
SEMCO ENERGY GAS COMPA	CHESTERFIELD GAS 11/30-12/30	1,470.20
	COMPUTER CHECK TOTAL	10,496.07
1/22/2016 CACH, LLC	GARNISHMENT	15.81
	COMPUTER CHECK TOTAL	15.81
1/22/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
1/22/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
1/22/2016 DISCOVER BANK	GARNISHMENT	273.58
	COMPUTER CHECK TOTAL	273.58
1/22/2016 L'ANSE CREUSE EDUCATIO	ED FOUNDATION 1/22/16	324.00
	COMPUTER CHECK TOTAL	324.00

1/22/2016 MICHIGAN GUARANTY AGEN	GARNISHMENT	102.03
MICHIGAN GUARANTY AGEN	GARNISHMENT	103.31
	COMPUTER CHECK TOTAL	205.34
1/22/2016 MICHIGAN GUARANTY AGEN	GARNISHMENT	323.01
	COMPUTER CHECK TOTAL	323.01
1/22/2016 MISDU	CHILD SUPPORT	121.15
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,497.48
1/22/2016 PRE-PAID LEGAL SERVICE	PREPAID LEGAL SERVICES 1/22/16	402.48
	COMPUTER CHECK TOTAL	402.48
1/22/2016 TAMMY L. TERRY	GARNISHMENT	30.00
TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	555.63
1/22/2016 JOHN R. TATONE	GARNISHMENT	464.89
	COMPUTER CHECK TOTAL	464.89
1/27/2016 ACCO BRANDS USA LLC (G	C LAMINATE	72.60
ACCO BRANDS USA LLC (G	ULTIMA 65 EMA	452.40
	COMPUTER CHECK TOTAL	525.00
1/27/2016 ACP DIRECT	LS3000 HEAVY DUTY HEAD	232.50
ACP DIRECT	FREIGHT	18.95
	COMPUTER CHECK TOTAL	251.45
1/27/2016 AIRGAS USA, LLC	LARGE ARGON CYLINDER	24.62
	COMPUTER CHECK TOTAL	24.62
1/27/2016 ALL AMERICAN SCREEN PR	T SHIRTS FOR KDG ENROLLMT	1,836.00
	COMPUTER CHECK TOTAL	1,836.00
1/27/2016 ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	61.82
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.40

ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	61.82
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.40
ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	61.82
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.31
ARROW UNIFORM RENTAL	GARAGE UNIFORMS/MATS	61.67
ARROW UNIFORM RENTAL	GARAGE UNIFORMS	39.31
	COMPUTER CHECK TOTAL	404.55
1/27/2016 AT & T	PELLERIN CTR LONG DIS	5.42
	COMPUTER CHECK TOTAL	5.42
1/27/2016 CAPP USA	SUPPLIES/MATERIALS/	305.07
CAPP USA	SUPPLIES/MATERIALS/	100.75
	COMPUTER CHECK TOTAL	405.82
1/27/2016 CLARK HILL PLC	LEGAL FEES OCTOBER 2015	230.00
	COMPUTER CHECK TOTAL	230.00
1/27/2016 CONCENTRA MEDICAL CENT	EMPLOYEE DRUG/ALCOHOL	95.75
	COMPUTER CHECK TOTAL	95.75
1/27/2016 DEW-EL CORPORATION	PALMER-HAMILTON MODEL	2,130.20
	COMPUTER CHECK TOTAL	2,130.20
1/27/2016 EDMENTUM	PLATO COURSEWARE	13,000.00
	COMPUTER CHECK TOTAL	13,000.00
1/27/2016 ELECTROCOMM-MICHIGAN,	TWO-WAY RADIO SERVICE	74.50
ELECTROCOMM-MICHIGAN,	SPEAKER AND ACCESS	14.70
	COMPUTER CHECK TOTAL	89.20
1/27/2016 EMCO MAIER CORPORATION	UPGRADE WINCAM TO CAM-	440.00
EMCO MAIER CORPORATION	UPGRADE WINCAM TO CAM-	1,390.00
EMCO MAIER CORPORATION	UPGRADE WINCAM TO CAM-	1,400.00
	COMPUTER CHECK TOTAL	3,230.00
1/27/2016 ETNA SUPPLY COMPANY	1 CHICAGO SOLENOID VALVE	139.11
ETNA SUPPLY COMPANY	1 4" STREET COMPRESSION	25.24
	COMPUTER CHECK TOTAL	164.35
1/27/2016 EXECUTIVE ENERGY SERVI	EXECUTIVE ENERY SVCS JAN 2016	3,233.33
EXECUTIVE ENERGY SERVI	UTILITY PRO ENGY INFO SVC JAN	400.00
	COMPUTER CHECK TOTAL	3,633.33
1/27/2016 FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,070.50
	COMPUTER CHECK TOTAL	1,070.50

1/27/2016 FISHER SCIENCE EDUCATI	EISCO AIR SOURCE FOR	270.30
	COMPUTER CHECK TOTAL	270.30
1/27/2016 GENERAL LINEN AND UNIF	CHEF COAT CLEANING	56.32
GENERAL LINEN AND UNIF	CHEF COAT CLEANING	56.32
GENERAL LINEN AND UNIF	CHEF COAT CLEANING	56.32
GENERAL LINEN AND UNIF	CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	225.28
1/27/2016 GORDON FOOD SERVICE, I	TOMATOES, MILK, GARLIC,	101.36
	COMPUTER CHECK TOTAL	101.36
1/27/2016 GRAND BLANC PRINTING C	PRINTING-NEWLETTER	3,748.18
	COMPUTER CHECK TOTAL	3,748.18
1/27/2016 HARRISON TWP. WATER DE	CHILD CARE CTR WATER 11/03-1/4	756.60
HARRISON TWP. WATER DE	CHILD CARE WATER 11/04-1/04	20.00
HARRISON TWP. WATER DE	CHILD CARE WATER 11/03-1/04	4.00
HARRISON TWP. WATER DE	HS WATER 11/04-1/04	4,474.48
HARRISON TWP. WATER DE	HS WATER 11/04-1/04	32.00
HARRISON TWP. WATER DE	HS WATER 11/04-1/04	153.80
HARRISON TWP. WATER DE	MSC WATER 11/04-1/04	783.70
HARRISON TWP. WATER DE	MSC WATER 11/03-1/04	32.00
HARRISON TWP. WATER DE	MSC WATER 11/04-1/04	4.00
HARRISON TWP. WATER DE	SOUTH RIVER WATER 11/4-1/4	981.10
HARRISON TWP. WATER DE	SOUTH RIVER WATER 11/3-1/4	4.00
HARRISON TWP. WATER DE	SOUTH RIVER WATER 11/4-1/4	32.00
HARRISON TWP. WATER DE	MSS WATER 11/03-1/04	1,151.88
HARRISON TWP. WATER DE	MSS WATER 11/03-1/04	32.00
HARRISON TWP. WATER DE	MSS WATER 11/04-1/04	4.00
HARRISON TWP. WATER DE	ADMIN WATER 11/04-1/04	64.00
HARRISON TWP. WATER DE	LOBBESTAEL WATER 11/03-1/04	855.38
HARRISON TWP. WATER DE	YACKS WATER 11/04-1/4	648.84
	COMPUTER CHECK TOTAL	10,033.78
1/27/2016 THE HARTFORD	FEB LIFE	3,672.11
THE HARTFORD	FEB LTD	2,355.61
	COMPUTER CHECK TOTAL	6,027.72
1/27/2016 HOME DEPOT CREDIT SERV	BATTERIES AND SHOVEL	60.87
	COMPUTER CHECK TOTAL	60.87
1/27/2016 HURON WHOLESALE SUPPLY	CEILING TILES AND	134.32
	COMPUTER CHECK TOTAL	134.32
1/27/2016 JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	873.98
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	232.43

JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	773.19
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	155.04
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	113.80
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	219.36
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	186.06
	COMPUTER CHECK TOTAL	2,553.86
1/27/2016 KROGER MICHIGAN CUSTOM	FOOD SUPPLIES FOR LIFE	437.54
	COMPUTER CHECK TOTAL	437.54
1/27/2016 LUSK & ALBERTSON, PLC	LEGAL FEES DECEMBER 2015	465.50
LUSK & ALBERTSON, PLC	LEGAL FEES DECEMBER 2015	122.50
LUSK & ALBERTSON, PLC	LEGAL FEES DECEMBER 2015	294.00
LUSK & ALBERTSON, PLC	LEGAL FEES DECEMBER 2015	98.00
	COMPUTER CHECK TOTAL	980.00
1/27/2016 M-53 SOKANA	GAS CARDS AS REQUIRED BY	500.00
	COMPUTER CHECK TOTAL	500.00
1/27/2016 MACOMB COUNTY HEALTH D	LICENSE AND INSPECTION HS POOL	184.00
	COMPUTER CHECK TOTAL	184.00
1/27/2016 MACOMB COUNTY HEALTH D	LICENSE & INSPECTION HSN POOL	184.00
	COMPUTER CHECK TOTAL	184.00
1/27/2016 MACOMB COUNTY TREASURE	TAX REFUND-OPERATING	2,436.80
MACOMB COUNTY TREASURE	PENALTY-OPERATING	102.95
	COMPUTER CHECK TOTAL	2,539.75
1/27/2016 MACOMB COUNTY TREASURE	TAX REFUND-OPERATING	36,052.12
MACOMB COUNTY TREASURE	TAX REFUND-DEBT	13,723.10
	COMPUTER CHECK TOTAL	49,775.22
1/27/2016 MESSA	FEB 2016 DENTAL INS	12,029.96
MESSA	FEB 2016 HEALTH INS	1,018,158.68
MESSA	FEB 2016 VISION INS	4,322.52
	COMPUTER CHECK TOTAL	1,034,511.16
1/27/2016 MI SCHOOLS ENERGY COOP	ADMIN ELECTRIC DEC ACCT 50140	477.39
MI SCHOOLS ENERGY COOP	YACKS ELECTRIC DEC	3,351.25
MI SCHOOLS ENERGY COOP	MSC ELECTRIC DEC	4,565.40
MI SCHOOLS ENERGY COOP	CLL ELECTRIC DEC	673.01
MI SCHOOLS ENERGY COOP	GRAHAM ELECTRIC DEC	3,019.50
MI SCHOOLS ENERGY COOP	PANKOW ELECTRIC DEC	12,036.67
MI SCHOOLS ENERGY COOP	JAPAC ELECTRIC DEC	3,009.17
MI SCHOOLS ENERGY COOP	SUPPORT SVC ELECTRIC DEC	3,009.17
MI SCHOOLS ENERGY COOP	SPEC SVC ELECTRIC DEC	752.28

	MI SCHOOLS ENERGY COOP	HS ELECTRIC DEC	19,171.43
	MI SCHOOLS ENERGY COOP	CARKENORD ELECTRIC DEC	3,407.26
	MI SCHOOLS ENERGY COOP	ADMIN ELECTRIC NOV	645.09
	MI SCHOOLS ENERGY COOP	CHESTERFIELD ELECTRIC NOV	1,907.33
	MI SCHOOLS ENERGY COOP	HSN ELECTRIC NOV	17,198.68
	MI SCHOOLS ENERGY COOP	MSN ELECTRIC NOV	3,522.62
	MI SCHOOLS ENERGY COOP	MSE ELECTRIC NOV	10,788.25
	MI SCHOOLS ENERGY COOP	CARKENORD NOV CREDIT	(625.99)
	MI SCHOOLS ENERGY COOP	MSS ELECTRIC DEC	5,023.01
	MI SCHOOLS ENERGY COOP	HIGGINS ELETRIC DEC	3,606.61
		COMPUTER CHECK TOTAL	95,538.13
1/27/2016	MISD	PQA FEE FOR 2015-2016	100.00
	MISD	GOLD SUBSCRIPTION	1,051.20
	MISD	LASER CHECKS/POSTAGE	64.72
		COMPUTER CHECK TOTAL	1,215.92
1/27/2016	MOORE MEDICAL LLC	BANDAGES, SCISSORS, TAPE	106.83
		COMPUTER CHECK TOTAL	106.83
1/27/2016	MT CLEMENS ROTARY CLUB	MOUNT CLEMENS ROTARY	58.00
	MT CLEMENS ROTARY CLUB	MOUNT CLEMENS ROTARY	58.00
		COMPUTER CHECK TOTAL	116.00
1/27/2016	NEFF COMPANY	ACADEMIC LETTERS	742.50
	NEFF COMPANY	INSERT TORCH & WREATH	120.00
	NEFF COMPANY	EMBROIDERY WORDS	150.00
	NEFF COMPANY	SHIPPING & HANDLING	36.70
		COMPUTER CHECK TOTAL	1,049.20
1/27/2016	NICHOLS PAPER & SUPPLY	UTILITY KNIFE WITH BLADE	45.40
	NICHOLS PAPER & SUPPLY	HANDLE TUBE	61.32
	NICHOLS PAPER & SUPPLY	LINERS, BATH TISS, PPR TWL	1,045.09
	NICHOLS PAPER & SUPPLY	FOAM HAND SANITIZER	120.54
	NICHOLS PAPER & SUPPLY	PARTS FOR CHARIOT 20	42.64
	NICHOLS PAPER & SUPPLY	BATH TISS, SOAP, DISINFECTANT	779.98
	NICHOLS PAPER & SUPPLY	PPR TWL, LINERS, CLEANER	659.59
	NICHOLS PAPER & SUPPLY	PPR TOWEL, FOAM SOAP	310.04
	NICHOLS PAPER & SUPPLY	PPR TWL, BATH TISS, VAC BAGS	1,007.08
	NICHOLS PAPER & SUPPLY	BATH TISS, PPR TWL, FOAM SOAP	508.78
	NICHOLS PAPER & SUPPLY	ICE MELT	29.74
	NICHOLS PAPER & SUPPLY	SQUEEGE BLADES, EXPAN PLUG	128.98
	NICHOLS PAPER & SUPPLY	SOAP, BATH TISS, FLOOR PADS	454.60
		COMPUTER CHECK TOTAL	5,193.78
1/27/2016	PAETEC	DISTRICT LANDLINE PHONES	1,846.16
		COMPUTER CHECK TOTAL	1,846.16

1/27/2016 ROAD COMMISSION OF MAC	TRAFFIC SIGNAL	31.22
	COMPUTER CHECK TOTAL	31.22
1/27/2016 SCHOLASTIC INC. SCHOLASTIC INC.	SCHOLASTIC LETS FIND OUT SHIPPING	3,555.86 335.46
	COMPUTER CHECK TOTAL	3,891.32
1/27/2016 THE SCREEN PRINT DEPT. THE SCREEN PRINT DEPT. THE SCREEN PRINT DEPT.	MSC CHEER TSHIRTS MSS CHEER TSHIRTS MSC/MSS CHEER TSHIRTS	178.50 208.50 232.86
	COMPUTER CHECK TOTAL	619.86
1/27/2016 SEHI COMPUTER PRODUCTS SEHI COMPUTER PRODUCTS	SERVICE STATION REPLACED LABOR	151.00 80.00
	COMPUTER CHECK TOTAL	231.00
1/27/2016 SKILLSUSA SKILLSUSA SKILLSUSA SKILLSUSA	PROFESSIONAL DUES ADVT DESIGN PROFESSIONAL DUES AUTO TECH PROFESSIONAL DUES CARPENTRY PROFESSIONAL DUES CRIM JUST	20.00 40.00 20.00 20.00
	COMPUTER CHECK TOTAL	100.00
1/27/2016 SPENCER OIL CO.	JANUARY FUEL ALLOCATION	14,153.42
	COMPUTER CHECK TOTAL	14,153.42
1/27/2016 SS DANCE CO, INC.	FALL 2015 CLASSES	2,183.00
	COMPUTER CHECK TOTAL	2,183.00
1/27/2016 STADIUM SPORTS STADIUM SPORTS	FB HELMETS/PADS/SHIELDS SHIPPING	5,453.43 133.15
	COMPUTER CHECK TOTAL	5,586.58
1/27/2016 STEVE WEISS MUSIC STEVE WEISS MUSIC	VIC FIRTH MIKE JACKSON SHIPPING & HANDLING	46.50 7.95
	COMPUTER CHECK TOTAL	54.45
1/27/2016 SUBSCRIPTION SERVICES	MAGAZINE RENEWAL PER	311.58
	COMPUTER CHECK TOTAL	311.58
1/27/2016 TALX UC EXPRESS	UNEMPLOYMENT FEE FOR	462.50
	COMPUTER CHECK TOTAL	462.50
1/27/2016 VARSITY SPIRIT FASHION	MSE CHEER - SHOES	1,122.00
	COMPUTER CHECK TOTAL	1,122.00
1/27/2016 WIESER EDUCATIONAL INC	DELUXE BANKING	84.99

WIESER EDUCATIONAL INC	S&H	8.50
	COMPUTER CHECK TOTAL	93.49
1/27/2016 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	122.74
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	61.29
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	286.30
	COMPUTER CHECK TOTAL	470.33
1/27/2016 BOARD MEMBER	REIMBURSEMENT OF MEETINGS	360.00
BOARD MEMBER	MILEAGE REIMBURSEMENT OF	53.20
	COMPUTER CHECK TOTAL	413.20
1/27/2016 KELLEY THOMS	DECEMBER SALARY HOURS	585.00
	COMPUTER CHECK TOTAL	585.00
1/27/2016 21ST CENTURY MEDIA/VOI	2016 WINTER BROCH. INSERT	702.51
	COMPUTER CHECK TOTAL	702.51
1/27/2016 ALL AMERICAN SCREEN PR	FRENCH APPAREL SWEATPANTS	1,481.66
ALL AMERICAN SCREEN PR	FRENCH APPAREL SWEATPANTS	222.48
	COMPUTER CHECK TOTAL	1,704.14
1/27/2016 ALNET	ALNET BASKETBALL	110.00
	COMPUTER CHECK TOTAL	110.00
1/27/2016 ALNET	ALNET BOWLING	140.00
	COMPUTER CHECK TOTAL	140.00
1/27/2016 AUDIOCRAFT PUBLISHING,	AMERICAN CHILLERS SERIES	191.68
AUDIOCRAFT PUBLISHING,	MICHIGAN CHILLERS SERIES	76.67
	COMPUTER CHECK TOTAL	268.35
1/27/2016 BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179.00
BIG APPLE BAGELS	BAGEL SALES - 33 DZ	203.00
BIG APPLE BAGELS	BAGEL SALES - 30 DZ	185.00
BIG APPLE BAGELS	BAGEL SALES - 30 DZ	185.00
	COMPUTER CHECK TOTAL	752.00
1/27/2016 BILDON PARTS & SERVICE	INV 0027015 12/3/15	289.17
	COMPUTER CHECK TOTAL	289.17
1/27/2016 CUTTING EDGE ATHLETICS	GYMNASTICS WEEK	975.00
	COMPUTER CHECK TOTAL	975.00
1/27/2016 ETHNIC ARTWORK	MIX IT UP DAY TSHIRTS	309.60
	COMPUTER CHECK TOTAL	309.60

1/27/2016 EZ FUND.COM	YUMMY HEART LOLLIPOPS	160.00
EZ FUND.COM	YUMMY HEART LOLLIPOPS	160.00
EZ FUND.COM	YUMMY HEART LOLLIPOPS	160.00
	COMPUTER CHECK TOTAL	480.00
1/27/2016 FUDGE BUSINESS FORMS,I	ELEM DEC LUNCH MENUS	358.00
	COMPUTER CHECK TOTAL	358.00
1/27/2016 FUND RAISING CO. OF AM	BALANCE FORWARD	(4.00)
FUND RAISING CO. OF AM	PAYMENT FOR FUNDRAISER	4,572.00
FUND RAISING CO. OF AM	INTERNET SALES PROFIT	(3.20)
	COMPUTER CHECK TOTAL	4,564.80
1/27/2016 GIFTS 'N THINGS, INC.	MERCHANDISE ITEMS FOR	806.60
	COMPUTER CHECK TOTAL	806.60
1/27/2016 IMPERIAL LANES	LANE FEES FOR BAKERS DZN	2,436.75
	COMPUTER CHECK TOTAL	2,436.75
1/27/2016 INTRASTATE DISTRIBUTOR	INVENTORY FOR FREDDIE V'S	166.33
INTRASTATE DISTRIBUTOR	INVENTORY FOR FREDDIE V'S	885.16
	COMPUTER CHECK TOTAL	1,051.49
1/27/2016 JERZEY GIRL APPAREL	BASIC TEE	84.00
JERZEY GIRL APPAREL	HOODED SWEATSHIRT	286.00
JERZEY GIRL APPAREL	YOUTH HOODIES	90.00
	COMPUTER CHECK TOTAL	460.00
1/27/2016 LEAP OF FAITH DANCE ST	FALL CONCERT CHOREOGRAPHY	400.00
	COMPUTER CHECK TOTAL	400.00
1/27/2016 MICHIGAN HOSA	CONFERENCE REGISTRATION	120.00
MICHIGAN HOSA	LUNCH	52.00
	COMPUTER CHECK TOTAL	172.00
1/27/2016 MT HOLLY RESORT INC.	1/7/16 MSN SKI TRIP	905.00
MT HOLLY RESORT INC.	SKI TRIP TICKETS/RENTALS	951.00
	COMPUTER CHECK TOTAL	1,856.00
1/27/2016 MY LOCKER	SNOW GLOW T-SHIRTS	512.10
MY LOCKER	PAWSOME RUNNERS TSHIRTS	172.00
	COMPUTER CHECK TOTAL	684.10
1/27/2016 SCHOLASTIC BOOK FAIRS	BOOKS	1,258.93
	COMPUTER CHECK TOTAL	1,258.93
1/27/2016 SKILLSUSA	STUDENT SECONDARY DUES	14.00
SKILLSUSA	STUDENT SECONDARY DUES	126.00

SKILLSUSA	STUDENT SECONDARY DUES	28.00
SKILLSUSA	STUDENT SECONDARY DUES	84.00
	COMPUTER CHECK TOTAL	252.00
1/27/2016 SMART SYSTEMS	DRAINZYME/LIME OFF HSN	31.38
SMART SYSTEMS	SANITATION ALL SCHOOLS	3,021.60
SMART SYSTEMS	SANITATION PELLERIN	174.00
	COMPUTER CHECK TOTAL	3,226.98
1/27/2016 TIME FOR KIDS	TIME FOR KIDS MAGAZINE	124.88
TIME FOR KIDS	TIME FOR KIDS MAGAZINE	147.40
TIME FOR KIDS	TIME FOR KIDS MAGAZINE	142.72
	COMPUTER CHECK TOTAL	415.00
1/27/2016 VANEERDEN FOODSERVICE	INV 2601165 12/18/13	1,262.33
	COMPUTER CHECK TOTAL	1,262.33
1/27/2016 WORLD STRIDES DISCOVER	PAYMENT ON EUROPEAN TRIP	2,202.49
	COMPUTER CHECK TOTAL	2,202.49
1/27/2016 LON C. HARRIS	DIALOG DAY PRESENTATION MSC	250.00
	COMPUTER CHECK TOTAL	250.00
1/27/2016 JACOB STOCKING	2015 SCHOLARSHIP RECIPENT	200.00
	COMPUTER CHECK TOTAL	200.00
1/27/2016 LILLIAN ZIELINSKI	2015 SCHOLARSHIP RECIPENT	350.00
	COMPUTER CHECK TOTAL	350.00
2/2/2016 CHARTER TOWNSHIP	CHESTERFILED WATER 10/1-01/4	427.35
CHARTER TOWNSHIP	CARKENORD WATER 10/2-1/4	1,513.19
	COMPUTER CHECK TOTAL	1,940.54
2/2/2016 CONSUMERS ENERGY	SOUTH RIVER GAS 1/1-1/20	701.42
CONSUMERS ENERGY	CLL GAS 1/1-1/20	234.77
CONSUMERS ENERGY	TENNISWOOD GAS 1/1-1/22	686.67
CONSUMERS ENERGY	LOBBESTAEL GAS 1/1-1/22	550.27
CONSUMERS ENERGY	ADMIN GAS 1/1-1/21	353.60
CONSUMERS ENERGY	ADMIN GAS 1/1-1/21	68.76
CONSUMERS ENERGY	CHILDCARE GAS 1/1-1/21	49.92
CONSUMERS ENERGY	WHEELER GAS 12/17-12/31	20.53
CONSUMERS ENERGY	PELLERIN CTR GAS 12/17-12/31	447.76
CONSUMERS ENERGY	HS CONCESSION GAS 12/18-12/31	400.45
CONSUMERS ENERGY	BRENDER GAS 12/17-12/31	632.01
CONSUMERS ENERGY	HS GAS 12/18-12/31	4,904.38
CONSUMERS ENERGY	GRAHAM GAS 12/17-12/31	2.75
CONSUMERS ENERGY	MSC GAS 12/18-12/31	1,824.78

	CONSUMERS ENERGY	YACKS GAS 12/22-12/31	6.50
	CONSUMERS ENERGY	SOUTH RIVER GAS 12/18-12/31	461.66
	CONSUMERS ENERGY	TENNISWOOD GAS 12/19-12/31	498.70
	CONSUMERS ENERGY	LOBBESTAEL GAS 12/19-12/31	391.07
	CONSUMERS ENERGY	ADMIN GAS 12/19-12/31	367.26
	CONSUMERS ENERGY	CLL GAS 12/17-12/31	231.71
2/2/2016	CONSUMERS ENERGY	ADMIN GAS 12/19-12/31	46.90
	CONSUMERS ENERGY	CHILDCARE GAS 12/19-12/31	34.01
	CONSUMERS ENERGY	PANKOW GAS 12/17-12/31	1,890.97
	CONSUMERS ENERGY	JAPAC GAS 12/17-12/31	1,343.72
		COMPUTER CHECK TOTAL	16,150.57
2/2/2016	DTE ENERGY	DIST TRAFF SIG 12/1-12/31	43.44
	DTE ENERGY	DIST STREETLIGHTING 12/1-12/31	151.77
	DTE ENERGY	DIST STREETLIGHT 12/1-12/32	482.07
	DTE ENERGY	DIST STREETLIGHT 12/1-12/31	53.49
		COMPUTER CHECK TOTAL	730.77
2/5/2016	ALPINE ASSET MAN	GARNISHMENT	178.34
		COMPUTER CHECK TOTAL	178.34
2/5/2016	CACH, LLC	GARNISHMENT	119.48
		COMPUTER CHECK TOTAL	119.48
2/5/2016	CHAPTER 13 TRUST	GARNISHMENT	362.13
	CHAPTER 13 TRUST	GARNISHMENT	709.00
		COMPUTER CHECK TOTAL	1,071.13
2/5/2016	CHAPTER 13 TRUST	GARNISHMENT	72.92
	CHAPTER 13 TRUST	GARNISHMENT	367.33
		COMPUTER CHECK TOTAL	440.25
2/5/2016	DISCOVER BANK	GARNISHMENT	269.49
		COMPUTER CHECK TOTAL	269.49
2/5/2016	L'ANSE CREUSE ED	ED FOUNDATION 2/5/16	324.00
		COMPUTER CHECK TOTAL	324.00
2/5/2016	MICHIGAN GUARANT	GARNISHMENT	134.09
		COMPUTER CHECK TOTAL	134.09
2/5/2016	MICHIGAN GUARANT	GARNISHMENT	323.00
		COMPUTER CHECK TOTAL	323.00
2/5/2016	MISDU	CHILD SUPPORT	236.09
	MISDU	CHILD SUPPORT	409.43
	MISDU	CHILD SUPPORT	277.01

MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,612.42
2/5/2016 PRE-PAID LEGAL S	PREPAID LEGAL SVC 02/05/16	402.48
	COMPUTER CHECK TOTAL	402.48
2/5/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
2/5/2016 JOHN R. TATONE	GARNISHMENT	464.89
	COMPUTER CHECK TOTAL	464.89
2/10/2016 A & G CENTRAL MU	227601 ALTO SAX/CLARINET REEDS	63.70
A & G CENTRAL MU	227601 BOCAL SWAB	7.50
A & G CENTRAL MU	227601 BASSOON REEDS	58.80
A & G CENTRAL MU	227601 VALVE GUIDES & BOTTOM CAP	9.06
A & G CENTRAL MU	227601 BASS SAX REED	19.50
A & G CENTRAL MU	227601 BASSOON STAND	112.00
A & G CENTRAL MU	227601 CLARINET REEDS/TRUMPET	58.00
A & G CENTRAL MU	227601 CONTRA BASSOON STAND	154.00
A & G CENTRAL MU	227601 CLARINET/OBOE REEDS	66.00
A & G CENTRAL MU	227601 YAMAHA VALVE GUIDES	6.90
A & G CENTRAL MU	227601 BARI SAX REEDS	47.45
A & G CENTRAL MU	227560 INV. #39176, REPAIR OF	19.00
A & G CENTRAL MU	227600 REPAIR OBOE #67884	44.00
A & G CENTRAL MU	227600 REPAIR TROMBONE #613209	12.00
A & G CENTRAL MU	227600 REPAIR BASSCLARINET 76345	70.00
A & G CENTRAL MU	227600 REPAIR HORN #650557	37.00
A & G CENTRAL MU	227600 REPAIR BASSOON #27310	44.00
A & G CENTRAL MU	227600 REPAIR BASSOON #30850	55.00
A & G CENTRAL MU	227560 INV. #39928, SOLDER	19.00
A & G CENTRAL MU	227560 INV. #39930, REPAIR OF	19.00
2/10/2016 A & G CENTRAL MU	227560 INV. #39971, SOLDER	12.00
A & G CENTRAL MU	227600 REPAIR BASSOON #56750	75.00
A & G CENTRAL MU	227600 REPAIR TENOR SAX #11507	95.00
A & G CENTRAL MU	227600 REPAIR TROMBONE #145823	57.00
A & G CENTRAL MU	227600 REPAIR BARI SAX #1092018	130.00
A & G CENTRAL MU	227600 REPAIR EUPHONIUM #349081	13.75
A & G CENTRAL MU	227600 REPAIR TENORSAX 450715038	125.00

A & G CENTRAL MU	227560 INV. #40517, REPAIR OF	37.00
A & G CENTRAL MU	227560 INV. #40525, REPAIR OF	44.00
A & G CENTRAL MU	227600 REPAIR EUPHONIUM #393973	37.00
	COMPUTER CHECK TOTAL	1,547.66
2/10/2016 AIRGAS USA, LLC	226883 LARGE ARGON CYLINDER	24.62
	COMPUTER CHECK TOTAL	24.62
2/10/2016 ANDRUS CONSULTIN	225997 NETWORK SERVICES JANUARY 2016	6,000.00
	COMPUTER CHECK TOTAL	6,000.00
2/10/2016 APPERSON	227432 ANNUAL MAINT AGREEMENT	159.00
APPERSON	227432 ANNUAL MAINT AGREEMENT	159.00
APPERSON	227432 ANNUAL MAINT AGREEMENT	159.00
APPERSON	227432 ANNUAL MAINT AGREEMENT	159.00
	COMPUTER CHECK TOTAL	636.00
2/10/2016 BCC INTERNATIONAL	OU MAND TCHRS 2015-2016 SCH YR	90,000.00
	COMPUTER CHECK TOTAL	90,000.00
2/10/2016 CAPP USA	227499 SUPPLIES/MATERIALS/	204.35
CAPP USA	227499 SUPPLIES/MATERIALS/	767.45
CAPP USA	227499 SUPPLIES/MATERIALS/	708.95
CAPP USA	227499 SUPPLIES/MATERIALS/	269.25
	COMPUTER CHECK TOTAL	1,950.00
2/10/2016 CHARTER TOWNSHIP	BURDI WATER 11/02-2/01	516.12
CHARTER TOWNSHIP	BURDI WATER 11/02-2/01	516.15
CHARTER TOWNSHIP	HIGGINS WATER 11/02-02/01	1,658.39
CHARTER TOWNSHIP	MSE WATER 11/03-2/02	1,901.20
	COMPUTER CHECK TOTAL	4,591.86
2/10/2016 CHARTER TWP OF C	TENNISWOOD WATER 12/22-1/26	330.56
CHARTER TWP OF C	PELLERIN WATER 12/21-1/26	162.11
CHARTER TWP OF C	WHEELER WATER 12/21-1/25	161.36
CHARTER TWP OF C	BRENDER WATER 12/21-1/25	464.00
CHARTER TWP OF C	PANKOW WATER 12/21-1/25	516.68
CHARTER TWP OF C	JAPAC WATER 12/21-1/25	186.74
	COMPUTER CHECK TOTAL	1,821.45
2/10/2016 CONCENTRA MEDICA	227605 EMPLOYEE MDOT RECERT	62.50
	COMPUTER CHECK TOTAL	62.50
2/10/2016 DATA IMAGE SYSTE	227409 LP60 - REPLACEMENT BULB	99.00
DATA IMAGE SYSTE	227414 ELPLP34	232.00
DATA IMAGE SYSTE	227466 PROJECTOR LAMP LP34	232.00
	COMPUTER CHECK TOTAL	563.00

2/10/2016 EDUCATION LOGIST	227487 2015-2016 GGMAP PROGRAM	6,481.66
	COMPUTER CHECK TOTAL	6,481.66
2/10/2016 ELECTROCOMM-MICH	227079 REPLACEMENT BATTERY	180.00
ELECTROCOMM-MICH	227079 SHIPPING	12.06
	COMPUTER CHECK TOTAL	192.06
2/10/2016 ENVIRONMENTAL SU	227498 SWIMMING POOL MONITORING	132.50
ENVIRONMENTAL SU	227498 SWIMMING POOL MONITORING	132.50
	COMPUTER CHECK TOTAL	265.00
2/10/2016 EXECUTIVE ENERGY	227317 EXECUTIVE ENERY SERVICES, DEC	3,233.33
EXECUTIVE ENERGY	227317 UTIL PRO ENERGY INFO SYS DEC	400.00
	COMPUTER CHECK TOTAL	3,633.33
2/10/2016 GENERAL LINEN AN	227354 CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	56.32
2/10/2016 HEALY AWARDS INC	227575 8.5X8.5 ACHIEVEMENT	1,010.00
HEALY AWARDS INC	227575 SHIPPING	146.11
	COMPUTER CHECK TOTAL	1,156.11
2/10/2016 INTEGRITY TESTIN	227489 RANDOM DRUG TESTING	81.50
	COMPUTER CHECK TOTAL	81.50
2/10/2016 JEM INDUSTRIES,	227494 SPUNLACE ROLLS	308.75
	COMPUTER CHECK TOTAL	308.75
2/10/2016 JOCK & MELDRUM,	227400 SUPPLIES AND MATERIALS	1,894.86
	COMPUTER CHECK TOTAL	1,894.86
2/10/2016 MACOMB COUNTY CH	227551 MACOMB COUNTY CHAMBER	400.00
	COMPUTER CHECK TOTAL	400.00
2/10/2016 MACOMB COUNTY TR	TAX REFUND-OPERATING	4,396.90
MACOMB COUNTY TR	TAX REFUND-DEBT	1,709.90
MACOMB COUNTY TR	INTEREST-OPERATING	114.85
MACOMB COUNTY TR	INTEREST-DEBT	44.67
MACOMB COUNTY TR	WALCHI/WELLS TAX REFUND	6,204.78
	COMPUTER CHECK TOTAL	12,471.10
2/10/2016 MACOMB COUNTY TR	MAHAN TAX REFUND	1,033.05
	COMPUTER CHECK TOTAL	1,033.05
2/10/2016 MACOMB RESTAURAN	226696 KITCHEN SUPPLIES	1,337.78
MACOMB RESTAURAN	226696 KITCHEN SUPPLIES	1,430.86

		COMPUTER CHECK TOTAL	2,768.64
2/10/2016	MIDAMERICA/ENVOY	401A SEVERANCE EMPLOYEE	450.00
	MIDAMERICA/ENVOY	401A SEVERANCE EMPLOYEE	450.00
		COMPUTER CHECK TOTAL	900.00
2/10/2016	RUSS MILNE FORD	227496 SCREEN	27.13
		COMPUTER CHECK TOTAL	27.13
2/10/2016	MISD	227453 SCIENCE PD AT MISD-5 TEACHER	625.00
	MISD	227521 CLASSROOM INSTRUCTION	750.00
	MISD	227554 CLASSROOM INSTRUCTION	50.00
		COMPUTER CHECK TOTAL	1,425.00
2/10/2016	NATIONAL LADDER	227608 CASTER, FRAME PINS, LOCKS	3,653.50
		COMPUTER CHECK TOTAL	3,653.50
2/10/2016	NEOLA, INC.	227584 CONTINUING UPDATE SERVICE	1,130.24
		COMPUTER CHECK TOTAL	1,130.24
2/10/2016	NEW DIMENSIONS	226931 GFP 230C 30" LAMINATOR	2,675.00
	NEW DIMENSIONS	226931 DELIVERY, INSTALL, SETUP,	990.00
		COMPUTER CHECK TOTAL	3,665.00
2/10/2016	NICHOLS PAPER &	SMARTCOLOR MICROMOP	59.95
	NICHOLS PAPER &	PARTS FOR CHARIOT	63.00
	NICHOLS PAPER &	WHEEL	36.14
	NICHOLS PAPER &	WHEELS, FRONT AND REAR BLADE	117.92
	NICHOLS PAPER &	SQUEEGEE, RUBBER BLADES	51.22
	NICHOLS PAPER &	QUIET DOLLY FOR BRUTE CONTAIN	75.03
	NICHOLS PAPER &	BRUTE CONTAINER 44 GAL	53.13
	NICHOLS PAPER &	PPR TWL, BATH TISS	575.48
	NICHOLS PAPER &	BATH TISS, PPR TWL, FM SOAP	1,083.36
	NICHOLS PAPER &	ICE MELT, ALL PURPOSE CLEANER	121.08
	NICHOLS PAPER &	BATH TISS, LINERS, PPR TWL	319.90
	NICHOLS PAPER &	ICE MELT REMOVER	29.88
	NICHOLS PAPER &	FLOOR CLEANER	28.27
	NICHOLS PAPER &	BLUE HUCK TWL, CLEANERS, DEODO	284.95
	NICHOLS PAPER &	BACT ENZYME, AIR FRESHENER	62.27
	NICHOLS PAPER &	BATH TISS, PPR TWL, LINERS	537.68
	NICHOLS PAPER &	PPR TWL, LINERS, BATH TISS	684.99
	NICHOLS PAPER &	WINDSOR SWITCH, TIRE PNEUMATIC	152.54
	NICHOLS PAPER &	DRAIN HOSE CAP	13.60
	NICHOLS PAPER &	4IN RED CASTER	94.66
2/10/2016	NICHOLS PAPER &	BATH TISS, LINERS, PPR TWL	1,726.30
	NICHOLS PAPER &	ICE MELT REMOVER	59.48
	NICHOLS PAPER &	PPR TWL, LINERS	197.40

NICHOLS PAPER &	LINERS, BACT ENZYME	49.92
NICHOLS PAPER &	DUST PAN, LATEX GLOVES	63.03
NICHOLS PAPER &	PPR TWL, LINERS, FOAM SOAP	907.88
NICHOLS PAPER &	LINERS, PPR TWL, BATH TISS	831.38
NICHOLS PAPER &	PPR TWL, FOAM SOAP	267.22
NICHOLS PAPER &	BACT ENZYME, BATH TISS, PPR TW	619.70
NICHOLS PAPER &	LINERS, BATH TISS, PPR TWL	227.17
NICHOLS PAPER &	FOAM SOAP, DISINFECT, MOP	307.64
NICHOLS PAPER &	BATH TISS, PPR TWL, FOAM SOAP	769.98
NICHOLS PAPER &	LINERS, SANITIZER	281.35
	COMPUTER CHECK TOTAL	10,753.50
2/10/2016 PORT HURON MUSIC	227611 TWO REPLACEMENT KEYBOARD:	798.00
	COMPUTER CHECK TOTAL	798.00
2/10/2016 ROSETTA STONE LT	227468 ONLINE LICENSE EXTENSION	2,980.00
ROSETTA STONE LT	227468 ONLINE LICENSE EXTENSION	2,980.00
ROSETTA STONE LT	227468 USB MICROPHONE HEADSETS	540.00
	COMPUTER CHECK TOTAL	6,500.00
2/10/2016 THE SCREEN PRINT	227535 MSS CHEER TSHIRTS	635.36
	COMPUTER CHECK TOTAL	635.36
2/10/2016 SEMCO ENERGY GAS	CARKENORD GAS 12/22-01/25	2,551.05
	COMPUTER CHECK TOTAL	2,551.05
2/10/2016 STADIUM SPORTS	227534 75 STAFF SHIRTS/JACKETS	2,439.75
	COMPUTER CHECK TOTAL	2,439.75
2/10/2016 SYSCO DETROIT, L	227607 CHEESE, BUTTER, HAM,	782.92
SYSCO DETROIT, L	227607 FLOUR, OIL, POPCORN, SOUP	566.58
	COMPUTER CHECK TOTAL	1,349.50
2/10/2016 VARSITY SPIRIT F	227541 MSS/MSC CHEER - SHOES	1,584.00
	COMPUTER CHECK TOTAL	1,584.00
2/10/2016 YOUNG SUPPLY COM	227500 SUPPLIES AND PARTS FOR	456.00
YOUNG SUPPLY COM	227500 SUPPLIES AND PARTS FOR	71.00
YOUNG SUPPLY COM	227500 SUPPLIES AND PARTS FOR	69.73
YOUNG SUPPLY COM	227500 SUPPLIES AND PARTS FOR	173.80
	COMPUTER CHECK TOTAL	770.53
2/10/2016 SHANNON PELTIER	227540 SENIOR WATER ECERCISE INS	300.00
	COMPUTER CHECK TOTAL	300.00
2/10/2016 A & G CENTRAL MU	227561 INV. #129752, VIC FIRTH	36.00
A & G CENTRAL MU	227561 INV. #129804, LEGERE	19.60

A & G CENTRAL MU	227561 INV. #129850, YAMAHA ALTO	34.30
A & G CENTRAL MU	227561 INV. #129987, YAMAHA BOSS	44.80
A & G CENTRAL MU	227561 INV. #129987, DONNER BOSS	25.85
A & G CENTRAL MU	227561 INV. #129987, RETURNED	(44.80)
A & G CENTRAL MU	227561 INV. #130036, BB1 YELLOW	22.40
A & G CENTRAL MU	227561 INV. #130043, LEGERE	19.60
A & G CENTRAL MU	227561 INV. #130110, BLESSING	43.60
A & G CENTRAL MU	227561 INV. #130110, BUNDY BASS	70.00
A & G CENTRAL MU	227561 INV. #130169, STAR WARS	11.69
A & G CENTRAL MU	227561 INV. #130175, JONES MED.	64.25
A & G CENTRAL MU	227561 INV. #130191, LA VOZ	346.25
A & G CENTRAL MU	227561 INV. #130270, CLARINET	57.20
A & G CENTRAL MU	227561 INV. #130276, HARRY	11.70
A & G CENTRAL MU	227561 INV. #130283, HODGE OBOE	7.35
	COMPUTER CHECK TOTAL	769.79
2/10/2016 ALL AMERICAN SCR	227315 T-SHIRTS	182.70
ALL AMERICAN SCR	227315 UPCHARGE FOR SIZE 2X	2.00
ALL AMERICAN SCR	227315 ART SET UP FEE	35.00
ALL AMERICAN SCR	227315 SCREEN SET UPS	50.00
	COMPUTER CHECK TOTAL	269.70
2/10/2016 AR REPAIRS BAKER	227594 VENT FAN FOR HS KITCHEN	130.00
AR REPAIRS BAKER	227594 GASKET FOR HS KITCHEN	91.50
	COMPUTER CHECK TOTAL	221.50
2/10/2016 BOB ROGERS TRAVE	227604 HSN BAND/CHORI DISNEY FNL P\	9,000.00
	COMPUTER CHECK TOTAL	9,000.00
2/10/2016 CATERING 2 YOU!!	227563 FOOD 4 BREAKFAST W/SANTA	1,375.00
	COMPUTER CHECK TOTAL	1,375.00
2/10/2016 CEDAR HILL GRAPH	227609 ANNIE T-SHIRTS	872.00
	COMPUTER CHECK TOTAL	872.00
2/10/2016 CHARTWELLS	GROSS PRODUCT COST	160,523.54
CHARTWELLS	TOTAL REBATES	(11,952.96)
CHARTWELLS	TOTAL SUPV & CLER LABOR COSTS	11,659.73
CHARTWELLS	TOTAL OTHER COSTS	8,331.58
CHARTWELLS	ADMINSTRATION AND FEE EXPENSE	13,415.85
	COMPUTER CHECK TOTAL	181,977.74
2/10/2016 CORE ATHLETICS	227559 JANUARY TUMBLE FEES	2,502.00
	COMPUTER CHECK TOTAL	2,502.00
2/10/2016 DETROIT CUTLERY	227593 KNIFE SHARPENING-ALLSCHLS	111.00
	COMPUTER CHECK TOTAL	111.00

2/10/2016 EF EDUCATIONAL T	227537 ACCT #45999967 LCHS FUND	900.00
	COMPUTER CHECK TOTAL	900.00
2/10/2016 ELECTRONIC INNOV	227610 PIANO REPAIR	75.00
	COMPUTER CHECK TOTAL	75.00
2/10/2016 RAYMOND GEDDES & RAYMOND GEDDES & RAYMOND GEDDES & RAYMOND GEDDES & RAYMOND GEDDES & RAYMOND GEDDES & RAYMOND GEDDES & RAYMOND GEDDES & RAYMOND GEDDES &	227556 BOGO MECHANICAL PENCILS 227556 LIGHT UP MECHANICAL 227556 MEMO PAD DR. SEUSS 227556 WAVE DOUBLE COLOR 227556 BREAST CANCER AWARENESS 227556 LADYBUG MECHANICAL PENCIL 227556 GIANT PEN - VALENTINE 227556 CLIP-ON CRITTER ANIMAL 227556 JUMBO CLIP-ON ANIMAL	6.00 27.00 7.20 15.60 12.96 7.20 13.92 26.40 35.52
	COMPUTER CHECK TOTAL	151.80
2/10/2016 GORDON FOOD SERV GORDON FOOD SERV GORDON FOOD SERV GORDON FOOD SERV GORDON FOOD SERV	227538 CONCESSION SUPPLIES FOR 227538 CONCESSION SUPPLIES FOR 227538 CONCESSION SUPPLIES FOR 227538 CONCESSION SUPPLIES FOR 227606 WATER AND COOKIES FOR MST	335.78 331.53 517.06 135.07 135.76
	COMPUTER CHECK TOTAL	1,455.20
2/10/2016 GROUND ZERO PROD	227598 PEP ASSEMBLY AND WINTER	400.00
	COMPUTER CHECK TOTAL	400.00
2/10/2016 HEAVENLY HATS FO	227583 DONATION FROM GREEN ELEME	280.00
	COMPUTER CHECK TOTAL	280.00
2/10/2016 IMAGAMERICA	227474 TYE DYE TSHIRTS	390.00
	COMPUTER CHECK TOTAL	390.00
2/10/2016 INTRASTATE DISTR	227472 INVENTORY FOR FREDDIE V'S	1,625.04
	COMPUTER CHECK TOTAL	1,625.04
2/10/2016 LABELSTOP, INC. LABELSTOP, INC. LABELSTOP, INC.	227581 BOWLING SHIRTS 2015 227581 MSN BOWLING POLOS 227581 MSN BOWLING JACKET	612.00 125.00 50.00
	COMPUTER CHECK TOTAL	787.00
2/10/2016 LAKESHORE LANES LAKESHORE LANES LAKESHORE LANES LAKESHORE LANES	227582 PAYMENT FOR MSS BOWLING W 227582 PAYMENT FOR MSS BOWLING W 227582 PAYMENT FOR MSS BOWLING W 227582 PAYMENT FOR MSS BOWLING W	252.00 252.00 252.00 252.00
	COMPUTER CHECK TOTAL	1,008.00

2/10/2016 MT HOLLY RESORT	227511 1/14/16 MSN SKI TRIP	971.00
MT HOLLY RESORT	227567 1/21/16 MSN SKI TRIP	1,382.00
MT HOLLY RESORT	227572 SKI TRIP 36 TKTS & SRVC	836.00
MT HOLLY RESORT	227599 HSN SKI CLUB 1/28/16	608.00
	COMPUTER CHECK TOTAL	3,797.00
2/10/2016 MUSIC IN THE PAR	227568 RESV # 28662/INT PAYMENT	300.00
	COMPUTER CHECK TOTAL	300.00
2/10/2016 NICHOLS PAPER &	LINERS FOR GREEN TEAM	301.71
	COMPUTER CHECK TOTAL	301.71
2/10/2016 NWEA-NORTHWEST E	227325 WEB-BASED MEASURES OF	650.00
	COMPUTER CHECK TOTAL	650.00
2/10/2016 STADIUM SPORTS	227565 CLASS OF 2016 HOMECOMING	1,096.00
STADIUM SPORTS	227565 CLASS OF 2018 HOMECOMING	960.00
STADIUM SPORTS	227565 CLASS OF 2017 HOMECOMING	1,128.00
STADIUM SPORTS	227565 CLASS OF 2019 HOMECOMING	1,472.00
STADIUM SPORTS	227565 GENERAL HOMECOMING	486.00
	COMPUTER CHECK TOTAL	5,142.00
2/10/2016 THE DAVE JACKSON	227590 PROFITS FROM DAVE JACKSON	2,003.70
	COMPUTER CHECK TOTAL	2,003.70
2/10/2016 KAYLAH MACK	227507 2015 SCHOLARSHIP RECIPENT	500.00
	COMPUTER CHECK TOTAL	500.00
2/10/2016 HEATHER MIDBO	227580 REIMBURSE SANTA/COOKIES	307.41
HEATHER MIDBO	227580 REIMBURSE BOX TOPS	8.85
HEATHER MIDBO	227580 REIMBURSE STUDENT STORE	284.70
	COMPUTER CHECK TOTAL	600.96
2/10/2016 TAREK PAUL	227562 2015 SCHOLARSHIP RECIPENT	250.00
	COMPUTER CHECK TOTAL	250.00
2/17/2016 CONSUMERS ENERGY	BRENDER GAS 1/1-1/28	494.93
CONSUMERS ENERGY	WHEELER GAS 1/1-1/29	6.94
CONSUMERS ENERGY	PELLERIN GAS 1/1-1/28	438.57
CONSUMERS ENERGY	HSN GAS 1/1-1/28	3,326.85
CONSUMERS ENERGY	HSN GAS 1/1-1/28	1.26
CONSUMERS ENERGY	ATWOOD GAS 1/1-1/28	498.45
CONSUMERS ENERGY	MSN GAS 1/1-1/28	747.75
CONSUMERS ENERGY	HS GAS 1/1-1/28	4,880.75
CONSUMERS ENERGY	HS GAS 1/1-1/28	143.59
CONSUMERS ENERGY	GRAHAM GAS 1/1-1/28	607.79

	CONSUMERS ENERGY	MSC GAS 1/1-1/28	100.93
	CONSUMERS ENERGY	MSS GAS 1/1-1/28	1,393.51
	CONSUMERS ENERGY	YACKS GAS 1/1-1/28	491.99
	CONSUMERS ENERGY	PANKOW GAS 1/1-1/28	1,950.24
	CONSUMERS ENERGY	JAPAC GAS 1/1-1/28	826.68
		COMPUTER CHECK TOTAL	15,910.23
2/17/2016	DTE ENERGY	TENNISWOOD ELECTRIC 1/5-2/1	4,093.62
	DTE ENERGY	LOBBESTAEL ELEC 1/5-2/1	4,893.56
		COMPUTER CHECK TOTAL	8,987.18
2/17/2016	SEMCO ENERGY GAS	MSE GAS 12/30-1/29	5,579.33
	SEMCO ENERGY GAS	BURDI GAS 12/30-1/29	808.54
	SEMCO ENERGY GAS	HIGGINS GAS 12/30-1/29	3,661.92
	SEMCO ENERGY GAS	GREEN GAS 12/31-2/01	3,932.70
	SEMCO ENERGY GAS	CHESTERFIELD GAS 12/30-1/29	2,026.22
		COMPUTER CHECK TOTAL	16,008.71
2/23/2016	ALPINE ASSET MAN	GARNISHMENT	178.34
		COMPUTER CHECK TOTAL	178.34
2/23/2016	CHAPTER 13 TRUST	GARNISHMENT	362.13
	CHAPTER 13 TRUST	GARNISHMENT	709.00
		COMPUTER CHECK TOTAL	1,071.13
2/23/2016	CHAPTER 13 TRUST	GARNISHMENT	72.92
	CHAPTER 13 TRUST	GARNISHMENT	367.33
		COMPUTER CHECK TOTAL	440.25
2/23/2016	DISCOVER BANK	GARNISHMENT	213.49
		COMPUTER CHECK TOTAL	213.49
2/23/2016	L'ANSE CREUSE ED	ED FOUNDATION 2/19/16	324.00
		COMPUTER CHECK TOTAL	324.00
2/23/2016	MICHIGAN GUARANT	GARNISHMENT	141.42
		COMPUTER CHECK TOTAL	141.42
2/23/2016	MICHIGAN GUARANT	GARNISHMENT	334.14
		COMPUTER CHECK TOTAL	334.14
2/23/2016	MISDU	CHILD SUPPORT	236.09
	MISDU	CHILD SUPPORT	409.43
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	905.98
	MISDU	CHILD SUPPORT	372.18
	MISDU	CHILD SUPPORT	285.75

MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,612.42
2/23/2016 PRE-PAID LEGAL S	PREPAID LEGAL SVCS 2/19/16	402.48
	COMPUTER CHECK TOTAL	402.48
2/23/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
2/23/2016 AMANDA M. SNEATH	GARNISHMENT	272.38
AMANDA M. SNEATH	GARNISHMENT	303.54
	COMPUTER CHECK TOTAL	575.92
2/23/2016 JOHN R. TATONE	GARNISHMENT	464.89
	COMPUTER CHECK TOTAL	464.89
2/24/2016 A-1 HEALTH & SAF	227641 WINTER 2016 CLASS	270.00
	COMPUTER CHECK TOTAL	270.00
2/24/2016 ADVANCE AUTO PAR	227649 WIRE TIE, ELECTIRCAL TAPE	399.20
ADVANCE AUTO PAR	227649 LAQUER LINER, BATTERY	948.24
	COMPUTER CHECK TOTAL	1,347.44
2/24/2016 APPLE INC.	227275 IPAD AIR 16GB TEACHER 10	9,460.00
	COMPUTER CHECK TOTAL	9,460.00
2/24/2016 CAPP USA	227499 SUPPLIES/MATERIALS/	(26.00)
CAPP USA	227499 SUPPLIES/MATERIALS/	339.36
CAPP USA	227499 SUPPLIES/MATERIALS/	397.38
CAPP USA	227499 SUPPLIES/MATERIALS/	108.38
	COMPUTER CHECK TOTAL	819.12
2/24/2016 CONSUMERS ENERGY	S RIVER JAN 21-FEB 17, 2016	1,165.01
CONSUMERS ENERGY	CLL JAN 21-FEB 17, 2016	282.35
	COMPUTER CHECK TOTAL	1,447.36
2/24/2016 DATA IMAGE SYSTE	227413 REPLACEMENT LAMP ELPLP42	356.00
DATA IMAGE SYSTE	227613 V13H010L42 EPSON LAMP	356.00
	COMPUTER CHECK TOTAL	712.00
2/24/2016 EASYPERMIT POSTA	227672 POSTAGE FOR DISTRICT	11,200.00
	COMPUTER CHECK TOTAL	11,200.00

	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	54.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
2/24/2016	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	54.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	54.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	54.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	54.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
	ELITE PEST MANAG	225885 PEST CONTROL SERVICES	39.00
		COMPUTER CHECK TOTAL	4,066.00
2/24/2016	ETNA SUPPLY COMP	227669 1 LOCHINVAR CHARGER	3,182.53
		COMPUTER CHECK TOTAL	3,182.53
2/24/2016	FIBER LINK, INC.	225886 MISS DIG TICKETS AND ON	273.00
		COMPUTER CHECK TOTAL	273.00
2/24/2016	FOLLETT SCHOOL S	227523 VOCABULARY.COM	900.00
		COMPUTER CHECK TOTAL	900.00
2/24/2016	GENBU-KAI KARATE	227644 WINTER 2016 CLASSES	243.00
		COMPUTER CHECK TOTAL	243.00
2/24/2016	GENERAL LINEN AN	227354 CHEF COAT CLEANING	56.32
	GENERAL LINEN AN	227354 CHEF COAT CLEANING	56.32
	GENERAL LINEN AN	227354 CHEF COAT CLEANING	56.32
		COMPUTER CHECK TOTAL	168.96
2/24/2016	GORDON FOOD SERV	227694 CUTLRY, GLOVES, NAPKINS,	70.48
		COMPUTER CHECK TOTAL	70.48
2/24/2016	THE HARTFORD	MARCH 2016 LIFE INS	3,711.96
	THE HARTFORD	MARCH 2016 LTD	2,293.92
		COMPUTER CHECK TOTAL	6,005.88
2/24/2016	HOV SERVICES, IN	227697 ANNUAL MICROFILM STORAGE	1,500.00
		COMPUTER CHECK TOTAL	1,500.00
2/24/2016	HURON WHOLESAL	227665 4 CASES OF CEILING TILES	283.12

	HURON WHOLESAL	227665 SHIPPING FEE	20.00
	HURON WHOLESAL	227665 4 CASES OF CEILING TILES	115.60
	HURON WHOLESAL	227665 SHIPPING FEE	20.00
	HURON WHOLESAL	227665 3 CASES OF CEILING TILES	136.47
	HURON WHOLESAL	227665 SHIPPING FEE	20.00
		COMPUTER CHECK TOTAL	595.19
2/24/2016	JOCK & MELDRUM,	227400 SUPPLIES AND MATERIALS	285.90
	JOCK & MELDRUM,	227400 SUPPLIES AND MATERIALS	281.14
	JOCK & MELDRUM,	227400 SUPPLIES AND MATERIALS	531.47
	JOCK & MELDRUM,	227400 SUPPLIES AND MATERIALS	60.85
	JOCK & MELDRUM,	227400 SUPPLIES AND MATERIALS	136.58
	JOCK & MELDRUM,	227400 SUPPLIES AND MATERIALS	743.70
		COMPUTER CHECK TOTAL	2,039.64
2/24/2016	KROGER MICHIGAN	227624 FOOD ITEMS FOR CLASSROOM	556.76
		COMPUTER CHECK TOTAL	556.76
2/24/2016	LIGHTING SUPPLY	227311 LIGHTS AND LIGHTING	124.90
	LIGHTING SUPPLY	227311 LIGHTS AND LIGHTING	177.65
	LIGHTING SUPPLY	227311 LIGHTS AND LIGHTING	549.75
	LIGHTING SUPPLY	227311 LIGHTS AND LIGHTING	716.40
	LIGHTING SUPPLY	227311 LIGHTS AND LIGHTING	165.00
	LIGHTING SUPPLY	227311 LIGHTS AND LIGHTING	207.97
		COMPUTER CHECK TOTAL	1,941.67
2/24/2016	LUSK & ALBERTSON	227698 LEGAL FEES JANUARY 2016 -	3,687.25
	LUSK & ALBERTSON	227698 LEGAL FEES JANUARY 2016 -	1,942.50
	LUSK & ALBERTSON	227698 LEGAL FEES JANUARY 2016 -	1,384.25
		COMPUTER CHECK TOTAL	7,014.00
2/24/2016	MACOMB NOW MAGAZ	227634 SCHOOL OF CHOICE	1,714.00
		COMPUTER CHECK TOTAL	1,714.00
2/24/2016	METROPOLITAN AIR	226974 AIR COMPRESSOR	4,096.00
	METROPOLITAN AIR	226974 REFRIGERATED AIR DRYER	2,958.00
	METROPOLITAN AIR	226974 OIL WATER SEPARATOR	520.00
	METROPOLITAN AIR	226974 TIMER DRAIN ON TANK	181.00
	METROPOLITAN AIR	226974 FREIGHT	11.05
	METROPOLITAN AIR	226975 AIR COMPRESSOR	4,096.00
	METROPOLITAN AIR	226975 REGRIGERATED AIR DRYER	2,138.00
	METROPOLITAN AIR	226975 OIL WATER SEPARATOR	520.00
	METROPOLITAN AIR	226975 INSTALLATION	70.00
	METROPOLITAN AIR	226975 FREIGH	136.68
	METROPOLITAN AIR	226976 INSTALLATION	1,600.00
	METROPOLITAN AIR	226974 INSTALLATION	2,100.00
	METROPOLITAN AIR	226975 INSTALLATION	1,800.00

	COMPUTER CHECK TOTAL	20,226.73
2/24/2016 MICHIGAN DEPART	227667 7-1-15 - 9-30-15 SIGNAL	48.17
	COMPUTER CHECK TOTAL	48.17
2/24/2016 MIDAMERICA/ENVOY	227700 HRA PROCESSING FESS QTR 4	225.00
MIDAMERICA/ENVOY	227700 FLEXIBLE BENEFITS 4TH QTR	384.00
	COMPUTER CHECK TOTAL	609.00
2/24/2016 MISD	226058 LASER CHECKS POSTAGE	36.91
MISD	226617 LASER CHECKS/POSTAGE	42.25
MISD	226698 PRESSURE SEALED OFFSET Z	18.06
MISD	226718 CLASSROOM INSTRUCTION	750.00
MISD	227470 TELECOMMUNICATION SERVICE	76,109.04
MISD	227470 SOFTWARE FEE	51,645.42
MISD	227678 LASER CHECKS, W-2'S	415.90
	COMPUTER CHECK TOTAL	129,017.58
2/24/2016 MJ ENVIRONMENTAL	227651 DAY CARE LEAD-BASED PAINT	450.00
	COMPUTER CHECK TOTAL	450.00
2/24/2016 NICHOLS PAPER &	TOUGH DUTY CLEANER	40.19
NICHOLS PAPER &	DOLLY F/BRUTE CONTAINER	65.00
NICHOLS PAPER &	VAC MOTOR	161.44
NICHOLS PAPER &	WINDSOR PARTS/HSN	619.19
NICHOLS PAPER &	LENS CLEANING WIPES	17.92
NICHOLS PAPER &	LINDERS, PPR TWL	465.18
NICHOLS PAPER &	DUSTER, WET MOP, PPR TWL	403.75
NICHOLS PAPER &	PPR TWL, LINERS	215.16
NICHOLS PAPER &	FOAM SOAP, BATH TISS, PPR TWL	431.57
NICHOLS PAPER &	ANCHOR DOLLOR FOR BRUTE RETURN	(29.32)
NICHOLS PAPER &	BATH TISS, LINERS, FM SOAP	701.26
NICHOLS PAPER &	DAMP MOP, SCOTCHGARD	43.77
NICHOLS PAPER &	GLOVES, LINERS, PPR TWL, SOAP	1,318.84
NICHOLS PAPER &	PPR TWL	206.28
NICHOLS PAPER &	BATH TISS, LINERS, PPR TWL	1,084.62
NICHOLS PAPER &	BATH TISS, PPR TWL, SOAP	485.76
NICHOLS PAPER &	AIR FRESHENER, DISINFECTANT	121.10
NICHOLS PAPER &	LINERS	55.66
NICHOLS PAPER &	PPR TWL	27.50
NICHOLS PAPER &	BATH TISS, PPR TWL, SOAP, LNRS	1,005.56
2/24/2016 NICHOLS PAPER &	BATH TISS, GLOVES, PPRT TWL	760.51
NICHOLS PAPER &	BATH TISS, PPR TWL, LINERS	272.59
NICHOLS PAPER &	CLOROX DISINF WIPES	250.00
NICHOLS PAPER &	LINERS, PPR TWL, MOP HEAD	377.58
NICHOLS PAPER &	LINERS, BATH TISS	188.64
NICHOLS PAPER &	PPR TWL, SOAP	361.92

NICHOLS PAPER & NICHOLS PAPER &	PPR TWL, BATH TISS, LINERS BATH TISS, PPR TWL, LINERS *COMPUTER CHECK TOTAL*	933.01 1,156.16 11,740.84
2/24/2016 NOVA ENVIRONMENT	227668 12/22/15 ON-SITE *COMPUTER CHECK TOTAL*	1,137.50 1,137.50
2/24/2016 PAETEC	MONTHLY PHONE USAGE *COMPUTER CHECK TOTAL*	2,216.62 2,216.62
2/24/2016 PEACHTREE HEALTH	227645 FALL 2015 CLASSES *COMPUTER CHECK TOTAL*	1,200.00 1,200.00
2/24/2016 POSTMASTER	227673 2016 SPRING BROCHURE *COMPUTER CHECK TOTAL*	548.37 548.37
2/24/2016 ROAD COMMISSION	227664 TRAFFIC SIGNAL *COMPUTER CHECK TOTAL*	626.55 626.55
2/24/2016 SEHI COMPUTER PR SEHI COMPUTER PR	227552 COLOR TONER, CYAN 227552 COLOR TONER, YELLOW *COMPUTER CHECK TOTAL*	106.54 106.54 213.08
2/24/2016 SPENCER OIL CO. SPENCER OIL CO.	227681 FEBRUARY FUEL 227681 FEBRUARY FUEL *COMPUTER CHECK TOTAL*	11,882.22 13,924.12 25,806.34
2/24/2016 ST JOHN HOSPITAL ST JOHN HOSPITAL	227677 ATHLETIC TRAINING CONTRAC 227677 ATHLETIC TRAINING *COMPUTER CHECK TOTAL*	6,866.66 6,866.67 13,733.33
2/24/2016 STATE OF MICHIGA	225892 BOILER INSPECTIONS FOR *COMPUTER CHECK TOTAL*	60.00 60.00
2/24/2016 SYSCO DETROIT, L SYSCO DETROIT, L SYSCO DETROIT, L SYSCO DETROIT, L	227696 CHEESE, YOURT, SAUSAGE, 227696 MILK, EGG, SHOTENING, 227696 SAUSAGE, CHICKEN, PRODUCE 227696 EGG, MILK, SHORTENING, *COMPUTER CHECK TOTAL*	388.14 227.19 565.10 247.93 1,428.36
2/24/2016 TEAM FIT, INC.	227642 WINTER 2016 CLASSES *COMPUTER CHECK TOTAL*	155.40 155.40
2/24/2016 TGA OF MACOMB &	227643 WINTER 2016 CLASSES *COMPUTER CHECK TOTAL*	3,213.75 3,213.75
2/24/2016 VENDINI, INC.	227617 TICKET STOCK	255.00

	COMPUTER CHECK TOTAL	255.00
2/24/2016 WARD'S SCIENCE	227570 MACCONKEY AGAR PLATES	27.72
	COMPUTER CHECK TOTAL	27.72
2/24/2016 YOUNG SUPPLY COM	227500 SUPPLIES AND PARTS FOR	85.50
YOUNG SUPPLY COM	227500 SUPPLIES AND PARTS FOR	35.10
YOUNG SUPPLY COM	227500 SUPPLIES AND PARTS FOR	20.00
	COMPUTER CHECK TOTAL	140.60
2/24/2016 SHANNON PELTIER	227684 SENIOR WATER EXERCISE INS	300.00
	COMPUTER CHECK TOTAL	300.00
2/24/2016 KELLEY THOMS	227695 DECEMBER HOURS	450.00
	COMPUTER CHECK TOTAL	450.00
2/24/2016 ALNET	227686 ALNET VOLLEYBALL	75.00
	COMPUTER CHECK TOTAL	75.00
2/24/2016 BILDON PARTS & S	227657 THERMOSTAT FOR MSE WARME	417.70
	COMPUTER CHECK TOTAL	417.70
2/24/2016 BLIVA MEDIA LLC	227683 AUTHOR KATHY-JO WARGIN	900.00
	COMPUTER CHECK TOTAL	900.00
2/24/2016 FERRIS STATE UNI	227690 GIRLS TENNIS CAMP TEAM	800.00
	COMPUTER CHECK TOTAL	800.00
2/24/2016 FUDGE BUSINESS F	227658 ELEM MENUS-FEBRUARY 2016	358.00
	COMPUTER CHECK TOTAL	358.00
2/24/2016 GORDON FOOD SERV	227648 VARIOUS CANDIES FOR	193.07
GORDON FOOD SERV	227648 SPOONS AND FORKS	10.58
	COMPUTER CHECK TOTAL	203.65
2/24/2016 INTRASTATE DISTR	227647 INVENTORY FOR FREDDIE V'S	546.52
	COMPUTER CHECK TOTAL	546.52
2/24/2016 KIND INTERNATION	227682 GERMAN LINGO TECH CONCERT	1,278.00
	COMPUTER CHECK TOTAL	1,278.00
2/24/2016 THE LEUKEMIA & L	227636 DONATION-GREEN ELEMENTARY	100.00
	COMPUTER CHECK TOTAL	100.00
2/24/2016 LITTLE CAESARS P	227504 SPECIALTY DEEP! DEEP!	240.00
LITTLE CAESARS P	227504 SPECIALTY 3 MEAT TREAT	168.00
LITTLE CAESARS P	227504 SPECIALTY CHEESER!	96.00

LITTLE CAESARS P	227504 SPECIALTY SOFT PRETZEL	168.00
LITTLE CAESARS P	227504 SIGNATURE PEPPERONI PIZZA	780.00
LITTLE CAESARS P	227504 SIGNATURE CHEESE PIZZA	200.00
LITTLE CAESARS P	227504 SIGNATURE THIN CRUST	440.00
LITTLE CAESARS P	227504 SIGNATURE FAMILY MEAL KIT	300.00
LITTLE CAESARS P	227504 SIGNATURE PERSONAL	1,060.00
LITTLE CAESARS P	227504 SIGNATURE PEPPERONI PIZZA	120.00
LITTLE CAESARS P	227504 SIGNATURE MICROWAVE	340.00
LITTLE CAESARS P	227504 SIGNATURE ITALIAN CHEESE	500.00
LITTLE CAESARS P	227504 SIDE CRAZY BREAD KIT WITH	496.00
LITTLE CAESARS P	227504 SIDE CINNAMON CRAZY BREAD	96.00
LITTLE CAESARS P	227504 SIDE CHOCOLATE CHUNK	224.00
LITTLE CAESARS P	227504 SIDE BIRTHDAY CAKE COOKIE	112.00
LITTLE CAESARS P	227504 SIDE DOUBLE CHOCOLATE	64.00
LITTLE CAESARS P	227504 PIZZA SERVER PADDLE	24.00
LITTLE CAESARS P	227504 PIZZA CUTTER 2-PACK	16.00
LITTLE CAESARS P	227504 TOTAL "ONLINE" ORDERS	(156.00)
LITTLE CAESARS P	227504 PROFIT EARNED	(1,423.00)
LITTLE CAESARS P	227504 ADD ON - SPECIALTY DEEP	54.00
LITTLE CAESARS P	227504 ADD ON - SIGNATURE -	75.00
LITTLE CAESARS P	227504 ADD ON - SIGNATURE -	15.00
LITTLE CAESARS P	227504 ADD ON - SIDE - CRAZY	11.00
LITTLE CAESARS P	227504 DIFF BETWEEN PO AND INVOICE	(155.00)
	COMPUTER CHECK TOTAL	3,865.00
2/24/2016 MACOMB CENTER FO	227324 ROMEO & JULIET GROUP	1,030.00
MACOMB CENTER FO	227324 ORDER PROCESSING FEE	4.00
MACOMB CENTER FO	227324 DEPOSIT PD 1/6/16 CK4258	(356.25)
	COMPUTER CHECK TOTAL	677.75
2/24/2016 MT HOLLY RESORT	227637 2/4/16 MSN SKI TRIP	589.00
MT HOLLY RESORT	227639 SKI TRIP 2/11/2016	722.00
MT HOLLY RESORT	227687 SKI TRIP 2/11/16	352.00
	COMPUTER CHECK TOTAL	1,663.00
2/24/2016 MY LOCKER	227520 SCIENCE OLYMPIAD TSHIRTS	356.98
	COMPUTER CHECK TOTAL	356.98
2/24/2016 ONLINE STORES, I	227557 NEWPORT RECREATIONAL SWIM	35.15
ONLINE STORES, I	227557 NEWPORT RECREATIONAL SWIM	61.05
ONLINE STORES, I	227557 NEWPORT RECREATIONAL SWIM	24.05
ONLINE STORES, I	227557 FREIGHT	78.62
	COMPUTER CHECK TOTAL	198.87
2/24/2016 REGION II FFA	227650 REGION II CAMP	270.00
	COMPUTER CHECK TOTAL	270.00

2/24/2016 SMART SYSTEMS	227656 SANITATION FOR PELLERIN	174.00
SMART SYSTEMS	227656 DRAINZYME HSN/TENNISWOOD	28.36
	COMPUTER CHECK TOTAL	202.36
2/29/2016 CITY OF MOUNT CL	CLL WATER 12/22-2/15	46.87
	COMPUTER CHECK TOTAL	46.87
2/29/2016 CONSUMERS ENERGY	TENNISWOOD GAS 1/23-2/19	911.41
CONSUMERS ENERGY	LOBBESTAEL GAS 1/23-2/18	716.33
CONSUMERS ENERGY	ADMIN GAS 1/22-2/18	447.55
CONSUMERS ENERGY	ADMIN GAS 1/22-2/18	80.36
CONSUMERS ENERGY	CHILDCARE GAS 1/22-2/18	61.35
	COMPUTER CHECK TOTAL	2,217.00
2/29/2016 DTE ENERGY	DISTRICT STREETLIGHT	54.78
DTE ENERGY	DISTRICT STREETLIGHT	493.97
DTE ENERGY	DIST AUTOMATIC TRAFFIC SIGNALS	44.63
DTE ENERGY	DISTRICT STREETLIGHTING	163.45
	COMPUTER CHECK TOTAL	756.83
2/29/2016 MESSA	MARCH 2016 DENTAL INS	12,260.22
MESSA	MARCH 2016 HELATH INS	1,024,122.54
MESSA	MARCH 2016 VISION INS	4,380.36
	COMPUTER CHECK TOTAL	1,040,763.12
3/4/2016 ALPINE ASSET MANAGEMENT GR	GARNISHMENT	159.38
	COMPUTER CHECK TOTAL	159.38
3/4/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709
	COMPUTER CHECK TOTAL	1,071.13
3/4/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
3/4/2016 DISCOVER BANK	GARNISHMENT	213.49
	COMPUTER CHECK TOTAL	213.49
3/4/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 3/4/16	324
	COMPUTER CHECK TOTAL	324
3/4/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	134.18
	COMPUTER CHECK TOTAL	134.18
3/4/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323
	COMPUTER CHECK TOTAL	323

3/4/2016 MIDLAND FUNDING LLC	GARNISHMENT	112.72
	COMPUTER CHECK TOTAL	112.72
3/4/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.2
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.1
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,612.42
3/4/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVC 3/4/16	402.48
	COMPUTER CHECK TOTAL	402.48
3/4/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
3/4/2016 AMANDA M. SNEATHEN	GARNISHMENT	60.68
	COMPUTER CHECK TOTAL	60.68
3/4/2016 JOHN R. TATONE	GARNISHMENT	394.07
	COMPUTER CHECK TOTAL	394.07
3/4/2016 MESSA	MARCH COBRA HEALTH EMPLOYEE	1,083.29
MESSA	MARCH COBRA DENTAL EMPLOYEE	35.33
MESSA	MARCH COBRA VISION EMPLOYEE	13.59
	COMPUTER CHECK TOTAL	1,132.21
3/4/2016 MI SCHOOLS ENERGY COOPERAT	YACKS ELECTRIC JANUARY	3,425.20
MI SCHOOLS ENERGY COOPERAT	MSC ELECTRIC JANUARY	5,595.76
MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD ELECTRIC JAN	1,233.40
MI SCHOOLS ENERGY COOPERAT	GRAHAM ELECTRIC JAN	3,431.65
MI SCHOOLS ENERGY COOPERAT	MSS ELECTRIC JAN	6,224.37
MI SCHOOLS ENERGY COOPERAT	HIGGINS ELECTRIC JANUARY	4,801.38
MI SCHOOLS ENERGY COOPERAT	ATWOOD ELECTRIC JANUARY	4,102.81
MI SCHOOLS ENERGY COOPERAT	PANKOW ELECTRIC JANUARY	14,254.38
MI SCHOOLS ENERGY COOPERAT	JAPAC ELECTRIC JANUARY	3,563.60
MI SCHOOLS ENERGY COOPERAT	SUPP SVC ELECTRIC JANUARY	3,563.60
MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELECTRIC JANUARY	890.9
MI SCHOOLS ENERGY COOPERAT	HS ELECTRIC JANUARY	18,974.17

	MI SCHOOLS ENERGY COOPERAT	CARKENORD ELECTRIC JANUARY	4,634.65
	MI SCHOOLS ENERGY COOPERAT	YACKS SUPPLIER ADJ DEC	-15.87
	MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD ELECTRIC DEC	2,090.40
	MI SCHOOLS ENERGY COOPERAT	BURDI ELECTRIC DEC	1,147.96
	MI SCHOOLS ENERGY COOPERAT	HIGGINS UTILITY ADJ	64.84
	MI SCHOOLS ENERGY COOPERAT	ATWOOD ELECTRIC DEC	3,733.39
	MI SCHOOLS ENERGY COOPERAT	HSN ELECTRIC DEC	18,197.63
	MI SCHOOLS ENERGY COOPERAT	MSN ELECTRIC DEC	3,727.23
	MI SCHOOLS ENERGY COOPERAT	MSE ELECTRIC DEC	11,341.46
		COMPUTER CHECK TOTAL	114,982.91
3/9/2016	A & G CENTRAL MUSIC, INC.	VD CLARINET 2.5	28.6
	A & G CENTRAL MUSIC, INC.	VD CLARINET	28.6
	A & G CENTRAL MUSIC, INC.	INVOICE 129676	122.15
	A & G CENTRAL MUSIC, INC.	INVOICE 129684	97.9
	A & G CENTRAL MUSIC, INC.	INVOICE 129982	21.6
	A & G CENTRAL MUSIC, INC.	INVOICE 129998	20.3
	A & G CENTRAL MUSIC, INC.	INVOICE 130001	83.9
	A & G CENTRAL MUSIC, INC.	VD BASS CLAIRNET 2.5/3	52
	A & G CENTRAL MUSIC, INC.	VD CLARINET 2.5	28.6
	A & G CENTRAL MUSIC, INC.	INVOICE 130105	6.25
	A & G CENTRAL MUSIC, INC.	INVOICE 130264	84.05
	A & G CENTRAL MUSIC, INC.	JONES BASSOON REEDS	14.7
	A & G CENTRAL MUSIC, INC.	INVOICE 130302	20.65
	A & G CENTRAL MUSIC, INC.	INVOICE 130348	127.4
	A & G CENTRAL MUSIC, INC.	JONES BASSOON REED	14.7
	A & G CENTRAL MUSIC, INC.	INVOICE 130353	14.7
	A & G CENTRAL MUSIC, INC.	INVOICE 130385	81.82
	A & G CENTRAL MUSIC, INC.	INVOICE 130392	8.99
	A & G CENTRAL MUSIC, INC.	VD ALTO SAX 2.5	35.75
	A & G CENTRAL MUSIC, INC.	RICO CLARINET 3	20.3
	A & G CENTRAL MUSIC, INC.	VD CLARINET REEDS 2.5	28.6
	A & G CENTRAL MUSIC, INC.	JONES BASSOON MS	44.1
	A & G CENTRAL MUSIC, INC.	INVOICE 130430	14.7
3/9/2016	A & G CENTRAL MUSIC, INC.	INVOICE 130515	91
	A & G CENTRAL MUSIC, INC.	INVOICE 130524	8.99
	A & G CENTRAL MUSIC, INC.	STERISOL CONCENTRATE	8.95
	A & G CENTRAL MUSIC, INC.	A & G CENTRAL VALVE OIL	9
	A & G CENTRAL MUSIC, INC.	INVOICE R39766	72
	A & G CENTRAL MUSIC, INC.	INVOICE R39904	45
	A & G CENTRAL MUSIC, INC.	INVOICE R39905	50
	A & G CENTRAL MUSIC, INC.	INVOICE R40504	50
	A & G CENTRAL MUSIC, INC.	INVOICE R40506	43.4
	A & G CENTRAL MUSIC, INC.	INVOICE R40507	69
	A & G CENTRAL MUSIC, INC.	INVOICE R40508	12
	A & G CENTRAL MUSIC, INC.	INVOICE \$40553	19
	A & G CENTRAL MUSIC, INC.	INVOICE R40590	75

A & G CENTRAL MUSIC, INC.	INVOICE R40591	50
A & G CENTRAL MUSIC, INC.	INVOICE R40593	70
A & G CENTRAL MUSIC, INC.	INVOICE R40594	56
A & G CENTRAL MUSIC, INC.	INVOICE R40609	69
A & G CENTRAL MUSIC, INC.	INVOICE R40632	56
A & G CENTRAL MUSIC, INC.	INVOICE R40633	56
	COMPUTER CHECK TOTAL	1,910.70
3/9/2016 ALL AMERICAN SCREEN PRINTI	FRENCH APPAREL	363.8
	COMPUTER CHECK TOTAL	363.8
3/9/2016 ALNET	GIRLS VOLLEYBALL MARCH	75
	COMPUTER CHECK TOTAL	75
3/9/2016 AMERICAN ASSOCIATION OF ZO	AAZK-FUNDRAISER	100
	COMPUTER CHECK TOTAL	100
3/9/2016 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	332
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	358
	COMPUTER CHECK TOTAL	690
3/9/2016 ATLAS WHOLESALE FOOD CO	GUM, SNACKS, COOKIE DOUGH	653.97
	COMPUTER CHECK TOTAL	653.97
3/9/2016 BENZ MICROSCOPE OPTICS CEN	CLEAN&REPAIR 16 BALANCES	455
	COMPUTER CHECK TOTAL	455
3/9/2016 BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179
BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179
BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179
BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179
BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179
	COMPUTER CHECK TOTAL	895
3/9/2016 BLIGHT'S CUSTOM LETTERING	ADULT SWEAT SHIRTS	137
	COMPUTER CHECK TOTAL	137
3/9/2016 GORDON FOOD SERVICE, INC.	CANDY AND CHIPS FOR	206.07
	COMPUTER CHECK TOTAL	206.07
3/9/2016 THE GREAT WOLF LODGE-MASON	LODGING 22 ROOMS+FEES	3,736.86
THE GREAT WOLF LODGE-MASON	BANQUET EVENT 4/17/2016	847
THE GREAT WOLF LODGE-MASON	BANQUET EVENT 4/18/2016	1,256.56
	COMPUTER CHECK TOTAL	5,840.42
3/9/2016 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	834.48
	COMPUTER CHECK TOTAL	834.48

3/9/2016 LABELSTOP, INC.	SPANISH APPAREL	261
LABELSTOP, INC.	FRESHMEN APPAREL	819.5
	COMPUTER CHECK TOTAL	1,080.50
3/9/2016 LAKESHORE LANES	TUESDAY AFT. BOWLING CLUB	756
	COMPUTER CHECK TOTAL	756
3/9/2016 LEAP OF FAITH DANCE STUDIO	CHOREOGRAPHY/COSTUMES	1,500.00
	COMPUTER CHECK TOTAL	1,500.00
3/9/2016 A MOVABLE FEAST, INC.	MEALS PROVIDED FOR ANNIE	465
A MOVABLE FEAST, INC.	MEALS PROVIDED FOR ANNIE	513.75
A MOVABLE FEAST, INC.	MEALS PROVIDED FOR ANNIE	490
A MOVABLE FEAST, INC.	MEALS PROVIDED FOR ANNIE	513.75
A MOVABLE FEAST, INC.	MEALS PROVIDED FOR ANNIE	490
	COMPUTER CHECK TOTAL	2,472.50
3/9/2016 MT HOLLY RESORT INC.	2/11/16 MSN SKI TRIP	1,181.00
MT HOLLY RESORT INC.	SKI CLUB TRIP 3/3/16	247
	COMPUTER CHECK TOTAL	1,428.00
3/9/2016 MUSEUM OF SCIENCE	STUDENT MUSEUM TICKETS	730
	COMPUTER CHECK TOTAL	730
3/9/2016 MY LOCKER	GREEN TEAM T-SHIRTS	175
	COMPUTER CHECK TOTAL	175
3/9/2016 ONLINE STORES, INC.	NEWPORT RECREATIONAL SWIM	74
ONLINE STORES, INC.	NEWPORT RECREATIONAL SWIM	74
ONLINE STORES, INC.	NEWPORT RECREATIONAL SWIM	79.55
	COMPUTER CHECK TOTAL	227.55
3/9/2016 POLAR PARADICE	CASES OF FLAVORED PRODUCT	625
	COMPUTER CHECK TOTAL	625
3/9/2016 SEHI COMPUTER PRODUCTS, IN	HP JET PRINTER-GREEN ELEM	254.34
	COMPUTER CHECK TOTAL	254.34
3/9/2016 SMART SYSTEMS	SANITATION-ALL SCHOOLS	3,021.60
SMART SYSTEMS	SANITATION-PELLERIN	174
	COMPUTER CHECK TOTAL	3,195.60
3/9/2016 TOP OF THE HUB	TICKETS FOR SKYWALK	795
	COMPUTER CHECK TOTAL	795
3/9/2016 VALENTE'S MEN'S FORMAL WEA	TUX VESTS FOR SELECT	110

		COMPUTER CHECK TOTAL	110
3/9/2016	WALSWORTH PUBLISHING COMPA	2016 YEARBOOK 2ND DEPOSIT	3,331.94
		COMPUTER CHECK TOTAL	3,331.94
3/9/2016	STEVE WEISS MUSIC	MEDIUM RUBBER MALLETS	23
	STEVE WEISS MUSIC	MEDIUM POLY, MALLETS	23
	STEVE WEISS MUSIC	VIC FIRTH FELT KIT	12
	STEVE WEISS MUSIC	SHIPPING	9.95
		COMPUTER CHECK TOTAL	67.95
3/9/2016	EMPLOYEE	SUBWAY PASSES FOR MST	1,045.00
		COMPUTER CHECK TOTAL	1,045.00
3/9/2016	JILL STRONG	2 ASSEMBLIES JUMP ROPE JI	713.7
		COMPUTER CHECK TOTAL	713.7
3/9/2016	A & G CENTRAL MUSIC, INC.	BASS CLAIRNET SWAB	29.4
	A & G CENTRAL MUSIC, INC.	CLARINET SWAB	16.8
	A & G CENTRAL MUSIC, INC.	BELL MALLETS	7.7
	A & G CENTRAL MUSIC, INC.	ET. BOOK 3 TUBA	7.19
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	95
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	44
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	19
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	12
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	18
	A & G CENTRAL MUSIC, INC.	PARTS	1.75
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	69
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	50
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	44
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	12
	A & G CENTRAL MUSIC, INC.	REPLACE BROKEN CASE	35
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	45
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	12
		COMPUTER CHECK TOTAL	554.84
3/9/2016	ACP DIRECT	LABSONIC LS3000 HEADPHONE	348.75
	ACP DIRECT	3.5MM STEREO SPLITTER	59
	ACP DIRECT	FREIGHT	18.95
		COMPUTER CHECK TOTAL	426.7
3/9/2016	ANDRUS CONSULTING	NETWORK SERVICES FEBRUARY	6,000.00
		COMPUTER CHECK TOTAL	6,000.00
3/9/2016	BAKER COLLEGE	DUAL ENROLLMENT 16 STUDNT	5,440.00
	BAKER COLLEGE	DUAL ENROLLMENT 16 STUDNT	5,440.00

	COMPUTER CHECK TOTAL	10,880.00
3/9/2016 BLUEWATER BOILER & MECHANI	CSD-1 SAFETY CHECK ON	281
	COMPUTER CHECK TOTAL	281
3/9/2016 CAPP USA	SUPPLIES/MATERIALS/	8.86
CAPP USA	SUPPLIES/MATERIALS/	817.26
CAPP USA	SUPPLIES/MATERIALS/	139.36
CAPP USA	SUPPLIES/MATERIALS/	346.34
	COMPUTER CHECK TOTAL	1,311.82
3/9/2016 CB TENURE, INC.	MI TEACHER EVALUATION	60
	COMPUTER CHECK TOTAL	60
3/9/2016 CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 1/26-2/22	339.02
CHARTER TWP OF CLINTON WAT	PELLERIN WATER 1/25-2/22	179.03
CHARTER TWP OF CLINTON WAT	WHEELER WATER 1/25-2/22	85.22
CHARTER TWP OF CLINTON WAT	BRENDER WATER 1/25-2/22	1,631.48
CHARTER TWP OF CLINTON WAT	PANKOW WATER 1/25-2/22	575.9
CHARTER TWP OF CLINTON WAT	JAPAC WATER 1/25-2/22	186.74
	COMPUTER CHECK TOTAL	2,997.39
3/9/2016 CONSUMERS ENERGY	BRENDER GAS 1/29-2/26	458.14
CONSUMERS ENERGY	WHEELER GAS 1/30-2/26	7.39
CONSUMERS ENERGY	PELLERIN GAS 1/29-2/26	452.4
CONSUMERS ENERGY	HSN GAS 1/29-2/26	3,068.63
CONSUMERS ENERGY	HSN GAS 1/29-2/26	0.82
CONSUMERS ENERGY	ATWOOD GAS 1/29-2/26	637.24
CONSUMERS ENERGY	MSN GAS 1/29-2/26	765.67
CONSUMERS ENERGY	HS GAS 1/29-2/26	4,670.36
CONSUMERS ENERGY	HS GAS 1/29-2/26	102.98
CONSUMERS ENERGY	CHILDCARE GAS 1/29-2/26	611.9
CONSUMERS ENERGY	MSC GAS 1/29-2/26	1,336.28
CONSUMERS ENERGY	MSS GAS 1/29-2/26	1,507.86
CONSUMERS ENERGY	YACKS GAS 1/29-2/26	449.57
CONSUMERS ENERGY	PANKOW GAS 1/29-2/26	2,104.16
CONSUMERS ENERGY	JAPAC GAS 1/29-2/26	698.69
	COMPUTER CHECK TOTAL	16,872.09
3/9/2016 CONTINENTAL BOOK COMPANY,I	QUI ITALIA TEXTBOOK FOR	799.9
CONTINENTAL BOOK COMPANY,I	SHIPPING	95.94
	COMPUTER CHECK TOTAL	895.84
3/9/2016 EAI EDUCATION	TI-34 EZ-SPOT CALCULATOR	957
EAI EDUCATION	TI-34 EZ-SPOT CALCULATOR	49.47
EAI EDUCATION	FREE SHIPPING ONLINE	-
	COMPUTER CHECK TOTAL	1,006.47

3/9/2016 EASYPERMIT POSTAGE	POSTAGE FOR DISTRICT	273.53
	COMPUTER CHECK TOTAL	273.53
3/9/2016 EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES, FEB	3,233.33
	EXECUTIVE ENERY SERVICES, FEB	400
	COMPUTER CHECK TOTAL	3,633.33
3/9/2016 FOR SPORTS	WILSON SOFTBALLS	497
FOR SPORTS	PITCHING MACHINE BALLS	31
FOR SPORTS	INDOOR SOFTBALLS	99
	COMPUTER CHECK TOTAL	627
3/9/2016 FUDGE BUSINESS FORMS,INC	YELLOW LATE ENTRY PASS	149
	COMPUTER CHECK TOTAL	149
3/9/2016 GREENS OF ROCHESTER	WHITE FOME-COR BOARD	279.9
	COMPUTER CHECK TOTAL	279.9
3/9/2016 JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	70.18
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	301.45
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	252.28
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	192.78
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	223.15
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	287.27
	COMPUTER CHECK TOTAL	1,327.11
3/9/2016 LINDNER TECHNOLOGY GROUP,I	SOFTWARE UPDATES FOR	1,800.00
	COMPUTER CHECK TOTAL	1,800.00
3/9/2016 MACOMB CULTURAL & ECONOMIC MACOMB CULTURAL & ECONOMIC	LUNAR NEW YEAR	100
	LUNAR NEW YEAR	100
	COMPUTER CHECK TOTAL	200
3/9/2016 METRO DETROIT BUREAU OF METRO DETROIT BUREAU OF METRO DETROIT BUREAU OF	METRO BUREAU SEMINAR FOR	125
	METRO BUREAU SEMINAR FOR	25
	METRO BUREAU SEMINAR FOR	50
	COMPUTER CHECK TOTAL	200
3/9/2016 MIDAMERICA/ENVOY ADMINISTR MIDAMERICA/ENVOY ADMINISTR	401A SEVERANCE EMPLOYEE	800
	SICK LEAVE PAYOUT EMPLOYEE	12,961.14
	COMPUTER CHECK TOTAL	13,761.14
3/9/2016 MINITAB INC	STATISTICS SOFTWARE	560
	COMPUTER CHECK TOTAL	560
3/9/2016 MISD	LASER CHECKS, POSTAGE	25.68

	COMPUTER CHECK TOTAL	25.68
3/9/2016 NEFF COMPANY	CHOIR LETTERS/PINS	672.52
	COMPUTER CHECK TOTAL	672.52
3/9/2016 NELSON ADAMS NACO, INC.	30 KNOX LOCK, 1 SPACE	603.9
	COMPUTER CHECK TOTAL	603.9
3/9/2016 NICHOLS PAPER & SUPPLY CO	EQUIPMENT PARTS & REPAIR	253.45
NICHOLS PAPER & SUPPLY CO	UTILITY BLADES	1.56
NICHOLS PAPER & SUPPLY CO	RETURN FLR PAD, SANITIZER, DIS	-229.37
NICHOLS PAPER & SUPPLY CO	LINERS	25.2
NICHOLS PAPER & SUPPLY CO	CORN BROOM	8.58
NICHOLS PAPER & SUPPLY CO	RETURN LINERS	-55.18
NICHOLS PAPER & SUPPLY CO	PAPER BAG 10/PK WAVE/CHARIOT	17.92
NICHOLS PAPER & SUPPLY CO	BRUTE CONTAINER	226.68
NICHOLS PAPER & SUPPLY CO	SWITCH-VS FOR WINDSOR	41.84
NICHOLS PAPER & SUPPLY CO	ICE MELT, SOAP, MOPS, VAC BAGS	270.38
NICHOLS PAPER & SUPPLY CO	CLEANER, PPR TWL, SOAP	270.52
NICHOLS PAPER & SUPPLY CO	ALL PURP CLEANER	63.62
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP, GLVS	451.86
NICHOLS PAPER & SUPPLY CO	NUFIBER DBL BUCKET SYSTEM	148.65
NICHOLS PAPER & SUPPLY CO	BRUSH ASSEMBLY, BEARING BLK	155.45
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP	583.99
NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, SOAP, MOP	561.26
NICHOLS PAPER & SUPPLY CO	FLOOR CLNR, SQUEEGE BLADES	36.69
NICHOLS PAPER & SUPPLY CO	BATH TISS, LINERS, PPR TWL	1,174.14
NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, SOAP, BTH TIS	873.32
3/9/2016 NICHOLS PAPER & SUPPLY CO	HOSE SENSOR GRAY FOR WINDSOR	53
NICHOLS PAPER & SUPPLY CO	LNERS, PPR TWL, BATH TISS	983.47
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, LINERS	920.68
	COMPUTER CHECK TOTAL	6,837.71
3/9/2016 PARKS MAINTENANCE, INC.	SERVICE MAIN OFFICE	120
	COMPUTER CHECK TOTAL	120
3/9/2016 J.W.PEPPER & SON, INC.	BAND MUSICAL SCORES	52.99
J.W.PEPPER & SON, INC.	BAND SHEET MUSIC	39
J.W.PEPPER & SON, INC.	BAND MUSICAL SCORES	74.5
	COMPUTER CHECK TOTAL	166.49
3/9/2016 ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	1,230.00
ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	1,175.00
	COMPUTER CHECK TOTAL	2,405.00
3/9/2016 SCHERBA INDUSTRIES, INC.	CUSTOM WINDSCREENS FOR	3,787.60
SCHERBA INDUSTRIES, INC.	SHIPPING & HANDLING	225

	COMPUTER CHECK TOTAL	4,012.60
3/9/2016 SEMCO ENERGY GAS COMPANY	CARKENORD GAS 1/25-2/24	2,532.94
	COMPUTER CHECK TOTAL	2,532.94
3/9/2016 SENTINEL TECHNOLOGIES, INC	CISCO CALL MANAGER	200
SENTINEL TECHNOLOGIES, INC	CISCO CALL MANAGER	200
SENTINEL TECHNOLOGIES, INC	CISCO CALL MANAGER	1,800.00
SENTINEL TECHNOLOGIES, INC	CISCO CALL MANAGER	2,100.00
	COMPUTER CHECK TOTAL	4,300.00
3/9/2016 SOUND ENGINEERING	HDMI DISTRIBUTION AMP	679
SOUND ENGINEERING	TRAVEL	149
SOUND ENGINEERING	ADDITIONAL LABOR	403.75
	COMPUTER CHECK TOTAL	1,231.75
3/9/2016 SOUTH PARK WELDING SUPLS I	JANUARY CYLINDER RENTAL	38.75
SOUTH PARK WELDING SUPLS I	DECEMBER CYLINDER RENTAL	3.88
SOUTH PARK WELDING SUPLS I	DECEMBER CYLINDER RENTAL	38.75
SOUTH PARK WELDING SUPLS I	JANUARY CYLINDER RENTAL	3.88
SOUTH PARK WELDING SUPLS I	FEBRUARY CYLINDER RENTAL	38.88
SOUTH PARK WELDING SUPLS I	FEBRUARY CYLINDER RENTAL	3.63
SOUTH PARK WELDING SUPLS I	ARGON COMPRESSED	219.48
SOUTH PARK WELDING SUPLS I	REGULATOR, FLOWMETER	267
SOUTH PARK WELDING SUPLS I	DELIVERY	20
SOUTH PARK WELDING SUPLS I	HAZMAT CHARGE	1.5
SOUTH PARK WELDING SUPLS I	HELMET, CLASSIC SERIES VS	200
SOUTH PARK WELDING SUPLS I	DRIVE ROLL - .025 .030	5.81
	COMPUTER CHECK TOTAL	841.56
3/9/2016 THRUN LAW FIRM,PC	CONFERENCE CALL W/CLIENTS	220.5
	COMPUTER CHECK TOTAL	220.5
3/9/2016 TRIPLE R CONSULTANTS	CREATE/SUBMIT FORM 471	185
	COMPUTER CHECK TOTAL	185
3/9/2016 URBAN MEADOWS SUB HOMEOWNE	DTE - PERIOD 8/27/15	437.1
	COMPUTER CHECK TOTAL	437.1
3/9/2016 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	80.8
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	278.45
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	104.9
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	60.1
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	38.9
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	415.67
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	33.2
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	103.33

YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	90.7
	COMPUTER CHECK TOTAL	1,206.05
3/9/2016 GAYLE BOCK	WINTER 2015 CLASSES	1,089.90
	COMPUTER CHECK TOTAL	1,089.90
3/9/2016 RENEE EDEL	WINTER 2016 CLASS	946.5
	COMPUTER CHECK TOTAL	946.5
3/9/2016 MARLENE HANNA	WINTER 2016 CLASS	171
	COMPUTER CHECK TOTAL	171
3/9/2016 JOHN MARCHEWITZ	WINTER 2016 CLASSES	1,449.50
	COMPUTER CHECK TOTAL	1,449.50
3/9/2016 MARIA MARINO	WINTER 2016 CLASS	632.4
	COMPUTER CHECK TOTAL	632.4
3/9/2016 DEBRA MITTELBACH	WINTER 2016 CLASS	193.5
	COMPUTER CHECK TOTAL	193.5
3/9/2016 ISABEL PHILLIPS	SENIOR WATER FITNESS INST	562.5
ISABEL PHILLIPS	WINTER 2016 CLASS	112.5
	COMPUTER CHECK TOTAL	675
3/9/2016 GILBERT A. ZOOK,SRPA,SRA	RESEARCH/ANALYZE SCHOOL	1,500.00
	COMPUTER CHECK TOTAL	1,500.00
3/18/2016 ALPINE ASSET MANAGEMENT GR	GARNISHMENT	197.3
	COMPUTER CHECK TOTAL	197.3
3/18/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709
	COMPUTER CHECK TOTAL	1,071.13
3/18/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
3/18/2016 DISCOVER BANK	GARNISHMENT	289.17
	COMPUTER CHECK TOTAL	289.17
3/18/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 3/18/16	324
	COMPUTER CHECK TOTAL	324
3/18/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	137.33
	COMPUTER CHECK TOTAL	137.33

3/18/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323
	COMPUTER CHECK TOTAL	323
3/18/2016 MIDLAND FUNDING LLC	GARNISHMENT	148.05
	COMPUTER CHECK TOTAL	148.05
3/18/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	905.98
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.2
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.1
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,612.42
3/18/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES 3/18/16	402.48
	COMPUTER CHECK TOTAL	402.48
3/18/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
3/23/2016 A & G CENTRAL MUSIC, INC.	CLARINET REEDS	55.25
A & G CENTRAL MUSIC, INC.	YAMAHA HARMONY DIRECTOR	985
A & G CENTRAL MUSIC, INC.	2ND VALVE SLIDE TOOL	40
A & G CENTRAL MUSIC, INC.	BASSOON STRAP/MOUTHPIECE	59.6
A & G CENTRAL MUSIC, INC.	BRASS OILS	13.95
A & G CENTRAL MUSIC, INC.	SAXOPHONE REEDS	61.1
A & G CENTRAL MUSIC, INC.	BASSOON BODYLOCK	45
	COMPUTER CHECK TOTAL	1,259.90
3/23/2016 ACCO BRANDS USA LLC (GBC)	LAMIN FILM 25"	72.6
ACCO BRANDS USA LLC (GBC)	PER REMC BID	-
	COMPUTER CHECK TOTAL	72.6
3/23/2016 ADVANCE AUTO PARTS	3421-149 TECH BUNDLE,	736.84
	COMPUTER CHECK TOTAL	736.84
3/23/2016 AIRGAS USA, LLC	LARGE ARGON CYLINDER	23.58
	COMPUTER CHECK TOTAL	23.58
3/23/2016 AT & T	PELLERIN LONG DIS JAN & FEB	19.23

	COMPUTER CHECK TOTAL	19.23
3/23/2016 BMI SUPPLY	TAPE AND LIGHTING FIXTURE	876.88
	COMPUTER CHECK TOTAL	876.88
3/23/2016 C & G NEWSPAPERS	2016 SPRING BROCHURE	1,769.25
	COMPUTER CHECK TOTAL	1,769.25
3/23/2016 CAPP USA	SUPPLIES/MATERIALS/	308.14
CAPP USA	SUPPLIES/MATERIALS/	341.05
CAPP USA	SUPPLIES/MATERIALS/	85.36
CAPP USA	SUPPLIES/MATERIALS/	48.31
CAPP USA	SUPPLIES/MATERIALS/	49.21
	COMPUTER CHECK TOTAL	832.07
3/23/2016 CARE	STRATEGIES FOR SUCCESSFUL	514
	COMPUTER CHECK TOTAL	514
3/23/2016 CHARTER TOWNSHIP OF CHESTE	GREEN WATER 12/1-3/1	2,099.76
	COMPUTER CHECK TOTAL	2,099.76
3/23/2016 CITY OF MOUNT CLEMENS	CLL WATER 2/15-3/15	78.23
	COMPUTER CHECK TOTAL	78.23
3/23/2016 CONSUMERS ENERGY	CLL GAS 2/18-3/16	190.87
	COMPUTER CHECK TOTAL	190.87
3/23/2016 DTE ENERGY	LOBBESTAEL ELECTRIC 2/2-3/1	5,215.32
	COMPUTER CHECK TOTAL	5,215.32
3/23/2016 EASTERN MICHIGAN KENWORTH	HOSE	3.99
EASTERN MICHIGAN KENWORTH	OVAL RED S	25.1
EASTERN MICHIGAN KENWORTH	FITTING	16
EASTERN MICHIGAN KENWORTH	HOSE, FITTING	47.32
EASTERN MICHIGAN KENWORTH	UNION 1/2"	17.8
	COMPUTER CHECK TOTAL	110.21
3/23/2016 EDF ENERGY SERVICES, LLC	ATWOOD GAS JANUARY	1,559.03
EDF ENERGY SERVICES, LLC	CHILD CARE GAS JANUARY	58.17
EDF ENERGY SERVICES, LLC	PELLERIN CTR GAS JANUARY	1,371.72
EDF ENERGY SERVICES, LLC	YACKS GAS JANUARY	1,538.79
EDF ENERGY SERVICES, LLC	LOBBESTAEL GAS JANUARY	835.02
EDF ENERGY SERVICES, LLC	PANKOW CTR GAS JANUARY	4,155.94
EDF ENERGY SERVICES, LLC	WHEELER GAS JANUARY	21.64
EDF ENERGY SERVICES, LLC	JAPAC GAS JANUARY	2,585.58
EDF ENERGY SERVICES, LLC	ADMIN GAS JANUARY	530.67
EDF ENERGY SERVICES, LLC	HS GAS JANUARY	13,321.65

EDF ENERGY SERVICES, LLC	HSN GAS JANUARY	8,461.58
EDF ENERGY SERVICES, LLC	HSN SECOND METER GAS JANUARY	3.9
EDF ENERGY SERVICES, LLC	HS SECOND METER GAS JANUARY	449.08
EDF ENERGY SERVICES, LLC	CLL GAS JANUARY	346.92
EDF ENERGY SERVICES, LLC	MSC GAS JANUARY	315.7
EDF ENERGY SERVICES, LLC	MSN GAS JANUARY	2,338.69
EDF ENERGY SERVICES, LLC	MSS GAS JANUARY	2,414.61
EDF ENERGY SERVICES, LLC	ADMIN GAS JANUARY	84.78
EDF ENERGY SERVICES, LLC	BRENDER CTR GAS JANUARY	1,548.01
EDF ENERGY SERVICES, LLC	GRAHAM GAS JANUARY	1,900.97
EDF ENERGY SERVICES, LLC	SOUTH RIVER GAS JANUARY	1,076.94
EDF ENERGY SERVICES, LLC	TENNISWOOD GAS JANUARY	1,047.50
	COMPUTER CHECK TOTAL	45,966.89
3/23/2016 EIDEX LLC	ANNUAL ADDITIONAL	250
	COMPUTER CHECK TOTAL	250
3/23/2016 ETNA SUPPLY COMPANY	1 SLOAN VACUUM BREAKER	53.24
	COMPUTER CHECK TOTAL	53.24
3/23/2016 FIBER LINK, INC.	MISS DIG TICKETS AND ON	528.75
	COMPUTER CHECK TOTAL	528.75
3/23/2016 FOR SPORTS	SOFTBALL JERSEYS WH/BLK	617.5
FOR SPORTS	TACKLE TWILL EMBROIDERY	655.5
FOR SPORTS	SOFTBALL PANTS BLK	608
FOR SPORTS	SOFTBALL JERSEYS BLK/GLD	446.5
FOR SPORTS	TACKLE TWILL EMBROIDERY	655.5
FOR SPORTS	BLACK SOCKS	137.75
FOR SPORTS	BLACK BELTS	76
	COMPUTER CHECK TOTAL	3,196.75
3/23/2016 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING/CHAR MAT	146.32
GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	258.96
3/23/2016 GENPOWER PRODUCTS,INC.	INSPECTION AGREEMENT FOR	545
	COMPUTER CHECK TOTAL	545
3/23/2016 GORDON FOOD SERVICE, INC.	SPRING MIX, DRINKS	31.36
GORDON FOOD SERVICE, INC.	PIE FILLING, DRESSING	22.72
GORDON FOOD SERVICE, INC.	DRINKS	34.65
GORDON FOOD SERVICE, INC.	PLATES	7.99
	COMPUTER CHECK TOTAL	96.72
3/23/2016 GRAND BLANC PRINTING CO IN	2016 SPRING BROCHURE	3,434.75

		COMPUTER CHECK TOTAL	3,434.75
3/23/2016	HARRISON TWP. WATER DEPT.	GRAHAM WATER 1/4-3/3	936.12
	HARRISON TWP. WATER DEPT.	CHILDCARE WATER 1/4-3/4	29.08
	HARRISON TWP. WATER DEPT.	CHILDCARE WATER 1/4-3/4	4
	HARRISON TWP. WATER DEPT.	HS WATER 1/4-3/4	4,658.28
	HARRISON TWP. WATER DEPT.	HS WATER 1/4-3/4	32
	HARRISON TWP. WATER DEPT.	HS WATER 1/4-3/4	154.8
	HARRISON TWP. WATER DEPT.	MSC WATER 1/4-3/4	1,026.28
	HARRISON TWP. WATER DEPT.	MSC WATER 1/4-3/4	32
	HARRISON TWP. WATER DEPT.	MSC WATER 1/4-3/4	4
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 1/4-3/4	1,072.32
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 1/4-3/4	4
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 1/4-3/4	32
	HARRISON TWP. WATER DEPT.	MSS WATER 1/4-3/4	4
	HARRISON TWP. WATER DEPT.	MSS WATER 1/4-3/3	1,289.60
	HARRISON TWP. WATER DEPT.	MSS WATER 1/4-3/4	32
	HARRISON TWP. WATER DEPT.	ADMIN WATER 1/4-3/4	182.04
	HARRISON TWP. WATER DEPT.	LOBBESTAEL WATER 1/4-3/3	1,026.92
	HARRISON TWP. WATER DEPT.	YACKS WATER 1/4-3/4	827.16
		COMPUTER CHECK TOTAL	11,346.60
3/23/2016	THE HARTFORD	APRIL 2016 LIFE	3,671.97
	THE HARTFORD	APRIL 2016 LTD	2,328.52
		COMPUTER CHECK TOTAL	6,000.49
3/23/2016	HOME DEPOT CREDIT SERVICES	WIRE ROPE AND HARDWARE	101.28
		COMPUTER CHECK TOTAL	101.28
3/23/2016	HOME DEPOT CREDIT SERVICES	SINK AND CHAIN	225
		COMPUTER CHECK TOTAL	225
3/23/2016	INTERSTATE BILLING SERVICE	1 HYDRAULIC PRESS FOR	626.22
		COMPUTER CHECK TOTAL	626.22
3/23/2016	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	223.23
		COMPUTER CHECK TOTAL	223.23
3/23/2016	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	1,083.92
		COMPUTER CHECK TOTAL	1,083.92
3/23/2016	LUSK & ALBERTSON, PLC	LEGAL FEES-HR MAR 2016	7,668.50
	LUSK & ALBERTSON, PLC	LEGAL FEES-SUPT MAR 2016	931
		COMPUTER CHECK TOTAL	8,599.50
3/23/2016	MESSA	APRIL 2016 DENTAL INS.	12,066.78
	MESSA	APRIL 2016 HEALTH INS.	1,015,861.09

MESSA	APRIL 2016 VISION INS.	4,355.55
	COMPUTER CHECK TOTAL	1,032,283.42
3/23/2016 MI SCHOOLS ENERGY COOPERAT	YACKS ELEC FEB ACCT 50140	3,486.11
MI SCHOOLS ENERGY COOPERAT	CLL ELEC FEB	928.88
MI SCHOOLS ENERGY COOPERAT	CHESTERFILED ELEC FEB	530.95
MI SCHOOLS ENERGY COOPERAT	MSS ELEC FEB	6,552.18
MI SCHOOLS ENERGY COOPERAT	BURDI ELEC FEB	1,308.31
MI SCHOOLS ENERGY COOPERAT	HIGGINS ELEC FEB	4,742.55
MI SCHOOLS ENERGY COOPERAT	ATWOOD ELEC FEB	4,523.22
MI SCHOOLS ENERGY COOPERAT	PANKOW ELEC FEB	13,464.00
MI SCHOOLS ENERGY COOPERAT	JAPAC ELEC FEB	3,366.00
MI SCHOOLS ENERGY COOPERAT	SUPP SVC ELEC FEB	3,366.00
MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELEC FEB	841.5
MI SCHOOLS ENERGY COOPERAT	HS ELEC FEB	19,327.99
MI SCHOOLS ENERGY COOPERAT	CARKENORD ELEC FEB	4,844.05
MI SCHOOLS ENERGY COOPERAT	CLL ELEC JAN	864.1
MI SCHOOLS ENERGY COOPERAT	BURDI ELEC JAN	1,433.68
MI SCHOOLS ENERGY COOPERAT	HSN ELEC JAN	21,315.71
MI SCHOOLS ENERGY COOPERAT	MSN ELEC JAN	4,365.87
MI SCHOOLS ENERGY COOPERAT	HS SUPPLIER ADJ JAN	-21.36
MI SCHOOLS ENERGY COOPERAT	MSE ELEC JAN	12,069.41
	COMPUTER CHECK TOTAL	107,309.15
3/23/2016 MHSAA/MICHIGAN HIGH SCHOOL	PROCEEDS FROM BOY	3,375.26
MHSAA/MICHIGAN HIGH SCHOOL	BOYS BASKETBALL DISTRICTS	1,928.50
	COMPUTER CHECK TOTAL	5,303.76
3/23/2016 MICHIGAN HOSA	ADVISOR/PROFESSIONAL DUES	75
	COMPUTER CHECK TOTAL	75
3/23/2016 MISD	TRI-COUNTY ALLIANCE	3,168.83
MISD	EARLY COLLEGE 73 STUDENTS	288,350.00
MISD	EARLY COLLEGE 2 STUDENTS	3,950.00
	COMPUTER CHECK TOTAL	295,468.83
3/23/2016 MT CLEMENS ROTARY CLUB	MEMBERSHIP DUES - INVOICE	58
	COMPUTER CHECK TOTAL	58
3/23/2016 NICHOLS PAPER & SUPPLY CO	FITTINGS, HOSE FOR REPAIR	677.6
NICHOLS PAPER & SUPPLY CO	PARTS/REPAIR FOR AUTOSCRUBBER	1,478.67
NICHOLS PAPER & SUPPLY CO	SCRUBBING PAD	70.14
NICHOLS PAPER & SUPPLY CO	LINERS	59.88
NICHOLS PAPER & SUPPLY CO	MONSOON STRIP WASHER SLEEVES	31.6
NICHOLS PAPER & SUPPLY CO	MICROFIBER CLOTH	14.58
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, CLEANER	1,715.92
NICHOLS PAPER & SUPPLY CO	TWIST N FILL DEOD, NIT GLOVES	843

	NICHOLS PAPER & SUPPLY CO	VELCRO FRAME F/MICROFIBER MOP	12.34
	NICHOLS PAPER & SUPPLY CO	PARTS FOR CHARIOT 20	70.34
	NICHOLS PAPER & SUPPLY CO	RETURN BATH TISS	-434.4
	NICHOLS PAPER & SUPPLY CO	NANO-INFUSED FLOOR FINISH	326.72
	NICHOLS PAPER & SUPPLY CO	BATH TISS	434.4
	NICHOLS PAPER & SUPPLY CO	BATH TISS, FLOOR SWEEPER	199.72
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, MOP COMBO	992.25
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, CLEANER	905.95
	NICHOLS PAPER & SUPPLY CO	LINERS, VELCRO FRAME, WD HANDL	200.8
	NICHOLS PAPER & SUPPLY CO	ICE MELT, BUFFING FLR PADS	39.14
	NICHOLS PAPER & SUPPLY CO	VACUUM BAGS	31.14
	NICHOLS PAPER & SUPPLY CO	LINERS, PPR TWL, BATH TISS	227.8
3/23/2016	NICHOLS PAPER & SUPPLY CO	SOAP, PPR TWL, BATH TISS, LNRS	1,067.99
	NICHOLS PAPER & SUPPLY CO	PPR TW., LINERS, SAN NAP RECPT	775.49
	NICHOLS PAPER & SUPPLY CO	LINERS, PPR TWL, BATH TISS	663.7
	NICHOLS PAPER & SUPPLY CO	LINERS, PPR TWL, SOAP	165.38
	NICHOLS PAPER & SUPPLY CO	BATH TISS, MICROFIBER CLOTH	57.92
	NICHOLS PAPER & SUPPLY CO	SOAP, BATH TISS	103.76
	NICHOLS PAPER & SUPPLY CO	MICROFIBER FLAT WET MOP	71.06
	NICHOLS PAPER & SUPPLY CO	SOAP, CLEANER, LINERS	276.18
	NICHOLS PAPER & SUPPLY CO	LNRS, SOAP, PPR TWL, BATH TISS	983.88
	NICHOLS PAPER & SUPPLY CO	SOAP, LNRS, PPR TWL, ABSORBENT	801.29
	NICHOLS PAPER & SUPPLY CO	PPR TWL, SOAP, BATH TISS	420.21
		COMPUTER CHECK TOTAL	13,284.45
3/23/2016	PAETEC	DISTRICT LANDLINE PHONE	2,219.80
		COMPUTER CHECK TOTAL	2,219.80
3/23/2016	PRESIDENT'S VOLUNTEER SERV	PRESIDENT'S VOLUNTEER	605
	PRESIDENT'S VOLUNTEER SERV	SHIPPING & HANDLING	48.96
		COMPUTER CHECK TOTAL	653.96
3/23/2016	PRINTING BY JOHNSON	PANKOW STICKERS	60
		COMPUTER CHECK TOTAL	60
3/23/2016	PUBLIC FINANCIAL MANAGEMEN	PROFESSIONAL FEE	400
		COMPUTER CHECK TOTAL	400
3/23/2016	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	2,645.74
		COMPUTER CHECK TOTAL	2,645.74
3/23/2016	SECREST, WARDLE, LYNCH, HA	ADAIR, ET AL VS STATE OF	569.11
		COMPUTER CHECK TOTAL	569.11
3/23/2016	SEHI COMPUTER PRODUCTS, IN	EPSON DC12 DOC. CAMERA	439
	SEHI COMPUTER PRODUCTS, IN	FREIGHT	6
	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 11 G4	3,375.00

SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK MANAGEMENT	612.5
SEHI COMPUTER PRODUCTS, IN	DESIGN JET 510 FORMATTER	552
SEHI COMPUTER PRODUCTS, IN	SERVICE CALL	80
	COMPUTER CHECK TOTAL	5,064.50
3/23/2016 SEMCO ENERGY GAS COMPANY	MSE GAS 1/29-3/01	5,454.03
SEMCO ENERGY GAS COMPANY	BURDI GAS 1/29-3/1	797.75
SEMCO ENERGY GAS COMPANY	HIGGINS GAS 1/29-3/1	3,834.47
SEMCO ENERGY GAS COMPANY	GREEN GAS 2/1-3/3	3,601.93
SEMCO ENERGY GAS COMPANY	CHESTERFIELD 1/29-3/1	2,287.65
	COMPUTER CHECK TOTAL	15,975.83
3/23/2016 SET,INC.	ACA TRACKING & REPORTING	695
SET,INC.	ACA TRACKING & REPORTING	1,390.00
	COMPUTER CHECK TOTAL	2,085.00
3/23/2016 SOFTERWARE INC	SOFTERWARE	929
	COMPUTER CHECK TOTAL	929
3/23/2016 SOUTH PARK WELDING SUPLS I	AUTO SHOP REPAIRS	204.81
	COMPUTER CHECK TOTAL	204.81
3/23/2016 ST CLAIR SHORES	EL CIVICS	4,272.90
ST CLAIR SHORES	FEDERAL GENERAL	14,505.67
	COMPUTER CHECK TOTAL	18,778.57
3/23/2016 STADIUM SPORTS	SANITIZE SHOULDER PADS150	900
	COMPUTER CHECK TOTAL	900
3/23/2016 STATE OF MICHIGAN	ELEVATOR INSPECTIONS FOR	180
	COMPUTER CHECK TOTAL	180
3/23/2016 STATE OF MICHIGAN	BOILER INSPECTIONS FOR	250
	COMPUTER CHECK TOTAL	250
3/23/2016 STATE OF MICHIGAN	EMPLOYEE CHK 783182 6/25/15	8,363.42
STATE OF MICHIGAN	EMPLOYEE CK 783183 6/25/15	176.79
	COMPUTER CHECK TOTAL	8,540.21
3/23/2016 THRUN LAW FIRM,PC	ELECTION PREPARATION	1,400.00
	COMPUTER CHECK TOTAL	1,400.00
3/23/2016 TRANE	SERVICE AGREEMENT 1636173	805
	COMPUTER CHECK TOTAL	805
3/23/2016 UTICA RENT-ALL,INC	MISC - EVENT SUPPLIES	1,178.00
	COMPUTER CHECK TOTAL	1,178.00

3/23/2016 WAYNE STATE UNIVERSITY	2016 WAYNE STATE UNIV.	140
	COMPUTER CHECK TOTAL	140
3/23/2016 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	186.2
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	91.8
	COMPUTER CHECK TOTAL	278
3/23/2016 BOARD MEMBER	MEETINGS REIMBURSEMENT	300
BOARD MEMBER	MILEAGE REIMBRUSEMENT	76.14
	COMPUTER CHECK TOTAL	376.14
3/23/2016 BOARD MEMBER	MEETINGS REIMBURSEMENT	240
BOARD MEMBER	MILEAGE REIMBURSEMENT	60.48
	COMPUTER CHECK TOTAL	300.48
3/23/2016 BOARD MEMBER	MEETING REIMBURSEMENT	510
BOARD MEMBER	MILEAGE REIMBURSEMENT	119.88
	COMPUTER CHECK TOTAL	629.88
3/23/2016 JEN IANNUZZI	WINTER 2016 CLASSES	507
	COMPUTER CHECK TOTAL	507
3/23/2016 BOARD MEMBER	MEETINGS REIMBURSMENT	570
BOARD MEMBER	MILEAGE REIMBURSMENT	150.66
	COMPUTER CHECK TOTAL	720.66
3/23/2016 SHANNON PELTIER	SENIOR WATER EXERCISE INS	337.5
	COMPUTER CHECK TOTAL	337.5
3/23/2016 ROSCO THE CLOWN	PERFORMANCE	75
	COMPUTER CHECK TOTAL	75
3/23/2016 BOARD MEMBER	MEETING REIMBURSMENT	450
BOARD MEMBER	MILEAGE REIMBURSMENT	113.3
	COMPUTER CHECK TOTAL	563.3
3/23/2016 BOARD MEMBER	MEETING REIMBURSEMENT	330
BOARD MEMBER	MILEAGE REIMBURSEMENT	91.26
	COMPUTER CHECK TOTAL	421.26
3/23/2016 KELLEY THOMS	FEBRUARY HOURS	390
	COMPUTER CHECK TOTAL	390
3/23/2016 21ST CENTURY MEDIA/VOICE N	SUMMER 2016 CONSTRUCTION	571
21ST CENTURY MEDIA/VOICE N	SCHOOL OF CHOICE #901162	600
21ST CENTURY MEDIA/VOICE N	SCHOOL OF CHOICE #901166	200

	COMPUTER CHECK TOTAL	1,371.00
3/23/2016 THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	500
THE ARGUS-PRESS CO.	UPS CHARGES	39.28
	COMPUTER CHECK TOTAL	539.28
3/23/2016 ATLAS WHOLESALE FOOD CO	SNACK ITEMS FOR SCHOOL	636.48
	COMPUTER CHECK TOTAL	636.48
3/23/2016 BLIGHT'S CUSTOM LETTERING	SHIRTS FOR MST BOSTON	447
	COMPUTER CHECK TOTAL	447
3/23/2016 CHARTWELLS	GROSS PRODUCT COST	169,103.14
CHARTWELLS	TOTAL REBATES	-19,646.42
CHARTWELLS	TOTAL SUPV & CLER LABOR COSTS	11,648.51
CHARTWELLS	TOTAL OTHER COSTS	6,425.10
CHARTWELLS	ADMINISTRATION AND FEE EXPENSE	13,583.07
	COMPUTER CHECK TOTAL	181,113.40
3/23/2016 CLINTONDALE COMMUNITY THEA	RENTAL OF COSTUMES, PROPS	4,500.00
	COMPUTER CHECK TOTAL	4,500.00
3/23/2016 CORE ATHLETICS	SEPTEMBER TUMBLE FEES	2,892.00
	COMPUTER CHECK TOTAL	2,892.00
3/23/2016 CUTTING EDGE ATHLETICS	CUTTING EDGE FIELD TRIP	975
	COMPUTER CHECK TOTAL	975
3/23/2016 DETROIT CUTLERY	KNIFE SHARPENING 2/8/16	111
	COMPUTER CHECK TOTAL	111
3/23/2016 DIAMOND LAUNDRY & CLEANERS	DRY CLEANING ANNIE	135.8
	COMPUTER CHECK TOTAL	135.8
3/23/2016 DOWNRIVER REFRIGERATION SU	HEATCRAFT MOTOR 2/18/16	84.71
DOWNRIVER REFRIGERATION SU	HEATCRAFT MOTORS 2/19/16	159.7
	COMPUTER CHECK TOTAL	244.41
3/23/2016 FITZGERALD PUBLIC SCHOOLS	MEALS OF REGIONAL AUTO	634.46
	COMPUTER CHECK TOTAL	634.46
3/23/2016 FUDGE BUSINESS FORMS,INC	JAN MENUS-ELEM 12/22/15	358
FUDGE BUSINESS FORMS,INC	MAR MENUS-ELEM 2/29/15	358
	COMPUTER CHECK TOTAL	716
3/23/2016 GROSSE POINTE SOUTH HIGH S	BANK TELLER STATIONS,	1,020.00
	COMPUTER CHECK TOTAL	1,020.00

3/23/2016 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	724.27
	COMPUTER CHECK TOTAL	724.27
3/23/2016 JERZEY GIRL APPAREL	YOUTH TEES TWO COLOR	376
JERZEY GIRL APPAREL	PREMIUM TEES TWO COLOR	300
JERZEY GIRL APPAREL	PREMIUM TEES 2XL AND UP	36
JERZEY GIRL APPAREL	CREW NECK FLEECE	420
	COMPUTER CHECK TOTAL	1,132.00
3/23/2016 L'ANSE CREUSE EDUCATIONAL	DADDY DAUGHTER DANCE	1,734.96
	COMPUTER CHECK TOTAL	1,734.96
3/23/2016 LABELSTOP, INC.	HOLLOWAY DEMAND POLO	69
LABELSTOP, INC.	HOLLOWAY SHARKBITE POLO	272
LABELSTOP, INC.	HOLLOWAY SHARKBITE POLO	170
LABELSTOP, INC.	CHARLES RIVER JACKETS	120
	COMPUTER CHECK TOTAL	631
3/23/2016 MACOMB INTERMEDIATE SCHOOL	DONATION FOR MAC BANQUET	2,000.00
	COMPUTER CHECK TOTAL	2,000.00
3/23/2016 MICHIGAN HOSA	STUDENT SECONDARY DUES	225
	COMPUTER CHECK TOTAL	225
3/23/2016 MISD	TRANSFER FUNDS TO MISD	11,612.03
	COMPUTER CHECK TOTAL	11,612.03
3/23/2016 MT HOLLY RESORT INC.	2/25/16 MSN SKI TRIP	2,167.00
	COMPUTER CHECK TOTAL	2,167.00
3/23/2016 MT HOLLY RESORT INC.	STUDENT CARDS	494
	COMPUTER CHECK TOTAL	494
3/23/2016 ONLINE STORES, INC.	NEWPORT RECREATIONAL SWIM	199.8
ONLINE STORES, INC.	NEWPORT RECREATIONAL SWIM	173.9
ONLINE STORES, INC.	NEWPORT RECREATIONAL SWIM	203.5
	COMPUTER CHECK TOTAL	577.2
3/23/2016 POST GARDENS GREENHOUSES	DAFFODILL, HYACINTH, AND	654.9
	COMPUTER CHECK TOTAL	654.9
3/23/2016 RAISING DOUGH,LLC	5TH GR FUNDRAISER BALANCE	696
RAISING DOUGH,LLC	DELIVERY FEE	35
	COMPUTER CHECK TOTAL	731
3/23/2016 SPORTS ASSOCIATES	SHIRTS OF MST LEADERSHIP	589

	COMPUTER CHECK TOTAL	589
3/23/2016 ST CLAIR COUNTY RESA	SUPPLIES FOR SKILLSUSA	705.4
	COMPUTER CHECK TOTAL	705.4
3/23/2016 CHRISTOPHER DRUDE	2015 SCHOLARSHIP RECIPENT	200
	COMPUTER CHECK TOTAL	200
3/23/2016 LISA LEPINE	LISA LEPINE	1,205.00
	COMPUTER CHECK TOTAL	1,205.00
3/23/2016 JODI PUDLO	JODI PUDLO	1,400.00
	COMPUTER CHECK TOTAL	1,400.00
4/1/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
4/1/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
4/1/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 4/1/16	326.00
	COMPUTER CHECK TOTAL	326.00
4/1/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	153.62
	COMPUTER CHECK TOTAL	153.62
4/1/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323.01
	COMPUTER CHECK TOTAL	323.01
4/1/2016 MIDLAND FUNDING LLC	GARNISHMENT	138.44
	COMPUTER CHECK TOTAL	138.44
4/1/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,661.35

4/1/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVCS 4/1/16	402.48
	COMPUTER CHECK TOTAL	402.48
4/1/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
4/1/2016 WELTMAN, WEINBERT & REIS C	GARNISHMENT	183.05
WELTMAN, WEINBERT & REIS C	GARNISHMENT	148.60
WELTMAN, WEINBERT & REIS C	GARNISHMENT	141.88
	COMPUTER CHECK TOTAL	473.53
4/6/2016 AFFORDABLE GETAWAYS LLC	TRIPS FALL 2015	1,970.00
AFFORDABLE GETAWAYS LLC	TRIPS FALL 2015	125.38
AFFORDABLE GETAWAYS LLC	TRIP COORDINATOR TRAINING	127.50
	COMPUTER CHECK TOTAL	2,222.88
4/6/2016 ANDRUS CONSULTING	NETWORK SERVICES MARCH 2016	6,000.00
	COMPUTER CHECK TOTAL	6,000.00
4/6/2016 AT & T	DISTRICT LONG DISTANCE CHARGES	1.27
	COMPUTER CHECK TOTAL	1.27
4/6/2016 GARY BERTOSSI BULLDOZING	STIRP TOPSOIL, SPREAD	900.00
	COMPUTER CHECK TOTAL	900.00
4/6/2016 CDW GOVERNMENT, INC.	MULTIMEDIA PROJECTOR	155.90
	COMPUTER CHECK TOTAL	155.90
4/6/2016 CERTIPORT	PRACTICE TEST SOLUTION	200.00
CERTIPORT	MTA VOUCHER TIER 1	241.10
CERTIPORT	TAX	12.00
CERTIPORT	CREDIT FOR SALES TAX	(12.00)
	COMPUTER CHECK TOTAL	441.10
4/6/2016 CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 2/22-3/23	415.16
CHARTER TWP OF CLINTON WAT	PELLERIN CTR WATER 2/22-3/21	195.95
CHARTER TWP OF CLINTON WAT	WHEELER WATER 2/22-3/22	85.22
CHARTER TWP OF CLINTON WAT	BRENDER CTR WATER 2/22-3/22	1,326.92
CHARTER TWP OF CLINTON WAT	PANKOW WATER 2/22-3/21	584.36
CHARTER TWP OF CLINTON WAT	JAPAC WATER 2/22-3/22	93.68
	COMPUTER CHECK TOTAL	2,701.29
4/6/2016 CONSUMERS ENERGY	CLL GAS 2/18-3/17	747.86
CONSUMERS ENERGY	TENNISWOOD GAS 2/20-3/18	623.43
CONSUMERS ENERGY	LOBBESTAEL GAS 2/19-3/17	492.13
CONSUMERS ENERGY	ADMIN GAS 2/19-3/18	357.73

CONSUMERS ENERGY	ADMIN GAS 2/19-3/18	53.69
CONSUMERS ENERGY	CHILDCARE GAS 2/19-3/19	46.82
	COMPUTER CHECK TOTAL	2,321.66
4/6/2016 DATA IMAGE SYSTEMS, INC.	EPSON LP50 LAMP	218.00
DATA IMAGE SYSTEMS, INC.	EPSON LP42 LAMP	178.00
DATA IMAGE SYSTEMS, INC.	ELPLP42	89.00
DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE	988.00
	COMPUTER CHECK TOTAL	1,473.00
4/6/2016 DETROIT MARKING PRODUCTS C	WHITE LETTERS ON 1"X9"	13.00
DETROIT MARKING PRODUCTS C	SHIPPING	9.25
	COMPUTER CHECK TOTAL	22.25
4/6/2016 DTE ENERGY	DISTRICT STREETLIGHT 2/1-2/29	54.78
DTE ENERGY	DISTRICT STREETLIGHT 2/1-2/29	493.97
DTE ENERGY	AUTO TRAFF SIGNALS 2/1-2/29	44.63
DTE ENERGY	DISTRICT STREETLIGHT 2/1-2/29	163.45
	COMPUTER CHECK TOTAL	756.83
4/6/2016 EDF ENERGY SERVICES, LLC	ATWOOD GAS FEB	1,376.82
EDF ENERGY SERVICES, LLC	CHILDCARE GAS FEB	46.88
EDF ENERGY SERVICES, LLC	PELLERIN CTR GAS FEB	977.44
EDF ENERGY SERVICES, LLC	YACKS GAS FEB	971.35
EDF ENERGY SERVICES, LLC	LOBBESTAEL GAS FEB	745.05
EDF ENERGY SERVICES, LLC	PANKOW GAS FEB	3,203.46
EDF ENERGY SERVICES, LLC	WHEELER GAS FEB	15.97
EDF ENERGY SERVICES, LLC	JAPAC GAS FEB	1,509.61
EDF ENERGY SERVICES, LLC	ADMIN GAS FEB	457.67
EDF ENERGY SERVICES, LLC	HS GAS FEB	8,747.99
EDF ENERGY SERVICES, LLC	HSN GAS FEB	5,287.31
EDF ENERGY SERVICES, LLC	HSN 2ND MTR GAS FEB	1.77
EDF ENERGY SERVICES, LLC	HS 2ND MTR GAS FEB	222.50
EDF ENERGY SERVICES, LLC	CLL GAS FEB	281.04
EDF ENERGY SERVICES, LLC	MSC GAS FEB	2,873.51
EDF ENERGY SERVICES, LLC	MSN GAS FEB	1,654.31
EDF ENERGY SERVICES, LLC	MSS GAS FEB	1,915.08
EDF ENERGY SERVICES, LLC	ADM GAS FEB	65.13
EDF ENERGY SERVICES, LLC	BRENDER CTR GAS FEB	989.85
EDF ENERGY SERVICES, LLC	GRAHAM GAS FEB	1,322.08
EDF ENERGY SERVICES, LLC	SOUTH RIVER GAS FEB	1,224.77
EDF ENERGY SERVICES, LLC	TENNISWOOD GAS FEB	953.61
EDF ENERGY SERVICES, LLC	ATWOOD GAS MARCH	816.11
EDF ENERGY SERVICES, LLC	CHILD CARE GAS MARCH	28.72
EDF ENERGY SERVICES, LLC	PELLERIN CTR GAS MARCH	538.95
EDF ENERGY SERVICES, LLC	YACKS GAS MARCH	547.82
EDF ENERGY SERVICES, LLC	LOBBESTAEL GAS MARCH	440.46

EDF ENERGY SERVICES, LLC	PANKOW GAS MARCH	1,828.87
EDF ENERGY SERVICES, LLC	WHEELER GAS MARCH	16.13
EDF ENERGY SERVICES, LLC	HS GAS MARCH	5,962.05
EDF ENERGY SERVICES, LLC	HSN GAS MARCH	3,727.42
EDF ENERGY SERVICES, LLC	HSN 2ND METER GAS MARCH	2.21
EDF ENERGY SERVICES, LLC	HS 2ND METER GAS MARCH	156.83
EDF ENERGY SERVICES, LLC	CLL GAS MARCH	159.71
EDF ENERGY SERVICES, LLC	MSC GAS MARCH	2,087.11
EDF ENERGY SERVICES, LLC	MSN GAS MARCH	1,359.05
EDF ENERGY SERVICES, LLC	MSS GAS MARCH	971.66
EDF ENERGY SERVICES, LLC	ADMIN GAS MARCH	34.46
EDF ENERGY SERVICES, LLC	BRENDER CTR GAS MARCH	481.55
EDF ENERGY SERVICES, LLC	GRAHAM GAS MARCH	804.96
EDF ENERGY SERVICES, LLC	SOUTH RIVER GAS MARCH	678.81
EDF ENERGY SERVICES, LLC	TENNISWOOD GAS MARCH	562.84
EDF ENERGY SERVICES, LLC	JAPAC GAS MARCH	1,074.10
EDF ENERGY SERVICES, LLC	ADMIN GAS MARCH	315.22
	COMPUTER CHECK TOTAL	57,438.24
4/6/2016 EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SVCS MARCH	3,233.33
	UTI PRO ENERGY INFO SYS MARCH	400.00
	COMPUTER CHECK TOTAL	3,633.33
4/6/2016 FLOCABULARY	ONE-YEAR DIGITAL	96.00
	COMPUTER CHECK TOTAL	96.00
4/6/2016 GORDON FOOD SERVICE, INC.	CAKE MIX, FRUIT PUNCH	15.28
	COMPUTER CHECK TOTAL	15.28
4/6/2016 GREATER DETROIT COMMUNITY	MALE RESPONSIBILITY WORK SHOP	900.00
	COMPUTER CHECK TOTAL	900.00
4/6/2016 JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	92.54
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	869.55
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	73.58
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	305.65
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	466.73
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	83.45
JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	297.65
	COMPUTER CHECK TOTAL	2,189.15
4/6/2016 LABELSTOP, INC.	GIRLS SOCCER BLK FLD SOCK	270.00
LABELSTOP, INC.	GIRLS SOCCER WH FLD SOCKS	270.00
	COMPUTER CHECK TOTAL	540.00
4/6/2016 LOGISOFT COMPUTER PRODUCTS	ANTIVIRUS SOFTWARE	40,156.74
	COMPUTER CHECK TOTAL	40,156.74

4/6/2016 M-53 SOKANA	GAS CARDS AS REQUIRED BY	500.00
	COMPUTER CHECK TOTAL	500.00
4/6/2016 MERIDIAN WINDS	MALLETS	74.00
MERIDIAN WINDS	VIC FIRTH ATKATZ SD STICK	11.00
MERIDIAN WINDS	BASSOON CASE	125.00
MERIDIAN WINDS	RECORK BOCAL/REEDS	55.00
MERIDIAN WINDS	FLUTE MUSIC/SHIPPING	39.17
MERIDIAN WINDS	BUESCHER TENOR SAXAPHONE	350.00
MERIDIAN WINDS	INSTRUMENT REEDS	35.00
MERIDIAN WINDS	MELLOPHONE CASE	140.00
MERIDIAN WINDS	SELMER OBOE REPAIR	95.00
MERIDIAN WINDS	BUFFET OBOE REPAIR	22.00
MERIDIAN WINDS	INSTRUMENT REEDS	95.00
MERIDIAN WINDS	INSTRUMENT CASES	230.00
	COMPUTER CHECK TOTAL	1,271.17
4/6/2016 MIDAMERICA/ENVOY ADMINISTR	SICK LEAVE PAYOUT EMPLOYEE	542.50
	COMPUTER CHECK TOTAL	542.50
4/6/2016 MT CLEMENS ROTARY CLUB	MEMBERSHIP DUES FOR	58.00
	COMPUTER CHECK TOTAL	58.00
4/6/2016 NICHOLS PAPER & SUPPLY CO	VACUUM BAGS	139.34
NICHOLS PAPER & SUPPLY CO	JANITORIAL EQUIPMENT REPAIR	389.87
NICHOLS PAPER & SUPPLY CO	AUTOSCRUBBER REPAIR	100.00
NICHOLS PAPER & SUPPLY CO	VAC HOSE FOR CHARIOT	51.55
NICHOLS PAPER & SUPPLY CO	BATH TISSUE	173.76
NICHOLS PAPER & SUPPLY CO	BATH TISS	115.84
NICHOLS PAPER & SUPPLY CO	REAR AND FRON SQ FOR CHARIOT	33.76
NICHOLS PAPER & SUPPLY CO	VACUUM BAGS	69.67
NICHOLS PAPER & SUPPLY CO	REAR SQ FOR CHARIOT 20	73.16
NICHOLS PAPER & SUPPLY CO	TORK TOWLE DISPENSER	93.53
NICHOLS PAPER & SUPPLY CO	FOAM SOAP	64.74
NICHOLS PAPER & SUPPLY CO	SOAP, BATH TISS, PPR TWL, LNRS	603.52
NICHOLS PAPER & SUPPLY CO	BATH TISS, LNERS, PPR TWL	527.48
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP, LNRS	555.53
NICHOLS PAPER & SUPPLY CO	BATH TISS, SOAP, SAN NAP RECEP	480.28
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, LINERS	344.29
NICHOLS PAPER & SUPPLY CO	LINERS	33.92
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS	528.40
NICHOLS PAPER & SUPPLY CO	VATH TISS, PPR TWL, LINERS	402.00
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, SOAP	899.47
4/6/2016 NICHOLS PAPER & SUPPLY CO	FLOOR CLEANER	59.27
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, MOP HEAD	373.25
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	501.76

NICHOLS PAPER & SUPPLY CO	SOAP, LINERS, PPR TWL, GLOVES	340.50
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, LINERS	1,127.31
NICHOLS PAPER & SUPPLY CO	BLUE CLEANER FLOOR PAD	37.73
	COMPUTER CHECK TOTAL	8,119.93
4/6/2016 RICOH USA	COPIER MOVES TO NEW	75.00
	COMPUTER CHECK TOTAL	75.00
4/6/2016 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	731.89
	COMPUTER CHECK TOTAL	731.89
4/6/2016 SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER FEBRUARY	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER	44.63
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	MAGENTA COMPATIBLE TONER	83.81
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE YELLOW TONER	83.81
SEHI COMPUTER PRODUCTS, IN	MAGENTA TONER CC533A	71.65
SEHI COMPUTER PRODUCTS, IN	BLACK TONER CC530A	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER CC531A	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	BLACK CARTRIDGE	31.25
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE CC364	98.01
SEHI COMPUTER PRODUCTS, IN	EXT YIELD TONER CC364	95.18
SEHI COMPUTER PRODUCTS, IN	EXT YIELD FOR Q1338A	84.03
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE TONER COLOR	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CMPT CY HIYLD TNR YLD	159.06
SEHI COMPUTER PRODUCTS, IN	CMPT YW HIYLD TNR YLD	159.06
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CMPT YW HIYLD TNR YLD	159.06
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE TONER COLOR	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	YELLOW TONER	71.65
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE TONER COLOR	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36

SEHI COMPUTER PRODUCTS, IN	BLACK TONER CC530A	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	EXT YIELD TONER 10K	66.76
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER	44.63
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	EXT YIELD TONER 10K	66.76
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	JUMBO TONER LJ 1320	123.56
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	174.72
SEHI COMPUTER PRODUCTS, IN	EXTENDED YIELD TONER	72.81
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	262.08
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	MAGENTA TONER	116.20
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER P2055	87.36
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	BLACK TONER CARTRIDGE	69.61
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	EXT YIELD FOR Q1338A	84.03
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	113.24
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	EPSON DC12 DOC. CAMERA	439.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 650G1 W/OFFICE	1,690.00
SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 650G1 W/OFFICE	845.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER JANUARY	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	MAGENTA TONER	71.65

SEHI COMPUTER PRODUCTS, IN	JUMBO TONER	123.56
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE CC364X	95.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	TONER COLLECTION UNIT	10.16
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO TONER	123.56
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER CARTRIDGE	116.20
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	EXT YIELD FOR Q1338A	84.03
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	YELLOW TONER CARTRIDGE	116.20
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	MAGENTA TONER	161.04
SEHI COMPUTER PRODUCTS, IN	SHIPPING	10.00
SEHI COMPUTER PRODUCTS, IN	YELLOW TONER	161.04
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	161.04
SEHI COMPUTER PRODUCTS, IN	BLACK TONER	113.24
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	YELLOW IMAGE DRUM TYPE	150.86
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	BLACK TONER	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	10.00
SEHI COMPUTER PRODUCTS, IN	YELLOW CARTRIDGE	71.65
SEHI COMPUTER PRODUCTS, IN	MAGENTA CARTRIDGE	71.65
SEHI COMPUTER PRODUCTS, IN	MAGENTA CARTRIDGE	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	113.24
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	71.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER	55.50
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE TONER COLOR	(106.54)
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE TONER COLOR	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	116.20
SEHI COMPUTER PRODUCTS, IN	EXT YIELD FOR Q1338A	84.03

SEHI COMPUTER PRODUCTS, IN	BLACK LASERJET TONER	68.19
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	MAGENTA TONER	83.81
SEHI COMPUTER PRODUCTS, IN	YELLOW TONER	83.81
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	83.81
SEHI COMPUTER PRODUCTS, IN	YELLOW TONER CARTRIDGE	86.65
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER CARTRIDGE	116.20
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	YELLOW TONER CARTRIDGE	116.20
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	COMPATIBLE COLOR TONER	106.54
SEHI COMPUTER PRODUCTS, IN	EXT YIELD FOR Q1338A	84.03
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	JUMBO BLACK TONER	87.36
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	MAGENTA TONER	113.24
SEHI COMPUTER PRODUCTS, IN	HI YIELD BLACK TONER	51.49
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	CYAN TONER	50.00
SEHI COMPUTER PRODUCTS, IN	YELLOW TONER	50.00
SEHI COMPUTER PRODUCTS, IN	MAGENTA TONER	50.00
	COMPUTER CHECK TOTAL	12,085.87
4/6/2016 SOUND ENGINEERING	REPAIR OF SPEAKERS	205.50
	COMPUTER CHECK TOTAL	205.50
4/6/2016 SYSCO DETROIT, LLC	CHEESE, SOUR CREAM,	408.91
SYSCO DETROIT, LLC	PASTA, TORTILLA, CRACKER,	752.65
SYSCO DETROIT, LLC	APRON AND TWINE	106.46
SYSCO DETROIT, LLC	CHEESE, CHICKEN	287.62
SYSCO DETROIT, LLC	APRON, PAN, BOWLS, CUPS,	670.52
SYSCO DETROIT, LLC	SUPPLY HARDWARE	96.69
SYSCO DETROIT, LLC	BUTTER, CHEESE, BEEF,	1,709.22
SYSCO DETROIT, LLC	DOUGH, RICE, SAUCE,	413.39
SYSCO DETROIT, LLC	EGGS, BUTTER, MUFFINS,	201.75
SYSCO DETROIT, LLC	SPICES, SHORTENING, SUGAR	400.90
SYSCO DETROIT, LLC	EGGS, BUTTER, MEAT,	247.13
SYSCO DETROIT, LLC	KETCHUP, SHORTENING,	259.98
SYSCO DETROIT, LLC	HAIRNETS	117.91
SYSCO DETROIT, LLC	SPATULAS	200.58
	COMPUTER CHECK TOTAL	5,873.71
4/6/2016 THE HENRY FORD	GROUP RESERVATION 4/16	120.00
THE HENRY FORD	GROUP RESERVATION 4/16	-
THE HENRY FORD	GROUP RESERVATION 4/23	120.00

THE HENRY FORD	GROUP RESERVATION 4/23	120.00
THE HENRY FORD	GROUP RESERVATION 4/23	-
	COMPUTER CHECK TOTAL	360.00
4/6/2016 VWR INTERNATIONAL	SIMULATED ABO AND RH	25.30
VWR INTERNATIONAL	WHITE BLOOD CELL COUNTS	39.49
VWR INTERNATIONAL	RED BLOOD CELL COUNTS	43.96
VWR INTERNATIONAL	PERIPHERAL BLOOD	34.74
VWR INTERNATIONAL	SHIPPING	11.32
	COMPUTER CHECK TOTAL	154.81
4/6/2016 MARIA MARINO	WINTER CLASS 2015	275.40
	COMPUTER CHECK TOTAL	275.40
4/6/2016 SHANNON PELTIER	WINTER CLASSES 2016	968.50
	COMPUTER CHECK TOTAL	968.50
4/6/2016 A & G CENTRAL MUSIC, INC.	JONES MS BASSOON	14.70
A & G CENTRAL MUSIC, INC.	RICO CLARINET 3	20.30
	COMPUTER CHECK TOTAL	35.00
4/6/2016 AMERICAN HEART ASSOCIATION	JUMP ROPE FOR HEART	1,698.00
	COMPUTER CHECK TOTAL	1,698.00
4/6/2016 BILDON APPLIANCE PARTS & S	CONTROLLER PART FOR	668.74
	COMPUTER CHECK TOTAL	668.74
4/6/2016 CONCENTRA MEDICAL CENTERS	NEW HIRE PHYSICAL	122.00
	COMPUTER CHECK TOTAL	122.00
4/6/2016 CRANK'S CATERING	GIRLS BBALL BANQUET	1,290.60
	COMPUTER CHECK TOTAL	1,290.60
4/6/2016 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	101.01
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	772.23
	COMPUTER CHECK TOTAL	873.24
4/6/2016 LABELSTOP, INC.	ADIDAS BLACK JERSEYS	150.00
LABELSTOP, INC.	ADIDAS WHITE JERSEYS	150.00
LABELSTOP, INC.	ADIDAS BLACK SHORTS	150.00
LABELSTOP, INC.	ADIDAS WHITE SHORTS	150.00
LABELSTOP, INC.	SOFTBALL JACKETS	1,400.00
	COMPUTER CHECK TOTAL	2,000.00
4/6/2016 MSU EXTENSION CENTER	GLEP TRIP - 5/5/16	900.00
	COMPUTER CHECK TOTAL	900.00

4/6/2016 PROMOSPARK	1000 SAVE THE MANATEE	4,500.00
	COMPUTER CHECK TOTAL	4,500.00
4/6/2016 SMART SYSTEMS	DRAINZYME/LIME OFF	31.38
SMART SYSTEMS	SANITATION-ALL SCHOOLS	3,021.60
SMART SYSTEMS	SANITATION-PELLERIN	174.00
	COMPUTER CHECK TOTAL	3,226.98
4/6/2016 STEVE HAMMEL/TEAM STORE	BLACK TEE SHIRTS W/LOGO	681.66
	COMPUTER CHECK TOTAL	681.66
4/6/2016 HEATHER MIDBO	REIMBURSE EGG HUNT	281.08
HEATHER MIDBO	REIMBURSE BOX TOP MAILING	7.75
HEATHER MIDBO	REIMBURSE GAME NIGHT	53.94
HEATHER MIDBO	REIMBURSE READING WEEK	13.95
HEATHER MIDBO	REIMBURSE BOX TOP WINNER	28.00
	COMPUTER CHECK TOTAL	384.72
4/15/2016 CHARTER TOWNSHIP OF CHESTE	CHESTERFIELD WATER 1/4-4/1	598.92
CHARTER TOWNSHIP OF CHESTE	CARKENORD WATER 1/4-4/4	1,481.48
	COMPUTER CHECK TOTAL	2,080.40
4/15/2016 CONSUMERS ENERGY	BRENDER GAS 2/27-3/30	322.78
CONSUMERS ENERGY	WHEELER GAS 2/27-3/30	8.09
CONSUMERS ENERGY	PELLERIN GAS 2/27-3/30	344.94
CONSUMERS ENERGY	HSN GAS 2/27-3/30	2,672.44
CONSUMERS ENERGY	HSN GAS 2/27-3/30	0.93
CONSUMERS ENERGY	ATWOOD GAS 2/27-3/30	451.33
CONSUMERS ENERGY	MSN GAS 2/27-3/30	461.54
CONSUMERS ENERGY	HS GAS 2/27-3/30	3,903.98
CONSUMERS ENERGY	HS GS 2/27-3/30	35.07
CONSUMERS ENERGY	GRAHAM GAS 2/27-3/30	446.87
CONSUMERS ENERGY	MSC GAS 2/27-3/30	1,156.48
CONSUMERS ENERGY	MSS GAS 2/27-3/30	1,161.03
CONSUMERS ENERGY	YACKS GAS 2/27-3/24	305.89
CONSUMERS ENERGY	PANKOW GAS 2/27-3/30	1,621.87
CONSUMERS ENERGY	JAPAC GAS 2/27-3/30	590.66
	COMPUTER CHECK TOTAL	13,483.90
4/15/2016 MACOMB TOWNSHIP TREASURER	HSN WATER 12/7-3/08	2,310.40
MACOMB TOWNSHIP TREASURER	HSN WATER 12/7-3/8	45.00
MACOMB TOWNSHIP TREASURER	MSN WATER 12/07-3/08	18.00
MACOMB TOWNSHIP TREASURER	MSN WATER 12/07-3/08	1,540.80
MACOMB TOWNSHIP TREASURER	HSN WATER 12/7-3/8	4,123.40
MACOMB TOWNSHIP TREASURER	ATWOOD WATER 12/7-3/8	1,037.00
	COMPUTER CHECK TOTAL	9,074.60

4/15/2016 PAETEC	DISTRICT LANDLINE PHONES MARCH	1,922.21
	COMPUTER CHECK TOTAL	1,922.21
4/15/2016 SEMCO ENERGY GAS COMPANY	CARKENORD GAS 2/24-3/24	1,715.99
SEMCO ENERGY GAS COMPANY	MSE GAS 3/01-3/31	4,037.71
SEMCO ENERGY GAS COMPANY	BURDI GAS 3/1-3/31	559.57
SEMCO ENERGY GAS COMPANY	HIGGINS GAS 3/1-3/31	2,883.63
SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 3/1-3/31	1,373.06
	COMPUTER CHECK TOTAL	10,569.96
4/15/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
4/15/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
4/15/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 4/15/16	326.00
	COMPUTER CHECK TOTAL	326.00
4/15/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	153.19
	COMPUTER CHECK TOTAL	153.19
4/15/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323.00
	COMPUTER CHECK TOTAL	323.00
4/15/2016 MIDLAND FUNDING LLC	GARNISHMENT	41.57
MIDLAND FUNDING LLC	GARNISHMENT	37.03
	COMPUTER CHECK TOTAL	78.60
4/15/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,661.35
4/15/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVCS 4/15/16	402.48
	COMPUTER CHECK TOTAL	402.48

4/15/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
4/15/2016 WELTMAN, WEINBERT & REIS C	GARNISHMENT	141.33
	COMPUTER CHECK TOTAL	141.33
4/20/2016 A & G CENTRAL MUSIC, INC.	INV. #40714, REPLACED	38.50
A & G CENTRAL MUSIC, INC.	INV. #40717, BENT KEYS	62.00
A & G CENTRAL MUSIC, INC.	INV. #40718, BENT KEYS	65.00
A & G CENTRAL MUSIC, INC.	INV. #40719, SPIT VALVE	12.00
	COMPUTER CHECK TOTAL	177.50
4/20/2016 AIRGAS USA, LLC	LARGE ARGON CYLINDER	24.62
	COMPUTER CHECK TOTAL	24.62
4/20/2016 ALL PRO EXERCISE	UNILATERAL PLATE LOADED	3,295.00
ALL PRO EXERCISE	FREE STANDING ADJUSTABLE	3,195.00
ALL PRO EXERCISE	LEG EXTENSION	2,125.00
ALL PRO EXERCISE	PRONE LEG CURL	2,095.00
ALL PRO EXERCISE	FREIGHT, DELIVERY & ASMBLY	1,490.00
ALL PRO EXERCISE	PREFERRES CUSTOMER DISC.	(285.00)
ALL PRO EXERCISE	TRADE INS - PRO-ELITE	(1,000.00)
ALL PRO EXERCISE	TRADE IN - 1225 LBS	(195.00)
	COMPUTER CHECK TOTAL	10,720.00
4/20/2016 ANCHOR WIPING CLOTH	WHITE HEAVY DUTY PAPER	194.85
ANCHOR WIPING CLOTH	WHITE, RECLAIMED LINEN	55.00
ANCHOR WIPING CLOTH	BLUE HUCK SURGICAL TOWELS	165.00
ANCHOR WIPING CLOTH	BLUE SONTARA ROLLS	68.95
	COMPUTER CHECK TOTAL	483.80
4/20/2016 AT & T	PELLERIN CTR LONG DIST 4/6/16	6.75
	COMPUTER CHECK TOTAL	6.75
4/20/2016 GARY BERTOSSI BULLDOZING	GRIND TREE STUMPS AT	250.00
	COMPUTER CHECK TOTAL	250.00
4/20/2016 BETHESDA CHRISTIAN CHURCH	BALANCE DUE 2016	5,050.00
	COMPUTER CHECK TOTAL	5,050.00
4/20/2016 CAPP USA	SUPPLIES/MATERIALS/	501.70
CAPP USA	SUPPLIES/MATERIALS/	341.14
	COMPUTER CHECK TOTAL	842.84
4/20/2016 CHESTERFIELD TOWNSHIP	CARKENORD WATER 1/4-4/4	1,888.04
	COMPUTER CHECK TOTAL	1,888.04

4/20/2016 D & H DISTRIBUTING CO	TI-NSPIRE CX TEACHER PACK	4,033.80
D & H DISTRIBUTING CO	TI-NSPIRE CX TEACHER PACK	4,033.80
D & H DISTRIBUTING CO	TI-NSPIRE CX TEACHER PACK	4,033.80
D & H DISTRIBUTING CO	TI-NSPIRE CX TEACHER PACK	4,033.80
	COMPUTER CHECK TOTAL	16,135.20
4/20/2016 DELANEY EDUCATIONAL ENTERP	GUIDED READING BOOKS FOR	17,052.40
	COMPUTER CHECK TOTAL	17,052.40
4/20/2016 DOS/DIGITAL OFFICE SYSTEMS	FAX MACHINE REPAIR	120.00
	COMPUTER CHECK TOTAL	120.00
4/20/2016 DTE ENERGY	LOBBESTAEL ELEC 3/02-4/03	5,617.86
DTE ENERGY	TENNISWOOD ELEC 2/1-3/1	4,159.87
	COMPUTER CHECK TOTAL	9,777.73
4/20/2016 ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	145.75
ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	145.75
	COMPUTER CHECK TOTAL	291.50
4/20/2016 FIBER LINK, INC.	MISS DIG TICKETS AND ON	762.75
	COMPUTER CHECK TOTAL	762.75
4/20/2016 4IMPRINT	COLLEGE NIGHT TOTE BAGS	318.88
	COMPUTER CHECK TOTAL	318.88
4/20/2016 FUDGE BUSINESS FORMS,INC	PANKOW PASSES	63.74
FUDGE BUSINESS FORMS,INC	PANKOW PASSES	31.88
FUDGE BUSINESS FORMS,INC	PANKOW PASSES	31.88
FUDGE BUSINESS FORMS,INC		2,680.00
	COMPUTER CHECK TOTAL	2,807.50
4/20/2016 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	56.32
4/20/2016 HURON WHOLESALE SUPPLY,INC	1 CASE OF ARMATUFF TILES	498.18
HURON WHOLESALE SUPPLY,INC	200 UNIVERSAL HOLD DOWN	110.00
	COMPUTER CHECK TOTAL	608.18
4/20/2016 LAKESHORE LEARNING MATERIA	SCIENCE GAMES	115.00
LAKESHORE LEARNING MATERIA	MAGNETIC FIELD WONDER	29.99
LAKESHORE LEARNING MATERIA	ALL IN ONE SCIENCE VIEWR	59.99
LAKESHORE LEARNING MATERIA	WHATS INSIDE ME APRON	39.99
LAKESHORE LEARNING MATERIA	CRAFT TAPE PACK	24.99
LAKESHORE LEARNING MATERIA	STUDENT SAFETY GOGGLES	79.99
LAKESHORE LEARNING MATERIA	STEM SCIENCE STATIONS	139.00

LAKESHORE LEARNING MATERIA	APPLYING STEM REPRODUCT	9.99
LAKESHORE LEARNING MATERIA	APPLYING STEM REPRODUCT	9.99
LAKESHORE LEARNING MATERIA	STEM REPRODUCIBLE ACTIV	9.99
LAKESHORE LEARNING MATERIA	STEM REPRODUCIBLE ACTIVI	9.99
LAKESHORE LEARNING MATERIA	STEM REPRODUC ACT GR 4	9.99
LAKESHORE LEARNING MATERIA	STEM REPRODUC ACT GR K	9.99
LAKESHORE LEARNING MATERIA	LIFE CYCLE SEQUENCIN KIT	59.98
LAKESHORE LEARNING MATERIA	PREPARED SLIDES-COMP SET	49.99
LAKESHORE LEARNING MATERIA	HANDS ON SCIENCE SPECI	139.00
LAKESHORE LEARNING MATERIA	MATTER ACTIVITY TUB	69.99
LAKESHORE LEARNING MATERIA	SOLAR ACTIV TUB GR 4-6	69.99
LAKESHORE LEARNING MATERIA	SEE IT GROW PLANT LAB	29.99
LAKESHORE LEARNING MATERIA	LASER MAZE	29.99
LAKESHORE LEARNING MATERIA	SHATTERPROOF SAFETY	54.99
LAKESHORE LEARNING MATERIA	TRIANGLE	7.99
LAKESHORE LEARNING MATERIA	MAGNETIC WAND SET OF 12	49.98
LAKESHORE LEARNING MATERIA	STACK AND MATCH MAGNET	25.98
LAKESHORE LEARNING MATERIA	BAR MAGNETS SET OF 12	49.98
	COMPUTER CHECK TOTAL	1,186.74
4/20/2016 LB OFFICE PRODUCTS	ASTROPARCHE CELANDON	271.00
	COMPUTER CHECK TOTAL	271.00
4/20/2016 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	297.10
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	174.58
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	700.04
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	537.00
LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	89.13
	COMPUTER CHECK TOTAL	1,797.85
4/20/2016 MI SCHOOLS ENERGY COOPERAT	ADMIN ELEC MAR 50140	927.95
MI SCHOOLS ENERGY COOPERAT	MSC ELEC MARCH	5,973.29
MI SCHOOLS ENERGY COOPERAT	CLL ELEC MARCH	713.98
MI SCHOOLS ENERGY COOPERAT	GRAHAM ELEC MARCH	4,183.69
MI SCHOOLS ENERGY COOPERAT	HIGGINS ELEC MARCH	4,093.17
MI SCHOOLS ENERGY COOPERAT	ATWOOD ELEC MARCH	3,773.07
MI SCHOOLS ENERGY COOPERAT	PANKOW ELEC MARCH	13,095.26
MI SCHOOLS ENERGY COOPERAT	JAPAC ELEC MARCH	3,273.82
MI SCHOOLS ENERGY COOPERAT	SUPP SVC ELEC MARCH	3,273.82
MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELEC MARCH	818.45
MI SCHOOLS ENERGY COOPERAT	HS ELEC MARCH	20,921.28
MI SCHOOLS ENERGY COOPERAT	CARKENORD ELEC MARCH	3,966.97
MI SCHOOLS ENERGY COOPERAT	ADMIN ELEC FEB	973.24
MI SCHOOLS ENERGY COOPERAT	YACKS SUPP ADJ ELEC FEB	(7.39)
MI SCHOOLS ENERGY COOPERAT	MSC ELEC FEB	4,826.22
MI SCHOOLS ENERGY COOPERAT	CLL SUPP ADJ ELEC FEB	(1.42)
MI SCHOOLS ENERGY COOPERAT	CHEST SUPP ADJ ELEC FEB	0.58

MI SCHOOLS ENERGY COOPERAT	GRAHAM ELEC FEB	2,970.98
MI SCHOOLS ENERGY COOPERAT	PANKOW SUPP ADJ ELEC FEB	105.19
MI SCHOOLS ENERGY COOPERAT	HSN ELEC FEB	18,866.77
MI SCHOOLS ENERGY COOPERAT	MSN ELEC FEB	3,864.28
MI SCHOOLS ENERGY COOPERAT	ADMIN ELEC JAN	1,073.57
MI SCHOOLS ENERGY COOPERAT	CLL SUPP ADJ ELEC JAN	54.72
MI SCHOOLS ENERGY COOPERAT	MSE SUPP ADJ ELEC JAN	38.10
MI SCHOOLS ENERGY COOPERAT	HS SUPP ADJ ELEC FEB	157.24
MI SCHOOLS ENERGY COOPERAT	MSE ELEC FEB	10,739.46
	COMPUTER CHECK TOTAL	108,676.29
4/20/2016 MICHIGAN DEPART OF TRANSP	10/1/15-12/31/15 SIGNAL	48.17
	COMPUTER CHECK TOTAL	48.17
4/20/2016 MICHIGAN DEPARTMENT OF TEC	MIDEAL-2015 MEMBERSHIP	180.00
	COMPUTER CHECK TOTAL	180.00
4/20/2016 MISD	LASER CHECKS/POSTAGE	28.98
	COMPUTER CHECK TOTAL	28.98
4/20/2016 NICHOLS PAPER & SUPPLY CO	JANITORIAL EQUIP REPAIR	306.47
NICHOLS PAPER & SUPPLY CO	REPAIR FOR NES AUTOSCRUBBER	70.00
NICHOLS PAPER & SUPPLY CO	MICROFIBER CLOTH	8.32
NICHOLS PAPER & SUPPLY CO	SIDE HOSE-WINDSOR	116.14
NICHOLS PAPER & SUPPLY CO	WET MOP, DUST PAD	22.81
NICHOLS PAPER & SUPPLY CO	BATTERY	245.20
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	682.82
NICHOLS PAPER & SUPPLY CO	BATH TISS, LNRS, PPR TWL, MOP	1,309.93
NICHOLS PAPER & SUPPLY CO	ELBOW FOR REPAIR	26.30
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP	636.42
NICHOLS PAPER & SUPPLY CO	HIGH GLOSS FINISH, SCRUBBERS	992.75
NICHOLS PAPER & SUPPLY CO	NIAGARA STRIP FLOOR PAD	10.65
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, DEODORANT	752.97
NICHOLS PAPER & SUPPLY CO	REAR WHEEL, CABLE FOR REPAIR	141.90
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP	933.84
NICHOLS PAPER & SUPPLY CO	FLOOR FINISH, HAND PAD	458.29
NICHOLS PAPER & SUPPLY CO	THE AMAZING SPONGE	53.05
NICHOLS PAPER & SUPPLY CO	SOAP, LINERS, GLOVES	166.03
	COMPUTER CHECK TOTAL	6,933.89
4/20/2016 PENGUIN JUICE COMPANY	BOWLS, CUPS. PLATES,	187.25
	COMPUTER CHECK TOTAL	187.25
4/20/2016 PLANTE & MORAN, PLLC	CONSULT RE:HRA COVERAGE	650.00
	COMPUTER CHECK TOTAL	650.00
4/20/2016 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	1,641.90

	COMPUTER CHECK TOTAL	1,641.90
4/20/2016 SCHOOLDUDE.COM	FSDIRECT SERVICE THRU	6,115.50
	COMPUTER CHECK TOTAL	6,115.50
4/20/2016 SEHI COMPUTER PRODUCTS, IN	ATT-BATT-X2 FOR PHONIC	135.80
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	TEACHER PENDANT 940 TM	258.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	STAND FOR 32SE/SM	85.75
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	CLOUD 32 CHROMEBOOK CART	1,300.00
SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 14 G4	298.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	FRONT BEZEL ASSEMBLY	198.00
SEHI COMPUTER PRODUCTS, IN	PRINTER REPAIR	80.00
	COMPUTER CHECK TOTAL	2,379.55
4/20/2016 SEMCO ENERGY GAS COMPANY	GREEN GAS 4/1-3/2	2,165.25
	COMPUTER CHECK TOTAL	2,165.25
4/20/2016 SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL MARCH	50.38
SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL MARCH	3.88
	COMPUTER CHECK TOTAL	54.26
4/20/2016 STATE OF MICHIGAN	ELEVATOR INSPECTIONS FOR	540.00
	COMPUTER CHECK TOTAL	540.00
4/20/2016 THE CREATIVE GROUP	HARDEN, ANNA WK END 3/11/16	351.72
THE CREATIVE GROUP	HARDEN, ANNA WK END 3/18/16	703.44
THE CREATIVE GROUP	HARDEN, ANNA WK END 3/11/16	(175.86)
THE CREATIVE GROUP	HARDEN, ANNA WK END 3/25/16	703.44
THE CREATIVE GROUP	HARDEN, ANNA WK END 4/01/16	674.13
	COMPUTER CHECK TOTAL	2,256.87
4/20/2016 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	70.80
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	91.90
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	117.00
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	41.80
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	118.80
	COMPUTER CHECK TOTAL	440.30
4/20/2016 WENDY CARMACK	REFUND FOR KEARA (SUMMER	90.00
	COMPUTER CHECK TOTAL	90.00
4/20/2016 DEAN REINHARDT	SAND FOR BULDING PAD	599.63
	COMPUTER CHECK TOTAL	599.63

MACOMB COUNTY HEALTH DEPAR	FS LICENSE RENEWAL	208.00
MACOMB COUNTY HEALTH DEPAR	FS LICENSE RENEWAL	208.00
MACOMB COUNTY HEALTH DEPAR	FS LICENSE RENEWAL	208.00
MACOMB COUNTY HEALTH DEPAR	FS LICENSE RENEWAL	208.00
MACOMB COUNTY HEALTH DEPAR	FS LICENSE RENEWAL	208.00
	COMPUTER CHECK TOTAL	3,536.00
4/20/2016 A MOVABLE FEAST, INC.	MEALS FOR ANNIE CAST/ADDL BAL	25.00
	COMPUTER CHECK TOTAL	25.00
4/20/2016 THE PALAZZO GRANDE BANQUET	BALANCE DUE PROM CONTRACT	12,767.20
	COMPUTER CHECK TOTAL	12,767.20
4/20/2016 SAVANAH WRIGHT	2015 THESPIAN SCHOLARSHIP	500.00
SAVANAH WRIGHT	2015 ACTING SCHOLARSHIP	200.00
	COMPUTER CHECK TOTAL	700.00
4/28/2016 AT & T	DISTRICT LONG DISTANCE	1.01
	COMPUTER CHECK TOTAL	1.01
4/28/2016 CITY OF MOUNT CLEMENS	CLL WATER 3/2-4/15	57.17
	COMPUTER CHECK TOTAL	57.17
4/28/2016 CONSUMERS ENERGY	TENNISWOOD GAS 3/19-4/19	655.66
CONSUMERS ENERGY	LOBBESTAEL GAS 3/18-4/18	506.10
CONSUMERS ENERGY	ADMIN GAS 3/19-4/18	364.83
CONSUMERS ENERGY	ADMIN GAS 3/19-4/18	49.21
CONSUMERS ENERGY	CHILDCARE GAS 3/19-4/18	45.27
CONSUMERS ENERGY	CLL GAS 3/17-4/14	188.26
CONSUMERS ENERGY	SOUTH RIVER GAS 3/18-4/15	664.20
	COMPUTER CHECK TOTAL	2,473.53
4/28/2016 DTE ENERGY	DISTRICT STREETLIGHTING	153.15
DTE ENERGY	DIST AUTO TRAFFIC SIGNALS	45.98
DTE ENERGY	DISTRICT STREETLIGHT	56.82
DTE ENERGY	DISTRICT STREETLIGHT	512.47
DTE ENERGY	TENNISWOOD ELEC 3/2-4/3	4,623.15
	COMPUTER CHECK TOTAL	5,391.57
4/28/2016 MESSA	MAY 2016 DENTAL INS	12,190.59
MESSA	MAY 2016 HEALTH INS	1,017,996.04
MESSA	MAY 2016 VISION INS	4,365.15
	COMPUTER CHECK TOTAL	1,034,551.78
4/28/2016 THE HARTFORD	MAY 2016 LIFE	3,684.68
THE HARTFORD	MAY 2016 LTD	2,337.06
	COMPUTER CHECK TOTAL	6,021.74

4/29/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
4/29/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
4/29/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 4/29/16	321.00
	COMPUTER CHECK TOTAL	321.00
4/29/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	79.60
	COMPUTER CHECK TOTAL	79.60
4/29/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323.00
	COMPUTER CHECK TOTAL	323.00
4/29/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,661.35
4/29/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVCS 4/29/16	402.48
	COMPUTER CHECK TOTAL	402.48
4/29/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
5/4/2016 A & G CENTRAL MUSIC, INC.	EE TUBA BOOK 2	8.10
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	44.00
	COMPUTER CHECK TOTAL	52.10
5/4/2016 ANDRUS CONSULTING	NETWORK SERVICES	6,000.00
	COMPUTER CHECK TOTAL	6,000.00
5/4/2016 BETHESDA CHRISTIAN CHURCH	BUILDING RENTAL FOR LCHS COMM	5,050.00
	COMPUTER CHECK TOTAL	5,050.00

5/4/2016 CAPP USA	SUPPLIES/MATERIALS/ *COMPUTER CHECK TOTAL*	273.29 273.29
5/4/2016 CDW GOVERNMENT, INC. CDW GOVERNMENT, INC.	MULTIMEDIA PROJECTOR LAMP PROJECTOR LAMP LP42 *COMPUTER CHECK TOTAL*	155.90 389.75 545.65
5/4/2016 DATA IMAGE SYSTEMS, INC.	EPSON LP42 LAMP *COMPUTER CHECK TOTAL*	178.00 178.00
5/4/2016 DYNAMIC MEASUREMENT GROUP	DIBELS DATA REPORTING *COMPUTER CHECK TOTAL*	3,754.00 3,754.00
5/4/2016 ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT ELITE PEST MANAGEMENT	PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES *COMPUTER CHECK TOTAL*	125.00 54.00 54.00 54.00 39.00 39.00 39.00 39.00 39.00 39.00 521.00
5/4/2016 EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES, EXECUTIVE ENERY SERVICES, *COMPUTER CHECK TOTAL*	3,233.33 400.00 3,633.33
5/4/2016 FOLLETT EDUCATIONAL SERVIC FOLLETT EDUCATIONAL SERVIC FOLLETT EDUCATIONAL SERVIC FOLLETT EDUCATIONAL SERVIC FOLLETT EDUCATIONAL SERVIC FOLLETT EDUCATIONAL SERVIC	CREDIT VOUCHER CREDIT FOR BOOKS CREDIT FOR BOOKS MATH EXPRESS VOL 1 MATH EXPRESS VOL 1 MATH EXPRESS VOL 2 MATH EXPRESS VOL 2 *COMPUTER CHECK TOTAL*	(22.41) (109.03) (1,656.99) 477.75 475.15 245.70 685.10 95.27
5/4/2016 GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING CHEF COAT CLEANING CHAIR MATS CHEF COAT CLEANING CHEF COAT CLEANING CHEF COAT CLEANING CHEF COAT CLEANING CHEF COAT CLEANING	56.32 75.65 47.00 56.32 56.32 56.32 94.98 56.32

		COMPUTER CHECK TOTAL	499.23
5/4/2016	GORDON FOOD SERVICE, INC.	BUTANE FUEL	30.98
	GORDON FOOD SERVICE, INC.	COFFEE, ALMOND, SUGAR	46.95
	GORDON FOOD SERVICE, INC.	SUGAR, CANDY FOR	31.47
		COMPUTER CHECK TOTAL	109.40
5/4/2016	HARLAND TECHNOLOGY SERVICE	MAINTENANCE SERVICES FOR	663.00
		COMPUTER CHECK TOTAL	663.00
5/4/2016	INTRASTATE DISTRIBUTORS IN	PICK UP DAMAGE/CREUSE CAFE	(150.05)
	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CRUESE CAFE	362.90
		COMPUTER CHECK TOTAL	212.85
5/4/2016	KALPA SYSTEMS INC.	ANNUAL FEE FOR	9,240.00
		COMPUTER CHECK TOTAL	9,240.00
5/4/2016	KEATON PUBLICATIONS GROUP	SCHOOL OF CHOICE	300.00
		COMPUTER CHECK TOTAL	300.00
5/4/2016	LAMAR COMPANIES	SCHOOL OF CHOICE	1,500.00
		COMPUTER CHECK TOTAL	1,500.00
5/4/2016	LEARNING GIZMOS,INC.	PARENT NIGHT LEARNING	952.04
		COMPUTER CHECK TOTAL	952.04
5/4/2016	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	239.50
		COMPUTER CHECK TOTAL	239.50
5/4/2016	MESSA	APR COBRA DENTAL D MCILHARGEY	231.08
	MESSA	APR CORAZ VISION D MCILHARGEY	40.92
		COMPUTER CHECK TOTAL	272.00
5/4/2016	MASB/MICHIGAN ASSOC.OF SCH	MASB FACILITATED WORKSHOP	771.06
		COMPUTER CHECK TOTAL	771.06
5/4/2016	MICHIGAN DEPART OF TRANSP	1/1/16 - 3/30/16 SIGNAL	48.17
		COMPUTER CHECK TOTAL	48.17
5/4/2016	MICHIGAN FFA ASSOCIATION	AFFILIATE MEMBERSHIP FEE	783.00
	MICHIGAN FFA ASSOCIATION	AFFILIATE MEMBERSHIP FEE	261.00
	MICHIGAN FFA ASSOCIATION	AFFILIATE MEMBERSHIP FEE	196.00
		COMPUTER CHECK TOTAL	1,240.00
5/4/2016	MICHIGAN STATE UNIVERSITY	MSU JOB FAIR 4/12/16	310.00
		COMPUTER CHECK TOTAL	310.00

5/4/2016	MIDAMERICA/ENVOY ADMINISTR	EMPLOYEE SEVERANCE PAY	800.00
		COMPUTER CHECK TOTAL	800.00
5/4/2016	MT CLEMENS ROTARY CLUB	ROTARY MEMBERSHIP DUES	62.00
		COMPUTER CHECK TOTAL	62.00
5/4/2016	NASCO	PAPER PLATES 9" PK	45.50
	NASCO	PLASTIC WRAP, CLEAR	5.16
	NASCO	BAKING SODA 1 LB	9.50
	NASCO	VINEGAR 5% SOLUTION 1PT	25.00
	NASCO	SHIPPING/HANDLING	16.84
	NASCO	ENERGY BALL	21.90
	NASCO	DC GENERATOR	93.90
	NASCO	TWIST FLEX DIG MICROSCOPE	114.50
	NASCO	LIGHTNING BALL 7"	16.50
	NASCO	ENVIR SCIENCE AND TECH	296.50
	NASCO	MOON IN MY ROOM	31.95
	NASCO	ICE CUBE TRAYS	1.95
	NASCO	ENERGY STICK	95.40
	NASCO	SHIPPING & HANDLING	24.22
	NASCO	SINGING RODS	29.90
	NASCO	SHIPPING/HANDLING	6.40
		COMPUTER CHECK TOTAL	835.12
5/4/2016	NICHOLS PAPER & SUPPLY CO	GASKET-NOBLES	3.19
	NICHOLS PAPER & SUPPLY CO	FOOT PEDAL, HOSE ASSY	121.55
	NICHOLS PAPER & SUPPLY CO	JANITORIAL EQUIP PARTS/REPAIR	449.03
	NICHOLS PAPER & SUPPLY CO	SHRINKLESS MOP, NO TANGLE MOP	121.23
	NICHOLS PAPER & SUPPLY CO	REAR SQ FOR CHARIOT	36.58
	NICHOLS PAPER & SUPPLY CO	BRUTE CONTAINER, GLOVES	138.05
	NICHOLS PAPER & SUPPLY CO	NO RINSE SANITIZER	83.66
	NICHOLS PAPER & SUPPLY CO	DUST MOP HANDLE, CLIP FOR MOP	138.28
	NICHOLS PAPER & SUPPLY CO	LAUND DETG, BATH TISS, PPR TWL	1,679.12
	NICHOLS PAPER & SUPPLY CO	FAB SOFT, RAGS, DISINF WIPES	510.95
	NICHOLS PAPER & SUPPLY CO	POLISH FLOOR PAD	8.32
	NICHOLS PAPER & SUPPLY CO	PPR TWL, SOAP, BATH TISS	377.64
	NICHOLS PAPER & SUPPLY CO	LINERS, BATH TISS, PPR TWL	689.47
	NICHOLS PAPER & SUPPLY CO	PPR TWL, SOAP, LINERS,	611.21
	NICHOLS PAPER & SUPPLY CO	BATH TISS, LINERS, CLEANER	260.91
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, SEAT COVRS	305.75
	NICHOLS PAPER & SUPPLY CO	HOSE-CHARIOT/TANK-ISCRUB	146.77
	NICHOLS PAPER & SUPPLY CO	LINERS, DEGEASER, SOAP, SPONGE	423.35
	NICHOLS PAPER & SUPPLY CO	VERSAMATIC UPRIGHT VACUUM	528.43
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	568.56
5/4/2016	NICHOLS PAPER & SUPPLY CO	BATH TISS, LINERS, PPR TWL	618.28
	NICHOLS PAPER & SUPPLY CO	LINERS	508.80
	NICHOLS PAPER & SUPPLY CO	LINERS, BATH TISS, PPR TWL	769.19

NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, DEODORANT	402.87
NICHOLS PAPER & SUPPLY CO	LINERS, PPR TWL, SOAP	783.45
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, SOAP	918.64
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, AIR FRESH	365.04
NICHOLS PAPER & SUPPLY CO	SCRUB BRUSH	14.95
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, SOAP, LNRS	834.18
	COMPUTER CHECK TOTAL	12,417.45
5/4/2016 PEACHTREE HEALTH & RACQUET	WINTER 2016 CLASSES	1,200.00
	COMPUTER CHECK TOTAL	1,200.00
5/4/2016 PRINTING BY JOHNSON	250 BUSINESS CARDS FOR	46.00
	COMPUTER CHECK TOTAL	46.00
5/4/2016 SEHI COMPUTER PRODUCTS, IN	32' MONITOR & FEIGHT	446.00
	COMPUTER CHECK TOTAL	446.00
5/4/2016 SHOREVIEW ELECTRIC	REMOVE 3 LIGHT POLES	5,500.00
	COMPUTER CHECK TOTAL	5,500.00
5/4/2016 SOUND ENGINEERING	REPLACE RELEASE TABS	158.00
SOUND ENGINEERING	ADDITIONAL LABOR	47.50
SOUND ENGINEERING	ORDER/INSTALL CD PLAYER	562.50
SOUND ENGINEERING	TRAVEL AND LABOR	149.00
SOUND ENGINEERING	ADDITIONAL LABOR	47.50
	COMPUTER CHECK TOTAL	964.50
5/4/2016 SPENCER OIL CO.	MARCH FUEL ALLOCATION	15,936.47
SPENCER OIL CO.	APRIL FUEL ALLOCATION	15,537.91
SPENCER OIL CO.	MARCH FUEL ALLOCATION	14,324.98
SPENCER OIL CO.	MARCH GAS ALLOCATION	8,039.62
	COMPUTER CHECK TOTAL	53,838.98
5/4/2016 SS DANCE CO, INC.	WINTER 2016 CLASSES	1,997.50
	COMPUTER CHECK TOTAL	1,997.50
5/4/2016 STADIUM SPORTS	10 DZN BALLS	625.00
	COMPUTER CHECK TOTAL	625.00
5/4/2016 THE CREATIVE GROUP	A HARDEN WK END 4/15/16 24 HRS	703.44
THE CREATIVE GROUP	A HARDEN WK END 4/22/16 8 HRS	234.48
	COMPUTER CHECK TOTAL	937.92
5/4/2016 WHITE STAR TOURS	2016 EXTENDED TRIP	18,550.00
	COMPUTER CHECK TOTAL	18,550.00
5/4/2016 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	5,717.00

YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	641.82
	COMPUTER CHECK TOTAL	6,358.82
5/4/2016 ERIN ANTOSIEK	REIMBURSE FOR DUAL ENROLL	254.25
	COMPUTER CHECK TOTAL	254.25
5/4/2016 RANDY KOHN	REIMBURSE FOR DUAL ENROLL	105.75
	COMPUTER CHECK TOTAL	105.75
5/4/2016 YOLANDA KOWALSKI	REFUND FOR ARTHUR CONNOR	160.00
	COMPUTER CHECK TOTAL	160.00
5/4/2016 SHANNON PELTIER	SENIOR WATER EXERCISE INS	150.00
	COMPUTER CHECK TOTAL	150.00
5/4/2016 CHRISTOPHER RUGGERI	REIMBURSE FOR DUAL ENROLL	197.45
	COMPUTER CHECK TOTAL	197.45
5/4/2016 THE ARGUS-PRESS CO. THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	500.00
	UPS CHARGES	39.56
	COMPUTER CHECK TOTAL	539.56
5/4/2016 BEAN BROS. TROPHY & AWARD	PLAQUES	300.00
BEAN BROS. TROPHY & AWARD	ENGRAVING	149.50
BEAN BROS. TROPHY & AWARD	REPLACE OLD PLATES	1.75
	COMPUTER CHECK TOTAL	451.25
5/4/2016 BOUNCE ABOUT RENTALS	FOOTBALL TOSS	50.00
BOUNCE ABOUT RENTALS	MONSTER BASKETBALL	100.00
BOUNCE ABOUT RENTALS	MODULAR JUMP	300.00
BOUNCE ABOUT RENTALS	55 FT OBSTACLE COURSE	375.00
BOUNCE ABOUT RENTALS	DISCOUNT	(82.50)
	COMPUTER CHECK TOTAL	742.50
5/4/2016 CHERRYDALE FARMS INC.	FUNDRAISER INV 2279690	4,532.95
	COMPUTER CHECK TOTAL	4,532.95
5/4/2016 CONCENTRA MEDICAL CENTERS	NEW HIRE PHYSICAL	122.00
	COMPUTER CHECK TOTAL	122.00
5/4/2016 DETROIT CUTLERY	KNIFE SHARPENING ALL	111.00
	COMPUTER CHECK TOTAL	111.00
5/4/2016 DETROIT POPCORN CO.	12 OZ POUCH PAK POPCORN	439.90
DETROIT POPCORN CO.	FUEL SURCHARGE	5.00
DETROIT POPCORN CO.	CLEAN & INSPECT POPCORN	85.00
DETROIT POPCORN CO.	CLEAN & INSPECT POPCORN	85.00

	COMPUTER CHECK TOTAL	614.90
5/4/2016 DOWNRIVER REFRIGERATION SU	PARTS FOR COOLER -TRACK	373.95
	COMPUTER CHECK TOTAL	373.95
5/4/2016 FAMILIES AGAINST NARCOTICS	DONATION FOR PRESENTATION	150.00
	COMPUTER CHECK TOTAL	150.00
5/4/2016 FERRIS STATE UNIVERSITY	BBALL CAMP:EAT/PLAY/STAY	1,000.00
	COMPUTER CHECK TOTAL	1,000.00
5/4/2016 FIRST IMPRESSION, INC	64TSHIRTS & SILKSCREEN	557.00
	COMPUTER CHECK TOTAL	557.00
5/4/2016 FUDGE BUSINESS FORMS,INC	ELEM MENUS APRIL 2016	358.00
	COMPUTER CHECK TOTAL	358.00
5/4/2016 GORDON FOOD SERVICE, INC.	CONCESSION SUPPLIES FOR	298.52
	COMPUTER CHECK TOTAL	298.52
5/4/2016 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	849.90
	COMPUTER CHECK TOTAL	849.90
5/4/2016 LABELSTOP, INC.	GIRLS SOCCER SPIRITWEAR	1,064.00
LABELSTOP, INC.	GIRLS SOCCER SPIRITWEAR	570.00
LABELSTOP, INC.	JV SOFTBALL JERSEYS	442.00
	COMPUTER CHECK TOTAL	2,076.00
5/4/2016 LEARNING A-Z	RAZ-KIDS RENEWAL	1,329.30
	COMPUTER CHECK TOTAL	1,329.30
5/4/2016 MICHIGAN FFA ASSOCIATION	MICHIGAN CERTIFIED FLOSRI	340.00
	COMPUTER CHECK TOTAL	340.00
5/4/2016 MY LOCKER	5TH GRADE BASKETBALL TSHIR	197.80
	COMPUTER CHECK TOTAL	197.80
5/4/2016 SIDE LINE SPORTS	HOODIES	374.00
SIDE LINE SPORTS	T-SHIRTS	363.00
SIDE LINE SPORTS	SHORTS	140.00
SIDE LINE SPORTS	PANTS	132.00
SIDE LINE SPORTS	T-SHIRTS	580.00
SIDE LINE SPORTS	HOODIES	640.00
SIDE LINE SPORTS	SHORTS	297.00
SIDE LINE SPORTS	SWEAT PANTS	130.00
SIDE LINE SPORTS	XX UPCHARGE	2.00
	COMPUTER CHECK TOTAL	2,658.00

5/4/2016 SMART SYSTEMS	SANITATION AND SAFETY	3,021.60
SMART SYSTEMS	SANITATION AND SAFETY	174.00
	COMPUTER CHECK TOTAL	3,195.60
5/4/2016 ZUCCARO BANQUETS & CATERIN	INDUCTION & AWARD DINNER	1,377.50
ZUCCARO BANQUETS & CATERIN	GUESTS	4,402.00
ZUCCARO BANQUETS & CATERIN	STUDENTS & STAFF	1,860.00
	COMPUTER CHECK TOTAL	7,639.50
5/4/2016 LAUREN STANKOVICH	REIMBURSEMENTS	376.15
	COMPUTER CHECK TOTAL	376.15
5/12/2016 CHARTER TOWNSHIP OF CHESTE	BURDI WATER 2/1-5/2	616.12
CHARTER TOWNSHIP OF CHESTE	BURDI WATER 2/1-5/2	707.08
CHARTER TOWNSHIP OF CHESTE	HIGGINS WATER 2/1-5/2	1,946.12
CHARTER TOWNSHIP OF CHESTE	MSE WATER 2/2-5/4	2,180.24
	COMPUTER CHECK TOTAL	5,449.56
5/12/2016 CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 3/23-4/25	339.02
CHARTER TWP OF CLINTON WAT	PELLERIN CTR WATER 3/21-4/25	204.41
CHARTER TWP OF CLINTON WAT	WHEELER WATER 3/22-4/25	102.14
CHARTER TWP OF CLINTON WAT	BRENDER CTR WATER 3/22-4/25	1,013.90
CHARTER TWP OF CLINTON WAT	PANKOW WATER 3/21-4/25	711.26
CHARTER TWP OF CLINTON WAT	JAPAC WATER 3/22-4/25	169.82
	COMPUTER CHECK TOTAL	2,540.55
5/12/2016 CONSUMERS ENERGY	PANKOW GAS 3/31-4/28	1,218.32
CONSUMERS ENERGY	JAPAC GAS 3/31-4/28	429.44
CONSUMERS ENERGY	BRENDER CTR GAS 3/31-4/28	220.81
CONSUMERS ENERGY	PELLERIN CTR GAS 3/31-4/28	230.90
CONSUMERS ENERGY	HSN GAS 3/31-4/28	2,140.75
CONSUMERS ENERGY	HSN GAS 3/31-4/28	1.06
CONSUMERS ENERGY	ATWOOD GAS 3/31-4/28	286.69
CONSUMERS ENERGY	MSN GAS 3/31-4/28	295.60
CONSUMERS ENERGY	HS GAS 3/31-4/28	2,911.39
CONSUMERS ENERGY	HS GAS 3/31-4/28	3.51
CONSUMERS ENERGY	GRAHAM GAS 3/31-4/28	304.85
CONSUMERS ENERGY	MSC GAS 3/31-4/28	778.85
CONSUMERS ENERGY	ADMIN GAS 3/31-4/28	996.32
CONSUMERS ENERGY	YACKS GAS 3/31-4/28	199.60
	COMPUTER CHECK TOTAL	10,018.09
5/12/2016 EDF ENERGY SERVICES, LLC	ATWOOD GAS APRIL	432.11
EDF ENERGY SERVICES, LLC	CHILD CARE CTR GAS APRIL	20.49
EDF ENERGY SERVICES, LLC	PELLERIN CTR GAS APRIL	348.02
EDF ENERGY SERVICES, LLC	YACKS GAS APRIL	300.85

EDF ENERGY SERVICES, LLC	LOBBESTAEL GAS APRIL	362.69
EDF ENERGY SERVICES, LLC	PANKOW GAS APRIL	878.19
EDF ENERGY SERVICES, LLC	WHEELER GAS APRIL	9.89
EDF ENERGY SERVICES, LLC	JAPAC GAS APRIL	647.29
EDF ENERGY SERVICES, LLC	ADMIN GAS APRIL	257.40
EDF ENERGY SERVICES, LLC	HS GAS APRIL	3,430.06
EDF ENERGY SERVICES, LLC	HSN GAS APRIL	2,268.51
EDF ENERGY SERVICES, LLC	HSN 2ND MTR GAS APRIL	1.59
EDF ENERGY SERVICES, LLC	HS 2ND MTR GAS APRIL	5.30
EDF ENERGY SERVICES, LLC	CLL GAS APRIL	125.78
EDF ENERGY SERVICES, LLC	MSC GAS APRIL	1,173.92
EDF ENERGY SERVICES, LLC	MSN GAS APRIL	445.54
EDF ENERGY SERVICES, LLC	MSS GAS APRIL	543.59
EDF ENERGY SERVICES, LLC	ADMIN GAS APRIL	22.97
EDF ENERGY SERVICES, LLC	BRENDER CTR GAS APRIL	332.83
EDF ENERGY SERVICES, LLC	GRAHAM GAS APRIL	459.50
EDF ENERGY SERVICES, LLC	SOUTH RIVER GAS APRIL	480.52
EDF ENERGY SERVICES, LLC	TENNISWOOD GAS APRIL	474.16
	COMPUTER CHECK TOTAL	13,021.20
5/12/2016 M-53 SOKANA	GAS CARDS AS REQUIRED BY	500.00
	COMPUTER CHECK TOTAL	500.00
5/12/2016 SEMCO ENERGY GAS COMPANY	CARKENORD GAS 3/24-4/25	1,599.32
	COMPUTER CHECK TOTAL	1,599.32
5/13/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
5/13/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
5/13/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 5/13/16	326.00
	COMPUTER CHECK TOTAL	326.00
5/13/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	155.63
	COMPUTER CHECK TOTAL	155.63
5/13/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323.00
	COMPUTER CHECK TOTAL	323.00
5/13/2016 MIDLAND FUNDING LLC	GARNISHMENT	195.72
MIDLAND FUNDING LLC	GARNISHMENT	23.93
	COMPUTER CHECK TOTAL	219.65

5/13/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,661.35
5/13/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVC 5/13/16	402.48
	COMPUTER CHECK TOTAL	402.48
5/13/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
5/18/2016 A & G CENTRAL MUSIC, INC.	INV. #41025, REPAIR OF	19.00
A & G CENTRAL MUSIC, INC.	INV. #41027, WATER KEY	37.00
A & G CENTRAL MUSIC, INC.	INV. #41632, BENT KEY	69.00
A & G CENTRAL MUSIC, INC.	INV. #41739, CHECK	56.00
A & G CENTRAL MUSIC, INC.	INV. #41740, SOLDER	37.00
	COMPUTER CHECK TOTAL	218.00
5/18/2016 ADVANCE AUTO PARTS	COTTER PINS, BRAKE LUB,	390.90
ADVANCE AUTO PARTS	LED LIGHT, FREIGH	190.98
ADVANCE AUTO PARTS	EXHAUST CLAMP	5.36
	COMPUTER CHECK TOTAL	587.24
5/18/2016 AIRGAS USA, LLC	LARGE ARGON CYLINDER	25.10
	COMPUTER CHECK TOTAL	25.10
5/18/2016 AT & T	PELLERIN CTR LONG DIST	16.17
	COMPUTER CHECK TOTAL	16.17
5/18/2016 CEV MULTIMEDIA, LTD	ICEV AG HSS STUDENT	389.50
CEV MULTIMEDIA, LTD	ICEV CERTIFICATION	300.00
	COMPUTER CHECK TOTAL	689.50
5/18/2016 DATA IMAGE SYSTEMS, INC.	V13H010234 EPSONLP34	464.00
DATA IMAGE SYSTEMS, INC.	V13H010L34 PROJECTOR	464.00
	COMPUTER CHECK TOTAL	928.00
5/18/2016 ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00

ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
	COMPUTER CHECK TOTAL	981.00
5/18/2016 ELITE TRAUMA CLEAN-UP INC.	MEDICAL WASTE FROM	45.00
	COMPUTER CHECK TOTAL	45.00
5/18/2016 ETNA SUPPLY COMPANY	1 SLOAN REGAL 1.6 GAL FOR	99.59
	COMPUTER CHECK TOTAL	99.59
5/18/2016 EVOLA MUSIC	SPRING 2016 CLASSES	140.00
	COMPUTER CHECK TOTAL	140.00
5/18/2016 FIBER LINK, INC.	MISS DIG TICKETS AND ON	600.75
	COMPUTER CHECK TOTAL	600.75
5/18/2016 GENBU-KAI KARATE OF MICHIG	SPRING CLASSES 2016	243.00
	COMPUTER CHECK TOTAL	243.00
5/18/2016 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	112.64
5/18/2016 GOODHEART-WILLCOX PUBLISHE	ENTREPRENEURSHIP	2,448.60
GOODHEART-WILLCOX PUBLISHE	SHIPPING	55.78
GOODHEART-WILLCOX PUBLISHE	ENTREPRENEURSHIP	2,448.60
GOODHEART-WILLCOX PUBLISHE	SHIPPING	55.78
	COMPUTER CHECK TOTAL	5,008.76
5/18/2016 GORDON FOOD SERVICE, INC.	COFFEE, WATER	35.44
GORDON FOOD SERVICE, INC.	FUEL, POLISH, APRON	46.45
GORDON FOOD SERVICE, INC.	SAUCE, SEASONING, CHEESE	118.43
	COMPUTER CHECK TOTAL	200.32

5/18/2016	GREATER DETROIT COMMUNITY	3 DAY WORKSHOP HUMAN	900.00
	GREATER DETROIT COMMUNITY	3 DAY WORKSHOP ANGER MGMT	900.00
	GREATER DETROIT COMMUNITY	3 DAY WORKSHOP SENSITIVTY	900.00
		COMPUTER CHECK TOTAL	2,700.00
5/18/2016	INTERSTATE BILLING SERVICE	FORKLIFT RENTAL FOR HSN	769.50
		COMPUTER CHECK TOTAL	769.50
5/18/2016	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	199.00
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	67.95
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	174.08
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	21.40
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	58.85
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	74.40
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	113.55
		COMPUTER CHECK TOTAL	709.23
5/18/2016	LANDON ATHLETICS, LLC	14' POLE VAULT STICK	290.00
	LANDON ATHLETICS, LLC	14' POLE VAULT STICK	290.00
		COMPUTER CHECK TOTAL	580.00
5/18/2016	LEARNING GIZMOS, INC.	SUMMER FIT BOOKS	324.00
	LEARNING GIZMOS, INC.	SUMMER FIT BOOKS	369.00
	LEARNING GIZMOS, INC.	SUMMER FIT BOOKS	450.00
	LEARNING GIZMOS, INC.	SUMMER FIT BOOKS	495.00
	LEARNING GIZMOS, INC.	SUMMER FIT BOOKS	423.00
	LEARNING GIZMOS, INC.	SHIPPING	136.80
		COMPUTER CHECK TOTAL	2,197.80
5/18/2016	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	150.50
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	96.23
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	119.50
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	490.30
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	414.70
	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	312.65
		COMPUTER CHECK TOTAL	1,583.88
5/18/2016	LIVE SAFE ACADEMY	SPRING CLASSES 2016	144.00
		COMPUTER CHECK TOTAL	144.00
5/18/2016	LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2016-HR	220.50
	LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2016-CURR	245.00
	LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2016-SUPT	784.00
	LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2016 -	7,717.50
	LUSK & ALBERTSON, PLC	LEGAL FEES APRIL 2016 -	7,056.00
	LUSK & ALBERTSON, PLC	LEGAL FEES APRIL 2016 -	1,886.50

LUSK & ALBERTSON, PLC	LEGAL FEES APRIL 2016 - *COMPUTER CHECK TOTAL*	3,986.50 21,896.00
5/18/2016 MACOMB COUNTY TREASURER	2014, 2015, 2016 ANNUAL *COMPUTER CHECK TOTAL*	2,000.01 2,000.01
5/18/2016 MALBELL MALBELL	REMOVE OLD POLYCARBONATE NEW 8MM POLYCARBONATE *COMPUTER CHECK TOTAL*	4,079.50 7,233.90 11,313.40
5/18/2016 MEAL MAGIC CORPORATION	SUPPORT RENEWAL *COMPUTER CHECK TOTAL*	10,625.00 10,625.00
5/18/2016 METROPOLITAN DETROIT BUREA	CONFERENCE FEE FOR BOB *COMPUTER CHECK TOTAL*	25.00 25.00
5/18/2016 MICHIGAN ELEMENTARY & MIDD	MEMSPA - ADMINISTRATOR 16/17 *COMPUTER CHECK TOTAL*	555.00 555.00
5/18/2016 MISD MISD MISD MISD	TUMBLEBOOKS RENEWAL TUMBLE BOOKS RENEWAL LASER CHECKS/POSTAGE TEACHER OF THE YEAR *COMPUTER CHECK TOTAL*	275.08 275.08 255.47 237.12 1,042.75
5/18/2016 MOTOWN HISTORICAL MUSEUM	VISIT FOR 17 TO TOUR, *COMPUTER CHECK TOTAL*	255.00 255.00
5/18/2016 MUSEUM OF AFRICAN AMERICAN	TOUR 5/28/16 FOR 17 FOR *COMPUTER CHECK TOTAL*	142.00 142.00
5/18/2016 NEW DIMENSIONS NEW DIMENSIONS	LAMINATING MATERIAL AND LAMINATE AND KRAFT PAPER *COMPUTER CHECK TOTAL*	184.46 196.50 380.96
5/18/2016 NEW HAVEN COMMUNITY SCHOOL	REIMBURSE WAGES FOR *COMPUTER CHECK TOTAL*	88.88 88.88
5/18/2016 NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO	AUTOSCRUBBER REPAIR/PARTS AUTOSCRUBBER REPAIR-HSN CHARIOT REPAIR/MSS BROOM HANDLE 10" VISA VERSA COMPLETE BELT, BRUSH PULLY BELT DRAIN HOSE PURELL DISPENSER, AIR FRESHNR	556.96 415.00 713.59 3.23 30.59 53.64 40.35 72.80 177.66

	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, AIR FRESH	244.16
	NICHOLS PAPER & SUPPLY CO	PPRT TWL, BATH TISS, SOAP	667.09
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LNRS, SOAP	555.86
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, LINERS	848.14
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, LINERS	1,157.47
	NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS	231.78
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, FLR STRIP	2,338.86
	NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TOWEL	506.72
	NICHOLS PAPER & SUPPLY CO	BATH TISS, LNRS, SOAP, PPR TWL	1,453.18
	NICHOLS PAPER & SUPPLY CO	LINERS	30.75
	NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, DISINFECT	1,247.96
5/18/2016	NICHOLS PAPER & SUPPLY CO	PPR TWL, FLR FINSH REMOVER	339.70
	NICHOLS PAPER & SUPPLY CO	DSNFCT, BATHROOM CLEANER	295.00
	NICHOLS PAPER & SUPPLY CO	FLOOR FINISH, BATH TISS	189.04
	NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, BATH TISS	750.02
	NICHOLS PAPER & SUPPLY CO	BLUE MICROFIBER CLOTH	18.96
	NICHOLS PAPER & SUPPLY CO	MULTI-ENZYME DIGESTANT	38.43
		COMPUTER CHECK TOTAL	12,976.94
5/18/2016	OVERCAR,INC	AUTO COLLISION SUPPLIES	5,847.44
		COMPUTER CHECK TOTAL	5,847.44
5/18/2016	PAETEC	DISTRICT LAND LINE PHONES	1,981.87
		COMPUTER CHECK TOTAL	1,981.87
5/18/2016	PRECISION EMBROIDERY AND D	GSRP T-SHIRTS FOR ENROLLM	259.00
	PRECISION EMBROIDERY AND D	GSRP T-SHIRTS FOR ENROLLM	350.00
		COMPUTER CHECK TOTAL	609.00
5/18/2016	PRINTING BY JOHNSON	BUSINESS CARDS EMPLOYEE	46.00
		COMPUTER CHECK TOTAL	46.00
5/18/2016	REGION II FFA	REGION II CAMP	50.00
		COMPUTER CHECK TOTAL	50.00
5/18/2016	RIEGLEPRESS, INC.	106-8 PLAN BOOKS	378.75
		COMPUTER CHECK TOTAL	378.75
5/18/2016	SEMCO ENERGY GAS COMPANY	MSE GAS 3/31-4/29	3,502.00
	SEMCO ENERGY GAS COMPANY	BURDI GAS 3/31-4/29	479.06
	SEMCO ENERGY GAS COMPANY	HIGGINS GAS 3/31-4/29	2,417.03
	SEMCO ENERGY GAS COMPANY	GREEN GAS 4/1-5/2	1,868.40
	SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 3/31-4/29	1,082.04
		COMPUTER CHECK TOTAL	9,348.53
5/18/2016	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL APRIL	48.75
	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL APRIL	3.75

	COMPUTER CHECK TOTAL	52.50
5/18/2016 ST CLAIR SHORES	EL CIVICS	2,799.10
ST CLAIR SHORES	FEDERAL GENERAL	14,380.37
	COMPUTER CHECK TOTAL	17,179.47
5/18/2016 STATE OF MICHIGAN	ELEVATOR INSPECTIONS FOR	185.00
	COMPUTER CHECK TOTAL	185.00
5/18/2016 STATE OF MICHIGAN	BOILER INSPECTIONS FOR	250.00
	COMPUTER CHECK TOTAL	250.00
5/18/2016 STATE OF MICHIGAN	YEAR END 2015 UIA CHARGES	56.02
STATE OF MICHIGAN	YEAR END 2014 UIA CHARGES	55.71
	COMPUTER CHECK TOTAL	111.73
5/18/2016 STATE OF MICHIGAN	UNCLAIMED PAYROLL CHECKS	65.69
STATE OF MICHIGAN	UNCLAIMED AP CHECKS	6,769.50
	COMPUTER CHECK TOTAL	6,835.19
5/18/2016 SYSCO DETROIT, LLC	CREDIT ON INV 511031812	(58.08)
SYSCO DETROIT, LLC	PASTRY BAG	57.02
SYSCO DETROIT, LLC	BAKERY BOX	61.05
SYSCO DETROIT, LLC	CHEESE, MILK, CHICKEN,	596.95
SYSCO DETROIT, LLC	SHORTENING, DRESSING	345.21
	COMPUTER CHECK TOTAL	1,002.15
5/18/2016 TALX UC EXPRESS	UNEMPLOYMENT CLAIMS MGT	462.50
	COMPUTER CHECK TOTAL	462.50
5/18/2016 TEAM FIT, INC.	SPRING CLASSES 2016	272.50
	COMPUTER CHECK TOTAL	272.50
5/18/2016 THE CREATIVE GROUP	A. HARDEN WK END 4/29/16	468.96
THE CREATIVE GROUP	A. HARDEN WK END 5/6/16	732.75
THE CREATIVE GROUP	A HARDEN WK END 5/13/16	688.79
	COMPUTER CHECK TOTAL	1,890.50
5/18/2016 TRIPLE R CONSULTANTS	CREATE AND SUBMIT FORM471	740.00
	COMPUTER CHECK TOTAL	740.00
5/18/2016 WARREN MOTT HIGH SCHOOL	MACB AREA CONF 16-17 DUES HSN	600.00
	COMPUTER CHECK TOTAL	600.00
5/18/2016 YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	65.90
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	146.60
YOUNG SUPPLY COMPANY	SUPPLIES AND PARTS FOR	19.95

	COMPUTER CHECK TOTAL	232.45
5/18/2016 CHERYL CALDER	SPRING 2016 CLASS	225.00
	COMPUTER CHECK TOTAL	225.00
5/18/2016 DEBRA GENSIK	REFUND FOR ANABELLE FOR	160.00
	COMPUTER CHECK TOTAL	160.00
5/18/2016 AMY JORGENSON	SPRING 2016 CLASS	142.80
	COMPUTER CHECK TOTAL	142.80
5/18/2016 MARIA MARINO	SPRING 2016 CLASSES	744.00
	COMPUTER CHECK TOTAL	744.00
5/18/2016 SHANNON PELTIER	SENIOR WATER EXERCISE INS	412.50
	COMPUTER CHECK TOTAL	412.50
5/18/2016 ISABEL PHILLIPS	SENIOR WATER FITNESS INST	450.00
	COMPUTER CHECK TOTAL	450.00
5/18/2016 THOMAS M. PLUNKARD	THE AMAZING MAGIC SHOW	200.00
	COMPUTER CHECK TOTAL	200.00
5/18/2016 DONNA STITES	REFUND FOR KEVIN SUMMER	160.00
	COMPUTER CHECK TOTAL	160.00
5/18/2016 GILBERT A. ZOOK,SRPA,SRA	RESTRICTED APPRAISAL	1,000.00
	COMPUTER CHECK TOTAL	1,000.00
5/18/2016 A & G CENTRAL MUSIC, INC.	INVOICE 130019	20.30
A & G CENTRAL MUSIC, INC.	INVOICE 130257	28.10
A & G CENTRAL MUSIC, INC.	PAYMENT OF INV. #130258	44.90
A & G CENTRAL MUSIC, INC.	INVOICE 130407	128.00
A & G CENTRAL MUSIC, INC.	INVOICE 130682	48.90
A & G CENTRAL MUSIC, INC.	INVOICE 130826	13.50
A & G CENTRAL MUSIC, INC.	INVOICE 130879	157.30
A & G CENTRAL MUSIC, INC.	PAYMENT OF INV. #130935	19.50
A & G CENTRAL MUSIC, INC.	INVOICE 130937	14.70
A & G CENTRAL MUSIC, INC.	INVOICE 130938	14.70
A & G CENTRAL MUSIC, INC.	INVOICE 130943	156.80
A & G CENTRAL MUSIC, INC.	INVOICE 130998	67.50
A & G CENTRAL MUSIC, INC.	INVOICE 131074	29.40
A & G CENTRAL MUSIC, INC.	INVOICE 131115	9.00
A & G CENTRAL MUSIC, INC.	PAYMENT OF INV. #131167	5.10
A & G CENTRAL MUSIC, INC.	PAYMENT OF INV. #131210	73.50
A & G CENTRAL MUSIC, INC.	INVOICE 40712	56.00
A & G CENTRAL MUSIC, INC.	INVOICE 40713	60.00

	A & G CENTRAL MUSIC, INC.	INVOICE 40770	22.96
	A & G CENTRAL MUSIC, INC.	INVOICE 40829	45.00
5/18/2016	A & G CENTRAL MUSIC, INC.	INVOICE 40873	35.00
	A & G CENTRAL MUSIC, INC.	INVOICE 40980	56.00
	A & G CENTRAL MUSIC, INC.	INVOICE 40981	19.00
	A & G CENTRAL MUSIC, INC.	INVOICE 40982	57.00
	A & G CENTRAL MUSIC, INC.	INVOICE 40983	72.80
	A & G CENTRAL MUSIC, INC.	INVOICE 41503	56.00
	A & G CENTRAL MUSIC, INC.	INVOICE 41508	21.00
	A & G CENTRAL MUSIC, INC.	INVOICE 41546	56.00
	A & G CENTRAL MUSIC, INC.	INVOICE 41704	95.00
	A & G CENTRAL MUSIC, INC.	INVOICE 41705	56.00
	A & G CENTRAL MUSIC, INC.	INVOICE 41706	56.00
		COMPUTER CHECK TOTAL	1,594.96
5/18/2016	ADRENALINE FUNDRAISER	SOFTBALL FUNDRAISE TUMBLR	3,252.00
	ADRENALINE FUNDRAISER	G.SOCCER FUNDRAISE TUMBLR	2,799.00
		COMPUTER CHECK TOTAL	6,051.00
5/18/2016	ANCHOR BAY HIGH SCHOOL	STUDENT SCHOLARSHIP	1,500.00
		COMPUTER CHECK TOTAL	1,500.00
5/18/2016	CHARTWELLS	GROSS PRODUCT COST	124,832.60
	CHARTWELLS	TOTAL REBATES	(17,283.69)
	CHARTWELLS	TOTAL SUP & CLERICAL LBR COSTS	11,459.44
	CHARTWELLS	TOTAL OTHER COSTS	5,960.30
	CHARTWELLS	ADMIN AND FEE EXPENSE	12,734.41
		COMPUTER CHECK TOTAL	137,703.06
5/18/2016	CHINA STUDENT ADVOCATES, L	STUDENT REFUNDS FOR LUNCH	488.40
		COMPUTER CHECK TOTAL	488.40
5/18/2016	COCA-COLA BLTG CO. OF MICH	CONCESSION BEVERAGES	1,444.56
		COMPUTER CHECK TOTAL	1,444.56
5/18/2016	CONCENTRA MEDICAL CENTERS	NEW HIRE PHYSICAL	122.00
		COMPUTER CHECK TOTAL	122.00
5/18/2016	DAKOTA HIGH SCHOOL	STUDENT SCHOLARSHIP	1,500.00
		COMPUTER CHECK TOTAL	1,500.00
5/18/2016	DETROIT CUTLERY	KNIFE SHARPENING-ALL	111.00
		COMPUTER CHECK TOTAL	111.00
5/18/2016	DOWNRIVER REFRIGERATION SU	INV 1456028 4/4/16	49.49
	DOWNRIVER REFRIGERATION SU	INV 1460281 5/4/16	292.51
		COMPUTER CHECK TOTAL	342.00

5/18/2016 FUDGE BUSINESS FORMS,INC	ELEM LUNCH MENUS MAY/JUNE	358.00
	COMPUTER CHECK TOTAL	358.00
5/18/2016 GREAT TIME PARTY RENTAL	GIANT SLIDE-SPRING FLING	250.00
GREAT TIME PARTY RENTAL	DUNK TANK	150.00
GREAT TIME PARTY RENTAL	55' OC	200.00
GREAT TIME PARTY RENTAL	GENERATOR	60.00
GREAT TIME PARTY RENTAL	DISCOUNT	(85.00)
	COMPUTER CHECK TOTAL	575.00
5/18/2016 GROUND ZERO PRODUCTIONS	SPRING FLING - ALL DAY	250.00
	COMPUTER CHECK TOTAL	250.00
5/18/2016 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	1,730.15
	COMPUTER CHECK TOTAL	1,730.15
5/18/2016 LABELSTOP, INC.	VAR SOFTBALL SPIRITWEAR	511.00
LABELSTOP, INC.	JV SOFTBALL SPIRITWEAR	294.00
LABELSTOP, INC.	SOFTBALL FAN SHIRTS	970.00
	COMPUTER CHECK TOTAL	1,775.00
5/18/2016 LIGHTHOUSE LEARNING	LUMIO MATH	2,000.00
	COMPUTER CHECK TOTAL	2,000.00
5/18/2016 METRO MOTOR COACH TRANSPOR	BALANCE ON MICHIGAN	1,417.15
METRO MOTOR COACH TRANSPOR	BALANCE ON MICHIGAN	1,417.15
	COMPUTER CHECK TOTAL	2,834.30
5/18/2016 MICHIGAN FFA PSO ALUMNI	FFA CONVENTION SHIRTS	90.00
	COMPUTER CHECK TOTAL	90.00
5/18/2016 A MOVABLE FEAST, INC.	FAJITA BUFFET LUNCHEON	1,115.40
	COMPUTER CHECK TOTAL	1,115.40
5/18/2016 MY LOCKER	SUPER ASSEMBLY TSHIRTS	206.40
	COMPUTER CHECK TOTAL	206.40
5/18/2016 NATIONAL HOSA	NATIONAL & STATE FEES	260.00
	COMPUTER CHECK TOTAL	260.00
5/18/2016 REGION II FFA	REGION II CAMP	30.00
	COMPUTER CHECK TOTAL	30.00
5/18/2016 RIEGLEPRESS, INC.	DELUXE BOOKS/CALENDAR	32.56
	COMPUTER CHECK TOTAL	32.56

5/18/2016 SMART SYSTEMS	INV 127070 5/9/16	73.92
	COMPUTER CHECK TOTAL	73.92
5/18/2016 UPLAND HILLS FARM	KINDERGARTEN FIELD TRIP	1,240.00
	COMPUTER CHECK TOTAL	1,240.00
5/18/2016 WONDERSHOWZ	HYPNOSIS BY JACK	600.00
WONDERSHOWZ	PICTURE THIS	850.00
WONDERSHOWZ	MECHANICAL BULL	800.00
WONDERSHOWZ	HENNA AND GLITTER TATTOOS	700.00
	COMPUTER CHECK TOTAL	2,950.00
5/18/2016 YBKICKSTART YEARBOOK WORKS	CAMPER TUITION	2,600.00
	COMPUTER CHECK TOTAL	2,600.00
5/18/2016 YOUNG SUPPLY COMPANY	INV 16096559	3,103.60
YOUNG SUPPLY COMPANY	INV 16096615	170.24
YOUNG SUPPLY COMPANY	INV 16096698	185.20
YOUNG SUPPLY COMPANY	INV 16096717	24.50
	COMPUTER CHECK TOTAL	3,483.54
5/18/2016 JAMES JONES	SPRING FLING 2 SHOWS	1,195.00
	COMPUTER CHECK TOTAL	1,195.00
5/18/2016 STACEY PREMEOE	STAFF APP. BREAK/LUNCH	690.29
	COMPUTER CHECK TOTAL	690.29
5/26/2016 CITY OF MOUNT CLEMENS	CLL WATER 3/20-5/15	43.67
	COMPUTER CHECK TOTAL	43.67
5/26/2016 CONSUMERS ENERGY	LOBBESTAEL GAS 4/19-5/18	229.50
CONSUMERS ENERGY	ADMIN GAS 4/19-5/18	186.11
CONSUMERS ENERGY	CHILDCARE GAS 4/19-5/18	21.46
CONSUMERS ENERGY	SOUTH RIVER GAS 4/16-5/17	431.62
CONSUMERS ENERGY	CLL GAS 4/15-5/14	74.55
CONSUMERS ENERGY	TENNISWOOD GAS 4/20-5/18	250.90
CONSUMERS ENERGY	ADMIN GAS 4/19-5/18	18.80
	COMPUTER CHECK TOTAL	1,212.94
5/26/2016 DTE ENERGY	DISTRICT STREETLIGHT 4/1-4/30	57.45
DTE ENERGY	DIST STREETLIGHTING 4/1-4/30	518.11
DTE ENERGY	DIST STREETLIGHT 4/1-4/30	154.83
DTE ENERGY	DIST AUTO TRAFF SIGN 4/1-4/3	46.49
DTE ENERGY	LOBBESTAEL ELEC 4/4-5/2	2,992.29
DTE ENERGY	TENNISWOOD ELEC 4/4-5/2	2,939.95
	COMPUTER CHECK TOTAL	6,709.12

5/26/2016	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 3/4-5/4	4.00
	HARRISON TWP. WATER DEPT.	YACKS WATER 3/4-5/4	763.60
		COMPUTER CHECK TOTAL	767.60
5/26/2016	HARRISON TWP. WATER DEPT.	GRAHAM WATER 3/3-5/3	881.64
	HARRISON TWP. WATER DEPT.	CHILDCARE WATER 3/4-5/5	20.00
	HARRISON TWP. WATER DEPT.	CHILDCARE WATER 3/4-5/5	4.00
	HARRISON TWP. WATER DEPT.	HS WATER 3/4-5/4	154.80
	HARRISON TWP. WATER DEPT.	HS WATER 3/4-5/4	4,503.92
	HARRISON TWP. WATER DEPT.	HS WATER 3/4-5/4	85.80
	HARRISON TWP. WATER DEPT.	MSC WATER 3/4-5/4	953.64
	HARRISON TWP. WATER DEPT.	MSC WATER 3/4-5/5	32.00
	HARRISON TWP. WATER DEPT.	MSC WATER 3/4-5/5	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 3/4-5/4	972.44
	HARRISON TWP. WATER DEPT.	SOUTH RIVER WATER 3/4-5/4	32.00
	HARRISON TWP. WATER DEPT.	MSS WATER 3/3-5/3	1,180.64
	HARRISON TWP. WATER DEPT.	MSS WATER 3/4-5/4	40.07
	HARRISON TWP. WATER DEPT.	MSS WATER 3/4-5/4	4.00
	HARRISON TWP. WATER DEPT.	ADMIN WATER 3/4-5/4	64.00
	HARRISON TWP. WATER DEPT.	LOBBESTAEL 3/3-5/3	945.20
		COMPUTER CHECK TOTAL	9,878.15
5/26/2016	THE HARTFORD	JUNE 2016 LIFE	3,680.36
	THE HARTFORD	JUNE 2016 LTD	2,316.82
		COMPUTER CHECK TOTAL	5,997.18
5/26/2016	MESSA	JUNE 2016 DENTAL INS	12,263.76
	MESSA	JUNE 2016 HEALTH INS	1,012,452.81
	MESSA	JUNE 2016 VISION INS	4,383.36
		COMPUTER CHECK TOTAL	1,029,099.93
5/26/2016	MI SCHOOLS ENERGY COOPERAT	ADMIN ELEC APRIL 50140	532.76
	MI SCHOOLS ENERGY COOPERAT	YACKS ELEC APRIL	3,193.87
	MI SCHOOLS ENERGY COOPERAT	MSC ELEC APRIL	4,802.07
	MI SCHOOLS ENERGY COOPERAT	CLL ELEC APRIL	670.68
	MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD ELEC APRIL	467.07
	MI SCHOOLS ENERGY COOPERAT	GRAHAM ELEC APRIL	3,153.47
	MI SCHOOLS ENERGY COOPERAT	MSS ELEC APRIL	5,347.61
	MI SCHOOLS ENERGY COOPERAT	BURDI CTR ELEC APRIL	1,012.36
	MI SCHOOLS ENERGY COOPERAT	HIGGINS ELEC APRIL	3,745.08
	MI SCHOOLS ENERGY COOPERAT	ATWOOD ELEC APRIL	3,759.80
	MI SCHOOLS ENERGY COOPERAT	PANKOW ELEC APRIL	13,581.64
	MI SCHOOLS ENERGY COOPERAT	JAPAC ELEC APRIL	3,395.41
	MI SCHOOLS ENERGY COOPERAT	SUPPORT SVC ELEC APRIL	3,395.41
	MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELEC APRIL	848.85
	MI SCHOOLS ENERGY COOPERAT	HS ELEC APRIL	17,929.78
	MI SCHOOLS ENERGY COOPERAT	CARKENORD ELEC APRIL	3,782.45

MI SCHOOLS ENERGY COOPERAT	YACKS ELEC MARCH	3,606.96
MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD ELEC MARCH	363.57
MI SCHOOLS ENERGY COOPERAT	MSS ELEC MARCH	5,799.40
MI SCHOOLS ENERGY COOPERAT	BURDI CTR ELEC MARCH	997.02
MI SCHOOLS ENERGY COOPERAT	HSN ELEC MARCH	19,234.76
MI SCHOOLS ENERGY COOPERAT	MSN ELEC MARCH	3,939.65
MI SCHOOLS ENERGY COOPERAT	MSE ELEC MARCH	11,229.90
MI SCHOOLS ENERGY COOPERAT	CHESTERF ELEC LOC REBILL FEB	(130.62)
MI SCHOOLS ENERGY COOPERAT	CHESTERF ELEC LOC REBILL JAN	(806.25)
MI SCHOOLS ENERGY COOPERAT	CHESTERF ELEC LOC REBILL DEC	(1,712.91)
	COMPUTER CHECK TOTAL	112,139.79
5/27/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
5/27/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
5/27/2016 DISCOVER BANK	GARNISHMENT	241.02
DISCOVER BANK	GARNISHMENT	201.95
	COMPUTER CHECK TOTAL	442.97
5/27/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 5/27/16	329.00
	COMPUTER CHECK TOTAL	329.00
5/27/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	142.06
	COMPUTER CHECK TOTAL	142.06
5/27/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323.00
	COMPUTER CHECK TOTAL	323.00
5/27/2016 MIDLAND FUNDING LLC	GARNISHMENT	195.72
MIDLAND FUNDING LLC	GARNISHMENT	30.75
	COMPUTER CHECK TOTAL	226.47
5/27/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10

MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,661.35
5/27/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVC 5/27/16	402.48
	COMPUTER CHECK TOTAL	402.48
5/27/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
6/1/2016 A & G CENTRAL MUSIC, INC.	TROMBONE REPAIR	19.00
	COMPUTER CHECK TOTAL	19.00
6/1/2016 BIO CORPORATION	7"-9" DOUBLE FETAL PIG	560.00
BIO CORPORATION	SHIPPING	101.92
	COMPUTER CHECK TOTAL	661.92
6/1/2016 BLIGHT'S CUSTOM LETTERING	CTE PROMOTIONAL/MARKETING	648.00
	COMPUTER CHECK TOTAL	648.00
6/1/2016 CONCENTRA MEDICAL CENTERS	AUDIOGRAM EXPENSE FOR	40.50
	COMPUTER CHECK TOTAL	40.50
6/1/2016 DATA IMAGE SYSTEMS, INC.	EPSON LP42 LAMP	267.00
	COMPUTER CHECK TOTAL	267.00
6/1/2016 DEMCO, INC.	CLEAR TAPE 1"X30 YDS.	5.99
DEMCO, INC.	CLEAR TAPE 1.5" X 30 YDS	8.23
DEMCO, INC.	MULTIPURPOSE PAPER LABELS	38.29
DEMCO, INC.	CLEAR LABEL PROTECTORS	11.89
DEMCO, INC.	SUPERFOLD 10X21" JACKET	17.81
DEMCO, INC.	SUPERFOLD 12X24" JACKET	20.87
DEMCO, INC.	SUPERFOLD 9X19" JACKET	16.01
DEMCO, INC.	POLYPROP LAM 24X400"	36.35
DEMCO, INC.	PAPER HINGE TAPE 1"X 60YD	10.34
DEMCO, INC.	SHIPPING	13.26
	COMPUTER CHECK TOTAL	179.04
6/1/2016 DREAMBOX LEARNING	90 MINUTE WEBBASED TRAIN	200.00
DREAMBOX LEARNING	ELEM SITE LICENSE RENEWAL	6,200.00
	COMPUTER CHECK TOTAL	6,400.00
6/1/2016 ELECTROCOMM-MICHIGAN, INC.	BATTERIES/WALKIE TALKIES	225.00
ELECTROCOMM-MICHIGAN, INC.	S&H	18.96
	COMPUTER CHECK TOTAL	243.96
6/1/2016 FLOCABULARY		96.00

	COMPUTER CHECK TOTAL	96.00
6/1/2016 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	56.32
6/1/2016 GLOBAL COMPLIANCE NETWORK,	UNLIMITED TUTORIALS FOR	1,400.00
	COMPUTER CHECK TOTAL	1,400.00
6/1/2016 HOME DEPOT CREDIT SERVICES	WASHERS	3.41
	COMPUTER CHECK TOTAL	3.41
6/1/2016 LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	239.50
	COMPUTER CHECK TOTAL	239.50
6/1/2016 MACOMB RESTAURANT SUPPLY	PAN RACK, BUN 401A	1,618.64
	COMPUTER CHECK TOTAL	1,618.64
6/1/2016 MISD	REGISTRATION FEE FOR	80.00
MISD	PUPIL ACCOUNTING AUDIT	6,428.68
MISD	PUPIL ACCOUNTING AUDIT	5,957.25
	COMPUTER CHECK TOTAL	12,465.93
6/1/2016 NICHOLS PAPER & SUPPLY CO	REPAIR FOR NES-CARPET-EXTRT	162.64
NICHOLS PAPER & SUPPLY CO	DSNFCT CLNR, DEGREASER	101.18
NICHOLS PAPER & SUPPLY CO	LINERS	30.75
NICHOLS PAPER & SUPPLY CO	RADIUS MINI, MOTOR COMPLETE	234.96
NICHOLS PAPER & SUPPLY CO	TWIST N FILL NUETRAL CLEANER	220.86
NICHOLS PAPER & SUPPLY CO	VAC HOSE FOR CHARIOT	51.55
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, SOAP	425.57
NICHOLS PAPER & SUPPLY CO	MOP, CARPET CLNR, DEFOAMER	240.21
NICHOLS PAPER & SUPPLY CO	LINERS, VAC BAGS	36.78
NICHOLS PAPER & SUPPLY CO	LINERS	136.16
NICHOLS PAPER & SUPPLY CO	PLASTIC SPRAY BTL & TRIG KIT	19.68
NICHOLS PAPER & SUPPLY CO	ALL PURPOSE TANK SPRAYER	145.90
NICHOLS PAPER & SUPPLY CO	MAXI PADS	66.41
NICHOLS PAPER & SUPPLY CO	PARTS FOR WINDSOR	281.38
NICHOLS PAPER & SUPPLY CO	POMEBERRY FOAM SOAP	174.56
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL	296.26
NICHOLS PAPER & SUPPLY CO	PPR TWL, FLR FINSH, LNRS, CLN	671.93
NICHOLS PAPER & SUPPLY CO	BATH TISS, LNRS, SOAP, PPR TW	259.73
NICHOLS PAPER & SUPPLY CO	PPR TWL, SOAP, TOILET BRUSH	245.84
NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, SOAP	399.83
6/1/2016 NICHOLS PAPER & SUPPLY CO	MOTOR FILTER, FLOOR CLEANER	666.94
NICHOLS PAPER & SUPPLY CO	CLOROX DISINF WIPE	32.06
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LNRS	641.08
NICHOLS PAPER & SUPPLY CO	BATTERIES	673.41
NICHOLS PAPER & SUPPLY CO	BATH TISS, FLR FINISH, SOAP	688.37

NICHOLS PAPER & SUPPLY CO	DUST MOP	19.76
NICHOLS PAPER & SUPPLY CO	FOAM HAND WASH	92.39
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LINERS	940.70
	COMPUTER CHECK TOTAL	7,956.89
6/1/2016 OVERCAR,INC	AUTO COLLISION SUPPLIES	5,971.78
	COMPUTER CHECK TOTAL	5,971.78
6/1/2016 PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES	1,100.00
	COMPUTER CHECK TOTAL	1,100.00
6/1/2016 RIGHT RESPONSE LLC	ELECTRONIC FORMS MANAGER	4,366.00
	COMPUTER CHECK TOTAL	4,366.00
6/1/2016 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	179.14
	COMPUTER CHECK TOTAL	179.14
6/1/2016 SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 650G1 NOTEBOOK	1,690.00
SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 14G4/4GBRAM	186.60
SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 650GI W/OFFICE	845.00
	COMPUTER CHECK TOTAL	2,721.60
6/1/2016 SMITH AND SCHULTZ	SUPERINTENDENTS OFFICE	770.00
SMITH AND SCHULTZ	SUPERINTENDENTS OFFICE	115.50
SMITH AND SCHULTZ	SUPPORT SERVICES	462.00
SMITH AND SCHULTZ	SUPPORT SERVICES EMAILS	115.50
SMITH AND SCHULTZ	TECHNOLOGY	572.00
SMITH AND SCHULTZ	TECHNOLOGY EMAILS	115.50
SMITH AND SCHULTZ	CURRICULUM	495.00
SMITH AND SCHULTZ	CURRICULUM EMAILS	115.50
	COMPUTER CHECK TOTAL	2,761.00
6/1/2016 SOUND ENGINEERING	POOL SOUND SYSTEM	574.00
	COMPUTER CHECK TOTAL	574.00
6/1/2016 ST JOHN HOSPITAL	ATHLETIC TRAINING	6,866.67
ST JOHN HOSPITAL	ATHLETIC TRAINING	6,866.67
	COMPUTER CHECK TOTAL	13,733.34
6/1/2016 SUBURBAN TRANSIT,INC	D. WHITE TRANSPORTATION	211.60
	COMPUTER CHECK TOTAL	211.60
6/1/2016 SYSCO DETROIT, LLC	CREAMER, PORK, SAUSAGE,	796.56
SYSCO DETROIT, LLC	PASTA, SUGAR, SAUCE,	785.13
	COMPUTER CHECK TOTAL	1,581.69
6/1/2016 TGA OF MACOMB & GROSSE POI	SPRING 2016 CLASSES	2,365.50

		COMPUTER CHECK TOTAL	2,365.50
6/1/2016	THE CREATIVE GROUP	M TILLEY, WK END 5/20/16	328.00
	THE CREATIVE GROUP	A HARDEN WK END 5/20/16	659.48
		COMPUTER CHECK TOTAL	987.48
6/1/2016	A & G CENTRAL MUSIC, INC.	VD CLARINET 3	28.60
	A & G CENTRAL MUSIC, INC.	VD CLARINET 2.5	28.60
	A & G CENTRAL MUSIC, INC.	TROMBOTINE	9.00
		COMPUTER CHECK TOTAL	66.20
6/1/2016	AP EXAMS	STUDENT AP EXAMS -HIGH SCHOOL	29,513.00
	AP EXAMS	AP TESTING 2015-2016 LCHSN	44,895.00
		COMPUTER CHECK TOTAL	74,408.00
6/1/2016	THE ARGUS-PRESS CO.	PRINTING	440.00
	THE ARGUS-PRESS CO.	UPS CHARGES	35.96
		COMPUTER CHECK TOTAL	475.96
6/1/2016	BALE COMPANY	BAND-ORCHESTRA MEDALS	243.00
	BALE COMPANY	SHIPPING	15.25
	BALE COMPANY	MSBOA DISTRICT 16 PLAQUE	93.90
	BALE COMPANY	SHIPPING	11.50
		COMPUTER CHECK TOTAL	363.65
6/1/2016	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR CEDAR POINT	515.00
		COMPUTER CHECK TOTAL	515.00
6/1/2016	CORE ATHLETICS	TUMBLING FEES 3/16-5/16	1,704.00
		COMPUTER CHECK TOTAL	1,704.00
6/1/2016	DIMMER-WARREN ENTERPRISES,	TRACK T-SHIRTS WITH LOGO	305.20
	DIMMER-WARREN ENTERPRISES,	NAME APPLICATIONS	175.00
		COMPUTER CHECK TOTAL	480.20
6/1/2016	DOWNRIVER REFRIGERATION SU	INV 1428145 DELFIELD	188.72
	DOWNRIVER REFRIGERATION SU	INV 1461654 DELFIELD	145.23
		COMPUTER CHECK TOTAL	333.95
6/1/2016	GORDON FOOD SERVICE, INC.	COOKIES FOR MST SENIOR	82.92
		COMPUTER CHECK TOTAL	82.92
6/1/2016	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	484.67
		COMPUTER CHECK TOTAL	484.67
6/1/2016	LABELSTOP, INC.	TSHIRTS STUDENT COUNCIL	300.00
	LABELSTOP, INC.	TSHIRTS	336.00

	COMPUTER CHECK TOTAL	636.00
6/1/2016 LEAP OF FAITH DANCE STUDIO	SPRING CONCERT	425.00
	COMPUTER CHECK TOTAL	425.00
6/1/2016 MY LOCKER	ROARING RUNNERS TSHIRTS	189.20
	COMPUTER CHECK TOTAL	189.20
6/1/2016 THE PALAZZO GRANDE BANQUET	BALANCE DUE ON 2016 PROM	2,946.71
	COMPUTER CHECK TOTAL	2,946.71
6/1/2016 SMART SYSTEMS	FEBRUARY 2016 SANITATION	3,021.60
	COMPUTER CHECK TOTAL	3,021.60
6/1/2016 ZUCCARO BANQUETS & CATERIN	CHOIR BANQUET	2,900.00
ZUCCARO BANQUETS & CATERIN	NJHS INDUCTION BANQUET	6,624.00
	COMPUTER CHECK TOTAL	9,524.00
6/1/2016 HEATHER MIDBO	SPRING FLING REIMBURSEMEN	1,148.95
HEATHER MIDBO	MOMS & MUFFINS REIMBURSEM	383.61
	COMPUTER CHECK TOTAL	1,532.56
6/1/2016 PLANTE & MORAN, PLLC	LETTER OF ENGAGEMENT	4,393.49
	COMPUTER CHECK TOTAL	4,393.49
6/10/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
6/10/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	440.25
6/10/2016 DISCOVER BANK	GARNISHMENT	344.13
	COMPUTER CHECK TOTAL	344.13
6/10/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 6/10/16	324.00
	COMPUTER CHECK TOTAL	324.00
6/10/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	146.83
	COMPUTER CHECK TOTAL	146.83
6/10/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323.00
	COMPUTER CHECK TOTAL	323.00
6/10/2016 MIDLAND FUNDING LLC	GARNISHMENT	176.92
	COMPUTER CHECK TOTAL	176.92

6/10/2016 MISDU	CHILD SUPPORT	236.09
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,661.35
6/10/2016 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SVCS 6/10/16	404.60
	COMPUTER CHECK TOTAL	404.60
6/10/2016 TAMMY L. TERRY	GARNISHMENT	525.63
	COMPUTER CHECK TOTAL	525.63
6/15/2016 A & G CENTRAL MUSIC, INC.	ORIGINAL CLARINET SWAB	16.80
A & G CENTRAL MUSIC, INC.	ACME SIREN	30.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	150.00
A & G CENTRAL MUSIC, INC.	REPAIR OF LEAD PIPE ON	105.00
A & G CENTRAL MUSIC, INC.	REPAIR OF SELMER OBOE -	45.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	77.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	50.00
	COMPUTER CHECK TOTAL	473.80
6/15/2016 AIRGAS USA, LLC	CYLINDER RENTAL MAY	26.55
	COMPUTER CHECK TOTAL	26.55
6/15/2016 BUCKEYE EDUCATIONAL SYSTEM	3D AV ROVER	14,995.00
BUCKEYE EDUCATIONAL SYSTEM	SHIPPING	450.00
	COMPUTER CHECK TOTAL	15,445.00
6/15/2016 CAPP USA	SUPPLIES/MATERIALS/	3,167.28
	COMPUTER CHECK TOTAL	3,167.28
6/15/2016 CDW GOVERNMENT, INC.	EPSON LP42	233.85
CDW GOVERNMENT, INC.	EPSON LP42	233.85
	COMPUTER CHECK TOTAL	467.70
6/15/2016 CHARTER TOWNSHIP OF CHESTE	GREEN WATER 3/1-6/2	1,888.16
	COMPUTER CHECK TOTAL	1,888.16

6/15/2016	CHARTER TWP OF CLINTON WAT	TENNISWOOD WATER 4/25-5/23	457.46
	CHARTER TWP OF CLINTON WAT	PELLERIN CTR WATER 4/25-5/23	278.73
	CHARTER TWP OF CLINTON WAT	WHEELER WATER 4/25-5/23	159.39
	CHARTER TWP OF CLINTON WAT	BRENDER CTR WATER 4/25-5/23	1,022.36
	CHARTER TWP OF CLINTON WAT	PANKOW WATER 4/25-5/23	745.10
	CHARTER TWP OF CLINTON WAT	JAPAC WATER 4/25-5/23	212.12
		COMPUTER CHECK TOTAL	2,875.16
6/15/2016	CONSUMERS ENERGY	PANKOW GAS 4/29-5/31	905.45
	CONSUMERS ENERGY	JAPAC GAS 4/29-5/31	341.02
	CONSUMERS ENERGY	BRENDER GAS 4/29-5/27	110.40
	CONSUMERS ENERGY	WHEELER GAS 4/29-5/31	119.87
	CONSUMERS ENERGY	HSN GAS 4/29-5/27	1,541.18
	CONSUMERS ENERGY	HSN GAS 4/29-5/27	0.92
	CONSUMERS ENERGY	ATWOOD GAS 4/29-5/27	139.64
	CONSUMERS ENERGY	MSN GAS 4/29-5/27	137.07
	CONSUMERS ENERGY	HS GAS 4/29-5/27	1,772.98
	CONSUMERS ENERGY	HS GAS 4/29-5/27	1.99
	CONSUMERS ENERGY	GRAHAM GAS 4/29-5/27	125.60
	CONSUMERS ENERGY	MSC GAS 4/29-5/31	213.20
	CONSUMERS ENERGY	MSS GAS 4/29-5/27	799.26
	CONSUMERS ENERGY	YACKS GAS 4/29-5/27	90.05
		COMPUTER CHECK TOTAL	6,298.63
6/15/2016	DATA IMAGE SYSTEMS, INC.	EPSON LP42 BULB	89.00
		COMPUTER CHECK TOTAL	89.00
6/15/2016	EDF ENERGY SERVICES, LLC	ATWOOD GAS MAY	182.25
	EDF ENERGY SERVICES, LLC	CHILD CARE CTR GAS MAY	4.58
	EDF ENERGY SERVICES, LLC	PELLERIN CTR GAS MAY	156.48
	EDF ENERGY SERVICES, LLC	YACKS GAS MAY	117.55
	EDF ENERGY SERVICES, LLC	LOBBESTAEL GAS MAY	131.75
	EDF ENERGY SERVICES, LLC	PANKOW GAS MAY	294.02
	EDF ENERGY SERVICES, LLC	WHEELER GAS MAY	7.79
	EDF ENERGY SERVICES, LLC	JAPAC GAS MAY	445.16
	EDF ENERGY SERVICES, LLC	ADMIN GAS MAY	104.27
	EDF ENERGY SERVICES, LLC	HS GAS MAY	1,426.45
	EDF ENERGY SERVICES, LLC	HSN GAS MAY	1,123.88
	EDF ENERGY SERVICES, LLC	HSN SECOND MTR GAS MAY	1.22
	EDF ENERGY SERVICES, LLC	HS SECOND MTR GAS MAY	2.60
	EDF ENERGY SERVICES, LLC	CLL GAS MAY	33.89
	EDF ENERGY SERVICES, LLC	MSC GAS MAY	278.30
	EDF ENERGY SERVICES, LLC	MSN GAS MAY	178.92
	EDF ENERGY SERVICES, LLC	MSS GAS MAY	155.41
	EDF ENERGY SERVICES, LLC	ADMIN GAS MAY	3.05
	EDF ENERGY SERVICES, LLC	BRENDER CTR GAS MAY	144.11
	EDF ENERGY SERVICES, LLC	GRAHAM GAS MAY	163.96

EDF ENERGY SERVICES, LLC	SOUTH RIVER GAS MAY	260.29
EDF ENERGY SERVICES, LLC	TENNISWOOD GAS MAY	145.18
	COMPUTER CHECK TOTAL	5,361.11

6/15/2016	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
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6/15/2016	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
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6/15/2016	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
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	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
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6/15/2016	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	54.00
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	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	39.00
	ELITE PEST MANAGEMENT	PEST CONTROL SERVICES	125.00
	ELITE PEST MANAGEMENT	TICK TREATMENT AT MSE	365.00
	ELITE PEST MANAGEMENT	TICK TREATMENT AT	365.00
	ELITE PEST MANAGEMENT	TICK TREATMENT AT HIGGINS	365.00
		COMPUTER CHECK TOTAL	4,601.00
6/15/2016	ETNA SUPPLY COMPANY	2 SLOAN CLOSET SENSOR	362.84
		COMPUTER CHECK TOTAL	362.84
6/15/2016	EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES, UTILITY PRO ENERGY INFO SYSTE	3,233.33 400.00
		COMPUTER CHECK TOTAL	3,633.33
6/15/2016	FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,065.00
		COMPUTER CHECK TOTAL	1,065.00
6/15/2016	FUDGE BUSINESS FORMS,INC	SENIOR HONORS NIGHT	495.00
		COMPUTER CHECK TOTAL	495.00

6/15/2016	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING	54.94
	GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	54.94
	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING	56.32
	GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
		COMPUTER CHECK TOTAL	222.52
6/15/2016	GENPOWER PRODUCTS,INC.	SERVICE LABOR, EXPANDABLE	441.00
		COMPUTER CHECK TOTAL	441.00
6/15/2016	GORDON FOOD SERVICE, INC.	WATER, JUICE AND DRINKS	67.06
		COMPUTER CHECK TOTAL	67.06
6/15/2016	HOME DEPOT CREDIT SERVICES	WEED KILLER	18.97
		COMPUTER CHECK TOTAL	18.97
6/15/2016	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	393.99
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	235.52
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	570.22
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	700.50
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	1,569.25
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	70.56
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	191.08
	JOCK & MELDRUM, INC.	SUPPLIES AND MATERIALS	393.25
		COMPUTER CHECK TOTAL	4,124.37
6/15/2016	LIGHTING SUPPLY COMPANY	LIGHTS AND LIGHTING	322.60
		COMPUTER CHECK TOTAL	322.60
6/15/2016	MACOMB COUNTY TREASURER	TAX REFUND-OPERATING	31,519.58
	MACOMB COUNTY TREASURER	TAX REFUND-DEBT	12,342.29
	MACOMB COUNTY TREASURER	INTEREST-OPERATING	1,060.71
	MACOMB COUNTY TREASURER	INTEREST-DEBT	416.99
		COMPUTER CHECK TOTAL	45,339.57
6/15/2016	MERIDIAN WINDS	ADAMS ARTIST GLOCKENSPIEL	4,050.00
		COMPUTER CHECK TOTAL	4,050.00
6/15/2016	MISD	TEACHER LEADER CONF	200.00
	MISD	TEACHER LEADER CONF	200.00
	MISD	TUMBLE BOOK SUB. 14/15	275.08
	MISD	NEW TEACHER ACADEMY PD	1,250.00
	MISD	CONFERENCE-RYAN BARCK	70.00
		COMPUTER CHECK TOTAL	1,995.08
6/15/2016	NATIONAL SCIENCE TEACHERS	REGISTRATION FOR TEACHER	250.00
	NATIONAL SCIENCE TEACHERS	REGISTRATION FOR TEACHER	250.00

NATIONAL SCIENCE TEACHERS	REGISTRATION FOR TEACHER	250.00
NATIONAL SCIENCE TEACHERS	REGISTRATION FOR TEACHER	250.00
	COMPUTER CHECK TOTAL	1,000.00
6/15/2016 NEW DIMENSION MEDIA,INC.	EPSON STYLUS PRO 9800	85.00
NEW DIMENSION MEDIA,INC.	SHIPPING/HANDLING	11.98
	COMPUTER CHECK TOTAL	96.98
6/15/2016 NICHOLS PAPER & SUPPLY CO	REPAIR FOR NES-AUTOSCURBBER	3,163.24
NICHOLS PAPER & SUPPLY CO	REPAIR FOR NES-CARPET-EXTRT	421.91
NICHOLS PAPER & SUPPLY CO	REPAIR FOR NES-CARPET-EXTRT	551.81
NICHOLS PAPER & SUPPLY CO	REPAIR FOR NES-AUTOSCURBBER	140.00
NICHOLS PAPER & SUPPLY CO	LEVER VSE SWITCH-WINDSOR	4.28
NICHOLS PAPER & SUPPLY CO	CHLORINATED DEGREASER	45.05
NICHOLS PAPER & SUPPLY CO	MICROFIBER DUST MOP	186.40
NICHOLS PAPER & SUPPLY CO	FOAM SOAP	129.70
NICHOLS PAPER & SUPPLY CO	FLOOR PADS	376.36
NICHOLS PAPER & SUPPLY CO	STRIPPING FLOOR PAD	36.08
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, SOAP, LNR	572.28
NICHOLS PAPER & SUPPLY CO	BATH TISS, LNRS, PPR TWL, SOA	1,614.54
NICHOLS PAPER & SUPPLY CO	WAX STRIPPER, FLOOR FINISH	1,239.79
NICHOLS PAPER & SUPPLY CO	SQUEEGE WAND, BATH TISS	336.80
NICHOLS PAPER & SUPPLY CO	HOSE SQUEEGEE, WHEEL, CASTER	418.32
NICHOLS PAPER & SUPPLY CO	BLUE FRONTIER MAT	524.81
NICHOLS PAPER & SUPPLY CO	PPR TWL, LNRS, GUM RMVR	406.76
NICHOLS PAPER & SUPPLY CO	FOAM SOAP, LINERS	330.52
NICHOLS PAPER & SUPPLY CO	DISK DECK BLADE KIT, SQUEEGE	481.80
NICHOLS PAPER & SUPPLY CO	FOAM SOAP, PPR TWL	120.64
6/15/2016 NICHOLS PAPER & SUPPLY CO	BATH TISS, LNRS, PPR TWL	594.64
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, SOAP	852.30
NICHOLS PAPER & SUPPLY CO	VERSAMATIC SIDE HOSE, BRUSH	247.98
NICHOLS PAPER & SUPPLY CO	TWISTER GREEN PAD	101.33
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS, CLNR	485.23
NICHOLS PAPER & SUPPLY CO	FLR FINISH, BATH TISS, PPR TW	1,007.62
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TIS, FLR FINISH	1,180.18
NICHOLS PAPER & SUPPLY CO	BATH TISS, DISINF CLNR, SOAP	431.22
NICHOLS PAPER & SUPPLY CO	PPR TWL, LINERS, FLOOR PAD	421.90
NICHOLS PAPER & SUPPLY CO	PPR TWL, FOAM SOAP	361.92
NICHOLS PAPER & SUPPLY CO	BLUE HUCK TWL, SPONGE, MOP	523.22
NICHOLS PAPER & SUPPLY CO	FLOOR FINISH, CLNR, LNRS, GLV	1,088.14
NICHOLS PAPER & SUPPLY CO	BATH TISS, PPR TWL, LNRS, MOP	1,000.60
	COMPUTER CHECK TOTAL	19,397.37
6/15/2016 PAETEC	DISTRICT LANDLINE PHONES MAY	2,113.72
	COMPUTER CHECK TOTAL	2,113.72
6/15/2016 ROSEVILLE ELECTRIC, INC.	EMERGENCY REPAIR CLL	10,533.88

	COMPUTER CHECK TOTAL	10,533.88
6/15/2016 SCHOLASTIC INC.	16/17 SCHOLASTIC MAGAZINE	2,115.75
	COMPUTER CHECK TOTAL	2,115.75
6/15/2016 SEMCO ENERGY GAS COMPANY	CARKENORD GAS 4/25-5/24	758.76
SEMCO ENERGY GAS COMPANY	MSE GAS 4/29-5/31	1,423.00
SEMCO ENERGY GAS COMPANY	BURDI GAS 4/29-5/31	206.27
SEMCO ENERGY GAS COMPANY	HIGGINS GAS 4/29-5/31	832.18
SEMCO ENERGY GAS COMPANY	GREEN GAS 5/2-6/1	889.68
SEMCO ENERGY GAS COMPANY	CHESTERFIELD GAS 4/29-5/31	410.56
	COMPUTER CHECK TOTAL	4,520.45
6/15/2016 SHOREVIEW ELECTRIC	EMERGENCY SERVICE CALL	1,505.00
	COMPUTER CHECK TOTAL	1,505.00
6/15/2016 SYSCO DETROIT, LLC	CREDIT MEMO	(205.80)
SYSCO DETROIT, LLC	SOUR CREAM, SAUSAGE, HOT	827.43
SYSCO DETROIT, LLC	DRESSING, PASTA, NAPKINS,	93.63
SYSCO DETROIT, LLC	CREDIT MEMO	(269.78)
SYSCO DETROIT, LLC	SUPPLY HARDWARE	35.29
	COMPUTER CHECK TOTAL	480.77
6/15/2016 TEAM FIT, INC.	SPRING 2016 CLASS	121.50
	COMPUTER CHECK TOTAL	121.50
6/15/2016 THE CREATIVE GROUP	M TILLEY WK END 5/27/16	712.00
THE CREATIVE GROUP	A HARDEN WK END 5/27/16	659.48
	COMPUTER CHECK TOTAL	1,371.48
6/15/2016 URBAN MEADOWS SUB HOMEOWNE	DTE, PUMP MAINTENANCE FOR	456.24
	COMPUTER CHECK TOTAL	456.24
6/15/2016 GAYLE BOCK	SPRING 2016 CLASSES	1,373.32
	COMPUTER CHECK TOTAL	1,373.32
6/15/2016 RENEE EDEL	SPRING 2016 CLASSES	681.00
	COMPUTER CHECK TOTAL	681.00
6/15/2016 PAYGE HODAPP		4,500.00
	COMPUTER CHECK TOTAL	4,500.00
6/15/2016 JOHN MARCHEWITZ	SPRING 2016 CLASSES	1,189.50
	COMPUTER CHECK TOTAL	1,189.50
6/15/2016 DEBRA MITTELBACH	SPRING 2016 CLASS	234.00
	COMPUTER CHECK TOTAL	234.00

6/15/2016 SHANNON PELTIER	SPRING 2016 CLASSES	547.00
	COMPUTER CHECK TOTAL	547.00
6/15/2016 ISABEL PHILLIPS	SPRING 2016 CLASS	150.00
	COMPUTER CHECK TOTAL	150.00
6/15/2016 KELLEY THOMS	SALARY HOURS, MARCH-JUNE	855.00
	COMPUTER CHECK TOTAL	855.00
6/15/2016 A & G CENTRAL MUSIC, INC.	INVOICE 131183	9.20
A & G CENTRAL MUSIC, INC.	JONES MS BASSOON	29.40
A & G CENTRAL MUSIC, INC.	INVOICE 131256	29.40
A & G CENTRAL MUSIC, INC.	INVOICE 131257	49.70
A & G CENTRAL MUSIC, INC.	INVOICE 131268	30.10
A & G CENTRAL MUSIC, INC.	RUNYON MP PATCHES	29.50
A & G CENTRAL MUSIC, INC.	INVOICE 131297	37.10
A & G CENTRAL MUSIC, INC.	INVOICE 131409	20.30
A & G CENTRAL MUSIC, INC.	INVOICE 131420	18.40
A & G CENTRAL MUSIC, INC.	INVOICE 131453	153.78
A & G CENTRAL MUSIC, INC.	INVOICE 131485	36.85
A & G CENTRAL MUSIC, INC.	INVOICE 131503	11.65
A & G CENTRAL MUSIC, INC.	INVOICE R41718	50.00
	COMPUTER CHECK TOTAL	505.38
6/15/2016 ALBION COLLEGE	STUDENT #0737	500.00
	COMPUTER CHECK TOTAL	500.00
6/15/2016 ANGEL OF HOPE FOUNDATION	5/23/16 FUNDRAISER	1,587.81
	COMPUTER CHECK TOTAL	1,587.81
6/15/2016 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	334.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	342.00
	COMPUTER CHECK TOTAL	676.00
6/15/2016 THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	500.00
THE ARGUS-PRESS CO.	UPS CHARGES	39.56
	COMPUTER CHECK TOTAL	539.56
6/15/2016 BIG APPLE BAGELS	BAGEL SALES - 28 DZ	173.00
BIG APPLE BAGELS	BAGEL SALES - 28 DZ	173.00
BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179.00
BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179.00
BIG APPLE BAGELS	BAGEL SALES - 29 DZ	179.00
BIG APPLE BAGELS	BAGEL SALES - 28 DZ	173.00
	COMPUTER CHECK TOTAL	1,056.00

6/15/2016 BIG LYLE'S BIG EVENTS	BALANCE GREEN SCREEN	700.00
	COMPUTER CHECK TOTAL	700.00
6/15/2016 BILDON PARTS & SERVICE	RELAY MODULE FOR WARMER	268.88
	COMPUTER CHECK TOTAL	268.88
6/15/2016 BLIGHT'S CUSTOM LETTERING	PHYSICS T-SHIRTS CEDAR PT	1,043.50
BLIGHT'S CUSTOM LETTERING	MST LEADERSHIP COUNCIL	407.00
	COMPUTER CHECK TOTAL	1,450.50
6/15/2016 CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	500.00
CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	500.00
CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	500.00
CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	500.00
CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	500.00
CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	250.00
CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	250.00
CENTRAL MICHIGAN UNIVERSIT	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	3,500.00
6/15/2016 CENTURY RESOURCES, INC.	SPRING FUNDRAISER PAYMENT	2,373.95
	COMPUTER CHECK TOTAL	2,373.95
6/15/2016 CHARTWELLS	GROSS PRODUCT COST	153,060.97
CHARTWELLS	TOTAL REBATES	(14,464.69)
CHARTWELLS	TOTAL SUPV & CLER LABOR COSTS	12,263.97
CHARTWELLS	TOTAL OTHER COSTS	7,026.16
CHARTWELLS	ADMIN AND FEE EXPENSE	14,137.19
	COMPUTER CHECK TOTAL	172,023.60
6/15/2016 COACH'S ICE CREAM	ICE CREAM TRUCK FIELD DAY	514.00
	COMPUTER CHECK TOTAL	514.00
6/15/2016 DIAMOND LAUNDRY & CLEANERS	DRY CLEAN CHOIR UNIFORMS	1,281.40
	COMPUTER CHECK TOTAL	1,281.40
6/15/2016 DOWNRIVER REFRIGERATION SU	CREDIT FOR ITEMS RETURNED	(373.95)
DOWNRIVER REFRIGERATION SU	RELAY BOX FOR GRAHAM	306.00
DOWNRIVER REFRIGERATION SU	CONTACTOR UPGRADE KIT	422.11
	COMPUTER CHECK TOTAL	354.16
6/15/2016 GORDON FOOD SERVICE, INC.	TOOTSIE POPS FOR	75.53
	COMPUTER CHECK TOTAL	75.53
6/15/2016 GRAND VALLEY STATE UNIVERS	STUDENT SCHOLARSHIP	939.30
	COMPUTER CHECK TOTAL	939.30

6/15/2016	GREAT LAKES SPORTS	FOX WHISTLE	4.99
	GREAT LAKES SPORTS	FOX WHISTLE	4.99
	GREAT LAKES SPORTS	LANYARD	0.90
	GREAT LAKES SPORTS	LANYARD	0.90
	GREAT LAKES SPORTS	#4 SOCCER BALL SET	69.99
	GREAT LAKES SPORTS	FOAM BALLS	115.98
	GREAT LAKES SPORTS	PROMO CODE T6	-
	GREAT LAKES SPORTS	ORDER DISCOUNT	(19.78)
		COMPUTER CHECK TOTAL	177.97
6/15/2016	JERZEY GIRL APPAREL	HAWK APPEAREL	1,303.00
		COMPUTER CHECK TOTAL	1,303.00
6/15/2016	KAISER STUDIO	BALANCE DUE FOR 2015-16	6,486.30
	KAISER STUDIO	5TH GRD CLASS COMPOSITES	870.00
		COMPUTER CHECK TOTAL	7,356.30
6/15/2016	LABELSTOP, INC.	STAFF SHIRTS/JACKETS	2,373.00
		COMPUTER CHECK TOTAL	2,373.00
6/15/2016	MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	1,000.00
6/15/2016	MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	500.00
	MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	500.00
	MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	500.00
	MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	500.00
		COMPUTER CHECK TOTAL	2,000.00
6/15/2016	MACOMB COMMUNITY COLLEGE	STUDENT SCHOLARSHIP	500.00
		COMPUTER CHECK TOTAL	500.00
6/15/2016	MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	500.00
	MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	1,000.00
	MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	2,500.00
6/15/2016	A MOVABLE FEAST, INC.	VOLUNTEER APPRECIATION	489.88
	A MOVABLE FEAST, INC.	TEACHER APPRECIATION	395.90
	A MOVABLE FEAST, INC.	VOLUNTEER LUNCHEON	484.10
		COMPUTER CHECK TOTAL	1,369.88
6/15/2016	MY LOCKER	5TH GRADE MSS TSHIRTS	322.50
	MY LOCKER	5TH GRADE TSHIRTS	335.40
		COMPUTER CHECK TOTAL	657.90
6/15/2016	OAKLAND UNIVERSITY	STUDENT SCHOLARSHIP	3,000.00

OAKLAND UNIVERSITY	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	3,500.00
6/15/2016 PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	150.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	150.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	75.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	150.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	150.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	100.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	48.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	150.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	150.00
PEACHTREE HEALTH & RACQUET	TENNIS COURT FEES	150.00
	COMPUTER CHECK TOTAL	1,423.00
6/15/2016 POT-O-GOLD INC.	PORTABLE TOILET RENTAL	85.00
	COMPUTER CHECK TOTAL	85.00
6/15/2016 ROUTE 23	FUNDRAISING TRIP TO	1,080.00
	COMPUTER CHECK TOTAL	1,080.00
6/15/2016 UNDERGROUND PRINTING	ORDER #292560, FOREST	188.80
UNDERGROUND PRINTING	FOREST GREEN GILDAN	283.20
UNDERGROUND PRINTING	SHIPPING	(26.41)
UNDERGROUND PRINTING	DISCOUNT	26.41
UNDERGROUND PRINTING	ORDER #292564, HUNTER	385.50
	COMPUTER CHECK TOTAL	857.50
6/15/2016 UNIVERSITY OF KENTUCKY	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	500.00
6/15/2016 UNIVERSITY OF MICHIGAN	STUDENT SCHOLARSHIP	1,000.00
	COMPUTER CHECK TOTAL	1,000.00
6/15/2016 UNIVERSITY OF MICHIGAN	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	500.00
6/15/2016 UNIVERSITY OF TOLEDO	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	500.00
6/15/2016 VILLA PENNA	SENIOR PROM CLASS OF 2016	18,448.56
	COMPUTER CHECK TOTAL	18,448.56
6/15/2016 WALSWORTH PUBLISHING COMPA	FINAL PAYMENT - YEARBOOK	1,045.23
	COMPUTER CHECK TOTAL	1,045.23

6/15/2016 WAYNE STATE UNIVERSITY	STUDENT SCHOLARSHIP	500.00
	COMPUTER CHECK TOTAL	500.00
6/15/2016 KAREN KIEWSKI	SCIENCE OLY SUPPLIES	181.12
	COMPUTER CHECK TOTAL	181.12
6/15/2016 HEATHER MIDBO HEATHER MIDBO	REIMBURSE-SPRING FLING	586.99
	REIMBURSE-SPRING FLING	95.96
	COMPUTER CHECK TOTAL	682.95
6/15/2016 STACEY PREMEOE	ICE CREAM SOCIAL SUPPLIES	801.67
	COMPUTER CHECK TOTAL	801.67
6/21/2016 AT & T	PELLERIN CTR LONG DIST MAY	9.99
	COMPUTER CHECK TOTAL	9.99
6/21/2016 CHARTER TOWNSHIP OF CHESTE CHARTER TOWNSHIP OF CHESTE	SUMMER SCHOOL TAX	7,802.76
	SUMMER SCHOOL TAX	8,119.71
	COMPUTER CHECK TOTAL	15,922.47
6/21/2016 CHIPPEWA VALLEY PUBLIC SCH	SECOND SEMESTER IAM 15/16	66,088.00
	COMPUTER CHECK TOTAL	66,088.00
6/21/2016 CONSUMERS ENERGY	CCL GAS 5/15-6/16	27.44
	COMPUTER CHECK TOTAL	27.44
6/21/2016 DTE ENERGY DTE ENERGY	LOBBESTAEL ELEC 5/3-6/1	2,986.91
	TENNISWOOD ELEC 5/3-6/1	2,964.59
	COMPUTER CHECK TOTAL	5,951.50
6/21/2016 NWEA-NORTHWEST EVALUTION A NWEA-NORTHWEST EVALUTION A NWEA-NORTHWEST EVALUTION A	DISTRICT MAP-MATH/READ/LA	19,830.94
	DISTRICT MAP-MATH/READ/LA	10,333.56
	MS - E MAP FOR SCIENCE	3,087.50
	COMPUTER CHECK TOTAL	33,252.00
6/24/2016 CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT	362.13
	GARNISHMENT	709.00
	COMPUTER CHECK TOTAL	1,071.13
6/24/2016 CHAPTER 13 TRUSTEE	GARNISHMENT	367.33
	COMPUTER CHECK TOTAL	367.33
6/24/2016 DISCOVER BANK	GARNISHMENT	224.48
	COMPUTER CHECK TOTAL	224.48
6/24/2016 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION 6/24/16	326.00
	COMPUTER CHECK TOTAL	326.00

6/24/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	121.47
	COMPUTER CHECK TOTAL	121.47
6/24/2016 MICHIGAN GUARANTY AGENCY	GARNISHMENT	323.00
	COMPUTER CHECK TOTAL	323.00
6/24/2016 MIDLAND FUNDING LLC	GARNISHMENT	176.92
	COMPUTER CHECK TOTAL	176.92
6/24/2016 MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	409.43
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	372.18
MISDU	CHILD SUPPORT	285.75
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	213.10
MISDU	CHILD SUPPORT	162.53
MISDU	CHILD SUPPORT	90.34
	COMPUTER CHECK TOTAL	3,656.75
6/29/2016 AVANTE	BASEBALL BANQUET	2,139.00
	COMPUTER CHECK TOTAL	2,139.00
6/29/2016 CENTURY RESOURCES, INC.	SPRING FUNDRAISER PAYMENT	91.45
CENTURY RESOURCES, INC.	SPRING FUNDRAISER PAYMENT	1,987.86
	COMPUTER CHECK TOTAL	2,079.31
6/29/2016 CHAMPION CHEERLEADING	PARTIAL PAYMENT CAMP	1,693.00
	COMPUTER CHECK TOTAL	1,693.00
6/29/2016 CLINTONDALE COMMUNITY SCHO	SCREEN PRINTING BASEBALL	1,620.00
	COMPUTER CHECK TOTAL	1,620.00
6/29/2016 CORE ATHLETICS	TUMBLING REGISTRATION FEE	925.00
	COMPUTER CHECK TOTAL	925.00
6/29/2016 CRANK'S CATERING	CHEER BANQUET BALANCE	652.83
CRANK'S CATERING	SOFTBALL BANQUET (103)	1,354.45
	COMPUTER CHECK TOTAL	2,007.28
6/29/2016 DELANEY EDUCATIONAL ENTERP	PRESIDENTIAL BOOKS	400.00
DELANEY EDUCATIONAL ENTERP	PRESIDENTIAL BOOKS	444.52
	COMPUTER CHECK TOTAL	844.52

6/29/2016 FUDGE BUSINESS FORMS,INC	2016 COMMENCEMENT BOOKLET	760.00
	COMPUTER CHECK TOTAL	760.00
6/29/2016 LABELSTOP, INC.	BOYS SOCCER JERSEY - BLK	450.00
LABELSTOP, INC.	BOYS SOCCER JERSEY - WH	450.00
LABELSTOP, INC.	BOYS SOCCER SHORTS - BLK	225.00
LABELSTOP, INC.	BOYS SOCCER SHORTS - WH	225.00
	COMPUTER CHECK TOTAL	1,350.00
6/29/2016 LAKELAND BANQUET & EVENT C	SOCCER BANQUET-PLAYERS-40	438.00
LAKELAND BANQUET & EVENT C	SOCCER BANQUET-GUESTS-78	854.10
	COMPUTER CHECK TOTAL	1,292.10
6/29/2016 MICHIGAN STATE UNIVERSITY	STUDENT SCHOLARSHIP	250.00
	COMPUTER CHECK TOTAL	250.00
6/29/2016 MISD	STUDENT SCHOLARSHIP	200.00
MISD	STUDENT SCHOLARSHIP	200.00
	COMPUTER CHECK TOTAL	400.00
6/29/2016 NORTH AMERICAN SPIRIT	CHEER TEAM CAMP DEPOSIT	1,000.00
NORTH AMERICAN SPIRIT	PARTIAL PAY CHEER CAMP	842.50
	COMPUTER CHECK TOTAL	1,842.50
6/29/2016 OAKLAND UNIVERSITY	STUDENT SCHOLARSHIP	250.00
	COMPUTER CHECK TOTAL	250.00
6/29/2016 SCREEN & ROLL-MATT FERGUSO	BASEBALL SLEEVE TEES	545.00
SCREEN & ROLL-MATT FERGUSO	2 COLOR	272.00
SCREEN & ROLL-MATT FERGUSO	2X SIZE UPCHARGE	12.00
	COMPUTER CHECK TOTAL	829.00
6/29/2016 STEVE HAMMEL/TEAM STORE	LAX TSHIRTS W/LOGOS (97)	849.47
	COMPUTER CHECK TOTAL	849.47
6/29/2016 SUPLES LTD., INC.	ATTACKER DUMMY WRESTLING	465.00
SUPLES LTD., INC.	SHIPPING & HANDLING	70.00
	COMPUTER CHECK TOTAL	535.00
6/29/2016 VENDTEK WHOLESALE EQUIPMEN	BEVERAGES PROVIDED FOR	827.00
	COMPUTER CHECK TOTAL	827.00
6/29/2016 ZUCCARO BANQUETS & CATERIN	LACROSSE BANQUET ON	1,595.00
	COMPUTER CHECK TOTAL	1,595.00
6/29/2016 ADVANCE AUTO PARTS	AIR HOSE REEL	352.46

	ADVANCE AUTO PARTS	BALL JOINT TOOK KIT AND	9.00
	ADVANCE AUTO PARTS	VALVE COVER RETRUN	(12.40)
		COMPUTER CHECK TOTAL	349.06
6/29/2016	ADVANCE EDUCATION, INC	ACCREDITATION FEE FOR	750.00
	ADVANCE EDUCATION, INC	ACCREDITATION FEE FOR	750.00
	ADVANCE EDUCATION, INC	ACCREDITATION FEE FOR	750.00
	ADVANCE EDUCATION, INC	ACCREDITATION FEE FOR	750.00
		COMPUTER CHECK TOTAL	3,000.00
6/29/2016	ANDRUS CONSULTING	NETWORK SERVICES MAY 2016	6,000.00
	ANDRUS CONSULTING	NETWORK SERVICES JUNE 2016	6,000.00
		COMPUTER CHECK TOTAL	12,000.00
6/29/2016	BERESFORD COMPANY	EPISUITE INSTALLATION	450.00
		COMPUTER CHECK TOTAL	450.00
6/29/2016	BUCKEYE EDUCATIONAL SYSTEM	AV ROVER GLASSES	648.00
	BUCKEYE EDUCATIONAL SYSTEM	SHIPPING	40.00
		COMPUTER CHECK TOTAL	688.00
6/29/2016	CAMBIUM LEARNING,INC	TRANSMATH FOR RESOURCE	12,700.00
	CAMBIUM LEARNING,INC	SHIPPING	1,270.00
		COMPUTER CHECK TOTAL	13,970.00
6/29/2016	CDW GOVERNMENT,INC.	PROJECTOR LAMP EPSON LP42	233.85
	CDW GOVERNMENT,INC.	MULTIMEDIA PROJECTOR LAMP	233.85
		COMPUTER CHECK TOTAL	467.70
6/29/2016	CEO IMAGE SYSTEMS	ANNUAL TECH SUPPORT 16-17	2,079.00
	CEO IMAGE SYSTEMS	ANNUAL TECH SUPPORT 16-17	495.00
	CEO IMAGE SYSTEMS	ANNUAL TECH SUPPORT 16-17	699.00
	CEO IMAGE SYSTEMS	ANNUAL TECH SUPPORT 16-17	199.00
	CEO IMAGE SYSTEMS	ANNUAL TELEFORM SPT 16-17	1,633.00
		COMPUTER CHECK TOTAL	5,105.00
6/29/2016	CITY OF MOUNT CLEMENS	CLL WATER 4/22-6/15	57.63
		COMPUTER CHECK TOTAL	57.63
6/29/2016	CONSUMERS ENERGY	LOBBESTAEL GAS 5/19-6/18	66.57
	CONSUMERS ENERGY	ADMIN GAS 5/19-6/17	32.75
	CONSUMERS ENERGY	ADMIN GAS 5/19-6/17	13.58
	CONSUMERS ENERGY	CHILD CARE GAS 5/19-6/17	13.84
	CONSUMERS ENERGY	SOUTH RIVER GAS 5/18-6/14	303.29
	CONSUMERS ENERGY	TENNISWOOD GAS 5/19-6/17	32.51
		COMPUTER CHECK TOTAL	462.54

6/29/2016 DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE 4750W	1,285.00
	COMPUTER CHECK TOTAL	1,285.00
6/29/2016 DREAMBOX LEARNING	DREAMBOX LICENSE 1 YR.	1,325.00
	COMPUTER CHECK TOTAL	1,325.00
6/29/2016 DTE ENERGY	STREETLIGHTING 5/1-5/31	154.83
DTE ENERGY	AUTOMATIC TRAFF SIG 5/1-5/31	46.49
DTE ENERGY	STREETLIGHT 5/1-5/31	57.45
DTE ENERGY	STREETLIGHT 5/1-5/31	518.11
	COMPUTER CHECK TOTAL	776.88
6/29/2016 ELITE TRAUMA CLEAN-UP INC.	REMOVAL AND DISPOSAL OF	69.00
	COMPUTER CHECK TOTAL	69.00
6/29/2016 EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SVCS JUNE 201	3,233.33
	EXECUTIVE ENERY SVCS JUNE 201	400.00
	COMPUTER CHECK TOTAL	3,633.33
6/29/2016 FIRST CLASS TIRE SHREDDERS	TIRE SHREDDING	178.00
	COMPUTER CHECK TOTAL	178.00
6/29/2016 FOLLETT SCHOOL SOLUTIONS I	HMH 2013 ACT BK VOL 1	639.16
FOLLETT SCHOOL SOLUTIONS I	HMH 2013 ACT BK VOL 2	639.16
FOLLETT SCHOOL SOLUTIONS I	HMH 2013 ACT BK VOL 1	727.32
FOLLETT SCHOOL SOLUTIONS I	HMH 2013 ACT BK VOL 2	749.36
FOLLETT SCHOOL SOLUTIONS I	HMH 2013 ACT BK VOL 1	815.48
FOLLETT SCHOOL SOLUTIONS I	HMH 2013 ACT BK VOL 2	815.48
FOLLETT SCHOOL SOLUTIONS I	HMH 2013 ACT BK VOL 1	22.04
	COMPUTER CHECK TOTAL	4,408.00
6/29/2016 FRASER PUBLIC SCHOOLS	BUS EXPENSE FOR	7,850.00
	COMPUTER CHECK TOTAL	7,850.00
6/29/2016 FRASER PUBLIC SCHOOLS	BUS SEAT REPAIR	35.00
	COMPUTER CHECK TOTAL	35.00
6/29/2016 FRONTLINE TECHNOLOGIES GRO	AESOP SERVICES 16/17 SY	6,358.50
	COMPUTER CHECK TOTAL	6,358.50
6/29/2016 FUDGE BUSINESS FORMS,INC	BUS RULES	662.01
	COMPUTER CHECK TOTAL	662.01
6/29/2016 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	56.32
	COMPUTER CHECK TOTAL	56.32
6/29/2016 THE HARTFORD	JULY 2016 LIFE	3,614.75

THE HARTFORD	JULY 2016 LTD	2,309.86
	COMPUTER CHECK TOTAL	5,924.61
6/29/2016 HURON WHOLESALE SUPPLY,INC	CEILING TILES AND	194.90
	COMPUTER CHECK TOTAL	194.90
6/29/2016 INTERSTATE SECURITY,INC	SPECIAL SERVICES TO DATE	4,990.00
	COMPUTER CHECK TOTAL	4,990.00
6/29/2016 IXL LEARNING	IXL SITE LICENSE FOR	1,688.00
	COMPUTER CHECK TOTAL	1,688.00
6/29/2016 JOSTENS ACCOUNTS RECEIVABL	CAP/GOWNS FACULTY-TASSELS	551.51
	COMPUTER CHECK TOTAL	551.51
6/29/2016 LABELSTOP, INC.	GIRLS SOCCER UNIFORM -BLK	1,056.00
LABELSTOP, INC.	GIRLS SOCCER UNIFORM- WH	1,200.00
LABELSTOP, INC.	GIRLS SOCCER SHORTS - BLK	550.00
LABELSTOP, INC.	SOCCER VARSITY SOCKS	600.00
LABELSTOP, INC.	SOCCER VARSITY SOCKS	600.00
	COMPUTER CHECK TOTAL	4,006.00
6/29/2016 LAPOINTE & BUTLER, P.C.	LEGAL SERVICES	795.00
	COMPUTER CHECK TOTAL	795.00
6/29/2016 LINDNER TECHNOLOGY GROUP,I	ERC SOFTWARE MAINT. 16-17	4,385.00
LINDNER TECHNOLOGY GROUP,I	AC SOFTWARE MAINT. 16-17	1,885.00
LINDNER TECHNOLOGY GROUP,I	ERC SOFTWARE MAINT. 16-17	1,685.00
LINDNER TECHNOLOGY GROUP,I	SSL CERT. REG, TWO YEAR	349.00
	COMPUTER CHECK TOTAL	8,304.00
6/29/2016 LINK FENCE CO.	SAFTEY RAIL IN RM 602	587.50
LINK FENCE CO.	SAFTEY RAIL IN RM 602	587.50
	COMPUTER CHECK TOTAL	1,175.00
6/29/2016 LIVE SAFE ACADEMY	SPRING 2016 CLASS	495.00
	COMPUTER CHECK TOTAL	495.00
6/29/2016 LOGISOFT COMPUTER PRODUCTS	VEEAM/VMWARE	1,686.66
LOGISOFT COMPUTER PRODUCTS	VEEAM/VMWARE	140.58
LOGISOFT COMPUTER PRODUCTS	VSPHERE ENT BASIC RENEWAL	2,287.40
LOGISOFT COMPUTER PRODUCTS	VSPHERE ENT BASIC RENEWAL	571.85
LOGISOFT COMPUTER PRODUCTS	VSPHERE ENT BASIC RENEWAL	571.85
LOGISOFT COMPUTER PRODUCTS	VCENTER SERVER RENEWAL	993.16
	COMPUTER CHECK TOTAL	6,251.50
6/29/2016 MAP OF THE MONTH	MAP OF THE MONTH	78.00

		COMPUTER CHECK TOTAL	78.00
6/29/2016	MESSA	JULY 2016 DENTAL INS	12,581.55
	MESSA	JULY 2016 HEALTH INS	1,140,241.69
	MESSA	JULY 2016 VISION INS.	4,418.62
		COMPUTER CHECK TOTAL	1,157,241.86
6/29/2016	METRO DETROIT BUREAU OF	METRO BUREAU ANNUAL	3,450.00
		COMPUTER CHECK TOTAL	3,450.00
6/29/2016	MI SCHOOLS ENERGY COOPERAT	ADMIN ELEC MAY	315.87
	MI SCHOOLS ENERGY COOPERAT	YACKS ELEC MAY	3,073.31
	MI SCHOOLS ENERGY COOPERAT	MSC ELEC MAY	4,832.58
	MI SCHOOLS ENERGY COOPERAT	CLL ELEC MAY	709.78
	MI SCHOOLS ENERGY COOPERAT	GRAHAM ELEC MAY	3,388.29
	MI SCHOOLS ENERGY COOPERAT	MSS ELEC MAY	5,541.21
	MI SCHOOLS ENERGY COOPERAT	BURDI ELEC MAY	1,129.48
	MI SCHOOLS ENERGY COOPERAT	HIGGINS ELEC MAY	4,351.57
	MI SCHOOLS ENERGY COOPERAT	ATWOOD ELEC MAY	4,249.29
	MI SCHOOLS ENERGY COOPERAT	PANKOW ELEC MAY	12,852.51
	MI SCHOOLS ENERGY COOPERAT	JAPAC ELEC MAY	3,213.13
	MI SCHOOLS ENERGY COOPERAT	SUPP SVC ELEC MAY	3,213.13
	MI SCHOOLS ENERGY COOPERAT	SPEC SVC ELEC MAY	803.28
	MI SCHOOLS ENERGY COOPERAT	HS ELEC MAY	18,327.49
	MI SCHOOLS ENERGY COOPERAT	CARKENORD ELEC MAY	4,150.80
	MI SCHOOLS ENERGY COOPERAT	YACKS SUPPL ADJ APRIL	(27.34)
	MI SCHOOLS ENERGY COOPERAT	CHESTERFIELD SUPPL ADJ APRIL	0.06
	MI SCHOOLS ENERGY COOPERAT	PANKOW SUPPL ADJ APRIL	(55.41)
	MI SCHOOLS ENERGY COOPERAT	HSN ELEC APRIL	18,991.11
	MI SCHOOLS ENERGY COOPERAT	MSN ELEC APRIL	3,889.75
	MI SCHOOLS ENERGY COOPERAT	HS SUPPLIER ADJ APRIL	8.34
	MI SCHOOLS ENERGY COOPERAT	MSE ELEC APRIL	11,126.12
	MI SCHOOLS ENERGY COOPERAT	CARKENORD SUPPL ADJ APRIL	2.04
	MI SCHOOLS ENERGY COOPERAT	HSN SUPPL ADJ MARCH	(144.50)
		COMPUTER CHECK TOTAL	103,941.89
6/29/2016	MICHIGAN SPORTS ASSIGNERS,	OFFICIAL ASSIGNING FEES	91.00
	MICHIGAN SPORTS ASSIGNERS,	OFFICIAL ASSIGNING FEES	91.00
	MICHIGAN SPORTS ASSIGNERS,	OFFICIAL ASSIGNING FEES	84.00
	MICHIGAN SPORTS ASSIGNERS,	OFFICIAL ASSIGNING REES	84.00
	MICHIGAN SPORTS ASSIGNERS,	OFFICIAL ASSIGNING FEES	91.00
	MICHIGAN SPORTS ASSIGNERS,	OFFICIAL ASSIGNING FEES	56.00
		COMPUTER CHECK TOTAL	497.00
6/29/2016	MIDAMERICA/ENVOY ADMINISTR	EMPLOYEE SEVERANCE PAY	800.00
		COMPUTER CHECK TOTAL	800.00
6/29/2016	MISD	STAFF 6/27/2016	200.00

MISD	STAFF 6/27/2016	200.00
MISD	2015-16 TRANS. PERSONNEL	534.00
MISD	LASER CHECKS POSTAGE	28.35
MISD	CLASSROOM INSTRUCTION	50.00
	COMPUTER CHECK TOTAL	1,012.35
6/29/2016 MITINET INC	ANNUAL SUBSCRIPTION 16-17	3,945.00
MITINET INC	DISCOUNT	(1,650.00)
	COMPUTER CHECK TOTAL	2,295.00
6/29/2016 MT CLEMENS GLASS & MIRROR	42X52X1/4 CLEAR PLATE	281.16
MT CLEMENS GLASS & MIRROR	52" BRONZE U CHANNELS TO	349.86
	COMPUTER CHECK TOTAL	631.02
6/29/2016 MT CLEMENS ROTARY CLUB	ROTARY DUES - INVOICE #	62.00
	COMPUTER CHECK TOTAL	62.00
6/29/2016 NSBA/NATIONAL SCHOOL BOARD	NSBA MEMBERSHIP DUES FOR	5,335.00
	COMPUTER CHECK TOTAL	5,335.00
6/29/2016 NICHOLS PAPER & SUPPLY CO	STANDARD WAND, HOSE ASSY KIT	427.41
NICHOLS PAPER & SUPPLY CO	GRAY VERSAMATIC SIDE HOSE	116.14
NICHOLS PAPER & SUPPLY CO	CASTER FOR T3	162.00
NICHOLS PAPER & SUPPLY CO	CREDIT FOR CASTER	(23.80)
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS FOR WR110125330	1,003.32
NICHOLS PAPER & SUPPLY CO	CREDIT FOR FOAM HAND CLEANER	(148.92)
NICHOLS PAPER & SUPPLY CO	DRIVER PAD, SQUEEGEE BLADES	278.73
NICHOLS PAPER & SUPPLY CO	THREADED BROOM HANDLE	3.23
NICHOLS PAPER & SUPPLY CO	WE RECYCLE CONTAINER	110.72
NICHOLS PAPER & SUPPLY CO	64" ORG FIBERLASS MOP HANDLE	21.64
NICHOLS PAPER & SUPPLY CO	11" BUFFING FLOOR PAD	7.38
NICHOLS PAPER & SUPPLY CO	BELT, BEARING BLOCK	426.09
NICHOLS PAPER & SUPPLY CO	PPR TWL, BATH TISS	724.48
NICHOLS PAPER & SUPPLY CO	CORD ASSEMBLY	96.72
NICHOLS PAPER & SUPPLY CO	DEODORANT, SPONGE, LINERS	262.43
NICHOLS PAPER & SUPPLY CO	JANITOR CORN BROOM	8.58
NICHOLS PAPER & SUPPLY CO	SIDE BRUSH	83.20
NICHOLS PAPER & SUPPLY CO	FOAM SOAP, STRIPPING PAD	285.85
	COMPUTER CHECK TOTAL	3,845.20
6/29/2016 PEACHTREE HEALTH & RACQUET	SPRING 2016 CLASSES	1,200.00
	COMPUTER CHECK TOTAL	1,200.00
6/29/2016 POWER PLUS ENGINEERING, IN	UPS SYSTEM WARRANTY	5,975.00
	COMPUTER CHECK TOTAL	5,975.00
6/29/2016 RELIANCE COMMUNICATIONS, I	ANNUAL SUBSCRIPTION 16-17	12,495.00

RELIANCE COMMUNICATIONS, I	SECURE DOCUMENT DELIVERY	5,950.00
	COMPUTER CHECK TOTAL	18,445.00
6/29/2016 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	650.86
	COMPUTER CHECK TOTAL	650.86
6/29/2016 SASH LLC	SDC SOUTH SUPPLIES	1,720.75
SASH LLC	SDC NORTH SUPPLIES	1,712.75
	COMPUTER CHECK TOTAL	3,433.50
6/29/2016 SCHOLASTIC INC.	NAT. GEO. KIDS OCEAN 4PK	8.00
SCHOLASTIC INC.	50 THINGS YOU SHOULD KNOW	16.00
SCHOLASTIC INC.	CUPCAKE DIARIES: CUPCAKE	3.00
SCHOLASTIC INC.	GUINNESS WRLD RECORDS '16	16.00
SCHOLASTIC INC.	DEAD UPON A TIME	12.00
SCHOLASTIC INC.	RAYMIE NIGHTINGALE	32.00
SCHOLASTIC INC.	RAINA TELGEMEIER BOX SET	22.00
SCHOLASTIC INC.	WOULD YOU RATHER?	12.00
SCHOLASTIC INC.	WONDER	28.00
SCHOLASTIC INC.	MY LIFE AS A GAMER	16.00
SCHOLASTIC INC.	WILD NATURE: AMZNG SHARKS	10.00
SCHOLASTIC INC.	THE KANE CHRONICLES SET	20.00
SCHOLASTIC INC.	100 WEIRDEST FACTS	16.00
SCHOLASTIC INC.	NAT. GEO KIDS ULT.EXPLORE	12.00
SCHOLASTIC INC.	MIDDLE SCHOOL: JUST MY	12.00
SCHOLASTIC INC.	GOOSEBUMPS CREEPY SUMMER	12.00
SCHOLASTIC INC.	GOOSEBUMPS RETRO SCREAM	25.00
SCHOLASTIC INC.	MY LIFE AS A ... 3-PACK	48.00
SCHOLASTIC INC.	I TOTALLY FUNNIEST	12.00
SCHOLASTIC INC.	NIGHTBIRD	4.00
SCHOLASTIC INC.	CONNECT THE STARS	5.00
SCHOLASTIC INC.	TOMBQUEST #4-#5 PACK	18.00
SCHOLASTIC INC.	COOL CAREERS VIDEO GAMES	12.00
SCHOLASTIC INC.	MY LIFE AS A BOOK	5.00
SCHOLASTIC INC.	FROM THE MIXED-UP FILES	10.00
SCHOLASTIC INC.	ALEX RIDER 10-PACK	50.00
SCHOLASTIC INC.	ECHO	12.00
SCHOLASTIC INC.	SCHOOLED	8.00
SCHOLASTIC INC.	AWKWARD	10.00
SCHOLASTIC INC.	AMERICA AT WAR: VIETNAM	10.00
SCHOLASTIC INC.	SOLDIER X	5.00
SCHOLASTIC INC.	IN 1492 COLUMBUS SAILED	4.00
SCHOLASTIC INC.	TAB SUMMER READING SET	16.00
SCHOLASTIC INC.	GAME CHANGERS #1-3 PACK	22.00
SCHOLASTIC INC.	HOW THEY CHOKED:	8.00
SCHOLASTIC INC.	THE HUNGER GAMES BOX SET	21.00
SCHOLASTIC INC.	MATCHED TRILOGY	30.00

SCHOLASTIC INC.	THE LUNAR CHRONICLES 3PK	15.00
SCHOLASTIC INC.	REMEMBERING WORLD WAR I	24.00
SCHOLASTIC INC.	THE PECULIAR	6.00
SCHOLASTIC INC.	SCARY SHARKS	12.00
SCHOLASTIC INC.	NAT GEO KIDS EARTH SCIENC	14.00
SCHOLASTIC INC.	SMART WORDS SCIENCE RDRS.	6.00
SCHOLASTIC INC.	DK BODY SCIENCE	9.00
SCHOLASTIC INC.	THE BFG	20.00
SCHOLASTIC INC.	10 TRUE TALES SURVIVING	6.00
SCHOLASTIC INC.	TOMBQUEST #1-3 PACK	12.00
SCHOLASTIC INC.	RED QUEEN	6.00
SCHOLASTIC INC.	NAT GEO KIDS: MARS	3.00
SCHOLASTIC INC.	AMERICA AT WAR: CIVIL WAR	5.00
SCHOLASTIC INC.	NAT. GEO KIDS: ANIMAL ADV	30.00
	COMPUTER CHECK TOTAL	750.00
6/29/2016 SCHOOLDUDE.COM	IT DIRECT ANNUAL RENEWAL	5,830.00
	COMPUTER CHECK TOTAL	5,830.00
6/29/2016 SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	568.25
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	405.14
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	93.36
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	199.90
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	180.72
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	57.59
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	90.41
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - APRIL	61.50
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	171.01
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	130.52
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	116.20
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	104.01
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	1,006.86
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	456.43
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	405.32
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	57.49
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	341.78
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	994.04
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	304.45
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	304.28
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	199.90
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	61.50
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	101.18
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	154.64
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGES - MARCH	93.36
	COMPUTER CHECK TOTAL	6,659.84
6/29/2016 SHOREVIEW ELECTRIC	SERVICE CALL ON 5/25/16	878.00

		COMPUTER CHECK TOTAL	878.00
6/29/2016	SIGNARAMA	REPLACE CIRCUIT BOARDS	467.50
	SIGNARAMA	TROUBLESHOOT PROBLEM	85.00
	SIGNARAMA	POWER SUPPLY LABOR	127.50
	SIGNARAMA	POWER SUPPLY	250.00
	SIGNARAMA	SHIPPING	25.00
		COMPUTER CHECK TOTAL	955.00
6/29/2016	SOUND ENGINEERING	REPLACED DEFECTIVE FUSE	5.00
	SOUND ENGINEERING	TRAVEL-1/2 HOUR LABOR	158.00
	SOUND ENGINEERING	ADDITIONAL LABOR	95.00
		COMPUTER CHECK TOTAL	258.00
6/29/2016	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL MAY	50.38
	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL MAY	3.88
		COMPUTER CHECK TOTAL	54.26
6/29/2016	SPENCER OIL CO.	MAY FUEL ALLOCATION	18,837.87
	SPENCER OIL CO.	MAY FUEL ALLOCATION	19,348.99
	SPENCER OIL CO.	JUNE/SUMMER FUEL	19,261.38
		COMPUTER CHECK TOTAL	57,448.24
6/29/2016	STATE OF MICHIGAN	STATE ELEVATOR INSPECTION	180.00
		COMPUTER CHECK TOTAL	180.00
6/29/2016	STATE OF MICHIGAN	BOILER CERTIFICATE FEES	600.00
		COMPUTER CHECK TOTAL	600.00
6/29/2016	SUBURBAN TRANSIT,INC	TRANSPORTATION PROVIDED	21.82
	SUBURBAN TRANSIT,INC	TRANSPORTATION PROVIDED	21.70
	SUBURBAN TRANSIT,INC	TRANSPORTATION PROVIDED	17.50
		COMPUTER CHECK TOTAL	61.02
6/29/2016	THE CREATIVE GROUP	TILLEY, MELISSA WK END 6/03/1	960.00
	THE CREATIVE GROUP	TILLEY, MELISSA WK END 6/10/1	989.44
		COMPUTER CHECK TOTAL	1,949.44
6/29/2016	THEUT PRODUCTS INC.	KUMALONG PLACER RT.	22.69
	THEUT PRODUCTS INC.	4000 PSI REGULAR	948.72
	THEUT PRODUCTS INC.	4000 PSI REGULAR	711.54
	THEUT PRODUCTS INC.	4000 PSI REGULAR	830.13
		COMPUTER CHECK TOTAL	2,513.08
6/29/2016	SEBRANEK, INC.	WRITE ON COURSE 20-20	466.70
	SEBRANEK, INC.	SHIPPING CHARGE	24.56
		COMPUTER CHECK TOTAL	491.26

6/29/2016	ULTIMATE OFFICE	STEELWORX STEP UP FILE	73.90
	ULTIMATE OFFICE	SHIPPING	12.95
		COMPUTER CHECK TOTAL	86.85
6/29/2016	KAIR ABOOD	REFUND FOR STUDENT	90.00
		COMPUTER CHECK TOTAL	90.00
6/29/2016	BOARD MEMBER	BOARD COMP JUL 15-JUN 16	1,500.00
	BOARD MEMBER	MILEAGE JUL 15-JUN 16	243.00
		COMPUTER CHECK TOTAL	1,743.00
6/29/2016	BOARD MEMBER	BOARD COMP APR-JUN 2016	750.00
	BOARD MEMBER	MILEAGE APR-JUN 2016	200.88
		COMPUTER CHECK TOTAL	950.88
6/29/2016	BOARD MEMBER	BOARD COMP APR-JUN 2016	990.00
	BOARD MEMBER	MILEAGE APR-JUN 2016	206.28
		COMPUTER CHECK TOTAL	1,196.28
6/29/2016	BOARD MEMBER	BOARD COMP MAY-JUN 2016	150.00
	BOARD MEMBER	MILEAGE MAY-JUN 2016	21.60
		COMPUTER CHECK TOTAL	171.60
6/29/2016	ISABEL PHILLIPS	SENIOR WATER FITNESS INST	412.50
		COMPUTER CHECK TOTAL	412.50
6/29/2016	BOARD MEMBER	BOARD COMP APR-JUN 2016	1,080.00
	BOARD MEMBER	MILEAGE APR-JUN 2016	260.43
		COMPUTER CHECK TOTAL	1,340.43
6/29/2016	BOARD MEMBER	BOARD COMP APR-JUN 2016	360.00
	BOARD MEMBER	MILEAGE APR-JUN 2016	60.48
		COMPUTER CHECK TOTAL	420.48

