

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
646298	05/10/2017	CHECK # 646298 VOIDED		S	72-431-0000-280-000-0052	CHECK # 646298 VOIDED	(37.90)	(37.90)
652704	05/10/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(219.09)	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(34.99)	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(146.69)	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	160.00	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(91.98)	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(45.99)	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(4.68)	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(185.96)	
			75266 P	G	11-271-5730-000-000-0000	CHECK # 652704 VOIDED	(114.46)	(683.84)
652809	05/09/2017	DAVID'S NEW YORK DELI		G	11-232-5990-000-000-0000	CHECK # 652809 VOIDED	(21.50)	(21.50)
652858	05/22/2017	NATIONAL HIGH SCHOOL GYMNASTICS ASSOC.		S	72-431-0000-290-000-0120	CHECK # 652858 VOIDED	(200.00)	(200.00)
653336	05/10/2017	MICHIGAN ACADEMIC COMPETITIONS		S	72-431-0000-270-000-0002	CHECK # 653336 VOIDED	(100.00)	(100.00)
653497	05/16/2017	MICHIGAN ASSOCIATION OF COMMUNITY AND	76731 P	F	11-221-3220-000-000-3310	CHECK # 653497 VOIDED	(250.00)	(250.00)
653959	05/23/2017	CHECK # 653959 VOIDED		F	11-390-3220-000-000-6310	CHECK # 653959 VOIDED	(219.99)	(219.99)
654151	05/01/2017	MICHIGAN TRANSITION SERVICES ASSOC., INC.		F	11-221-3220-000-000-3845	M JARVIS	320.00	
				F	11-221-3220-000-000-3845	L KRAUSS	320.00	
654152	05/05/2017	CONDE NAST PUBLISHING		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	150.00	150.00
654153	05/05/2017	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,158.14	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	11,808.87	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,856.27	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,943.94	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	899.42	69,666.64
654154	05/05/2017	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0088	PEER CONNECTION TEES	280.50	280.50
654155	05/05/2017	AMAZON.COM	77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	16.99	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	56.10	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	58.57	
			77091 P	G	12-120-0172-000-000-0000	DUE FROM RILEY	29.20	
			77091 P	G	12-120-0172-000-000-0000	DUE FROM RILEY	199.75	
			77091 P	G	12-120-0172-000-000-0000	DUE FROM RILEY	29.20	
			77091 P	G	12-120-0172-000-000-0000	DUE FROM RILEY	29.20	419.01
654156	05/05/2017	AMERICAN CANCER SOCIETY		S	72-431-0000-290-000-0063	RELAY FOR LIFE TEAM	336.59	336.59
654157	05/05/2017	AVENTRIC TECHNOLOGIES, LLC	77074 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	85.60	85.60
654158	05/05/2017	B & H PHOTO & VIDEO	77090 C	S	72-431-0000-290-000-0069	SHS PHOTO	277.25	277.25
654159	05/05/2017	JOSHUA DUANE BARNES		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	20.03	20.03
654160	05/05/2017	BAY POINTE GOLF CLUB		A	51-293-5650-280-000-0000	KLAA GOLF 5/23	120.00	120.00
654161	05/05/2017	BAY POINTE GOLF CLUB		A	51-293-5650-270-000-0000	BOYS GOLF 5-23-17	120.00	120.00
654162	05/05/2017	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK 4/25	80.00	
				A	51-293-5650-280-000-0000	TRACK 4/11	80.00	160.00
654163	05/05/2017	BLICK ART MATERIALS, LLC	77055 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	552.25	
			77055 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(9.49)	542.76
654164	05/05/2017	STEVE BOYAK		A	51-293-5650-290-000-0000	B/G TRACK OFFIC 4-25-17	80.00	80.00
654165	05/05/2017	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	143.74	143.74

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May 2017

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654166	05/05/2017	KRISTINE BROTHERS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	300.00	300.00
654167	05/05/2017	BSN SPORTS		S	72-431-0000-270-000-0006	WEIGHT ROOM EQUIPMENT	466.00	466.00
654168	05/05/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	76.25	
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	30.73	106.98
654169	05/05/2017	CADILLAC ASPHALT, LLC	75086 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	485.10	485.10
654170	05/05/2017	CAMERON'S MUSIC		G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	177.50	177.50
654171	05/05/2017	BRENNA CAMPAU		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	13.35	13.35
654172	05/05/2017	CAPSTONE	77113 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	441.65	441.65
654173	05/05/2017	CAROLINA BIOLOGICAL SUPPLY CO	77092 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	203.42	203.42
654174	05/05/2017	CENGAGE LEARNING	77061 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	5,082.55	
			76683 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	5,659.50	10,742.05
654175	05/05/2017	CENTRAL RESTAURANT PRODUCTS	77064 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,603.00	1,603.00
654176	05/05/2017	COACH G BASKETBALL CAMPS, LLC		S	72-431-0000-290-000-0041	G. BASKETBALL 6-18-17	200.00	200.00
654177	05/05/2017	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	436.84	
			75087 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	374.63	
			75087 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	82.86	894.33
654178	05/05/2017	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	237.00	237.00
654179	05/05/2017	CONTEMPORARY INDUSTRIES		A	51-293-5650-290-000-0000	GOLF MEDALS	75.00	
				S	72-431-0000-290-000-0009	SOCCER INVITE TROPHIES	160.00	235.00
654180	05/05/2017	CPR SAVERS & FIRST AID SUPPLY	76427 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	96.91	
			76427 C	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	45.42	142.33
654181	05/05/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
654182	05/05/2017	DEMCO INC.	76660 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	184.80	184.80
654183	05/05/2017	DETROIT ZOOLOGICAL SOCIETY		F	11-331-5970-147-000-6010	11 FAMILY MEMBERSHIPS	869.00	869.00
654184	05/05/2017	HEATHER BURKE		S	72-431-0000-290-000-0079	HEATHER BURKE	500.00	500.00
654185	05/05/2017	LAUREN FORGACS		S	72-431-0000-280-000-0030	LAUREN FORGACS	1,000.00	1,000.00
654186	05/05/2017	MICAELA RIGLEY		X	21-294-7900-001-000-0000	MICAELA RIGLEY	1,000.00	1,000.00
654187	05/05/2017	NATALIE CADOTTE		X	21-294-7900-001-000-0000	NATALIE CADOTTE	1,000.00	1,000.00
654188	05/05/2017	NICHOLAS POULOS		X	21-294-7900-001-000-0000	NICHOLAS POULOS	1,000.00	1,000.00
654189	05/05/2017	SAMUEL GIBBS		S	72-431-0000-290-000-0079	SAMUEL GIBBS	500.00	500.00
654190	05/05/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY		L	51-256-5640-132-000-0000	NON FOOD SUPPLIES HAYES	145.64	145.64
654191	05/05/2017	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,021.71	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,885.94	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,786.84	7,694.49
654192	05/05/2017	EPN TRAVEL SERVICES, INC.		S	72-431-0000-270-000-0096	CEDAR POINT MUSIC FEST	3,232.00	3,232.00
654193	05/05/2017	EPN TRAVEL SERVICES, INC.		S	72-431-0000-270-000-0060	CEDAR POINT MUSIC FEST	1,856.00	1,856.00
654194	05/05/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	210.00	210.00
654195	05/05/2017	FAIRCHILD SPORTS TIMING, LLC		A	51-293-5650-290-000-0000	TRACK TIMING 4-25-17	200.00	200.00
654196	05/05/2017	FARMINGTON TRACK & FIELD		A	51-293-5650-290-000-0000	B/G TRACK 5-6-17	300.00	300.00
654197	05/05/2017	FASTSIGNS		S	72-431-0000-270-000-0036	PARKING STICKERS	434.50	434.50
654198	05/05/2017	FUN AND FUNCTION, LLC	76638 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	220.27	220.27
654199	05/05/2017	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	B/G TRACK 4-25-17	80.00	80.00
654200	05/05/2017	GBC/GENERAL BINDING CORPORATION	76746 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	199.00	

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May 2017

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			77234	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	145.20	344.20
654201	05/05/2017	GLEANERS COMMUNITY FOOD BANK		S	72-431-0000-280-000-0124	FHS MOCI FOOD PANTRY	1,789.00	1,789.00
654203	05/05/2017	GLOBAL OFFICE SOLUTIONS	74970	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(154.80)	
			75561	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	110.18	
			75006	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	12.84	
			75285	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	34.20	
			75242	P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	28.29	
			76225	P	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FR	126.05	
			75341	P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	99.05	
			74899	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	60.85	
			76044	C	G 11-232-7920-000-000-9250	STRATEGIC PLANNING	776.86	
			75688	P	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	245.92	
			75007	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	104.51	
			75007	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	7.35	
			75287	C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	27.32	
			76782	C	G 11-350-5990-375-000-0000	SUPPLIES SACC	198.56	
			74967	P	G 11-350-5990-375-000-0000	SUPPLIES SACC	(9.66)	
			73598	G	12-120-0135-000-000-0000	DUE FROM HOOVER	(44.49)	
			77128	C	G 12-120-0220-000-000-0000	DUE FROM FROST	52.50	
			75245	C	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	224.54	
			75297	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	79.19	
			75296	P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,187.09	3,166.35
654204	05/05/2017	GLOBALORIA LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	562.50	562.50
654205	05/05/2017	GORDON FOOD SERVICE, INC.	76931	P	S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	119.98	
			76931	P	S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	257.92	377.90
654206	05/05/2017	GRAYBAR ELECTRIC CO INC	75104	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	56.76	
			75104	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	15.93	
			75104	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	15.93	
			75104	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	39.60	
			75104	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	86.26	
			75104	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.10	349.58
654207	05/05/2017	GREAT LAKES AWARDS, LLC		S	72-431-0000-270-000-0009	BANQUET TROPHIES	194.00	194.00
654208	05/05/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	312.96	
			76512	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	925.68	
			76512	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	507.36	
			76512	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	935.52	2,681.52
654209	05/05/2017	HEARLIHY & CO	77085	C	G 12-120-0225-000-000-0000	DUE FROM HOLMES	322.53	322.53
654210	05/05/2017	HISPANIC FLAMENCO BALLET ENSEMBLE, INC.		S	72-431-0000-290-000-0113	ADDITIONAL TICKETS	120.00	120.00
654211	05/05/2017	HOME DEPOT U.S.A., INC	75105	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	25.84	
			75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	82.32	
			75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	123.83	
			75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,053.36	
			75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	148.60	

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May 2017

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			75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.62	
			75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	139.86	
			75630	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	149.63	1,825.06
654212	05/05/2017	IDN-HARDWARE SALES INC	75107	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	87.00	
			75107	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.48	
			75107	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14.10	
			75107	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.24	158.82
654213	05/05/2017	ITALIAN-AMERICAN BANQUET CENTER	77169	C	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	3,650.00	3,650.00
654214	05/05/2017	JOE'S TRAILER MFG INC	77251	C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,587.96	1,587.96
654215	05/05/2017	JOHN GLENN HIGH SCHOOL		S	72-431-0000-280-000-0088	WRESTING DUALS	300.00	300.00
654216	05/05/2017	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	820.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,420.00	2,240.00
654217	05/05/2017	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0109	FHS CLASS OF 2017	540.00	540.00
654218	05/05/2017	K R MEDIA, LLC		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	29.00	29.00
654219	05/05/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	146.50	146.50
654220	05/05/2017	LAKESHORE LEARNING MATERIALS	76563	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	137.94	
			76564	P	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	19.99	
			76564	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	80.48	
			76768	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	164.66	
			76767	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	164.72	
			76797	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	135.97	
			76798	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	175.96	879.72
654221	05/05/2017	LEUKEMIA & LYMPHOMA SOCIETY		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	667.00	667.00
654222	05/05/2017	LIVONIA FAMILY YMCA		S	72-431-0000-290-000-0009	COURT RENTAL 4-21-17	17.00	17.00
654223	05/05/2017	LIVONIA ICE HOCKEY OFFICIALS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
654224	05/05/2017	LIVONIA ITALIAN BAKERY, INC	75217	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	217.50
654225	05/05/2017	LIVONIA TROPHY & SCREENPRINTING, INC	75144	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	240.90	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	15.00	255.90
654226	05/05/2017	CITY OF LIVONIA	74910	P	G 11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,522.50	5,522.50
654227	05/05/2017	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	2,099.26	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,728.34	
				G	11-261-3830-126-000-0000	WATER GRANT	1,541.03	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,450.41	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,949.00	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 500-001	8,241.08	
				G	11-261-3830-270-000-0000	WATER CHS ACCT 405-001	8,507.63	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	5,202.53	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	961.93	31,681.21
654228	05/05/2017	LOWE'S HOME CENTERS, LLC	75189	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	253.08	253.08
654229	05/05/2017	THE MACOMB GROUP, INC.	75112	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	313.32	
			75112	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.68	
			75112	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.80	490.80
654230	05/05/2017	MARSHALL MUSIC CO.	75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	

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May 2017

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			75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	100.00	
					S 72-431-0000-290-000-0010	SHS BAND	70.40	
					S 72-431-0000-290-000-0010	SHS BAND	13.20	243.60
654231	05/05/2017	MATHESON			F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	95.89	95.89
654232	05/05/2017	MAXWELL MEDALS & AWARDS			S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	174.40	174.40
654233	05/05/2017	MEDICAL DEVICE DEPOT	76765	C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	2,663.00	2,663.00
654234	05/05/2017	MERRI-CRAFT FLORIST			S 72-431-0000-290-000-0063	NHS INDUCTION CORSAGES	85.00	85.00
654235	05/05/2017	METRO CONTROLS, INC.	75788	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,020.83	1,020.83
654236	05/05/2017	COLLEEN MEYER			S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	350.00	350.00
654237	05/05/2017	MICHIGAN ASSOC FOR BILINGUAL EDUCATION			F 11-221-3220-000-000-6840	CONFERENCES	1,315.00	1,315.00
654238	05/05/2017	MICHIGAN ASSOCIATION OF COMMUNITY AND			F 11-221-3220-000-000-3310	CONF/WILSON & LLOYD	200.00	
					F 11-283-3220-000-000-3310	CONF/LING	85.00	285.00
654239	05/05/2017	MICHIGAN VOLLEYBALL CAMP			S 72-431-0000-270-000-0006	2017 SUMMER CAMP/2	3,200.00	3,200.00
654240	05/05/2017	MONDO	76805	C	F 11-125-5100-309-000-6842	TEACHING SUPPLIES	2,673.00	2,673.00
654241	05/05/2017	NASCO-FORT ATKINSON	76772	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	162.91	162.91
654242	05/05/2017	ASE	76776	C	F 11-227-3110-000-000-4030	STUDENT ASSESSMENTS	360.00	360.00
654243	05/05/2017	NATIONAL TREE SERVICE	75119	P	G 11-261-5940-000-000-0000	GROUPS MAINTENANCE	700.00	
			75119	P	G 11-261-5940-000-000-0000	GROUPS MAINTENANCE	1,500.00	2,200.00
654244	05/05/2017	NOCTI	76721	C	F 11-227-3110-295-000-3440	STUDENT ASSESSMENTS	2,184.00	
			76725	C	F 11-227-3110-295-000-3440	STUDENT ASSESSMENTS	1,023.00	
			76724	C	F 11-227-3110-295-000-3440	STUDENT ASSESSMENTS	1,463.00	
			76722	C	F 11-227-3110-295-000-3440	STUDENT ASSESSMENTS	783.00	5,453.00
654245	05/05/2017	NORTH AMERICAN SPIRIT ASSOCIATION LLC			S 72-431-0000-290-000-0009	CHEER CAMP DEPOSIT	200.00	200.00
654246	05/05/2017	STEVEN HAROLD OLSEN			G 11-219-3131-280-000-0000	AUDITORIUM MGR - FRKLN	666.67	666.67
654247	05/05/2017	J W PEPPER & SON INC			S 72-431-0000-280-000-0007	FHS BAND	12.94	
					S 72-431-0000-280-000-0007	FHS BAND	14.00	
					S 72-431-0000-290-000-0010	SHS BAND	60.00	
					S 72-431-0000-290-000-0010	SHS BAND	31.00	117.94
654248	05/05/2017	PETROLEUM TRADERS CORPORATION	75371	P	G 11-271-5711-000-000-0000	GASOLINE	11,276.36	
			75370	P	G 11-271-5713-000-000-0000	DIESEL	6,953.62	18,229.98
654249	05/05/2017	PETTY CASH			G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	130.03	
					G 11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	119.97	250.00
654250	05/05/2017	ROBERT EDWARD PHILLIPS			A 51-293-5650-280-000-0000	PATRIOT RELAYS 4/22	120.00	120.00
654251	05/05/2017	PIONEER MANUFACTURING COMPANY, INC.			A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	175.50	175.50
654253	05/05/2017	PIZZA HUT STORE #26331-LIVONIA	75681	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	333.50	
			75681	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	322.00	
			75681	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	241.50	
			75681	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	224.25	
			75681	P	L 51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75681	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	120.75	
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	258.75	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75681	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	143.75	
			75681	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681	P	L 51-256-5610-220-000-0000	FOOD COST FROST	247.25	
			75681	P	L 51-256-5610-220-000-0000	FOOD COST FROST	247.25	3,197.00
654254	05/05/2017	PIZZA HUT STORE 26279-WESTLAND	75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	189.75	
			75682	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	184.00	
			75682	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	
			75682	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	1,293.75
654255	05/05/2017	PIZZA HUT STORE 26307-REDFORD	75685	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	281.75	
			75685	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	149.50	
			75685	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	143.75	1,299.50
654256	05/05/2017	POCKET NURSE	76551	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	358.21	
			76551	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	78.62	
			76551	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	803.77	
			76551	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	199.40	1,440.00
654257	05/05/2017	PRECISION DATA PRODUCTS, INC.	76869	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	55.12	
			76836	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	55.12	
			76880	C	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES	184.96	295.20
654258	05/05/2017	REALLY GOOD STUFF, INC.	76780	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	327.74	
			76778	P	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	204.74	
			76778	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	59.88	
			76808	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	204.78	
			76758	C	F 11-111-5110-177-000-3670	LITERACY GRANT SUPPL	184.98	982.12
654259	05/05/2017	CURT HAY		A	51-293-7400-290-000-0000	CURT HAY	298.00	298.00
654260	05/05/2017	JACOB KOVOOR		S	72-431-0000-270-000-0027	JACOB KOVOOR	243.00	243.00
654261	05/05/2017	KIRSTEN KASTEN		F	11-371-3220-000-000-6310	KIRSTEN KASTEN	165.97	165.97
654262	05/05/2017	MARIE HOSEP		G	11-410-3700-000-000-0000	MARIE HOSEP	77.17	77.17
654263	05/05/2017	SARAH BELTRAN		G	10-193-2000-000-000-0000	SARAH BELTRAN	266.28	266.28
654264	05/05/2017	SHEREE CHAMBERS		A	50-173-1000-280-000-0000	SHEREE CHAMBERS	24.13	24.13
654265	05/05/2017	STEPHANIE VANLOTON		F	11-371-3220-000-000-6310	STEPHANIE VANLOTON	1,062.13	1,062.13
654266	05/05/2017	STEVEN SWANTICK		S	72-431-0000-270-000-0027	STEVEN SWANTICK	81.00	81.00
654267	05/05/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
654268	05/05/2017	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	L ROCKS SOFTBALLS/5	225.00	225.00
654269	05/05/2017	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	B/G TRACK 5-5-17	200.00	200.00

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654270	05/05/2017	SCHOOL HEALTH CORPORATION	76775	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	108.07	108.07
654271	05/05/2017	SCHOOL SPECIALTY INC	76826	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	289.82	
			76826	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	32.80	
			76826	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	152.01	
			76626	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	170.96	
			75156	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	115.41	
			75156	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	258.45	
			76706	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	25.35	
			76707	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	331.04	
			75342	P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	57.92	
				F	11-221-5970-220-000-8022	SUPPLIES- PBS	69.71	1,503.47
654272	05/05/2017	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	24,793.79	24,793.79
654273	05/05/2017	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	972.00	
				S	72-431-0000-270-000-0009	CHS CAPA	303.00	1,275.00
654274	05/05/2017	SEHI COMPUTER PRODUCTS INC.	76437	C	F 11-111-5100-150-040-9803	TEACHING SUPPLIES	2,499.00	
			76882	C	G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	564.74	3,063.74
654275	05/05/2017	SIGNS BY TOMORROW - LIVONIA		S	72-431-0000-280-000-0088	FHS WRESTLING	55.00	55.00
654276	05/05/2017	SITEONE LANDSCAPE SUPPLY, LLC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	98.85	98.85
654279	05/05/2017	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	116.33	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	91.72	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	242.09	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	161.45	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	224.79	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	249.30	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	171.43	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	126.30	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	85.36	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	175.53	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	140.99	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	40.99	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	100.77	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	148.09	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	143.03	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	76.32	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	132.34	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	184.57	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	290.68	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	91.72	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.19	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	327.75	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	112.95	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	108.45	3,708.14
654280	05/05/2017	SOLIANT HEALTH		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	636.50	636.50

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654281	05/05/2017	SPECTRUM BUSINESS	76393	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	89.00
654282	05/05/2017	STARFALL LLC	76673	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	217.25	217.25
654283	05/05/2017	STOUSE LLC	75013	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	219.52	219.52
654284	05/05/2017	TC MOULDING	76100	P	G 11-111-5100-341-000-0000	FINE ARTS FESTIVAL S	(540.00)	
			76100	C	G 11-111-5100-341-000-0000	FINE ARTS FESTIVAL S	1,082.87	542.87
654285	05/05/2017	TEACHER CREATED MATERIALS, INC.	76835	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	829.27	
			76834	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	829.27	
			76833	P	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	794.08	
			76833	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	35.19	2,487.81
654286	05/05/2017	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	49.99	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	199.10	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	821.88	1,070.97
654287	05/05/2017	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	462.75	462.75
654288	05/05/2017	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	664.00	664.00
654290	05/05/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.15	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.93	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(100.55)	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.64	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.20	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.50	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.94	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.78	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.50	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.16	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	501.01	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.64	1,635.90
654291	05/05/2017	TRINITY TRANSPORTATION GROUP	75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
				F	11-271-3341-123-000-6010	TRANSPORTATION	361.92	2,636.92
654292	05/05/2017	ULINE, INC.		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	64.26	64.26
654293	05/05/2017	UNITY SCHOOL BUS PARTS, INC.	75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.01	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.32	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	483.40	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	433.86	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.32	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	213.40	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	418.20	1,905.51
654294	05/05/2017	USIC LOCATING SERVICES, INC	76041	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	82.40	82.40
654295	05/05/2017	WAYNE RESA		G	11-221-3220-309-000-0000	CONFERENCES	175.00	175.00
654296	05/05/2017	WENGER CORPORATION	76928	C	G 11-113-4123-355-000-0000	MUSICAL REPAIRS DIST	226.00	226.00
654297	05/05/2017	WYANDOTTE ROOSEVELT HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF 4/28	175.00	175.00

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654298	05/05/2017	YOUSSEF, HUSSEIN		A	51-293-3190-215-000-0000	WRESTLING 2/17	82.00	82.00
654299	05/05/2017	LAZER BERISHAJ		C	21-122-1672-348-000-9245	STUDENT WAGES	140.66	140.66
654300	05/05/2017	CHASE CLENDENING		C	21-122-1672-348-000-9245	STUDENT WAGES	498.68	498.68
654301	05/05/2017	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	STUDENT WAGES	232.40	232.40
654302	05/05/2017	SEAN DEVITIS		C	21-122-1672-348-000-9245	STUDENT WAGES	38.84	38.84
654303	05/05/2017	SCOTT DICKSON		C	21-122-1672-348-000-9245	STUDENT WAGES	150.11	150.11
654304	05/05/2017	COREY DUDA		C	21-122-1672-348-000-9245	STUDENT WAGES	465.81	465.81
654305	05/05/2017	JAMIE LYNN MICHAEL EVANS		C	21-122-1672-348-000-9245	STUDENT WAGES	88.38	88.38
654306	05/05/2017	TYLER GORDON		C	21-122-1672-348-000-9245	STUDENT WAGES	71.53	71.53
654307	05/05/2017	ANTHONY GREEN		C	21-122-1672-348-000-9245	STUDENT WAGES	126.16	126.16
654308	05/05/2017	JASMINE HESTER		C	21-122-1672-348-000-9245	STUDENT WAGES	47.59	47.59
654309	05/05/2017	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	STUDENT WAGES	18.53	18.53
654310	05/05/2017	ROMON D. JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	210.36	210.36
654311	05/05/2017	TROY JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	41.27	41.27
654312	05/05/2017	BRADLEY KOEPKE		C	21-122-1672-348-000-9245	STUDENT WAGES	56.45	56.45
654313	05/05/2017	VASILIOS KUFFNER		C	21-122-1672-348-000-9245	STUDENT WAGES	215.70	215.70
654314	05/05/2017	CHRISTIAN LEFAVOUR		C	21-122-1672-348-000-9245	STUDENT WAGES	336.92	336.92
654315	05/05/2017	JARED MARCH		C	21-122-1672-348-000-9245	STUDENT WAGES	176.85	176.85
654316	05/05/2017	KAMRON MAYERS		C	21-122-1672-348-000-9245	STUDENT WAGES	29.83	29.83
654317	05/05/2017	ERIC MCGRAIL		C	21-122-1672-348-000-9245	STUDENT WAGES	293.31	293.31
654318	05/05/2017	DEVONARE W. MCNEAL		C	21-122-1672-348-000-9245	STUDENT WAGES	57.90	57.90
654319	05/05/2017	CHLOE MERTZ		C	21-122-1672-348-000-9245	STUDENT WAGES	139.98	139.98
654320	05/05/2017	TARIK SAYAD		C	21-122-1672-348-000-9245	STUDENT WAGES	272.03	272.03
654321	05/05/2017	MARGRET H. SERDA		C	21-122-1672-348-000-9245	STUDENT WAGES	50.10	50.10
654322	05/05/2017	JUSTIN W. SHADRICK		C	21-122-1672-348-000-9245	STUDENT WAGES	27.75	27.75
654323	05/05/2017	KAMERON J. WEAVER		C	21-122-1672-348-000-9245	STUDENT WAGES	197.48	197.48
654324	05/05/2017	BRENDAN WOLFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	315.12	315.12
654325	05/05/2017	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	5,260.00	5,260.00
654326	05/05/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
654327	05/05/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	549.48	549.48
654328	05/05/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,448.16	1,448.16
654329	05/05/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	177.27	177.27
654331	05/05/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	7,107.31	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	64,785.19	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	19,752.10	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	900.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,485.72	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	27,522.83	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,079.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,457.86	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	30,915.01	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,576.14	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,176.43	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,166.75	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,927.72	207,345.38
654332	05/05/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	12,815.65	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,386.42	23,202.07
654333	05/05/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	636.51	636.51
654334	05/05/2017	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,253.51	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,201.15	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G	12-450-6200-000-000-0000	CT CLARE	167.59	4,451.22
654335	05/05/2017	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	16.18	
				G	12-450-7000-000-000-0000	CHECK # 654335 VOIDED	(16.18)	0.00
654336	05/05/2017	POINT O WOODS APARTMENTS		G	12-450-7000-000-000-0000	GARNISHMENTS	141.67	141.67
654337	05/05/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	356.24	356.24
654338	05/05/2017	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	279.09	279.09
654339	05/05/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	244.32	244.32
654340	05/05/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	437.74	437.74
654341	05/05/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	85.65	85.65
654342	05/12/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,248.00	1,248.00
654343	05/12/2017	AMAZON.COM	77148 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	31.96	
			77148 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	55.96	
			77148 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	199.15	
			77207 P	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	127.92	
			77207 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	186.34	601.33
654344	05/12/2017	ARTWORKS BY RED		S	72-431-0000-270-000-0006	SIGNING DAY PLATES	886.00	886.00
654345	05/12/2017	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0003	"ANNIE" T-SHIRTS	1,221.00	
				S	72-431-0000-290-000-0072	POMPON SHIRTS	67.50	1,288.50
654346	05/12/2017	B & H PHOTO & VIDEO	77216 C	S	72-431-0000-290-000-0007	SHS ART	769.00	
			77221 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	224.65	993.65
654347	05/12/2017	BAY POINTE GOLF CLUB		A	51-293-5650-290-000-0000	BOYS GOLF 5-23-17	120.00	120.00
654348	05/12/2017	BIGTEAMS LLC/SCHEDULE STAR LLC		S	72-431-0000-270-000-0006	ATHLETICS WEB SITE	495.00	495.00
654349	05/12/2017	BLUELINE INVESTIGATIONS LLC		G	11-266-3191-000-000-0000	SCHOOL LIAISON	38,500.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	420.00	
			75591 P	L	51-266-3192-000-000-0000	FOOD SERVICE COURIER	4,900.00	43,820.00
654350	05/12/2017	STEVE BOYAK		A	51-293-5650-290-000-0000	TRACK OFFIC 5-2-17	80.00	80.00
654351	05/12/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	70.81	70.81
654353	05/12/2017	CAMFIL USA, INC.	77294 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	124.13	
			77294 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	199.62	
			77294 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	35.29	
			77294 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	124.17	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			77294 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	320.52	
			77294 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	320.55	
			77294 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	125.24	
			77294 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	334.20	
			77294 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	48.24	
			77294 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	61.44	
			77294 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	28.30	
			77294 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	232.00	1,953.70
654354	05/12/2017	CANTON BOYS BASKETBALL		S	72-431-0000-290-000-0013	B/BASKETBALL 6/14 & 15	320.00	320.00
654355	05/12/2017	CANTON SPORTS		S	72-431-0000-270-000-0006	SOFTBALL APPAREL	1,419.00	1,419.00
654356	05/12/2017	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
654357	05/12/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	27,602.99	27,602.99
654358	05/12/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	750.00	750.00
654359	05/12/2017	CEDAR POINT		S	72-431-0000-290-000-0071	PHYSICS 5-23-17	1,833.00	1,833.00
654360	05/12/2017	CERTIFIED LABORATORIES	75244 P	G	11-271-5710-000-000-0000	OIL/GREASE	251.71	251.71
654361	05/12/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	77.50
654362	05/12/2017	CONCORDIA MEN'S BASKETBALL		S	72-431-0000-290-000-0013	B-BALL CAMP 6/23 & 24	175.00	175.00
654366	05/12/2017	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	386.68	
				G	11-261-3810-108-000-0000	HEATING CASS	340.47	
				G	11-261-3810-110-000-0000	HEATING CLAY	540.40	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	330.58	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	342.94	
				G	11-261-3810-117-000-0000	HEATING COOPER	440.07	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	455.63	
				G	11-261-3810-126-000-0000	HEATING GRANT	353.81	
				G	11-261-3810-132-000-0000	HEATING HAYES	247.78	
				G	11-261-3810-135-000-0000	HEATING HOOVER	310.80	
				G	11-261-3810-135-000-0000	HEATING HOOVER (CREDIT)	(310.80)	
				G	11-261-3810-141-000-0000	HEATING JACKSON	465.51	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	237.16	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	383.71	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	21.90	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	214.66	
				G	11-261-3810-172-000-0000	HEATING RILEY	542.86	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	456.61	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	275.95	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	355.28	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	523.34	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	840.92	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,197.29	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	23.59	
				G	11-261-3810-225-000-0000	HEATING HOLMES	803.36	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,943.03	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	417.70	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,837.26	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	432.49	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	416.88	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,193.90	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	384.70	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	929.15	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	790.51	19,126.12
654367	05/12/2017	CONTINENTAL CHARTERS, LLC		F	11-127-5100-295-000-3440	BALANCE/BELLE ISLE 5-3-17	500.00	
				S	72-431-0000-290-000-0071	BALANCE/CEDAR POINT	975.00	
				S	72-431-0000-290-000-0087	STRATFORD 5-25-17	2,350.00	3,825.00
654368	05/12/2017	CONTRAST MECHANICAL, INC.	76118 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	10,019.78	
			76118 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	7,254.90	17,274.68
654369	05/12/2017	DAVID'S NEW YORK DELI		G	11-232-5990-000-000-0000	REPLACES CK#652809	21.50	
				G	11-232-7920-000-000-9250	STRATEGIC PLANNING	21.75	43.25
654370	05/12/2017	JOHN DAVIDSON		A	51-293-5650-270-000-0000	TRACK MEET OFFIC 5-2-17	80.00	80.00
654371	05/12/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	656.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,490.00	2,146.00
654372	05/12/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	345.52	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	404.66	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	707.20	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	162.86	1,620.24
654373	05/12/2017	THE DETROIT SALT COMPANY LLC	75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,205.78	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,207.05	4,412.83
654374	05/12/2017	DETROIT STORE FIXTURE COMPANY	77242 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	537.25	537.25
654375	05/12/2017	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-270-000-0000	EXTRA FEE/EXTRA HEAT	20.00	20.00
654376	05/12/2017	DISCOUNT LABELS	75019 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	19.54	
			75019 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	201.71	
			75019 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	19.54	240.79
654377	05/12/2017	DTE ENERGY	75049 C	G	11-284-4220-000-000-0000	EQUIPMENT RENTALS	871.51	871.51
654378	05/12/2017	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,563.12	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,061.07	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,861.41	34,485.60
654379	05/12/2017	DTE ENERGY COMPANY		G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,328.53	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,885.94	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	32.24	3,246.71
654380	05/12/2017	DUNHAM HILLS GOLF & COUNTRY CLUB		A	51-293-5650-290-000-0000	BOYS REGIONAL 6-1-17	110.00	110.00
654381	05/12/2017	INK ON PAPER PRINTING		S	72-431-0000-270-000-0006	SOFTBALL INVITE PROGRAM	321.00	321.00
654382	05/12/2017	EARTH'S BIRTHDAY PROJECT, INC.		F	11-118-5100-000-000-3760	BUTTERFLY CATERPILLARS	88.00	88.00
654383	05/12/2017	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	467.37	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.13	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.76	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.99	1,078.25

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount				
654384	05/12/2017	ENVIRONMENTAL LASER TECH INC	77118	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	389.00					
				F	11-127-5110-290-000-3440	LASER JET PRINTER REPAIR	88.00					
			77183	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	268.50					
				C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	39.50					
				C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	843.50	1,628.50				
654385	05/12/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169	P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	660.00	660.00			
654386	05/12/2017	EVERBIND MARCO BOOKS	77149	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	312.77	312.77			
654387	05/12/2017	FAIRCHILD SPORTS TIMING, LLC			A	51-293-5650-290-000-0000	MEET TIMING 5-2-17	200.00	200.00			
654388	05/12/2017	FIDELITY SECURITY LIFE INSURANCE COMPANY			H	71-490-8910-740-000-0000	PREMIUMS VISION	19,690.56	19,690.56			
654389	05/12/2017	F.I.R.S.T	77098	C	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	4,000.00	4,000.00			
654390	05/12/2017	FIRST STEP - WESTERN WAYNE COUNTY			S	72-431-0000-270-000-0055	FUNDRAISER DONATION	5,000.00	5,000.00			
654391	05/12/2017	GBC/GENERAL BINDING CORPORATION			G	11-111-5100-105-000-0000	LAMINATOR REPAIRS	387.20	387.20			
654393	05/12/2017	GLOBAL OFFICE SOLUTIONS	75155	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	150.15				
				C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	251.67				
			76483	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	188.43				
				P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	48.77				
			77173	P	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	347.28				
				C	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	100.58				
			75540	C	F	11-131-5100-000-000-3310	TEACHING SUPPLIES	125.48				
				P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	42.03				
			77205	C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	292.07				
				74937	C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	187.12			
			C		C	21-241-5910-348-000-0000	OFFICE SUPPLIES	45.06	1,778.64			
			654394	05/12/2017	GOOD FRIEND, INC.	76891	C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	99.00	99.00
			654395	05/12/2017	GORDON FOOD SERVICE, INC.	75068	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	19.57	
P	L	51-256-5640-000-000-0000					NON FOOD SUPPLIES CE	16.47				
72-431-0000-270-000-0055	S					CHS STUDENT ACTIVITIES	90.64	1,027.51				
	G	11-113-3110-000-000-0000				CONTRACTED INSTRUCTION	2,750.00					
	G	11-113-3110-000-000-0000				CONTRACTED INSTRUCTION	2,200.00					
654396	05/12/2017	GRADUATION ALLIANCE			G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00				
					G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	2,200.00	8,250.00			
654397	05/12/2017	GREAT LAKES AWARDS, LLC			S	72-431-0000-270-000-0006	SOFTBALL INVITE AWARDS	129.00	129.00			
654398	05/12/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512	P	L	51-256-5610-220-000-0000	FOOD COST FROST	482.40				
				P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	656.40				
			76512	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	711.84				
				P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	945.36	2,796.00			
				P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	1,041.54				
654399	05/12/2017	H.P. PRODUCTS CORPORATION	74941	P	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	212.60				
			74941	P	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	908.16	2,162.30			
654400	05/12/2017	HAMERAY PUBLISHING GROUP, INC.	76590	C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	207.90				
			76595	C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	207.90	415.80			
654401	05/12/2017	HEINEMANN	77110	C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	440.00	440.00			

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654402	05/12/2017	HUBERT COMPANY	77116	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	36.54	36.54
654403	05/12/2017	IMAGE 360 - PLYMOUTH			S 72-431-0000-270-000-0006	WALL POSTER FRAMING	205.00	205.00
654404	05/12/2017	INACOMP TECHNICAL SERVICES GROUP LLC	77204	C	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FR	539.38	539.38
654405	05/12/2017	INKORPORATE GRAPHICS			S 72-431-0000-290-000-0043	SOFTBALL TRNY SHIRTS	505.00	505.00
654406	05/12/2017	DOUGLAS M. BARGERSTOCK			S 72-431-0000-270-000-0006	SPRING TEAM PICTURES	640.00	
					S 72-431-0000-290-000-0009	ACTION PHOTOS	280.00	920.00
654407	05/12/2017	JONES SCHOOL SUPPLY CO INC.			G 11-113-5100-280-000-0000	HONOR'S NIGHT PINS	542.59	542.59
654408	05/12/2017	JOSTENS			G 11-113-5100-290-000-0000	HONORS MEDALLIONS	540.00	540.00
654409	05/12/2017	JOY MANOR BANQUET FACILITIES			S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,000.00	1,000.00
654410	05/12/2017	KEM-TRON, INC.	77252	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	70.18	70.18
654414	05/12/2017	THE KROGER CO			75152 P G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	23.40	
					75152 P G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	44.29	
					75152 P G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	48.17	
					75002 P G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	2.67	
					75002 P G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	14.11	
					75002 P G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	59.17	
					75487 P G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	105.58	
					75487 P G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	40.93	
					75487 P G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	109.81	
					74982 P G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	32.37	
					74982 P G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	9.77	
					74982 P G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	8.16	
					75524 P G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	55.56	
					74929 P G 12-120-0348-000-000-0000	DUE FROM SKILL CENTE	16.65	
					74929 P G 12-120-0348-000-000-0000	DUE FROM SKILL CENTE	22.53	
					74929 P G 12-120-0348-000-000-0000	DUE FROM SKILL CENTE	18.98	
					75620 P C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	10.48	
					74946 P C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	39.55	
					74946 P C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	36.35	
					74943 P C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	13.58	
					74943 P C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	14.84	
					74943 P C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	8.69	
					74943 P C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	2.50	
					75569 P C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	14.49	
					75569 P C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	5.52	
					74931 P C 21-122-5100-348-000-0000	TEACHING SUPPLIES	34.45	
					74931 P C 21-122-5100-348-000-0000	TEACHING SUPPLIES	4.00	
					74931 P C 21-122-5100-348-000-0000	TEACHING SUPPLIES	32.99	
					74930 P C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	5.85	
					74983 P S 72-431-0000-290-000-0073	SHS PRESCHOOL	20.94	
					74983 P S 72-431-0000-290-000-0073	SHS PRESCHOOL	55.89	912.27
654415	05/12/2017	LECIA B. LAFORTUNE			F 11-241-3190-295-000-3440	CONTRACT SECRETARY	910.00	910.00
654416	05/12/2017	LAKESHORE LEARNING MATERIALS	76916	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	298.95	298.95

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654417	05/12/2017	LEARNING GIZMOS, INC.		F	11-331-5970-111-000-6010	PARENT OUTREACH SUPPLIES	1,000.00	1,000.00
654418	05/12/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	145.00
654419	05/12/2017	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	29.00	29.00
654420	05/12/2017	CITY OF LIVONIA		G	11-266-3193-000-000-0000	FALSE ALARM FEES	50.00	50.00
654421	05/12/2017	MARSH POWER TOOLS, INC	75768 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	31.79	31.79
654422	05/12/2017	MARSHALL MUSIC CO.	75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	10.00
654423	05/12/2017	MASC/MAHS		S	72-431-0000-290-000-0005	NANCY THURSAM/17-18	125.00	125.00
654424	05/12/2017	MICHIGAN DECA		F	11-127-5110-290-000-3440	REGISTRATION	470.00	470.00
654426	05/12/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.68	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.96	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.46	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.09	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.88	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.78	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.90	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	364.44	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.69	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(160.00)	1,493.84
654427	05/12/2017	MOSYLE CORPORATION	76735 C	G	11-284-4140-306-000-0000	SOFTWARE LICNESES/AG	1,100.00	1,100.00
654428	05/12/2017	MSU POMPON		S	72-431-0000-290-000-0072	TRYOUT JUDGING	75.00	75.00
654429	05/12/2017	NAPA AUTO PARTS OF PLYMOUTH	75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	51.48	
			75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	9.96	61.44
654430	05/12/2017	NASSP		S	72-431-0000-290-000-0005	NANCY THURSAM	95.00	95.00
654431	05/12/2017	THE NEFF COMPANY		S	72-431-0000-290-000-0009	GYMNASTICE PATCHES	615.69	615.69
654432	05/12/2017	NORBERT'S ATHLETIC PRODUCTS	76764 C	G	12-120-0310-000-000-0000	DUE FROM CES	2,045.00	2,045.00
654433	05/12/2017	NORTHVILLE BASKETBALL		S	72-431-0000-290-000-0013	BASKETBALL 6-12 & 13	170.00	170.00
654434	05/12/2017	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	195.29	
			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	65.17	260.46
654435	05/12/2017	ONE UNDER BAR & GRILL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	250.00	250.00
654436	05/12/2017	ORIENTAL TRADING COMPANY	76783 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	147.89	147.89
654437	05/12/2017	PEARSON EDUCATION, INC.	76951 P	F	11-125-5100-309-000-6842	TEACHING SUPPLIES	1,698.00	
			76951 P	F	11-125-5100-309-000-6842	TEACHING SUPPLIES	438.67	
			76953 C	F	11-125-5100-309-000-6842	TEACHING SUPPLIES	2,729.28	4,865.95
654438	05/12/2017	J W PEPPER & SON INC	75154 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	85.94	
				G	11-113-5100-290-000-0000	BAND/ORCHESTRA MUSIC	260.99	346.93
654439	05/12/2017	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	6.98	
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	83.66	90.64
654442	05/12/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	316.25	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	253.00	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	339.25	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
			75681	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	230.00	
			75681	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	241.50	
			75681	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	230.00	
			75681	P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681	P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681	P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			75681	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			75681	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75681	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	132.25	
			75681	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	166.75	
			75681	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	138.00	
			75681	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	172.50	
			75681	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681	P	L	51-256-5610-220-000-0000	FOOD COST FROST	258.75	
			75681	P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	
			75681	P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	4,795.50
654443	05/12/2017	PIZZA HUT STORE 26279-WESTLAND	75682	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	172.50	
			75682	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	212.75	
			75682	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	
			75682	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	1,305.25
654444	05/12/2017	PIZZA HUT STORE 26305-FARMINGTON	75683	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683	P	L	51-256-5610-108-000-0000	FOOD COST CASS	166.75	
			75683	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	
			75683	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	201.25	
			75683	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	149.50	816.50
654445	05/12/2017	PIZZA HUT STORE 26307-REDFORD	75685	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	138.00	
			75685	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	149.50	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75685	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	155.25	2,277.00
654446	05/12/2017	PIZZA HUT STORE 26328-NOVI	75684	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	166.75
654447	05/12/2017	PLANTE & MORAN C.R.E.S.A., LLC	73504	P	R 41-261-3190-000-000-0000	CONTRACTED SERVICES	10,141.72	10,141.72
654448	05/12/2017	POCKET NURSE	76542	C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	2,805.00	2,805.00
654449	05/12/2017	PROGRESS PUBLICATIONS	76663	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	666.75	666.75
654450	05/12/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	
				G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	146.00	
				G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	330.00
654451	05/12/2017	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	291.36	291.36
654452	05/12/2017	REALLY GOOD STUFF, INC.	76870	C	F 11-111-5110-123-000-3670	LITERACY GRANT SUPPL	179.73	
			76868	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	121.23	
			76779	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	258.36	
			76645	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	871.52	
			76637	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	159.97	
			76815	C	F 11-111-5110-177-000-3670	LITERACY GRANT SUPPL	185.50	1,776.31
654453	05/12/2017	ANDREA KERNER		A	50-173-1000-215-000-0000	ANDREA KERNER	80.00	80.00
654454	05/12/2017	BRIAN MCVEIGH		A	50-173-1000-225-000-0000	BRIAN MCVEIGH	150.00	150.00
654455	05/12/2017	DAWN CHRISTIAN		A	50-173-1000-270-000-0000	DAWN CHRISTIAN	210.00	210.00
654456	05/12/2017	JENNA FISHER		S	72-431-0000-290-000-0073	JENNA FISHER	14.96	14.96
654457	05/12/2017	KATHRYN STEINER		A	50-173-1000-220-000-0000	KATHRYN STEINER	38.60	38.60
654458	05/12/2017	LATRICESA CRAWFORD		A	50-173-1000-270-000-0000	LATRICESA CRAWFORD	87.50	87.50
654459	05/12/2017	LETHA SUITER		A	50-173-1000-290-000-0000	LETHA SUITER	337.75	337.75
654460	05/12/2017	MARY ALLEN		G	11-410-3700-000-000-0000	MARY ALLEN	99.64	99.64
654461	05/12/2017	MARY ANN WELCH		S	72-431-0000-290-000-0089	MARY ANN WELCH	72.14	72.14
654462	05/12/2017	MICAELA RIGLEY		S	72-431-0000-280-000-0052	MICAELA RIGLEY	37.90	37.90
654463	05/12/2017	SCHOOL NUTRITION ASSOCIATION		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	1,173.00	1,173.00
654464	05/12/2017	SCHOOL SPECIALTY INC		G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	59.86	
			76308	C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	422.53	482.39
654465	05/12/2017	SENTINEL TECHNOLOGIES, INC.	76886	C	G 11-284-3160-000-000-0000	IT CONTRACTED SERVIC	400.00	400.00
654466	05/12/2017	SERVICAR OF MICHIGAN, INC.	76644	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			76644	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			76644	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	975.00
654467	05/12/2017	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0095	BOYS TRACK SHIRTS	20.00	20.00
654470	05/12/2017	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	161.64	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	121.80	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	305.04	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	171.78	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	282.85	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	263.99	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	211.65	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	191.53	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	120.70	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
			75592	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	153.75	
			75592	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	121.06	
			75592	P	L	51-256-5610-160-000-0000	FOOD COST JMP	35.92	
			75592	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	101.11	
			75592	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	146.59	
			75592	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	193.77	
			75592	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	91.90	
			75592	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	111.65	
			75592	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	215.76	
			75592	P	L	51-256-5610-220-000-0000	FOOD COST FROST	149.76	
			75592	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	111.25	
			75592	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	318.37	
			75592	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	328.90	
			75592	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	280.83	
			75592	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	113.90	4,305.50
654471	05/12/2017	SOLIANT HEALTH		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,206.00		
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	737.00	1,943.00	
654472	05/12/2017	SOUND ENGINEERING, INC.	76102	P	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	178.00	178.00
654473	05/12/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0047	GLOBAL ED BANQUET 5-16	4,000.00	4,000.00	
654474	05/12/2017	ST. PAUL'S LUTHERAN SCHOOL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	691.71	691.71	
654475	05/12/2017	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	586.50	586.50	
654476	05/12/2017	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	65.00	65.00	
654477	05/12/2017	TEAM GAZELLE		S	72-431-0000-290-000-0042	GIRLS SOCCER APPAREL	1,857.00		
				S	72-431-0000-290-000-0042	GIRLS SOCCER SHORTS	42.00	1,899.00	
654478	05/12/2017	TEAM SPORTS INC		A	51-293-5650-290-000-0000	VOLLEYBALL EQUIPMENT	457.70		
				A	51-293-5650-290-000-0000	FREIGHT ON V-BALL EQUIPMENT	61.57		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,293.92		
				S	72-431-0000-290-000-0012	BASEBALL EQUIPMENT	184.99		
				S	72-431-0000-290-000-0043	SOFTBALL T-SHIRTS	303.36	5,301.54	
654479	05/12/2017	TEMPERATURE SERVICES INC	77254	C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	5,150.00	5,150.00
654480	05/12/2017	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	404.71	404.71	
654481	05/12/2017	TRINITY TRANSPORTATION GROUP	75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	3,250.00
654482	05/12/2017	TROXELL COMMUNICATIONS, INC.	76716	P	B	41-284-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,578.00	
			76716	C	B	41-284-6410-000-000-0000	TECHNOLOGY EQUIPMENT	2,341.00	3,919.00
654483	05/12/2017	JEFF TUNGATE		S	72-431-0000-290-000-0041	G/B-BALL CAMP 6-30-17	195.00	195.00	
654484	05/12/2017	UNLIMITED COLLISION SERVICE LLC	75386	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	6,965.00	6,965.00
654485	05/12/2017	ZEBADIAH M. VERSELE		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	20.03	20.03	
654486	05/12/2017	VSC INCORPORATED		G	11-113-5100-290-000-0000	ADD'L COMMUNITY ROOM COSTS	2,881.45	2,881.45	
654487	05/12/2017	JOHN WALTON		A	51-293-5650-270-000-0000	B&G TRACK-5/2	80.00	80.00	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654488	05/12/2017	WAYNE RESA		G	11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	3,515.00	
				G	11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	2,490.00	
				G	11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	9,592.00	
				F	11-221-3220-000-000-3310	CONFERENCES	1,000.00	
				C	21-221-3220-349-000-0000	CONFERENCES	1,000.00	17,597.00
654489	05/12/2017	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	256.50	
			75139 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	60.21	
			75139 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	17.82	
			75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.30	393.83
654490	05/12/2017	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
654491	05/19/2017	ADAMS BOOK COMPANY INC	77178 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	330.59	330.59
654492	05/19/2017	ADRENALINE FUNDRAISING		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	3,435.00	3,435.00
654493	05/19/2017	ADRIAN HIGH SCHOOL		A	51-293-5650-280-000-0000	BASEBALL 5/20/17	140.00	140.00
654494	05/19/2017	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,738.00	3,738.00
654495	05/19/2017	AMAZON.COM	77148 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	169.45	
			77091 P	G	12-120-0172-000-000-0000	DUE FROM RILEY	61.74	
			77091 P	G	12-120-0172-000-000-0000	DUE FROM RILEY	61.74	
			77091 C	G	12-120-0172-000-000-0000	DUE FROM RILEY	61.74	354.67
654496	05/19/2017	AMERICAN EDUCATIONAL PRODUCTS, LLC	77238 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	367.50	367.50
654497	05/19/2017	ANGELO'S SUPPLIES INC	75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	156.52	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	146.34	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	149.90	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	141.25	594.01
654498	05/19/2017	AQUA TROL	75081 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	527.09
654499	05/19/2017	ASCD	77062 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	233.95	233.95
654500	05/19/2017	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,161.56	1,161.56
654501	05/19/2017	BADGE-A-MINIT	77146 P	S	72-431-0000-270-000-0009	CHS CAPA	243.51	243.51
654502	05/19/2017	BARNES & NOBLE BOOKSELLERS, INC	76988	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPLIES	(25.56)	
			77153 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	131.89	106.33
654503	05/19/2017	BATTERIES PLUS	74942 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	42.00	42.00
654504	05/19/2017	BEARING SERVICE INCORPORATED	75083 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	200.50	200.50
654505	05/19/2017	BROAD REACH	77269 C	S	72-431-0000-290-000-0058	SHS LIBRARY	197.45	197.45
654506	05/19/2017	CAMFIL USA, INC.	77294 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	297.15	297.15
654507	05/19/2017	CAPSTONE	76998 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	6.29	
			76998 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	108.37	114.66
654508	05/19/2017	CAROLINA BIOLOGICAL SUPPLY CO	75345 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	132.99	
			77223 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	166.48	299.47
654512	05/19/2017	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	663.13	
				G	11-261-3810-108-000-0000	HEATING CASS	681.36	
				G	11-261-3810-110-000-0000	HEATING CLAY	790.66	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	761.52	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	779.73	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,162.31	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-123-000-0000	HEATING GARFIELD	892.68	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,074.86	
				G	11-261-3810-132-000-0000	HEATING HAYES	641.27	
				G	11-261-3810-135-000-0000	HEATING HOOVER	728.72	
				G	11-261-3810-141-000-0000	HEATING JACKSON	874.47	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,501.17	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	528.32	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	834.39	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	728.72	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	754.23	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,497.52	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	980.13	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	666.79	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	838.03	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	899.97	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,180.53	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,772.79	
				G	11-261-3810-220-000-0000	HEATING FROST	1,858.24	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,661.48	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	6,084.83	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	5,829.77	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	5,472.70	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	965.56	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,182.53	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,171.60	48,460.01
654513	05/19/2017	CENTRAL RESTAURANT PRODUCTS	77102 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	11,619.06	11,619.06
654514	05/19/2017	CHURCHILL ATHLETIC PATRONS		S	72-431-0000-270-000-0006	BUY A BRICK	100.00	100.00
654515	05/19/2017	CHURCHILL MUSIC BOOSTERS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	200.00	200.00
654516	05/19/2017	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	563.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,323.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,151.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,151.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	710.50	4,900.00
654517	05/19/2017	CLICKONDETROIT.COM		G	11-282-3510-000-000-0000	ADVERTISING	5,000.00	5,000.00
654518	05/19/2017	CLT COMPUTERS INC. MWAVE.COM	77067 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	120.28	120.28
654519	05/19/2017	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	147.00	
			75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	269.60	416.60
654520	05/19/2017	COMPLIANCE SIGNS.COM	75088 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	166.50	166.50
654521	05/19/2017	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	580.93	
				G	11-261-3810-220-000-0000	HEATING FROST	621.70	1,202.63
654522	05/19/2017	CONTEMPORARY INDUSTRIES		G	11-113-5100-290-000-0000	BRIESKE AWARDS PLAQUES	175.00	175.00
654523	05/19/2017	CUMMINS-ALLISON CORPORATION		L	51-256-6450-000-000-0000	SERVICE CONTRACT	222.00	222.00
654524	05/19/2017	CURRICULUM ASSOCIATES, LLC	76654 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	513.00	513.00

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654525	05/19/2017	DANCE MARATHON, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,566.00	2,566.00
654526	05/19/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
654527	05/19/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	332.28	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	163.12	495.40
654528	05/19/2017	DESIGNS FOR DANCE, WEISSMAN'S	77096 C	S	72-431-0000-270-000-0009	CHS CAPA	599.67	
			75721 P	S	72-431-0000-270-000-0010	CHS CAPA DANCE	139.91	739.58
654529	05/19/2017	DIMAGGIO'S ITALIAN BAKERY		F	11-331-5610-132-000-6010	PARENT BREAKFAST	400.00	400.00
654530	05/19/2017	DISCOUNT LABELS	75019 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	42.36	42.36
654531	05/19/2017	ANGELINA DIPONIO		S	72-431-0000-280-000-0054	ANGELINA DIPONIO	1,000.00	1,000.00
654532	05/19/2017	KRISTEN SZABELSKI		S	72-431-0000-290-000-0009	KRISTEN SZABELSKI	250.00	250.00
654533	05/19/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	73.47	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.21	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	138.24	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.51	278.43
654535	05/19/2017	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,478.59	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,186.07	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,614.85	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,557.68	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,682.26	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,553.64	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	112.23	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,392.84	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,478.59	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,778.73	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,151.29	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 9487 1	434.79	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 9498 8	324.94	
				G	11-261-3820-280-000-0000	ELEC FHS FIRE PUMP ACCT	17.19	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,764.45	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	13.40	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	544.62	24,086.16
654536	05/19/2017	EMERGENCY VEHICLES PLUS		G	11-271-3220-000-000-0000	SERVICE TRAINING 6/26-29	1,200.00	1,200.00
654537	05/19/2017	ENVIRONMENTAL LASER TECH INC	77313 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	106.00	
			74945 C	C	21-122-5140-346-280-0000	MOCI COPIER/PRINT SU	530.60	636.60
654538	05/19/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	810.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	770.00	1,580.00
654539	05/19/2017	EXPRESS GLASS & DOOR COMPANY, INC.	75579 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	113.18	
			75579 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	692.78	
			75579 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	306.18	
			75579 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	169.83	1,281.97
654540	05/19/2017	FENTON HIGH SCHOOL		A	51-293-5650-290-000-0000	BOYS TRACK 5-13-17	110.00	110.00
654541	05/19/2017	FERRIS STATE UNIVERSITY		F	11-221-3220-000-000-3310	CONF/T WALLACE	125.00	
				F	11-283-3220-000-000-3310	CONF/K LING	125.00	250.00

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654542	05/19/2017	FLINN SCIENTIFIC INC	76981	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	469.67	469.67
654543	05/19/2017	FRAZA FORKLIFTS	77385	C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	600.75	600.75
654544	05/19/2017	GENERAL HARDWOOD COMPANY	76909	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	300.00	300.00
654547	05/19/2017	GLOBAL OFFICE SOLUTIONS	75695	C	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	260.55	
			74905	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	34.08	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	71.90	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	27.56	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.00	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.36	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	70.32	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	198.46	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	16.32	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	18.04	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	40.44	
			77192	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	169.04	
			77119	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	222.50	
			77144	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	674.83	
			76320	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	413.37	
			77175	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	616.53	
			75340	P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	449.30	
			77199	C	F 11-127-5110-270-000-3440	TEACHING SUPPLIES CH	248.30	
			76225	P	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FR	1,108.01	
			75709	F	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	(58.46)	
			75606	P	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	46.23	
			75341	P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	(10.15)	
			75341	P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	138.84	
			75874	C	G 11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	80.41	
			75696	C	G 11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	212.87	
			77280	C	G 12-120-0220-000-000-0000	DUE FROM FROST	30.71	
			74944	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	310.20	5,448.56
654548	05/19/2017	GORDON FOOD SERVICE, INC.	76602	P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	(12.99)	
			76602	P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	1,006.77	
			76602	P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	204.50	
			76602	P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	61.98	
			76602	P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	175.71	
			75479	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	89.33	
			75479	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	25.45	1,550.75
654549	05/19/2017	GRAINGER	75103	P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	423.51	
			L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	156.32	579.83	
654551	05/19/2017	GRAYBAR ELECTRIC CO INC	75104	P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	119.70	
			75104	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	24.05	
			75104	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	26.93	
			75104	P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	108.10	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75104 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	240.00	
			75104 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	227.63	
			75104 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	133.20	
			75104 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	117.90	
			75104 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	16.36	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4.16	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	84.45	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.42	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.00	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.51	1,278.41
654552	05/19/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	276.48	
			76512 P	L	51-256-5610-220-000-0000	FOOD COST FROST	517.44	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	916.56	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	890.40	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(25.44)	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	555.60	3,131.04
654553	05/19/2017	GREENMANS PRINTING & IMAGING		F	11-118-5100-000-000-3760	FIELD DAY T-SHIRTS	341.28	341.28
654554	05/19/2017	GROSSE POINTE SOUTH BASEBALL		A	51-293-5650-280-000-0000	V BASEBALL 5/13	150.00	150.00
654555	05/19/2017	HARTLAND HIGH SCHOOL		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	100.00	100.00
654556	05/19/2017	HOME DEPOT U.S.A., INC	75065 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	19.44	
			75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	1,112.63	
			75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	18.95	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.05	
			75630 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	150.12	1,338.19
654557	05/19/2017	HUBERT COMPANY	75911 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	243.93	
			75911 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	69.69	313.62
654558	05/19/2017	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	63.96	63.96
654559	05/19/2017	INKORPORATE GRAPHICS		S	72-431-0000-270-000-0020	TRUE COLOR T-SHIRST	270.40	
				S	72-431-0000-280-000-0007	FHS BAND	526.25	796.65
654560	05/19/2017	INTEGRITY TESTING & SAFETY ADMIN.	75357 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	85.00	
			75357 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	965.00	1,050.00
654561	05/19/2017	J & R TRACTOR, LLC	75109 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	191.94	191.94
654562	05/19/2017	JD CANDLER ROOFING COMPANY	77391 C	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	616.40	
			75031 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	786.00	
			77391 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	931.00	
			77391 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,153.28	
			75031 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	472.00	3,958.68
654563	05/19/2017	JONNA'S MARKET WESTLAND		S	72-431-0000-270-000-0055	FIRST STEP REWARD	71.95	71.95
654564	05/19/2017	JOSTENS		G	11-113-5100-290-000-0000	HONORS PINS	68.45	
				G	11-113-5100-290-000-0000	HONORS PINS	242.24	310.69
654565	05/19/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	ICE CREAM FOR STORE	131.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	140.50	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	72.00	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	360.50	704.00
654566	05/19/2017	LAKESHORE LEARNING MATERIALS	76787 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	200.03	
			76814 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	183.39	383.42
654567	05/19/2017	LANDMARK TRAVEL		S	72-431-0000-290-000-0033	AIRFARE FOR DECA	460.00	
				S	72-431-0000-290-000-0033	AIRFARE FOR DECA	1,840.00	
				S	72-431-0000-290-000-0033	AIRFARE FOR DECA	1,380.00	3,680.00
654568	05/19/2017	LEGO BRAND RETAIL, INC.	76904 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,486.28	1,486.28
654569	05/19/2017	LINCOLN CONSOLIDATED SCHOOLS		A	51-293-5650-280-000-0000	MHSAA GOLF 5/31	140.00	140.00
654570	05/19/2017	LINCOLN CONSOLIDATED SCHOOLS		S	72-431-0000-270-000-0006	MHSAA GOLF 5/31	140.00	140.00
654571	05/19/2017	LIVONIA FAMILY YMCA		A	51-293-5650-290-000-0000	TENNIS COURT RENTAL	51.00	51.00
654572	05/19/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			75217 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	928.00
654573	05/19/2017	LIVONIA TROPHY & SCREENPRINTING, INC	75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	20.90	
			75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	20.35	41.25
654574	05/19/2017	MATHESON		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	95.89	95.89
654575	05/19/2017	MICHIGAN PLUMBING & MECHANICAL		G	11-261-7411-000-000-0000	LICENSING/ACCREDITATION FEES	586.00	586.00
654576	05/19/2017	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,755.24	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,174.75	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,985.73	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,286.09	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	801.81	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,650.18	14,653.80
654577	05/19/2017	MICHIGAN.COM	74898 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	184.62	
			74898 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	
			74898 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	575.58
654578	05/19/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.32	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.88	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.18	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(60.00)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	286.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.47	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	464.77	1,184.56
654579	05/19/2017	MSU POMPON		S	72-431-0000-290-000-0072	POM PON TEAM CLINIC	200.00	200.00
654580	05/19/2017	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.11	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.90	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.80	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.48	329.29
654581	05/19/2017	NICHOLLS FENCE INC	75121 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,000.00	1,000.00
654582	05/19/2017	NOVI HIGH SCHOOL		A	51-293-5650-280-000-0000	JV SOFTBALL 4/29	185.00	185.00

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654583	05/19/2017	NYSTROM ED, WRITING CO.,	76956	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	147.10	147.10
654584	05/19/2017	OAKLAND SCHOOLS		F	11-221-3220-000-000-6842	CONFS/"PENDING PO"	250.00	250.00
654585	05/19/2017	OFFICE DEPOT, INC.	76932	P	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	40.80	
			76932	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	19.86	
			76898	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	49.52	
			76898	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	11.80	
			76932	C	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	11.88	133.86
654586	05/19/2017	STEVEN HAROLD OLSEN		G	11-219-3131-280-000-0000	AUDITORIUM MGR - FRKLN	666.67	666.67
654587	05/19/2017	PAR, INC.	76682	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	374.10	374.10
654588	05/19/2017	PATTERSON MEDICAL SUPPLY, INC.		A	51-293-5650-290-000-0000	TRAINING ROOM SUPPLIES	1,469.05	1,469.05
654589	05/19/2017	PEACE CORPS PARTNERSHIP PROGRAM		S	72-431-0000-290-000-0145	SHS GIRL UP	242.00	242.00
654590	05/19/2017	PETROLEUM TRADERS CORPORATION	75370	P	G 11-271-5713-000-000-0000	DIESEL	14,078.78	14,078.78
654591	05/19/2017	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	100.00	100.00
654592	05/19/2017	PIONEER VALLEY BOOKS	76315	C	F 11-111-5110-105-000-3670	LITERACY GRANT SUPPL	867.90	
			76583	C	F 11-111-5110-126-000-3670	LITERACY GRANT SUPPL	158.95	
			76832	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	2,502.02	3,528.87
654593	05/19/2017	PIZZA HUT STORE #26331-LIVONIA	75681	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	316.25	
			75681	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	230.00	
			75681	P	L 51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	149.50	
			75681	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681	P	L 51-256-5610-220-000-0000	FOOD COST FROST	258.75	1,644.50
654594	05/19/2017	PIZZA HUT STORE 26279-WESTLAND	75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	184.00	
			75682	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	644.00
654598	05/19/2017	PIZZA HUT STORE 26305-FARMINGTON	75683	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	155.25	
			75683	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	155.25	
			75683	P	L 51-256-5610-108-000-0000	FOOD COST CASS	178.25	
			75683	P	L 51-256-5610-108-000-0000	FOOD COST CASS	166.75	
			75683	P	L 51-256-5610-108-000-0000	FOOD COST CASS	166.75	
			75683	P	L 51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			75683	P	L 51-256-5610-108-000-0000	FOOD COST CASS	166.75	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	161.00	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	161.00	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	161.00	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
			75683	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	161.00	
			75683	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	212.75	
			75683	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	201.25	
			75683	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	207.00	
			75683	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			75683	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	195.50	
			75683	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	155.25	
			75683	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	155.25	
			75683	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	161.00	
			75683	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	161.00	
			75683	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	155.25	
			75683	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	149.50	
			75683	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	
			75683	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	
			75683	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	
			75683	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	5,129.00
654599	05/19/2017	PLYMOUTH DONUT, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	500.18		
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	689.64	1,189.82	
654600	05/19/2017	PLYMOUTH RUBBER & TRANSMISSION	75372	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.02	142.02
654601	05/19/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,215.70		
				L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	190.46		
				L	51-256-5610-150-000-0000	FOOD COST KENNEDY	62.77	6,468.93	
654602	05/19/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-280-000-0000	JV GOLF 4/23	185.00	185.00	
654603	05/19/2017	POSITIVE PROMOTIONS	76788	C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	127.55	127.55
654604	05/19/2017	PRECISION DATA PRODUCTS, INC.	76995	C	C	21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	157.40	157.40
654605	05/19/2017	PRECISION EXAMS, LLC	76732	C	F	11-227-3110-295-000-3440	STUDENT ASSESSMENTS	3,152.00	3,152.00
654606	05/19/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	48.00		
				G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	168.00		
				G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	124.00		
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	460.00	
654607	05/19/2017	QUILL CORPORATION	77075	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	76.07	
			77042	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	61.30	
			76560	C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	81.23	
			77035	C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	87.10	305.70
654608	05/19/2017	RR BOOKS	76584	C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	582.73	582.73
654609	05/19/2017	REALLY GOOD STUFF, INC.	76902	C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	120.58	
			76368	C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	98.40	
			76702	C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	318.96	
			76825	C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	214.75	
			76777	C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	189.29	
			76792	P	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	27.94	
			76792	C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	20.99	
			76816	C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	130.94	1,121.85

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654610	05/19/2017	AIHONG ZHOU		S	72-431-0000-270-000-0027	AIHONG ZHOU	81.00	81.00
654611	05/19/2017	BHARATI MEHENDALE		S	72-431-0000-270-000-0027	BHARATI MEHENDALE	81.00	81.00
654612	05/19/2017	BOB ROUSSEAU		S	72-431-0000-270-000-0027	BOB ROUSSEAU	81.00	81.00
654613	05/19/2017	BONNIE MESAROSCH		A	50-173-1000-290-000-0000	BONNIE MESAROSCH	337.75	337.75
654614	05/19/2017	DON DIETRICH		S	72-431-0000-270-000-0027	DON DIETRICH	81.00	81.00
654615	05/19/2017	EMILY WELCH		S	72-431-0000-290-000-0089	EMILY WELCH	4.25	4.25
654616	05/19/2017	HABIB CHAHIN		S	72-431-0000-270-000-0027	HABIB CHAHIN	81.00	81.00
654617	05/19/2017	JANEEN SERGISON		S	72-431-0000-270-000-0027	JANEEN SERGISON	81.00	81.00
654618	05/19/2017	JULIAN WARGO		S	72-431-0000-290-000-0046	JULIAN WARGO	517.17	517.17
654619	05/19/2017	KERRY DALY		S	72-431-0000-270-000-0027	KERRY DALY	81.00	81.00
654620	05/19/2017	KIM KENT		A	50-173-1000-280-000-0000	KIM KENT	125.00	125.00
654621	05/19/2017	LAURIE WELCH		S	72-431-0000-270-000-0027	LAURIE WELCH	81.00	81.00
654622	05/19/2017	MAKAYLA RIGGS		S	72-431-0000-270-000-0027	MAKAYLA RIGGS	81.00	81.00
654623	05/19/2017	MEGAN ARGENTA		S	72-431-0000-290-000-0089	MEGAN ARGENTA	5.19	5.19
654624	05/19/2017	MICHAEL JIN		S	72-431-0000-270-000-0027	MICHAEL JIN	81.00	81.00
654625	05/19/2017	NATALIE CAVARETTA		S	72-431-0000-270-000-0027	NATALIE CAVARETTA	81.00	81.00
654626	05/19/2017	RANDAL BRADAKIS		S	72-431-0000-270-000-0027	RANDAL BRADAKIS	81.00	81.00
654627	05/19/2017	RUTH OPDYCKE		S	72-431-0000-270-000-0027	RUTH OPDYCKE	81.00	81.00
654628	05/19/2017	RICOH USA, INC.		G	11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	6.28	6.28
654629	05/19/2017	RUNYAN POTTERY SUPPLY	76957	C	S 72-431-0000-280-000-0120	FHS CLAY	140.70	140.70
654630	05/19/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
654631	05/19/2017	BRENT D. SCHOCK	76958	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	238.05	238.05
654632	05/19/2017	SCHOOL HEALTH CORPORATION		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	459.35	459.35
654633	05/19/2017	SCHOOL NURSE SUPPLY INC.	76935	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	210.00	
			76933	C	G 11-213-5950-111-000-0000	HEALTH SUPPLIES CLEV	581.25	791.25
654634	05/19/2017	SCHOOL SPECIALTY INC	76888	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	66.85	
			76751	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	394.80	
			76826	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	104.36	
			76903	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	171.60	
			76652	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	199.89	
			76723	C	F 11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	188.96	
			76918	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	640.17	
			75243	P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	57.04	
			75243	P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	54.72	
			75010	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	96.70	1,975.09
654635	05/19/2017	SECURITY DESIGNS INC		S	72-431-0000-270-000-0036	CHS PARKING FEE	29.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	17.60	46.60
654636	05/19/2017	SERVICE SPORTS, INC.		A	51-293-5650-290-000-0000	B-BALL, TENNIS EQUIPMENT	1,440.00	1,440.00
654637	05/19/2017	SHERWIN WILLIAMS PAINT COMPANY	75326	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.79	49.79
654638	05/19/2017	SIGNS BY TOMORROW - LIVONIA		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	288.00	288.00
654641	05/19/2017	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	156.56	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	162.03	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	302.61	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
			75592	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	181.74	
			75592	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	282.47	
			75592	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	248.04	
			75592	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	171.78	
			75592	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	171.60	
			75592	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	101.52	
			75592	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	184.92	
			75592	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	161.28	
			75592	P	L	51-256-5610-160-000-0000	FOOD COST JMP	36.09	
			75592	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	110.91	
			75592	P	L	51-256-5610-172-000-0000	FOOD COST RILEY	111.25	
			75592	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	152.44	
			75592	P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	86.66	
			75592	P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	106.41	
			75592	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	194.72	
			75592	P	L	51-256-5610-220-000-0000	FOOD COST FROST	164.45	
			75592	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	200.33	
			75592	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	339.39	
			75592	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	513.45	
			75592	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	265.21	
			75592	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	118.59	4,524.45
654642	05/19/2017	SNAP-ON INDUSTRIAL	76990	P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	783.52	
			76990	C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	130.44	913.96
654643	05/19/2017	SOUTHPAW ENTERPRISES	76917	C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	490.20	490.20
654644	05/19/2017	ST MARY'S CULTURAL CENTER			S	72-431-0000-270-000-0009	CHS CAPA	3,108.00	
					S	72-431-0000-290-000-0089	SENATE BANQUET	1,200.00	4,308.00
654645	05/19/2017	STEPS TO LITERACY, LLC	76674	C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	251.55	251.55
654646	05/19/2017	STRATASYS, INC.	76889	C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	3,049.13	3,049.13
654647	05/19/2017	TEAM GAZELLE			S	72-431-0000-290-000-0042	SOCCER HOODIES/SHIRTS	1,766.00	1,766.00
654649	05/19/2017	TEAM SPORTS INC	76711	C	A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT	7,999.25	
					A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,945.56	
					S	72-431-0000-280-000-0031	FHS KITE & KEY	351.00	
					S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,563.08	
					S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,112.50	
					S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	40.00	
					S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	38.95	
					S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	2,324.77	
					S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	3,551.46	
					S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	868.50	
					S	72-431-0000-290-000-0012	BASEBALL JERSEYS	338.00	
					S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	252.95	20,386.02
654650	05/19/2017	THE PARADE COMPANY			S	72-431-0000-280-000-0120	FHS CLAY	250.00	250.00
654651	05/19/2017	THERAPRO	76915	C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	393.80	393.80

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654652	05/19/2017	TRANSPORTATION ACCESSORIES CO, INC	75382	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	303.70	303.70
654653	05/19/2017	TREDROC TIRE SERVICES, LLC	76014	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,218.56	
			76014	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	234.66	
			76014	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	273.64	1,726.86
654654	05/19/2017	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	689.68	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,046.21	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	761.71	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	538.12	3,035.72
654655	05/19/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.83	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.50	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,492.48	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(270.40)	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	786.14	2,406.15
654656	05/19/2017	TRINITY TRANSPORTATION GROUP	75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	2,925.00
654657	05/19/2017	UNITY SCHOOL BUS PARTS, INC.	75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.00	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.10	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	668.29	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.52	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.26	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.14	1,554.31
654658	05/19/2017	USIC LOCATING SERVICES, INC	75054	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	191.04	
			75054	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	95.52	
			75054	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	191.04	
			75054	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	191.04	668.64
654659	05/19/2017	VERITIV OPERATING COMPANY	74919	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	44.29	
			74919	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	148.66	192.95
654660	05/19/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,282.59	2,282.59
654661	05/19/2017	VSC INCORPORATED	76713	C	G 11-284-3160-000-000-0000	IT CONTRACTED SERVIC	633.00	633.00
654662	05/19/2017	WAYNE RESA	76061	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	294.32	294.32
654663	05/19/2017	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,444.60	
				G	11-261-3830-132-000-0000	WATER HAYES	1,859.52	
				G	11-261-3830-147-000-0000	WATER JOHNSON	2,113.08	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	3,146.33	8,563.53
654664	05/19/2017	YOUNG SUPPLY CO	75140	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	35.00	
			75140	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	35.00	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	63.90	133.90
654665	05/19/2017	SHARON R. ZMICK		G	11-113-5100-290-000-0000	ROLLER SHADES	1,059.50	1,059.50
654666	05/19/2017	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	15,564.72	15,564.72
654667	05/19/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
654668	05/19/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	549.48	549.48
654669	05/19/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,448.16	1,448.16
654670	05/19/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	177.27	177.27
654672	05/19/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	7,003.69	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	64,317.92	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	19,097.22	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	900.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,485.72	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	28,022.83	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,329.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,457.86	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	30,933.45	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,576.14	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,176.43	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	550.00	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,167.82	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,961.57	205,780.12
654673	05/19/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	12,815.65	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,386.42	23,202.07
654674	05/19/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	632.51	632.51
654675	05/19/2017	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,253.51	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,201.15	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G	12-450-6200-000-000-0000	CT CLARE	167.59	4,451.22
654676	05/19/2017	POINT O WOODS APARTMENTS		G	12-450-7000-000-000-0000	GARNISHMENTS	119.48	119.48
654677	05/19/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	352.30	352.30
654678	05/19/2017	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	657.90	657.90
654679	05/19/2017	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	120.40	120.40
654680	05/19/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	244.32	244.32
654681	05/19/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	541.17	541.17
654682	05/19/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	83.79	83.79
654683	05/26/2017	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,380.11	1,380.11
654684	05/26/2017	A L STRIDER RUNNING GEAR	77194 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	92.34	
				S	72-431-0000-280-000-0118	FHS NATIONAL ART HONOR SOCIETY	315.00	407.34
654685	05/26/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.00	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	221.00	469.00

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654686	05/26/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,876.00	3,876.00
654687	05/26/2017	ADAMS ELECTRONICS COMPANY	77219	C	C 21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	1,251.00	1,251.00
654688	05/26/2017	ADVERTISING ALTERNATIVES, LLC		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	980.00	980.00
654689	05/26/2017	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-290-000-0000	ASSIGNOR FEE - 2017	180.00	180.00
654690	05/26/2017	AMAZON.COM	77148	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	82.65	
			77148	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	64.95	
			77148	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	329.00	
			77148	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	73.78	550.38
654691	05/26/2017	AMCOMM TELECOMMUNICATIONS INC	77361	C	G 11-284-5990-355-000-0000	MISC SUPPLIES COMPUT	300.00	300.00
654692	05/26/2017	AMERICAN RED CROSS		G	11-350-3220-375-000-0000	CPR/1ST AID CLASSES	250.00	
				G	11-350-5990-375-000-0000	CPR/1ST AID CLASSES	115.00	365.00
654693	05/26/2017	JOSEPH R. AZAROVITZ		S	72-431-0000-290-000-0009	MUSIC-V/BASEBALL GAMES	360.00	360.00
654694	05/26/2017	BADER & SONS CO	77398	C	G 11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	850.00	
			77398	P	G 11-261-4120-320-000-0000	EQUIPMENT REPAIR MAI	(50.00)	800.00
654695	05/26/2017	BARNES & NOBLE BOOKSELLERS, INC	77190	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	43.12	
			77198	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	992.36	
			77244	C	F 11-127-5110-290-000-3440	TEACHING SUPPLIES ST	383.04	
			76793	P	S 72-431-0000-270-000-0020	CHS TRUE COLORS	999.40	
			76793	P	S 72-431-0000-270-000-0020	CHS TRUE COLORS	(2.40)	2,415.52
654696	05/26/2017	BEST WESTERN VALLEY PLAZA RESORT		S	72-431-0000-290-000-0009	STATE QUALIFIERS	463.95	463.95
654697	05/26/2017	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK 5/9	80.00	80.00
654698	05/26/2017	BILL BROWN FORD, INC.	75397	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	367.93	
			75397	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.00	
			75397	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.58	
			75397	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.07	692.58
654699	05/26/2017	TOM BERT LAUWERS	77214	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	445.50	445.50
654700	05/26/2017	STEVE BOYAK		A	51-293-5650-290-000-0000	B/TRACK OFFIC 5-17-17	80.00	80.00
654701	05/26/2017	BUSCH'S, INC.	75063	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	299.55	299.55
654702	05/26/2017	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
			75240	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	1,365.98	2,197.98
654703	05/26/2017	CAMFIL USA, INC.	77294	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	294.10	
			77294	P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	274.10	
			77294	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	509.31	1,077.51
654704	05/26/2017	CANTON SPORTS		S	72-431-0000-290-000-0043	G/SOFTBALL T-SHIRTS	465.00	465.00
654705	05/26/2017	CAPSTONE	76334	C	F 11-111-5110-105-000-3670	LITERACY GRANT SUPPL	799.59	
			77171	C	F 11-111-5110-150-000-3670	LITERACY GRANT SUPPL	442.40	
			76372	C	F 11-111-5110-171-000-3670	LITERACY GRANT SUPPL	2,065.36	
			76831	C	F 11-111-5110-171-000-3670	LITERACY GRANT SUPPL	273.07	3,580.42
654706	05/26/2017	CAROLINA BIOLOGICAL SUPPLY CO	77256	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	214.83	
			77092	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	645.44	
			77092	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	361.00	1,221.27
654707	05/26/2017	CENTRAL RESTAURANT PRODUCTS	77065	C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	2,398.54	2,398.54
654708	05/26/2017	HEATHER MORGAN		G	10-181-0000-377-000-0000	HEATHER MORGAN	150.00	150.00

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654709	05/26/2017	CINTAS CORPORATION NO.2	75391	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	214.42	
			75391	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	86.92	
			75699	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	111.69	413.03
654710	05/26/2017	COMFORT SUITES-GRANDVILLE		S	72-431-0000-290-000-0009	BOYS TRACK/STATES	348.78	348.78
654711	05/26/2017	CURRICULUM ASSOCIATES, LLC	76678	C	S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	288.00	288.00
654712	05/26/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
654713	05/26/2017	DEARBORN PUBLIC SCHOOLS		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	5,578.96	5,578.96
654714	05/26/2017	DEKA BATTERIES	75247	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	225.06	225.06
654715	05/26/2017	DELWOOD SUPPLY	75091	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	399.09	399.09
654716	05/26/2017	DETROIT ZOOLOGICAL SOCIETY		F	11-331-5970-147-000-6010	PARENT OUTREACH SUPPLIES	474.00	474.00
654717	05/26/2017	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-280-000-0000	M&W TRACK 5/30	300.00	300.00
654718	05/26/2017	DISCOUNT OFFICE ITEMS INC.	77346	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	189.70	
			77337	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	325.20	514.90
			75095	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	47.38	
654719	05/26/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	47.38	
			75095	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	47.38	
			75095	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	23.69	118.45
654720	05/26/2017	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-270-000-0009	RIGHTS FOR CAPA PLAY	300.00	300.00
654721	05/26/2017	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,895.02	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,001.25	32,896.27
				G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,200.37	
654722	05/26/2017	DTE ENERGY COMPANY		G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,557.20	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 4373 8	229.78	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0493 9	385.22	
654723	05/26/2017	ARIEL E. ECHEVARRIA		G	11-261-3820-290-000-0000	ELEC SHS FIRE PUMP	409.48	4,782.05
				S	72-431-0000-290-000-0134	PROM CARICATURISTS	500.00	500.00
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	280.41	
654724	05/26/2017	EMERGENCY VEHICLES PLUS	75394	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.70	
			75394	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(180.76)	206.35
			75394	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	925.00	925.00
654725	05/26/2017	ENCORE EVENT GROUP		S	72-431-0000-270-000-0055	PROM BALALNCE 5-25-17	352.00	
654726	05/26/2017	ENVIRONMENTAL LASER TECH INC	76752	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	2,035.00	2,387.00
			77343	C	C 21-122-5140-348-000-0000	WKSL COPIER/PRINTING	280.00	280.00
			75169	P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,500.00	1,500.00
654727	05/26/2017	EVER KOLD REFRIGERATION SERVICE INC.	77225	C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	65.52	65.52
654728	05/26/2017	EXERCISE WAREHOUSE INC.	75579	P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	150.00	150.00
654729	05/26/2017	EXPRESS GLASS & DOOR COMPANY, INC.		A	51-293-5650-280-000-0000	TRACK 5/6	28.90	28.90
654730	05/26/2017	FARMINGTON TRACK & FIELD		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	305.32	
654731	05/26/2017	FILM AROBICS, INC.	77127	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,247.20	1,552.52
654732	05/26/2017	FLINN SCIENTIFIC INC	75343	P	G 11-113-5100-270-000-0000	CLASS COMPOSITES	500.00	500.00
654733	05/26/2017	FOCAL POINT INC	77140	C	G 11-113-5100-270-000-0000	JV TRACK 5/17	110.00	110.00
				S	72-431-0000-290-000-0134	PROM DJ/PHOTO BOOTHS	1,249.00	1,249.00
				A	51-293-5650-280-000-0000	TRACK 4/22	100.00	100.00
654734	05/26/2017	LAWRENCE FREEMAN		A	51-293-5650-280-000-0000	TRACK 4/22	100.00	100.00
654735	05/26/2017	FUN EVENT GROUP, INC.		S	72-431-0000-290-000-0134	TEACHING SUPPLIES	217.80	
654736	05/26/2017	EDWARD KARL GABRYS		A	51-293-5650-280-000-0000	TEACHING SUPPLIES	217.80	
654737	05/26/2017	GBC/GENERAL BINDING CORPORATION	77289	C	F 11-122-5100-167-007-9803	TEACHING SUPPLIES	217.80	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			77036	C	G 12-120-0147-000-000-0000	DUE FROM JOHNSON	72.60	
			76969	C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	145.20	
			76214	C	C 21-122-5140-346-215-0000	MOCI COPIER/PRINT SU	72.60	508.20
654738	05/26/2017	GENERAL SCOREBOARD, LLC		S	72-431-0000-270-000-0006	B-BALL SCOREBOARD REPAIR	396.18	396.18
654739	05/26/2017	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0009	STRATFORD DEPOSIT	100.00	100.00
654740	05/26/2017	GLOBAL EQUIPMENTCOMPANY	77298	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	163.60	163.60
654742	05/26/2017	GLOBAL OFFICE SOLUTIONS	77259	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	324.99	
			77259	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(293.94)	
			77259	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	265.41	
			74950	P	G 11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	491.66	
			74950	C	G 11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	7.20	
			75007	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	(26.04)	
			75007	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	22.69	
			75007	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	22.69	
			74944	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	1,286.89	
			74944	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	(2.10)	
			74935	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	1,074.44	3,173.89
654743	05/26/2017	GOODHEART-WILLCOX COMPANY, INC.	77109	C	F 11-127-5112-280-000-3440	TEACHING SUPPLIES PA	4,059.31	4,059.31
654744	05/26/2017	GOPHER SPORT	77063	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	47.33	
			77301	C	G 11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	58.44	105.77
654745	05/26/2017	GORDON FOOD SERVICE, INC.	76602	P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	156.70	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	8.56	
				S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	71.56	236.82
654746	05/26/2017	GRAINGER		F	11-127-5110-295-000-3440	COMMERCIAL FAN/MOUNT	330.79	330.79
654747	05/26/2017	GRAYBAR ELECTRIC CO INC	75104	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	40.36	
			75104	P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	24.95	
			75104	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	77.48	
			75104	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	149.41	
			75104	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	113.02	
			75104	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7.62	
			75104	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	121.60	534.44
654748	05/26/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	578.16	
			76512	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	749.04	1,327.20
654749	05/26/2017	HEARLIHY & CO	76474	P	F 11-113-5100-280-046-9803	TEACHING SUPPLIES	1,502.50	
			76474	P	F 11-113-5100-280-046-9803	TEACHING SUPPLIES	45.90	
			76474	P	F 11-113-5100-280-046-9803	TEACHING SUPPLIES	439.40	
			76474	C	F 11-113-5100-280-046-9803	TEACHING SUPPLIES	196.25	2,184.05
654750	05/26/2017	HOME DEPOT U.S.A., INC	75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	105.12	
			75105	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	77.84	
			75472	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	42.92	225.88
654751	05/26/2017	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	82.90	82.90
654752	05/26/2017	HOSA-FUTURE HEALTH PROFESSIONALS		F	11-221-3220-295-000-3440	CONFER. ILC 2017	270.00	270.00
654753	05/26/2017	IDN-HARDWARE SALES INC	75107	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.20	43.20

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654754	05/26/2017	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0007	FHS BAND	86.85	86.85
654755	05/26/2017	JONNA'S MARKET WESTLAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	82.95	82.95
654756	05/26/2017	JOSTENS		S	72-431-0000-290-000-0063	HONOR CORDS	700.00	700.00
654757	05/26/2017	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,358.50	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	1,045.00	6,403.50
654758	05/26/2017	KIDSFIT	77141 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,529.02	1,529.02
654759	05/26/2017	KIMBALL-MIDWEST	75257 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.94	68.94
654760	05/26/2017	REBECCA KLISZ-HULBERT		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	1,000.00	
				C	21-214-3130-349-000-0000	PSYCHIATRIC EVALUATIONS	300.00	1,300.00
654761	05/26/2017	LAKESHORE LEARNING MATERIALS	76984 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	103.49	
			77030 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	228.74	332.23
654762	05/26/2017	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0109	FHS CLASS OF 2017	13,995.00	
				S	72-431-0000-290-000-0134	2017 PROM BALANCE	16,995.00	30,990.00
654763	05/26/2017	LIVONIA ITALIAN BAKERY, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	64.17	
			75217 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	426.67
654764	05/26/2017	LOWE'S HOME CENTERS, LLC		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	39.22	
			75635 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	70.97	
			75635 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	189.05	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	134.98	434.22
654765	05/26/2017	THE MACOMB GROUP, INC.		G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	26.74	
			75112 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	138.28	165.02
654766	05/26/2017	MARCUS UNIFORMS		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,322.73	1,322.73
654767	05/26/2017	MARSH POWER TOOLS, INC		F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	925.00	
			75113 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	269.99	1,194.99
654768	05/26/2017	MERRI-BOWL LANES		S	72-431-0000-270-000-0088	CHS PEER CONNECTIONS	524.70	524.70
654769	05/26/2017	JEFFREY E. DORNSEIFER		A	51-293-5650-290-000-0000	ASSIGNOR FEE 2017	170.00	170.00
654770	05/26/2017	METRO SEWER CLEANERS		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	337.50	337.50
654771	05/26/2017	METRO PARENT PUBLISHING GROUP		G	11-282-3510-000-000-0000	ADVERTISING	937.00	937.00
654772	05/26/2017	MICHIGAN CAT	75263 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,216.00	1,216.00
654773	05/26/2017	MICHIGAN LEADERSHIP INSTITUTE		G	11-283-3150-000-000-0000	CONSULTANTS	5,000.00	5,000.00
654774	05/26/2017	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	POMPON SUMMER CAMP	13,714.00	13,714.00
654775	05/26/2017	MOONLIGHT PRINTING	75016 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	40.00
654776	05/26/2017	NAPA AUTO PARTS OF PLYMOUTH		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.20	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	317.52	457.72
654777	05/26/2017	NASCO-FORT ATKINSON	76920 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	93.80	93.80
654778	05/26/2017	NATIONAL ATHLETIC TRAINERS' ASSOC., INC.		F	11-221-3220-295-000-3440	CONFERENCES	600.00	600.00
654779	05/26/2017	NATIONAL HIGH SCHOOL GYMNASTICS ASSOC.		S	72-431-0000-290-000-0120	NATIONAL SR. SHOWCASE	200.00	200.00
654780	05/26/2017	THE NEFF COMPANY		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	1,277.20	1,277.20
654781	05/26/2017	NTH CONSULTANTS LTD	76360 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	32,616.34	32,616.34
654782	05/26/2017	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	37.28	
			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	34.75	72.03
654783	05/26/2017	OFFICE DEPOT, INC.	77082 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	21.84	

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			77082	C	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	78.00	
			77079	P	G 12-120-0220-000-000-0000	DUE FROM FROST	58.56	
			77079	C	G 12-120-0220-000-000-0000	DUE FROM FROST	23.10	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	72.65	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	91.97	346.12
654784	05/26/2017	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	765.00	765.00
654785	05/26/2017	ORIENTAL TRADING COMPANY	76973	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	57.93	57.93
654786	05/26/2017	PABLOON BALLOON COMPANY		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	211.80	211.80
654787	05/26/2017	JACK PEARL'S TEAM SPORTS		A	51-293-4120-290-000-0000	CHAIRS/COMP GYM GAMES	2,193.00	
				A	51-293-5650-290-000-0000	CHAIRS/COMP GYM GAMES	1,362.00	3,555.00
654788	05/26/2017	PEARSON EDUCATION, INC.	77034	P	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FR	9,193.31	
			77034	C	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FR	3,747.14	
			76718	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	994.14	13,934.59
654789	05/26/2017	PEGASUS ENTERTAINMENT, INC.	77052	C	G 11-113-4123-355-000-0000	MUSICAL REPAIRS DIST	2,136.00	2,136.00
654790	05/26/2017	PETER'S HARDWARE LIVONIA, INC.	75122	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.96	
			75122	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.26	54.22
654791	05/26/2017	PIONEER VALLEY BOOKS	76962	C	F 11-111-5110-171-000-3670	LITERACY GRANT SUPPL	1,631.88	1,631.88
654792	05/26/2017	PIZZA HUT STORE #26331-LIVONIA	75681	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	327.75	
			75681	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	230.00	
			75681	P	L 51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	161.00	
			75681	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681	P	L 51-256-5610-220-000-0000	FOOD COST FROST	258.75	1,667.50
654793	05/26/2017	PIZZA HUT STORE 26279-WESTLAND	75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	189.75	
			75682	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	1,236.25
654794	05/26/2017	PLANSOURCE NGE, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	498.00	498.00
654795	05/26/2017	PLANTE & MORAN C.R.E.S.A., LLC	73504	P	R 41-261-3190-000-000-0000	CONTRACTED SERVICES	10,061.41	10,061.41
654796	05/26/2017	PLANTE & MORAN PLLC		G	11-231-3180-000-000-0000	AUDIT FEES	10,000.00	10,000.00
654797	05/26/2017	PLYMOUTH RUBBER & TRANSMISSION	75372	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	374.91	374.91
654798	05/26/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-270-000-0000	JV TENNIS 5/6	75.00	75.00
654799	05/26/2017	POCKET NURSE	76541	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,601.35	
			76541	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	130.00	
			76537	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,260.48	2,991.83
654800	05/26/2017	POINTE IMAGES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	435.00	435.00
654801	05/26/2017	RAYHAVEN GROUP INC	77405	C	R 41-261-6210-108-000-0000	BUILDING REPAIRS CAS	750.00	750.00
654802	05/26/2017	JOHN RAYMOND		G	11-266-3220-000-000-0000	CONFERENCES	226.61	226.61

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
654803	05/26/2017	REALLY GOOD STUFF, INC.	76983	C	F 11-111-5110-123-000-3670	LITERACY GRANT SUPPL	195.31	
			76938	C	F 11-111-5110-123-000-3670	LITERACY GRANT SUPPL	294.20	
			76620	C	F 11-111-5110-150-000-3670	LITERACY GRANT SUPPL	381.41	870.92
654804	05/26/2017	CINDY STEMPIN		F	11-390-3220-000-000-6310	CINDY STEMPIN	219.99	219.99
654805	05/26/2017	JENNIFER TILLEY		S	72-431-0000-280-000-0026	JENNIFER TILLEY	7.00	7.00
654806	05/26/2017	JERRY TEETS		S	72-431-0000-270-000-0006	JERRY TEETS	85.00	85.00
654807	05/26/2017	MICHELLE NABOZNY		S	72-431-0000-290-000-0143	MICHELLE NABOZNY	42.98	42.98
654808	05/26/2017	RICOH USA, INC.	75359	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,139.58	1,139.58
654809	05/26/2017	ROBINSON WELDING SUPPLY INC.	75127	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.95	
			75127	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	86.90
654810	05/26/2017	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75375	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,735.70	3,735.70
654811	05/26/2017	SAM HOSPITALITY, INC.		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	418.70	418.70
654812	05/26/2017	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	305.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	156.00	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	95.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	868.00	1,424.00
654813	05/26/2017	SCHOLASTIC READING CLUB	76811	C	F 11-111-5110-135-000-3670	LITERACY GRANT SUPPL	114.74	
			76338	C	F 11-111-5110-177-000-3670	LITERACY GRANT SUPPL	791.51	
			76337	P	F 11-111-5110-177-000-3670	LITERACY GRANT SUPPL	781.20	
			75785	P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	54.00	
			75785	P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	54.00	
			75785	P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	52.00	
			75785	P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	50.00	
			75785	P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	64.00	1,961.45
654814	05/26/2017	SCHOLASTIC INC	76760	C	F 11-111-5110-105-000-3670	LITERACY GRANT SUPPL	131.35	
			76349	C	F 11-111-5110-111-000-3670	LITERACY GRANT SUPPL	215.82	
			76770	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	792.00	
			76771	C	F 11-111-5110-132-000-3670	LITERACY GRANT SUPPL	694.48	
			76827	C	F 11-111-5110-171-000-3670	LITERACY GRANT SUPPL	178.04	
			76830	C	F 11-111-5110-171-000-3670	LITERACY GRANT SUPPL	52.50	
			76829	C	F 11-111-5110-171-000-3670	LITERACY GRANT SUPPL	898.00	
			76803	C	F 11-125-5100-000-000-6840	TEACHING SUPPLIES	184.47	
			76415	C	S 72-431-0000-280-000-0038	FHS NECESSITIES	54.89	3,201.55
			76974	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	88.25	88.25
654815	05/26/2017	SCHOOL NURSE SUPPLY INC.	76974	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	88.25	88.25
654817	05/26/2017	SCHOOL SPECIALTY INC	76174	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	242.62	
			76826	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	366.49	
			74906	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	91.58	
			74906	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	83.66	
			74906	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	152.54	
			76826	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	51.99	
			76970	C	F 11-111-5110-192-000-3670	LITERACY GRANT SUPPL	194.82	
			75156	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	114.16	
75288	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	38.40				

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75288	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	72.54	
			75363	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	52.14	
			75644	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	632.70	
			76641	P	S 72-431-0000-270-000-0004	CHS ART	62.06	
			76960	P	S 72-431-0000-270-000-0004	CHS ART	70.99	
			76960	P	S 72-431-0000-270-000-0004	CHS ART	27.27	2,253.96
654820	05/26/2017	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	154.02	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	129.44	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	297.49	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	178.98	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	272.45	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	294.40	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	188.60	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	163.82	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	99.10	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	151.67	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	148.28	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	35.33	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	109.09	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	145.93	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	175.69	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	75.09	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	95.24	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	212.72	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	152.24	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	69.52	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	333.49	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	464.99	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	250.78	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	126.33	4,324.69
654821	05/26/2017	SOLIANT HEALTH			G 11-215-3190-000-000-0000	CONTRACTED SERVICES	1,206.00	1,206.00
654822	05/26/2017	SOUTHPAW ENTERPRISES	76924	P	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	3,880.25	
			76924	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	560.00	4,440.25
654823	05/26/2017	SOUTHWEST PLASTIC BINDING CO	74918	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	124.20	124.20
654824	05/26/2017	SPARTAN DISTRIBUTORS INC			G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	223.52	223.52
654825	05/26/2017	SPECTRUM BUSINESS	76553	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	89.91	89.91
654826	05/26/2017	SPORTSWEAR SPECIALTIES, INC.			S 72-431-0000-290-000-0089	MR. SPARTAN T-SHIRTS	324.00	324.00
654827	05/26/2017	STAFF CONNECTIONS, LLC			G 11-271-3130-328-000-0000	NURSING SERVICES ON BUS	782.00	782.00
654828	05/26/2017	STATE OF MICHIGAN-SET FUND			H 71-490-8900-730-000-0000	CLAIMS W/C	3,584.42	3,584.42
654829	05/26/2017	STATE WIRE TERMINAL INC.	75378	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	506.19	506.19
654830	05/26/2017	STEPS TO LITERACY, LLC	76828	P	F 11-111-5110-108-000-3670	LITERACY GRANT SUPPL	922.80	
			76828	C	F 11-111-5110-108-000-3670	LITERACY GRANT SUPPL	1,065.93	1,988.73
654831	05/26/2017	STRATFORD FESTIVAL			S 72-431-0000-270-000-0009	CHS CAPA	137.86	137.86

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount				
654832	05/26/2017	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00					
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,376.00					
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,560.00					
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,380.43					
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	669.00					
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	112.00					
				S	72-431-0000-290-000-0009	LEADERSHIP CLUB HATS	299.80	5,557.23				
			654834	05/26/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.08	
						75392	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.99	
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4,239.06				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.10				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	423.41				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(993.30)				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.56				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.54				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.02				
75392	P	G				11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.06	4,343.12			
654836	05/26/2017	TRINITY TRANSPORTATION GROUP				75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
						75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00				
			75027	P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	4,387.50			
654837	05/26/2017	UNITED ART & EDUCATION INC.	77056	C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	422.40	422.40			
654838	05/26/2017	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,798.00					
654839	05/26/2017	VERITIV OPERATING COMPANY	74919	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	22.62				
			74919	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	44.29				
			74919	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	57.21	124.12			
654840	05/26/2017	WAYNE COUNTY PARKS		A	51-293-5650-290-000-0000	CC PERMIT - CASS BENTON	150.00	150.00				
654841	05/26/2017	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00					
654842	05/26/2017	WAYNE RESA		F	11-283-3220-000-000-6310	CONFERENCES	11,250.00	11,325.00				
				F	11-283-3220-000-000-6310	CONF-COURSE 5979	700.00	700.00				

Bills for Payment
May 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
654843	05/26/2017	YOUNG SUPPLY CO	75140 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	8.50		
			75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	38.70		
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	395.90		
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.08	471.18	
						Sub Total:	\$	1,708,993.59	
INTERNAL REVENUE SERVICE							5/8/2017 FEDERAL PAYROLL TAX	\$	851,653.26
INTERNAL REVENUE SERVICE							5/22/2017 FEDERAL PAYROLL TAX	\$	874,644.81
STATE OF MICHIGAN							5/8/2017 STATE PAYROLL TAX	\$	117,379.52
STATE OF MICHIGAN							5/22/2017 STATE PAYROLL TAX	\$	119,572.58
HEALTH EQUITY							5/9/2017 HEALTH INSURANCE COSTS	\$	44,901.17
HEALTH EQUITY							5/22/2017 HEALTH INSURANCE COSTS	\$	44,908.23
STATE OF MICHIGAN							5/2/2017 ORS RETIREMENT WIRE	\$	1,227,626.16
STATE OF MICHIGAN							5/2/2017 ORS RETIREMENT WIRE-UAAL	\$	1,056,069.06
STATE OF MICHIGAN							5/16/2017 ORS RETIREMENT WIRE	\$	1,260,843.80
STATE OF MICHIGAN							5/30/2017 ORS RETIREMENT WIRE	\$	1,271,556.85
STATE OF MICHIGAN							5/30/2017 ORS RETIREMENT WIRE-UAAL	\$	1,056,069.06
STATE OF MICHIGAN							5/24/2017 SALES TAX	\$	7.92
J.P. MORGAN CHASE PURCHASING CARD							5/1/2017 PURCHASING CARD PURCHASES	\$	1,743.33
J.P. MORGAN CHASE PURCHASING CARD							5/30/2017 PURCHASING CARD PURCHASES	\$	324.95
PESG							5/9/2017 SUB COSTS	\$	110,921.27
PESG							5/23/2017 SUB COSTS	\$	126,351.80
VANEERDEN							5/4/2017 FOOD SERVICE	\$	32,547.29
VANEERDEN							5/11/2017 FOOD SERVICE	\$	35,309.36
VANEERDEN							5/18/2017 FOOD SERVICE	\$	32,871.87
VANEERDEN							5/25/2017 FOOD SERVICE	\$	33,309.82
TOTAL ACH/WIRE TRANSFERS								\$	8,298,612.11
PAYROLL NET DIRECT DEPOSIT							5/5/2017	\$	2,197,895.74
PAYROLL NET DIRECT DEPOSIT							5/19/2017	\$	2,232,373.54
TOTAL PAYROLL NET DIRECT DEPOSIT								\$	4,430,269.28
PAYROLL EMPLOYEE REIMBURSEMENTS							5/5/2017	\$	6,781.90
PAYROLL EMPLOYEE REIMBURSEMENTS							5/19/2017	\$	9,177.67
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS								\$	15,959.57
BILLS FOR PAYMENT									
TOTAL CHECKS								\$	1,708,993.59
TOTAL GENERAL WIRES/ACHS								\$	8,298,612.11
TOTAL PAYROLL NET DIRECT DEPOSIT								\$	4,430,269.28
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS								\$	15,959.57
TOTAL BILLS FOR PAYMENT								\$	14,453,834.55