

Bills for Payment  
January 23, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
648696	12/20/2016	GARDEN CITY HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 648696 VOIDED	(175.00)	(175.00)
648819	12/20/2016	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	CHECK # 648819 VOIDED	(150.00)	(150.00)
651287	12/16/2016	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0026	STUDENT T-SHIRTS	114.00	114.00
651288	12/16/2016	ABC APPLIANCE, INC.	76169 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	138.00	138.00
651289	12/16/2016	HUDL		S	72-431-0000-280-000-0083	FHS FOOTBALL	999.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	400.00	1,399.00
651290	12/16/2016	AMERICAN SPEECH-LANGUAGE HEARING ASSOC.		G	11-226-7410-328-000-0000	MEM. FEES - SANTER	225.00	225.00
651291	12/16/2016	APPLIED EDUCATIONAL SYSTEMS, INC.	76085 C	F	11-227-3110-295-000-3440	STUDENT ASSESSMENTS	625.00	625.00
651292	12/16/2016	ARMSTRONG TOOL & SUPPLY INC.	75725 P	S	72-431-0000-290-000-0007	SHS ART	81.50	81.50
651293	12/16/2016	ARTWORKS BY RED		S	72-431-0000-290-000-0009	LICENSE PLATE	22.00	22.00
651294	12/16/2016	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1.04	1.04
651295	12/16/2016	BATTERIES PLUS	74942 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	53.76	53.76
651296	12/16/2016	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	47,355.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	420.00	47,775.00
651297	12/16/2016	BRAINPOP		F	11-371-3450-000-000-6310	WEBSITE SUBSCRIPTION FEE	2,195.00	2,195.00
651298	12/16/2016	BSN SPORTS		S	72-431-0000-270-000-0006	TURF HOME PLATE	415.00	415.00
651299	12/16/2016	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES	58.26	58.26
651300	12/16/2016	CAROLINA BIOLOGICAL SUPPLY CO	75344 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	235.10	235.10
651301	12/16/2016	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	108.00
651302	12/16/2016	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
651303	12/16/2016	COCA-COLA BOTTLING CO.	75508 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	693.60	
			75069 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	475.68	
			75069 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,038.86	
			75069 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	540.60	2,748.74
651304	12/16/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	237.00	237.00
651305	12/16/2016	COMMERCIAL LAWNMOWER INC	75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	5.98	
			75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	50.97	56.95
651309	12/16/2016	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	480.58	
				G	11-261-3810-108-000-0000	HEATING CASS	261.50	
				G	11-261-3810-110-000-0000	HEATING CLAY	601.58	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	478.65	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	469.46	
				G	11-261-3810-117-000-0000	HEATING COOPER	763.66	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	478.88	
				G	11-261-3810-126-000-0000	HEATING GRANT	590.97	
				G	11-261-3810-132-000-0000	HEATING HAYES	337.58	
				G	11-261-3810-135-000-0000	HEATING HOOVER	424.54	
				G	11-261-3810-141-000-0000	HEATING JACKSON	595.07	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	760.28	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	359.32	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	577.19	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	631.30	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	397.00	
				G	11-261-3810-172-000-0000	HEATING RILEY	940.23	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	623.08	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	398.94	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	398.46	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	542.17	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,080.80	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,035.84	

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				G	11-261-3810-220-000-0000	HEATING FROST	1,523.06	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	19.68	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,598.18	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	2,554.91	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	468.55	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,305.81	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	761.56	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	498.62	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,325.69	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	660.53	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,428.86	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,261.23	29,633.76
651310	12/16/2016	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	WRESTLING TROPHIES	437.30	437.30
651311	12/16/2016	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0051	BAL - ADRIAN 1/6&7	1,000.00	1,000.00
651312	12/16/2016	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0051	BAL-TRAVERSE CITY	2,100.00	2,100.00
651313	12/16/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
651314	12/16/2016	DEW-EL CORPORATION		F	11-127-5110-290-000-3440	TEACHING SUPPLIES STEVENSON	110.17	110.17
651315	12/16/2016	DISCOUNT LABELS	75019 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	250.84	
			75019 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	69.09	319.93
651316	12/16/2016	DRAMATIC PUBLISHING COMPANY	75652 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	152.73	152.73
651317	12/16/2016	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,299.25	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,445.17	22,744.42
651319	12/16/2016	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,017.89	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,611.23	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,294.79	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,487.19	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	270.87	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	2,737.06	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,385.03	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	3,455.66	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,995.67	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	74.44	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	276.58	
				G	11-261-3820-280-000-0000	ELECTRICITY FHS FIRE PUMP	14.61	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,334.33	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.94	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	573.57	23,539.86
651320	12/16/2016	ENVIRONMENTAL LASER TECH INC		F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	189.00	
			76193 C	C	21-122-5140-349-215-0000	AI COPIER/PRINTSUPPL	347.00	536.00
651321	12/16/2016	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	475.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	420.00	895.00
651322	12/16/2016	MICHAEL FLANAGAN		S	72-431-0000-290-000-0037	SHS FOOTBALL	600.00	600.00
651323	12/16/2016	MELISSA FLORES		A	51-293-5650-290-000-0000	GYM. JUDGE 12/5/16	65.00	65.00
651324	12/16/2016	SAMUEL FRENCH, INC.	75651 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	171.35	171.35
651326	12/16/2016	GLOBAL OFFICE SOLUTIONS	74999 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,081.29	
			75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	50.00	
			75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	481.00	
			75350 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	201.82	
			74905 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	405.92	
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	36.96	
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	190.16	
			76046 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	51.98	

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			75022 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	164.17	
			75563 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	296.66	
			74944 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	31.38	
			75245 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	80.59	
			76043 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	365.18	3,437.11
651327	12/16/2016	GORDON FOOD SERVICE, INC.	75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	54.91	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	23.56	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	55.67	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	84.98	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	382.56	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	510.42	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE	62.19	
			75474 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	150.73	1,325.02
651328	12/16/2016	GRAND HAVEN HIGH SCHOOL		A	51-293-5650-270-000-0000	V-BALL INVITE 9-1-16	150.00	150.00
651329	12/16/2016	MARK GREGARO, LLC		R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,750.00	1,750.00
651330	12/16/2016	ROBERT L. GUTTOVZ		S	72-431-0000-290-000-0037	SHS FOOTBALL	800.00	800.00
651331	12/16/2016	H.P. PRODUCTS CORPORATION	75509 C	G	12-170-0000-000-000-0000	INVENTORY	4,065.00	4,065.00
651332	12/16/2016	HAMMERED STRINGS PIANOS		S	72-431-0000-290-000-0067	PIANO TUNING	100.00	100.00
651333	12/16/2016	DEBORAH HECK		A	51-293-5650-290-000-0000	GYM. JUDGE 12/5/16	65.00	65.00
651334	12/16/2016	HOME DEPOT U.S.A., INC	75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	915.77	
			76133 P	S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND	1,173.99	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	256.84	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	55.91	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	30.42	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	39.98	2,472.91
651335	12/16/2016	HUNGRY HOWIE'S DOUGH RAISER, LLC		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	450.00	450.00
651336	12/16/2016	INTEGRITY TESTING & SAFETY ADMIN.	75357 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	600.00	600.00
651337	12/16/2016	JOSTENS	75610 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.87	23.87
651338	12/16/2016	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	78.00	78.00
651339	12/16/2016	KRISTI'S FLOWERS & GIFTS	75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	132.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	112.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	162.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	162.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	112.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	112.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	132.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	162.00	1,086.00
651340	12/16/2016	LIVONIA CIVIC ARENA'S, INC.		A	51-293-7400-280-000-0000	RINK TIME DEVONAIRE	2,047.50	
				A	51-293-7400-280-000-0000	RINK TIME EDGAR	3,607.50	5,655.00
651341	12/16/2016	LIVONIA GOODFELLOWS INC		S	72-431-0000-270-000-0055	CANNED FOOD DRIVE	8,019.30	8,019.30
651342	12/16/2016	LOWE'S HOME CENTERS, LLC	75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	101.46	101.46
651343	12/16/2016	LUSK & ALBERTSON, P.L.C.		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	245.00	245.00
651344	12/16/2016	MACGILL & CO.	76064 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	352.98	352.98
651345	12/16/2016	MARSHALL MUSIC CO.	75286 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	20.00	
			75286 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	165.00	
			75286 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	20.00	
			75286 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	70.00	
			75286 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	20.00	
			75286 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	34.55	329.55
651346	12/16/2016	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	SWIM JUDGE 12/6/16	60.00	60.00
651347	12/16/2016	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	330.00	330.00
651348	12/16/2016	METRO SEWER CLEANERS		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	225.00	

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651349	12/16/2016	MICHIGAN ACADEMIC COMPETITIONS		G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	225.00	450.00
				S	72-431-0000-270-000-0002	QUIZ BOWL	75.00	75.00
651350	12/16/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,058.33	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,008.10	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,344.39	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,238.59	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	783.35	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,227.70	13,660.46
651351	12/16/2016	STATE OF MICHIGAN	76202	P	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	67.00	
			76202	P	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	67.00	
			76202	C	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	134.00	268.00
651352	12/16/2016	MID-5 AUTO SUPPLY INC	75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	186.89	186.89
651353	12/16/2016	MONEYBALL SPORTSWEAR, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,185.00	4,185.00
651354	12/16/2016	MOTOWN AUTOMOTIVE DISTRIBUTING	75406	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	388.12	388.12
651355	12/16/2016	MSBOA, DISTRICT 12		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	185.00	
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	185.00	
				S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	235.00	605.00
651356	12/16/2016	MSVMA		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	135.00	135.00
651357	12/16/2016	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	3,805.00	3,805.00
651358	12/16/2016	THE NEFF COMPANY		S	72-431-0000-290-000-0009	TRACK PATCHES	20.00	20.00
651359	12/16/2016	STEVEN HAROLD OLSEN		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,333.32	2,333.32
651360	12/16/2016	OLYMPIA RADIATOR SERVICE, INC.	75368	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.00	125.00
651361	12/16/2016	ORIENTAL TRADING COMPANY	76045	C	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	41.95	41.95
651362	12/16/2016	AMANDA NICOLE OTIS		S	72-431-0000-290-000-0009	WRSTLNG TRNY FEE	150.00	150.00
651363	12/16/2016	PARROTWEAR, INC.		S	72-431-0000-290-000-0041	SPIRIT WEAR	553.00	553.00
651364	12/16/2016	PARTNERS IN HEALTH		S	72-431-0000-270-000-0002	CHS AD COM	1,563.00	1,563.00
651365	12/16/2016	PERFORMANCE ENGINEERING GROUP, INC.	74836	C	G 11-261-6450-174-000-0000	EQUIPMENT REPLACEMENT ROOSEVLT	3,153.00	3,153.00
651366	12/16/2016	PIZZA HUT STORE 26305-FARMINGTON	75683	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	138.00	
			75683	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	120.75	402.50
651367	12/16/2016	PIZZA HUT STORE 26307-REDFORD	75685	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	299.00	299.00
651368	12/16/2016	PIZZA HUT STORE 26328-NOVI	75684	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	166.75
651369	12/16/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	B/GOLF TRNY 4/23/17	370.00	370.00
651370	12/16/2016	PREMIER HOSPITALITY FURNITURE	75956	C	F 11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	26.00	26.00
651371	12/16/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-213-3130-000-000-0000	CONTRACTED NURSE	2,686.00	
				G	11-213-3130-000-000-0000	CONTRACTED NURSE	2,635.00	5,321.00
651372	12/16/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	1,840.00	
				G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	2,387.00	4,227.00
651373	12/16/2016	CAROLYN AGRUSA		A	50-173-1000-270-000-0000	CAROLYN AGRUSA	337.75	337.75
651374	12/16/2016	CLARE BUNTON		S	72-431-0000-290-000-0089	CLARE BUNTON	101.94	101.94
651375	12/16/2016	EMILY DEMERS		S	72-431-0000-290-000-0089	EMILY DEMERS	70.00	70.00
651376	12/16/2016	IOAN BABUT		A	50-173-1000-270-000-0000	IOAN BABUT	175.00	175.00
651377	12/16/2016	KERRY COSMO		S	72-431-0000-290-000-0089	KERRY COSMO	71.92	71.92
651378	12/16/2016	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	1,820.59	1,820.59
651379	12/16/2016	LISA GORALSKI		G	11-226-3210-328-000-0000	LISA GORALSKI	136.08	136.08
651380	12/16/2016	MEGAN ARGENTA		S	72-431-0000-290-000-0089	MEGAN ARGENTA	3.23	3.23
651381	12/16/2016	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYM. JUDGE 12/5/16	65.00	65.00
651382	12/16/2016	RICOH USA, INC.	76025	C	C 21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	159.66	159.66
651383	12/16/2016	ROVIN CERAMICS	75994	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	119.00	119.00
651384	12/16/2016	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.45	
			75374	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.48	178.93
651385	12/16/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29

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651386	12/16/2016	GLENN A. SCALA		S	72-431-0000-290-000-0037	SHS FOOTBALL	600.00	600.00
651387	12/16/2016	SCHOOL SPECIALTY INC	74906 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	15.80	
			75880 P	S	72-431-0000-270-000-0004	CHS ART	35.42	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	90.16	
			75457 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	86.89	228.27
651388	12/16/2016	SHAR PRODUCTS COMPANY		G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	270.00	270.00
651391	12/16/2016	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.57	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	50.40	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	128.67	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	65.65	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	133.54	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	116.74	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	80.90	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	60.57	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	70.30	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	42.16	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	60.57	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	10.54	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	30.50	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	55.70	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	66.40	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	30.87	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	40.24	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	72.23	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	61.90	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	40.66	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	159.74	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	215.39	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	97.25	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	61.32	1,812.81
651392	12/16/2016	SPORTDECALS, INC		S	72-431-0000-290-000-0037	SHS FOOTBALL	491.50	491.50
651393	12/16/2016	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0037	F-BALL BANQUET 11/22/16	1,872.00	1,872.00
651394	12/16/2016	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	95.00	95.00
651395	12/16/2016	STENHOUSE PUBLISHERS	75984 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	50.00	50.00
651396	12/16/2016	STRATASYS, INC.	75850 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	995.94	995.94
651397	12/16/2016	SWEETWATER SOUND INC.	76042 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	539.50	539.50
651398	12/16/2016	TARGET STORES		S	72-431-0000-290-000-0139	GIFT CARDS/SHS FAMILIES	1,650.00	1,650.00
651399	12/16/2016	THEATRE HOUSE INC	75476 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	108.80	
			75476 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	63.70	172.50
651400	12/16/2016	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-290-000-0009	B/GOLF TRNY 4/11/17	130.00	130.00
651401	12/16/2016	UNITED PARCEL SERVICE	75316 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	19.06	19.06
651402	12/16/2016	AWARDS UNLIMITED, INC.	76047 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	53.36	53.36
651403	12/16/2016	ECHELON SPORTS ARMOUR, LLC	75661 C	S	72-431-0000-290-000-0037	SHS FOOTBALL	950.00	950.00
651404	12/16/2016	WATERFORD RESEARCH INSTITUTE	75971 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	800.00	
			75971 C	F	11-221-3220-123-000-6010	CONFERENCES	500.00	1,300.00
651405	12/16/2016	WEINGARTZ SUPPLY COMPANY	75494 P	G	11-261-4120-105-000-0000	EQUIPMENT REPAIR BUC	98.99	
			75494 P	G	11-261-4120-132-000-0000	EQUIPMENT REPAIR HAY	112.98	
			75494 P	G	11-261-4120-172-000-0000	EQUIPMENT REPAIR RIL	93.99	
			75494 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	218.24	
			75494 P	G	11-261-4120-295-000-0000	EQUIPMENT REPAIR CAR	24.99	
			75494 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	207.77	756.96
651406	12/16/2016	WESTLAND GOODFELLOWS, INC.		S	72-431-0000-270-000-0055	CANNED FOOD DRIVE	3,209.93	3,209.93

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651407	12/16/2016	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	GYM. JUDGE 12/5/16	65.00	65.00
651408	12/16/2016	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	380.95	380.95
651409	12/16/2016	WYANDOTTE PUBLIC SCHOOLS		A	51-293-5650-270-000-0000	JV&VAR CHEER 1/14	200.00	200.00
651410	12/16/2016	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	BAL. SENATE RETREAT	2,386.00	2,386.00
651411	12/16/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
651412	12/16/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
651413	12/16/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
651414	12/16/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
651415	12/16/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	155.56	155.56
651417	12/16/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,281.25	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	15,332.60	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	930.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,128.61	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,816.31	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	6,929.47	
				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	26,790.11	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,158.83	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,292.11	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	6,266.06	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,937.90	183,813.96
651418	12/16/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	711.51	711.51
651419	12/16/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,998.02	
				G	12-450-3000-000-000-0000	CHECK # 651419 VOIDED	(6,998.02)	0.00
651420	12/16/2016	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	1,178.16	
				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	4,428.23
651421	12/16/2016	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	390.00	390.00
651422	12/16/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
651423	12/16/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	549.68	549.68
651424	12/19/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 457 MICH EDUC FIN DEF COMP	6,998.02	6,998.02
651425	12/22/2016	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	142.50	142.50
651426	12/22/2016	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.89	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.00	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.54	188.43
651427	12/22/2016	AMY LEE AARON		A	51-293-5650-290-000-0000	GYM. OFFIC. 12/14/16	65.00	65.00
651428	12/22/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,751.00	3,751.00
651429	12/22/2016	ADAMS ELECTRONICS COMPANY	76037 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	563.05	
			75713 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	1,477.35	2,040.40
651430	12/22/2016	ALLIE BROTHERS INC	75401 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	130.46	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	125.00	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	159.99	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	147.89	563.34
651431	12/22/2016	AMCOMM TELECOMMUNICATIONS INC	75679 P	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	4,425.00	4,425.00
651432	12/22/2016	AMERICAN MATHEMATICS COMPETITIONS		S	72-431-0000-270-000-0033	CHS MATH, SCIENCE, COMPU	240.00	240.00
651433	12/22/2016	ANGELO'S SUPPLIES INC	75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	589.34	589.34
651434	12/22/2016	APPLE INC.	75835 P	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	79.00	

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			75835 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	379.00	
			75991 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	11,060.00	11,518.00
651435	12/22/2016	ARTWORKS BY RED		G	11-232-5910-343-000-0000	CENTRAL OFFICE SIGNS	1,805.00	
				G	11-232-5910-343-000-0000	CENTRAL OFFICE SIGNS	2,895.00	
				S	72-431-0000-270-000-0006	B-BALL TEAM SIGNS	497.50	5,197.50
651436	12/22/2016	ASCD	75626 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	22.90	22.90
651437	12/22/2016	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	1,036.20	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	215.00	1,251.20
651438	12/22/2016	B & B POOLS & SPAS	75402 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,275.00	1,275.00
651439	12/22/2016	BARNES & NOBLE BOOKSELLERS, INC	76005 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	127.50	127.50
651440	12/22/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	76069 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	251.04	251.04
651441	12/22/2016	BEARING SERVICE INCORPORATED	75083 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.00	96.00
651442	12/22/2016	BELLE TIRE DISTRIBUTORS INC.	75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,509.72	1,509.72
651443	12/22/2016	BILL BROWN FORD, INC.		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.78	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	302.50	393.28
651444	12/22/2016	BLUELINE INVESTIGATIONS LLC	75591 P	L	51-266-3192-000-000-0000	FOOD SERVICE COURIER	5,950.00	5,950.00
651445	12/22/2016	TAMARA LEE BONIFIELD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,750.00	1,750.00
651446	12/22/2016	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	341.61	341.61
651447	12/22/2016	KARA BURNS		A	51-293-5650-290-000-0000	GYM. OFFIC. 12/14/16	65.00	65.00
651448	12/22/2016	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,500.00	1,500.00
651449	12/22/2016	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	168.13	168.13
651450	12/22/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
651451	12/22/2016	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	75.00
651452	12/22/2016	CADILLAC COFFEE COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	486.00	486.00
651453	12/22/2016	CDW, GOVERNMENT LLC	75978 P	G	11-284-6450-000-000-0000	EQUIPMENT REPLACEMEN	86.76	
			75978 C	G	11-284-6450-000-000-0000	EQUIPMENT REPLACEMEN	537.00	
			76030 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,218.34	
			76113 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	40.68	1,882.78
651457	12/22/2016	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	271.62	
				G	11-261-3810-108-000-0000	HEATING CASS	279.51	
				G	11-261-3810-110-000-0000	HEATING CLAY	325.30	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	312.67	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	320.57	
				G	11-261-3810-117-000-0000	HEATING COOPER	476.90	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	366.35	
				G	11-261-3810-126-000-0000	HEATING GRANT	440.58	
				G	11-261-3810-132-000-0000	HEATING HAYES	263.72	
				G	11-261-3810-135-000-0000	HEATING HOOVER	298.46	
				G	11-261-3810-141-000-0000	HEATING JACKSON	358.46	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	615.86	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	219.50	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	342.67	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	300.03	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	309.51	
				G	11-261-3810-172-000-0000	HEATING RILEY	614.28	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	402.67	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	273.19	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	344.25	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	369.51	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	484.79	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,138.55	
				G	11-261-3810-220-000-0000	HEATING FROST	762.72	

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				G 11-261-3810-225-000-0000	HEATING HOLMES	682.18	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	2,498.19	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	2,393.97	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	2,247.11	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	396.37	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	895.37	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	892.21	19,897.07
651458	12/22/2016	DANIEL CENTERS		G 11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,700.00	1,700.00
651459	12/22/2016	CENTURY RESOURCES		S 72-431-0000-270-000-0096	CHS ORCHESTRA	38.19	
				S 72-431-0000-270-000-0096	CHS ORCHESTRA	1,937.11	
				S 72-431-0000-270-000-0096	CHS ORCHESTRA	74.25	2,049.55
651460	12/22/2016	CINTAS CORPORATION NO.2	75391 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	
			75391 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	148.76
651461	12/22/2016	CLEANMASTER EQUIPMENT REPAIR		S 72-431-0000-280-000-0039	FHS NECESSITIES 2	51.00	51.00
651462	12/22/2016	COCA-COLA BOTTLING CO.	75069 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	670.86	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	549.13	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	875.32	2,095.31
651463	12/22/2016	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	436.84	
			75087 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.02	502.86
651464	12/22/2016	COMMERCIAL LAWNMOWER INC	75545 P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	249.99	249.99
651465	12/22/2016	COMPLIANCE SIGNS.COM	75088 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	77.00	77.00
651466	12/22/2016	D J CONLEY ASSOCIATES INC.	75093 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,236.99	1,236.99
651467	12/22/2016	MARION COOMBS		A 51-293-5650-290-000-0000	GYM. OFFIC. 12/14/16	65.00	65.00
651468	12/22/2016	CRESTWOOD HIGH SCHOOL		A 51-293-5650-280-000-0000	WRESTLING 1/28/17	200.00	200.00
651469	12/22/2016	CRISIS PREVENTION INSTITUTE INC	76166 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	1,129.00	1,129.00
651470	12/22/2016	CTS COMPANIES	75407 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	49.00	
			75407 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	
			75407 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			75407 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	1,344.00
			75407 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	479.00	
			75407 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
651471	12/22/2016	CURRENT ELECTRIC MOTOR SUPPLY	75090 P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	141.60	
			75090 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	326.00	467.60
651472	12/22/2016	DB&M AUTO GLASS	75250 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			75250 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			75250 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
651473	12/22/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
651474	12/22/2016	DELTA SUPPLY CO LLC	75248 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.00	78.00
651475	12/22/2016	DELWOOD SUPPLY	75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	187.18	187.18
651476	12/22/2016	DEMCO INC.	76075 C	G 12-120-0108-000-000-0000	DUE FROM CASS	199.62	199.62
651477	12/22/2016	THE DETROIT SALT COMPANY LLC	75918 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4,520.03	
			75918 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4,597.57	9,117.60
651478	12/22/2016	CHILDRENS CRANIOFACIAL ASSOC.		S 72-431-0000-290-000-0075	CHILDRENS CRANIOFACIAL ASSOC.	502.20	502.20
651479	12/22/2016	ST. JUDE		S 72-431-0000-270-000-0043	ST. JUDE	50.00	50.00
651480	12/22/2016	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,951.97	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	3,501.79	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,470.72	
				G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,727.82	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,595.96	
				G 11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	204.94	
				G 11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	95.13	10,548.33
651481	12/22/2016	DUFF REBUILDING INC	75975 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	147.22	147.22



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651482	12/22/2016	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.77	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.57	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.42	277.76
651483	12/22/2016	ENVIRONMENTAL LASER TECH INC	75174 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	196.00	
			75001 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	68.00	
			76128 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	84.00	
			74900 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	79.00	
			75058 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	360.00	787.00
651484	12/22/2016	EXCEL GRAPHICS & PRINTING INC	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	26.80	26.80	
651485	12/22/2016	EXFIL	75098 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	162.88	
			75098 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	424.98	
			75098 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	251.74	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	207.96	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	269.50	1,317.06
651486	12/22/2016	F.A.S.T., LLC	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,098.47		
			S	72-431-0000-280-000-0082	FHS CHEERLEADING	396.53	1,495.00	
651487	12/22/2016	FRAZA FORKLIFTS	75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	410.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	587.00
651488	12/22/2016	FRIENDSHIP CIRCLE	S	72-431-0000-270-000-0088	LIFE TOWN 12/7/16	205.00	205.00	
651489	12/22/2016	GARDEN CITY HIGH SCHOOL	A	51-293-5650-270-000-0000	JV V-BALL 10/8/16	175.00		
			A	51-293-5650-280-000-0000	JV WREST 1/14/17	190.00	365.00	
651490	12/22/2016	GBC/GENERAL BINDING CORPORATION	75734 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	217.80	
			76109 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	290.40	
			76134 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	108.90	
			76184 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	217.80	
			75702 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	108.90	
			76168 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	145.20	
			76021 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	145.20	
			75814 C	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	181.50	1,415.70
651491	12/22/2016	GENERAL SCOREBOARD, LLC	A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,575.95		
			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	117.50	1,693.45	
651492	12/22/2016	GLAZIER FOOTBALL CLINICS	S	72-431-0000-290-000-0037	2017 SEASON PASS	459.00	459.00	
651494	12/22/2016	GLOBAL OFFICE SOLUTIONS	74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	772.37	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	110.41	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	282.15	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	108.51	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(26.13)	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	61.32	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	12.53	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	12.53	
			74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(46.82)	
			74973 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	211.46	
			75350 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	99.93	
			74932 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	134.85	
			76154 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	719.94	
			76195 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	47.90	
			75337 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	16.65	
			75312 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	51.96	
			76165 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	256.87	
			74935 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	96.69	2,923.12

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651495	12/22/2016	GORDON FOOD SERVICE, INC.	75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	12.99	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	136.75	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	21.98	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	687.26	
			76032 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	219.45	1,078.43
651496	12/22/2016	GRAYBAR ELECTRIC CO INC	75104 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	63.27	
			75104 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	208.46	
			75104 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	62.36	
			75104 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	7.54	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.40	398.03
651497	12/22/2016	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	792.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	106.50	898.50
651498	12/22/2016	HARBOR FREIGHT TOOLS	76017 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	78.75	78.75
651499	12/22/2016	HOME DEPOT U.S.A., INC	75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	106.11	106.11
651500	12/22/2016	HUBERT COMPANY	75911 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	92.89	92.89
651501	12/22/2016	HUNT'S ACE HARDWARE 247	75411 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	9.99	
			75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	35.02	45.01
651502	12/22/2016	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	73.71	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.63	170.34
651503	12/22/2016	IMAGE MARKET	76072 C	S	72-431-0000-270-000-0096	CHS ORCHESTRA	895.15	895.15
651504	12/22/2016	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-280-000-0087	FHS VOLLEYBALL	1,370.00	1,370.00
651505	12/22/2016	ELIZABETH K. JARVIS		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,700.00	1,700.00
651506	12/22/2016	JOHN GLENN HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR WREST-12/10/16	300.00	
				A	51-293-5650-280-000-0000	JV WREST-12/10/16	300.00	600.00
651507	12/22/2016	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,700.00	1,700.00
651508	12/22/2016	JONES SCHOOL SUPPLY CO INC.	76172 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	132.30	132.30
651509	12/22/2016	JOSTENS		G	11-113-5100-290-000-0000	ACADEMIC EXC. PINS	825.00	825.00
651510	12/22/2016	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0109	FHS CLASS OF 2017	100.00	100.00
651511	12/22/2016	JUNIOR LIBRARY GUILD	76094 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	205.20	205.20
651512	12/22/2016	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,809.40	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	55.00	2,864.40
651513	12/22/2016	KNOWLEDGE MATTERS, INC.	75658 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,195.00	1,195.00
651514	12/22/2016	KONE INC	75330 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	123.43	123.43
651518	12/22/2016	THE KROGER CO	75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	56.44	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	9.00	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	65.51	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	54.43	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	39.08	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	132.75	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	66.76	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	16.46	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.47	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	59.94	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	58.96	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	25.90	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	23.96	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	29.93	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	50.78	
			75524 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	26.26	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	28.24	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	22.44	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	21.93	

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			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	12.99	
			75620 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	34.59	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	5.83	
			75569 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	10.05	
			75569 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	7.64	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	103.45	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	40.32	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	30.66	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	49.06	
			75526 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	48.83	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	9.99	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	14.94	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	33.07	1,243.66
651519	12/22/2016	DIANNE LAURA		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,700.00	1,700.00
651520	12/22/2016	LIVONIA ITALIAN BAKERY, INC	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	
			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	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	2,044.50
651521	12/22/2016	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	14.50	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	64.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	40.00	118.50
651522	12/22/2016	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	59.90	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	634.18	694.08
651523	12/22/2016	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,566.52	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,650.31	
				G	11-261-3830-184-000-0000	WATER TAYLOR	912.67	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,552.86	
				G	11-261-3830-210-000-0000	WATER DICKINSON	1,006.46	
				G	11-261-3830-290-000-0000	WATER STEVENSON	7,909.76	14,598.58
651524	12/22/2016	LOWE'S HOME CENTERS, LLC	75635 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	79.21	
			75635 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.19	
			75635 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(15.19)	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	(1.12)	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	262.89	
			75189 P	F	11-127-5110-295-000-3440	933.15	933.15	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	(85.59)	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	69.30	1,256.84
651525	12/22/2016	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	219.32	
			75112 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	39.35	258.67
651526	12/22/2016	MARSHALL MUSIC CO.	75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	70.00	
			75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	40.00	
			75025 P	G	11-112-4123-220-000-0000	MUSICAL REPAIRS FROS	80.00	200.00
651527	12/22/2016	MATCO TOOLS	75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	197.00	197.00
651528	12/22/2016	EILEEN MCDONNELL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,700.00	1,700.00
651529	12/22/2016	MCGOWAN SPORT SHOP		S	72-431-0000-290-000-0143	SPIRIT WEAR	391.50	391.50
651530	12/22/2016	JAMES J. MCPARTLIN		A	51-293-5650-270-000-0000	SWIMMING 12/13/16	60.00	60.00

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651531	12/22/2016	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	STATE CHAMP REGISTRATION	1,113.00	1,113.00
651532	12/22/2016	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.78	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	373.09	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(5.89)	
			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	67.70	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(86.60)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	369.09	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(186.89)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.49	502.76
651533	12/22/2016	MOORE MEDICAL, LLC	75912 C	G	11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	27.50	27.50
651534	12/22/2016	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.14	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.94	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.02	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.83	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.72	341.65
651535	12/22/2016	NASCO-FORT ATKINSON	76028 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	47.28	47.28
651536	12/22/2016	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	132.99	132.99
651537	12/22/2016	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	45.00	45.00
651538	12/22/2016	NATIONAL SPANISH EXAMINATIONS		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	99.00	99.00
651539	12/22/2016	THE NEFF COMPANY	76167 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	414.28	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	1,867.70	
				S	72-431-0000-290-000-0009	CROSS COUNTRY PATCHES	526.08	
				S	72-431-0000-290-000-0009	SOCCER PATCHES	150.78	2,958.84
651540	12/22/2016	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	526.00	526.00
651541	12/22/2016	NORBERT'S ATHLETIC PRODUCTS	75955 C	G	12-120-0310-000-000-0000	DUE FROM CES	1,813.00	1,813.00
651542	12/22/2016	NORTH AMERICAN SPIRIT ASSOCIATION LLC		A	51-293-5650-280-000-0000	CHEER-1/28/17	240.00	240.00
651543	12/22/2016	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	CRS CNTRY 8-30-16	150.00	150.00
651544	12/22/2016	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	151.27	
			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	32.99	
			75807 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	36.82	221.08
651545	12/22/2016	OCS AMERICA INC.		G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	1,680.70	
				G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	1,226.60	
				G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	2,026.90	
				G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	93.80	
				G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	433.80	
				G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	2,728.90	8,190.70
651546	12/22/2016	OFFICE DEPOT, INC.	76066 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	85.36	85.36
651547	12/22/2016	STEVEN HAROLD OLSEN		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	333.34	333.34
651548	12/22/2016	OMNICHEER	76104 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	736.21	736.21
651549	12/22/2016	ORIENTAL TRADING COMPANY	75998 C	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	133.95	133.95
651550	12/22/2016	OZARK DELIGHT CANDY COMPANY, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	204.35	204.35
651551	12/22/2016	PARROTWEAR, INC.		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	884.00	884.00
651552	12/22/2016	PHOTO WAREHOUSE	76090 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	174.83	174.83
651553	12/22/2016	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 12/27/16	225.00	225.00
651555	12/22/2016	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	322.00	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	356.50	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	368.00	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	218.50	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	207.00	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	178.25	

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			75681	P	L 51-256-5610-160-000-0000	FOOD COST JMP	51.75	
			75681	P	L 51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681	P	L 51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	264.50	
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	241.50	
			75681	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			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	230.00	
			75681	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	
			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	3,720.25
651557	12/22/2016	PIZZA HUT STORE 26279-WESTLAND	75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
			75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
			75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
			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	207.00	
			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 51-256-5610-177-000-0000	FOOD COST ROSEDALE	109.25	
			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	1,713.50
651558	12/22/2016	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	143.75	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	126.50	
			75683	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	149.50	851.00
651559	12/22/2016	PIZZA HUT STORE 26307-REDFORD	75685	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	201.25	
			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	149.50	649.75
651561	12/22/2016	PIZZA HUT STORE 26328-NOVI	75684	P	L 51-256-5610-108-000-0000	FOOD COST CASS	161.00	
			75684	P	L 51-256-5610-108-000-0000	FOOD COST CASS	161.00	
			75684	P	L 51-256-5610-108-000-0000	FOOD COST CASS	166.75	
			75684	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			75684	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	201.25	
			75684	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			75684	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75684	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	161.00	
			75684	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75684	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	
			75684	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	1,857.25
651562	12/22/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS			L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,762.20	5,762.20
651563	12/22/2016	PORTLAND HIGH SCHOOL			A 51-293-5650-280-000-0000	SOFTBALL-5/27/17	150.00	150.00
651564	12/22/2016	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	75686	C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	1,116.72	
					G 11-285-3160-000-000-0000	CONTRACTED SERVICES	2,220.00	3,336.72
651565	12/22/2016	PRIME HEALTHCARE STAFFING, INC.			G 11-215-3190-000-000-0000	CONTRACTED SERVICES	1,474.00	1,474.00
651566	12/22/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS			G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	124.00	
					G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	
					G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	78.00	262.00
651567	12/22/2016	PSAT/NMSQT			S 72-431-0000-290-000-0118	SHS PSAT	1,877.00	1,877.00

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651568	12/22/2016	QUILL CORPORATION	75974 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	225.49	
			76012 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES	91.71	317.20
651569	12/22/2016	REALLY GOOD STUFF, INC.	76031 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES	266.69	266.69
651570	12/22/2016	DAVID HEBERT		A	50-173-1000-270-000-0000	DAVID HEBERT	337.75	337.75
651571	12/22/2016	SHACOY J TINSLEY		G	10-193-2000-000-000-0000	SHACOY J TINSLEY	80.00	80.00
651572	12/22/2016	SHERIA ROBINSON LANE		G	10-193-2000-000-000-0000	SHERIA ROBINSON LANE	24.75	24.75
651573	12/22/2016	VERONICA MCAULIFFE		S	72-431-0000-280-000-0052	VERONICA MCAULIFFE	21.96	21.96
651574	12/22/2016	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYM. OFFIC 12/14/16	65.00	65.00
651575	12/22/2016	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	1,597.74	1,597.74
651576	12/22/2016	RIZZO ENVIRONMENTAL SERVICES	75417 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	310.60	
			75417 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	381.06	
			75416 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	5,495.80
651577	12/22/2016	ROBERT BROOKE & ASSOCIATES	76007 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	251.50	251.50
651578	12/22/2016	ROBINSON WELDING SUPPLY INC.	75376 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
651579	12/22/2016	ROUTE 23 LLC		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	100.00	100.00
651580	12/22/2016	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.50	
			75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.40	106.90
651581	12/22/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
651582	12/22/2016	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	312.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	196.80	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	101.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	825.00	1,434.80
651583	12/22/2016	SCHOLASTIC READING CLUB	75785 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	2,273.00	2,273.00
651584	12/22/2016	SCHOOL NURSE SUPPLY INC.	76071 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	49.15	
			76057 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	88.25	
			76056 C	G	11-213-5950-147-000-0000	HEALTH SUPPLIES JOHN	55.12	
			76033 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	23.55	216.07
651585	12/22/2016	SCHOOL OUTFITTERS LLC	75532 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	3,739.07	
			75675 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	252.00	3,991.07
651587	12/22/2016	SCHOOL SPECIALTY INC	76016 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	429.07	
			75967 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	197.28	
			74986 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	317.46	
			74986 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	119.85	
			74912 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	22.59	
			76058 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	324.56	
			74974 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	144.97	
			75156 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	68.77	
			75156 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	146.07	
			75933 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	566.00	
			75513 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	94.61	
			75342 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	100.06	
			76049 C	G	12-120-0135-000-000-0000	DUE FROM HOOVER	384.71	2,916.00
651588	12/22/2016	SCIENTIFIC LEARNING CORP.	75972 C	F	11-125-3450-000-123-6010	WEBSITE SUBSCRIPTION	800.00	800.00
651589	12/22/2016	SECURITY DESIGNS INC	75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	775.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,350.00
651590	12/22/2016	SECURITY DESIGNS INC	75572 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,935.00	2,935.00
651591	12/22/2016	SHIFFLER EQUIPMENT SALES	76073 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	109.71	
			76073 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.62	195.33

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651594	12/22/2016	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	116.27	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	111.71	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	232.08	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	141.46	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	205.17	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	222.97	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	191.85	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	120.91	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	100.80	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	144.46	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	100.79	
			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	90.64	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	126.43	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	138.25	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	75.76	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	81.80	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	267.51	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	240.44	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	112.15	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	394.86	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	439.74	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	304.76	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	103.79	4,105.59
651595	12/22/2016	SOUND ENGINEERING, INC.		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	440.00	440.00
651596	12/22/2016	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	483.00	483.00
651597	12/22/2016	STARFALL LLC	75996	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	217.25	217.25
651598	12/22/2016	SWEETWATER SOUND INC.	76065	C	S 72-431-0000-290-000-0097	SHS RADIO & TV	45.00	
			76009	C	S 72-431-0000-290-000-0097	SHS RADIO & TV	244.50	289.50
651600	12/22/2016	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	263.96	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	307.60	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	13.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	103.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	329.90	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	644.15	
				S	72-431-0000-280-000-0088	FHS WRESTLING	69.98	
				S	72-431-0000-280-000-0088	FHS WRESTLING	480.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	225.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	45.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,526.94	4,008.53
651601	12/22/2016	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	158.95	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,251.00	1,409.95
651602	12/22/2016	TREDROC TIRE SERVICES, LLC	76014	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,509.72	
			76014	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	738.40	2,248.12
651603	12/22/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	345.69	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	522.39	868.08
651605	12/22/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.39	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,170.00)	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	466.16	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.62	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.03	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,770.31	

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			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.25	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	298.69	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.11	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.11	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	212.32	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.46	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	499.95	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	324.99	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.96	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	194.38	3,200.73
651606	12/22/2016	TRINITY TRANSPORTATION GROUP	75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	3,250.00
651607	12/22/2016	TUMBL TRAK	76063 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,889.93	1,889.93
651608	12/22/2016	TURNER TOURS, LLC		F	11-221-3220-295-000-3440	CONFERENCES	400.00	400.00
651609	12/22/2016	ULINE, INC.	76055 C	G	12-170-0000-000-000-0000	INVENTORY	698.15	
			76018 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	167.89	866.04
651610	12/22/2016	UNITED AIR BRAKE COMPANY	75384 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.00	146.00
651611	12/22/2016	UNITED ART & EDUCATION SUPPLY	76022 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	167.30	167.30
651612	12/22/2016	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.82	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	344.55	401.37
651613	12/22/2016	UNIVERSAL WEATHERSTRIP CO	75137 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.50	20.50
651614	12/22/2016	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	V BALL SEPT 23&24	450.00	
				A	51-293-5650-280-000-0000	V BALL OCT 14&15	450.00	900.00
651615	12/22/2016	UNLIMITED COLLISION SERVICE LLC	75386 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,012.50	2,012.50
651616	12/22/2016	NFINITY ATHLETIC LLC	76159 C	S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,771.05	1,771.05
651617	12/22/2016	US GAMES	76006 C	A	51-293-4120-225-000-0000	EQUIPMENT REPLACEMENT	924.11	924.11
651618	12/22/2016	USIC LOCATING SERVICES, INC	76041 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	595.38	
			76041 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,020.14	
			76041 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	649.18	2,264.70
651619	12/22/2016	VELBUY SUPPLY SYSTEMS LLC	75999 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	77.00	77.00
651620	12/22/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	64.25	64.25
651621	12/22/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,443.49	2,443.49
651622	12/22/2016	VISUAL SPORTS NETWORK OF MICHIGAN		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	15.00	15.00
651623	12/22/2016	WARREN WOODS TOWER HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 1/14/17	250.00	250.00
651624	12/22/2016	WAYNE COUNTY HEALTH DEPARTMENT	76247 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATI	294.00	294.00
651625	12/22/2016	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-270-000-0000	JV WRESTLING 12/17	190.00	190.00
651626	12/22/2016	WAYNE RESA	75983 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	490.00	
				G	11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	2,667.00	
				G	11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	2,750.00	
				G	11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	10,826.00	16,733.00
651627	12/22/2016	WESTERN PSYCHOLOGICAL SERVICES	76035 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	635.25	635.25
651628	12/22/2016	WILSONYOUNG PLC		G	11-231-3170-000-000-0000	LEGAL SERVICES	21,030.00	21,030.00
651629	12/22/2016	WRIGHT TOOL COMPANY	75680 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	140.00	140.00
651630	12/22/2016	ZOO-PHONICS		F	11-221-3220-000-000-6840	CONFERENCES	396.00	396.00
651631	12/22/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01



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651632	12/22/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
651633	12/22/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
651634	12/22/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
651636	12/22/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	6,929.47	
				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	25,472.69	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,157.14	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,292.11	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	550.15	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	6,266.06	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,887.33	
				G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,989.97	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,322.79	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	14,843.58	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	930.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,128.55	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,283.06	187,310.76
651637	12/22/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	637.51	637.51
651638	12/22/2016	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-0000	GARNISHMENTS	516.99	516.99
651639	12/22/2016	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	1,178.16	
				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	4,428.23
651640	12/22/2016	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	386.05	386.05
651641	12/22/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
651642	12/22/2016	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	543.58	543.58
651643	12/22/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	373.82	373.82
651644	01/05/2017	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	4,426.00	4,426.00
651645	01/13/2017	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	602.25	602.25
651646	01/13/2017	AMY LEE AARON		A	51-293-5650-290-000-0000	GYM. OFFIC 12-19-16	65.00	65.00
651647	01/13/2017	ABC APPLIANCE, INC.	76178 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	254.00	254.00
651648	01/13/2017	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,378.88	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,490.94	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,721.52	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	1,313.69	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,235.19	70,140.22
651649	01/13/2017	AMCOMM TELECOMMUNICATIONS INC	75633 C	G	11-284-3160-000-000-0000	TECH SUPPL CONTR'D	590.00	590.00
651650	01/13/2017	ANGELO'S SUPPLIES INC	75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	246.82	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	682.89	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	98.14	1,027.85
651651	01/13/2017	AQUA TROL	75081 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	
			75082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,535.05	3,062.14
651652	01/13/2017	ASSOCIATION FOR SUPERVISION AND		G	11-226-7410-328-000-0000	FEES - P. MIES	80.00	80.00
651653	01/13/2017	B & H PHOTO & VIDEO	76105 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	255.48	
			76105 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	(39.90)	215.58
651654	01/13/2017	PETER BASSO ASSOCIATES, INC.	74768 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	916.96	916.96
651655	01/13/2017	BIANCO TOURS, INC.		F	11-127-5110-295-000-3440	DEPOSIT-CLEVELAND	150.00	150.00
651656	01/13/2017	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.02	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.00	

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			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(65.00)	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	717.44	855.46
651657	01/13/2017	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	123,457.88	123,457.88
651658	01/13/2017	BRIGHT HOUSE NETWORKS	75195 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	89.91	
			75146 P	G	11-321-3490-377-000-0000	GYMNASTICS INTERNET	53.95	143.86
651659	01/13/2017	BSN SPORTS		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,559.00	1,559.00
651660	01/13/2017	BUCK'S OIL CO., INC.		G	11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
651661	01/13/2017	KATIE L. BUNTING		A	51-293-5650-270-000-0000	GYM. OFFIC 12-20-16	55.00	55.00
651662	01/13/2017	KARA BURNS		A	51-293-5650-270-000-0000	GYM. OFFIC 12-20-16	55.00	55.00
651663	01/13/2017	CALVERLEY SUPPLY COMPANY INC	75179 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	63.76	63.76
651664	01/13/2017	CAPSTONE	76142 C	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	599.00	
			76138 C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	599.00	
			76136 C	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	599.00	
			76135 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	599.00	2,396.00
651665	01/13/2017	CAROLINA BIOLOGICAL SUPPLY CO	76199 P	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	806.60	
			76199 C	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	2,910.60	3,717.20
651666	01/13/2017	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	127.50
651667	01/13/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	25,442.93	25,442.93
651668	01/13/2017	CDW, GOVERNMENT LLC	75980 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	295.00	295.00
651669	01/13/2017	CERTIFIED LABORATORIES	75244 P	G	11-271-5710-000-000-0000	OIL/GREASE	155.94	155.94
651670	01/13/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	74.38
651671	01/13/2017	MARY KATE MELVILLE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	907.15	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	830.20	1,737.35
651672	01/13/2017	JANE CLIFFORD		A	51-293-5650-290-000-0000	GYM. OFFIC 12-19-16	65.00	65.00
651673	01/13/2017	COCA-COLA BOTTLING CO.	75069 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	440.16	
			75069 P	L	51-256-5610-220-000-0000	FOOD COST FROST	397.56	
			75069 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,038.86	
			75069 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	490.86	
			75069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	699.51	3,066.95
651674	01/13/2017	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	168.61	
			75087 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	337.22	505.83
651675	01/13/2017	COIL REPLACEMENT COMPANY	76259 C	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	497.00	497.00
651676	01/13/2017	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	183.00	183.00
651677	01/13/2017	COMMERCIAL LAWNMOWER INC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	431.89	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	428.46	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	428.46	
			76260 C	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	405.99	
			75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	5.98	
			75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	10.98	
			75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	2.99	
			75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	5.98	
			75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	27.96	
			75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	2.99	1,751.68
651680	01/13/2017	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	769.46	
				G	11-261-3810-108-000-0000	HEATING CASS	872.35	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,188.29	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	973.69	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,009.55	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,425.66	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,049.39	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,057.86	
				G	11-261-3810-132-000-0000	HEATING HAYES	693.91	

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				G 11-261-3810-135-000-0000	HEATING HOOVER	767.77	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,108.87	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	611.45	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	955.68	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	1,146.35	
				G 11-261-3810-172-000-0000	HEATING RILEY	1,906.88	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	1,064.37	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	777.09	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	812.93	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	1,004.96	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	1,662.19	
				G 11-261-3810-215-000-0000	HEATING EMERSON	3,182.48	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN)	17.42	
				G 11-261-3810-225-000-0000	HEATING HOLMES	1,094.81	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	4,174.41	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	3,678.07	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	1,946.34	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	1,657.47	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,991.08	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,248.56	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,460.16	45,309.50
651681	01/13/2017	CONVERGENT TECHNOLOGY PARTNERS LLC	74934 P	G 11-252-3150-000-000-0000	CONSULTANTS	625.00	625.00
651682	01/13/2017	MARION COOMBS		A 51-293-5650-270-000-0000	GYM. OFFIC 12-20-16	55.00	
				A 51-293-5650-290-000-0000	GYM. OFFIC 12-19-16	65.00	120.00
651683	01/13/2017	THE COSTUMER, INC.	76093 P	S 72-431-0000-270-000-0009	CHS CAPA	86.50	86.50
651684	01/13/2017	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
651685	01/13/2017	DELWOOD SUPPLY	75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	234.26	234.26
651686	01/13/2017	DEMCO INC.	76068 P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	120.73	
				76068 C	TEACHING SUPPLIES CO	(94.69)	26.04
651687	01/13/2017	THE DETROIT SALT COMPANY LLC		75918 P	MAINTENANCE SUPPLIES	4,276.83	
				75918 P	MAINTENANCE SUPPLIES	2,157.90	
				75918 P	MAINTENANCE SUPPLIES	2,148.16	
				75918 P	MAINTENANCE SUPPLIES	2,171.89	
				75918 P	MAINTENANCE SUPPLIES	4,511.56	15,266.34
651688	01/13/2017	DISCOUNT LABELS	75019 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	32.54	32.54
651689	01/13/2017	DIXON PUBLIC CONSULTING, LLC		G 11-252-3150-000-000-0000	CONSULTANTS	5,812.50	
				G 11-252-3150-000-000-0000	CONSULTANTS	6,712.50	
				G 11-252-3150-000-000-0000	CONSULTANTS	3,225.00	15,750.00
651690	01/13/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	9.96	
				75095 P	MAINTENANCE SUPPLIES	5.72	
				75095 P	MAINTENANCE SUPPLIES	63.72	79.40
651691	01/13/2017	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,936.18	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,495.53	
				G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,350.06	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,248.85	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,832.40	66,863.02
651692	01/13/2017	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,708.04	
				G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,569.61	
				G 11-261-3820-117-000-0000	ELECTRICITY COOPER	2,667.60	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,399.66	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,517.91	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,661.89	

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				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,340.53	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,178.64	
				G	11-261-3820-280-000-0000	ELECTRICITY FHS FIRE PUMP	14.98	16,058.86
651693	01/13/2017	DUFF REBUILDING INC	75396	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	447.22	447.22
651694	01/13/2017	ELECTROCYCLE, LLC	76255	C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	10.20	10.20
651695	01/13/2017	EMERGENCY VEHICLES PLUS	75394	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.62	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.87	287.49
651696	01/13/2017	ENVIRONMENTAL LASER TECH INC	76180	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	84.00	
				G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	329.00	413.00
651697	01/13/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169	P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	410.00	410.00
651698	01/13/2017	EXFIL	75098	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	133.51	
				G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	29.20	
				G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	166.04	
				G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	286.04	
				G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	661.39	
				G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	2,462.50	3,738.68
651699	01/13/2017	EXPRESS GLASS & DOOR COMPANY, INC.	75579	P	G 11-261-4110-150-000-0000	BUILDING REPAIR KENN	353.38	
				G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	267.43	
				G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	77.44	698.25
651700	01/13/2017	FERRIS STATE UNIVERSITY	76189	C	F 11-221-3220-295-000-3440	CONFERENCES	200.00	200.00
651701	01/13/2017	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,869.44	19,869.44
651702	01/13/2017	FISHER THEATRE		S	72-431-0000-270-000-0009	30 LION KING TICKETS	1,350.00	1,350.00
651703	01/13/2017	FLINN SCIENTIFIC INC	75343	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	192.02	192.02
651704	01/13/2017	MELISSA FLORES		A	51-293-5650-270-000-0000	GYM. OFFIC 12-20-16	55.00	55.00
651705	01/13/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76196	P	G 11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	861.30	
				C	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	134.25	
				C	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	211.49	
				G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	733.81	1,940.85
651706	01/13/2017	FRED'S BOILER-BURNER SERVICE,LLC	75101	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	150.00	150.00
651708	01/13/2017	GLOBAL OFFICE SOLUTIONS	75448	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	76.41	
				G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	103.45	
				G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	46.48	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	883.05	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	95.05	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(214.07)	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	240.47	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(10.15)	
				G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	136.13	
				F	11-118-5100-000-000-3760	TEACHING SUPPLIES	62.84	
				G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	106.62	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	354.74	
				F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	(7.45)	
				C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	301.18	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	295.99	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	415.80	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	146.49	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	(295.99)	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	(415.80)	2,321.24
651709	01/13/2017	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	51.92	51.92
651710	01/13/2017	GRAINGER	75103	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.80	27.80
651711	01/13/2017	GRAYBAR ELECTRIC CO INC	75104	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	28.71	
				G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	75.20	

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			75104 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	94.00	
			75104 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	62.21	
			75104 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	4.22	
			75104 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	14.44	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.44	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.76	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.14	361.12
651715	01/13/2017	H.P. PRODUCTS CORPORATION	75778 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	274.72	
			75410 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	283.48	
			75410 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	5.67	
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	341.68	
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	54.00	
			75410 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	695.14	
			75410 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	582.00	
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	74.70	
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	775.17	
			75410 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	(10.13)	
			75410 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	40.86	
			75410 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	14.63	
			75410 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	833.27	
			75410 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	702.89	
			75410 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	320.26	
			75410 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	20.58	
			75410 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	13.72	
			75410 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	541.74	
			75410 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	68.96	
			75410 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	733.69	
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	74.70	
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	363.91	
			75410 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	358.41	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	218.07	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	32.25	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	5.05	
			75410 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	1,052.64	
			75410 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	24.90	
			75410 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,525.04	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,396.19	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	217.25	
			75410 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,689.80	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	176.84	
			75026 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	502.48	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	446.41	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	125.62	
			75410 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	338.82	
			75410 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	634.31	15,549.72
651716	01/13/2017	HOME DEPOT U.S.A., INC	75004 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	196.76	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	119.91	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	103.52	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	119.84	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	122.57	
			74933 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	119.00	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	9.85	

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			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	33.32	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	18.30	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	66.23	909.30
651717	01/13/2017	HONEYWELL INTERNATIONAL, INC.	75106 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	557.91	557.91
651718	01/13/2017	HUBERT COMPANY	75911 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	156.16	156.16
651719	01/13/2017	HUNT'S ACE HARDWARE 247	75510 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,492.16	
			75871 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	679.92	
			75871 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	449.94	
			75714 P	G	12-170-0000-000-000-0000	INVENTORY	4,983.30	8,605.32
651720	01/13/2017	INFOGROUP, INC.	76266 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	309.22	309.22
651721	01/13/2017	JACKSON CENTER		G	10-199-9000-000-000-0000	STU TCHR - CUIP	50.00	
				G	10-199-9000-000-000-0000	STU TCHR - KURTJIAN	50.00	
				G	10-199-9000-000-000-0000	STU TCHR - ROBERTS	50.00	150.00
651722	01/13/2017	JD CANDLER ROOFING COMPANY	75031 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	384.40	384.40
651723	01/13/2017	L L JOHNSON LUMBER MFG CO	75786 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,463.85	1,463.85
651724	01/13/2017	JOSTENS		S	72-431-0000-280-000-0058	FHS YEARBOOK	4,535.46	4,535.46
651725	01/13/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	179.50	179.50
651726	01/13/2017	AMY KING		S	72-431-0000-290-000-0072	POM CHAMPIONSHIPS 2-11-17	525.00	525.00
651727	01/13/2017	LITHO SERVICES	75355 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	6,370.84	6,370.84
651728	01/13/2017	LIVONIA CIVIC ARENA'S, INC.		A	51-293-7400-270-000-0000	RINK TIME EDGAR	2,632.50	
				A	51-293-7400-270-000-0000	RINK TIME DEVONAIRE	2,340.00	
				A	51-293-7400-280-000-0000	RINK TIME DEVONAIRE	1,267.50	
				A	51-293-7400-280-000-0000	RINK TIME EDGAR	2,827.50	
				A	51-293-7400-290-000-0000	RINK TIME EDGAR	5,460.00	14,527.50
651729	01/13/2017	LIVONIA ITALIAN BAKERY, INC	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	362.50
651730	01/13/2017	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	29.00	29.00
651731	01/13/2017	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE DANCE	206.78	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE DANCE	75.82	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE FBALL	282.60	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE FBALL	474.53	1,039.73
651732	01/13/2017	LOWE'S HOME CENTERS, LLC	76008 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	425.40	
			75635 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.23	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	256.70	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	78.60	
			75751 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	(7.59)	
			75751 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	54.55	
			75751 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	29.98	
			75751 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	18.96	864.83
651733	01/13/2017	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,421.20	1,421.20
651734	01/13/2017	M AND M FAMILY TENTS, LLC		S	72-431-0000-290-000-0037	FBALL PICNIC RENTALS	350.00	350.00
651735	01/13/2017	THE MAILBOX YEARBOOK		S	72-431-0000-290-000-0073	SHS PRESCHOOL	39.95	39.95
651736	01/13/2017	MARSH POWER TOOLS, INC	75768 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	15.98	15.98
651737	01/13/2017	MICHAEL K. MARSHALL		F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	27.50	
				G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	82.50	110.00
651738	01/13/2017	MARSHALL MUSIC CO.		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	1,858.00	1,858.00
651739	01/13/2017	AMELIA ROSE MAUCK		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	127.50
651741	01/13/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(556.13)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(9,396.10)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,137.44	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	556.13	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	556.13	

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				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,562.89	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	617.64	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	617.64	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	573,016.89	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	893,057.61	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	42,902.48	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	28,260.42	1,532,333.04
651742	01/13/2017	MICHIGAN INDUSTRIAL BELTING, INC.	76036 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.10	
			76036 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.82	
			76036 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.90	62.82
651743	01/13/2017	MICHIGAN INTERSCHOLASTIC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	600.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	600.00	1,200.00
651744	01/13/2017	MICHIGAN SCHOOL BUSINESS OFFICIALS	76281 C	G	11-252-3220-000-000-0000	CONFERENCES	310.00	310.00
651746	01/13/2017	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,927.43	
				G	11-261-3820-126-000-0000	ELECTRICITY GRANT	35.19	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	8.69	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	988.86	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,237.80	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,837.04	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,764.92	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,093.55	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	785.40	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	0.18	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	20.92	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,147.68	18,847.66
651747	01/13/2017	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	78.04	78.04
651748	01/13/2017	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0006	POM-NORTHVILLE-1/22	1,060.00	1,060.00
651749	01/13/2017	MOTOWN AUTOMOTIVE DISTRIBUTING	75406 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.30	15.30
651750	01/13/2017	NATIONAL TIME & SIGNAL	75414 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	598.44	
			75414 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	669.20	1,267.64
651751	01/13/2017	NXTEC USA, LLC	75270 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.04	126.04
651752	01/13/2017	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	50.99	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	6.49	57.48
651753	01/13/2017	STEVEN HAROLD OLSEN		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	333.34	333.34
651754	01/13/2017	OZARK DELIGHT CANDY COMPANY, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	408.70	408.70
651755	01/13/2017	PARROTWEAR, INC.		S	72-431-0000-290-000-0041	GIRLS B-BALL SPIRIT WEAR	1,511.00	
				S	72-431-0000-290-000-0041	GIRLS B-BALL SPIRIT WEAR	29.14	1,540.14
651756	01/13/2017	PEARSON		F	11-225-5100-000-000-6840	REF#6130375	3,515.00	3,515.00
651757	01/13/2017	PETER'S HARDWARE LIVONIA, INC.	75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	41.97	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.98	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.56	82.51
651758	01/13/2017	PETROLEUM TRADERS CORPORATION	75370 P	G	11-271-5713-000-000-0000	DIESEL	16,502.10	16,502.10
651759	01/13/2017	PETTY CASH		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	191.89	
				F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	55.45	247.34
651760	01/13/2017	PETTY CASH JUDY SINNING		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	57.82	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	69.21	127.03
651761	01/13/2017	PETTY CASH		G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	180.33	
				G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	33.84	
				G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	33.33	247.50
651762	01/13/2017	PIZZA HUT STORE #26331-LIVONIA		G	12-120-0215-000-000-0000	DUE FROM EMERSON	316.25	
			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	189.75	

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			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	241.50	
			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	218.50	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	1,736.50
651763	01/13/2017	PIZZA HUT STORE 26305-FARMINGTON		L	50-165-0000-000-000-0000	CATERING/OTHER PROGRAMS	86.25	86.25
651764	01/13/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	207.00	
			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	143.75	649.75
651765	01/13/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	178.25	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	655.50
651766	01/13/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	60.00
651767	01/13/2017	QUANTUM LIFT INC	76257 C	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	292.00	292.00
651768	01/13/2017	R & D TOOLS INCORPORATED	75373 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	809.69	809.69
651769	01/13/2017	REDFORD TOPSOIL CONTRACTORS, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	600.00	600.00
651770	01/13/2017	JILLIAN WILSON		S	72-431-0000-290-000-0073	JILLIAN WILSON	37.32	37.32
651771	01/13/2017	KAREN ANGER		S	72-431-0000-290-000-0041	KAREN ANGER	25.00	25.00
651772	01/13/2017	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYM. OFFIC 12-19-16	65.00	65.00
651773	01/13/2017	RICOH USA, INC.		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	59.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	155.51	
				S	72-431-0000-290-000-0067	STAPLES FOR COPIERS	455.04	669.55
651774	01/13/2017	ROOSEVELT ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	J BICKHAM	60.00	60.00
651775	01/13/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
651776	01/13/2017	SAINT JOSEPH MERCY HEALTH SYSTEM		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	10,787.50	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	11,831.25	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	11,012.50	33,631.25
651777	01/13/2017	SCHOOL SPECIALTY INC	74969	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	37.40	
			75342 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	122.58	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	21.16	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	19.85	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	7.19	
			75482 P	S	72-431-0000-280-000-0119	FHS DRAWING	350.16	558.34
651778	01/13/2017	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	20,182.50	20,182.50
651779	01/13/2017	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,377.37	1,377.37
651780	01/13/2017	SHIFFLER EQUIPMENT SALES	76073 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.79	
			76073 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.09	48.88
651785	01/13/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	169.89	
			75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	137.90	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	106.65	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	138.64	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	323.58	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	243.78	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	148.56	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	185.70	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	292.26	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	242.96	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	213.08	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	271.74	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	201.12	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	180.56	



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			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	122.08	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	175.03	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	84.57	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	95.24	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	194.98	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	183.56	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	137.13	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	127.24	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	27.23	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	43.04	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	111.42	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	95.61	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	143.41	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	143.42	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	198.04	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	150.06	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	48.56	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	68.94	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	116.94	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	91.21	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.30	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	200.12	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	167.55	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	113.29	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	74.28	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	52.95	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	403.03	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	333.20	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	417.65	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	536.41	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	325.27	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	223.52	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	108.15	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	130.22	8,516.07
651786	01/13/2017	SOUND ENGINEERING, INC.	76102	P	B 41-284-3191-000-000-0000	IT CONTRACTED SERVIC	357.12	357.12
651787	01/13/2017	SOUTHEASTERN PERFORMANCE APPAREL			S 72-431-0000-280-000-0041	FHS ORCHESTRA	548.55	548.55
651788	01/13/2017	SPARTAN DISTRIBUTORS INC			G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	3,693.03	3,693.03
651789	01/13/2017	START-ALL ENTERPRISES, INC.	75132	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.30	
			75132	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	145.63	280.93
651790	01/13/2017	STATE OF MICHIGAN			L 52-421-0000-000-000-0000	SALES TAX LIABILITY	66.00	66.00
651791	01/13/2017	STATE WIRE TERMINAL INC.	75378	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	384.89	384.89
651792	01/13/2017	SUPPLYWORKS	75860	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	235.13	235.13



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651803	01/13/2017	UNIVERSITY TRANSLATORS SERVICES, LLC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	189.18	189.18
651804	01/13/2017	AUTOMOTIVE WORKWEAR, INC.	76203 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.38	68.38
651805	01/13/2017	KIDS DISCOVER, LLC	76215 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	526.68	526.68
651806	01/13/2017	VISUAL SPORTS NETWORK OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	330.00	330.00
651807	01/13/2017	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIMMING-JAN 20&21	125.00	125.00
651808	01/13/2017	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	75.00
651809	01/13/2017	REBEKKA JEANNE ZAWISZA		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	127.50
651810	01/13/2017	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	5,399.56	5,399.56
651811	01/13/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
651812	01/13/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
651813	01/13/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
651814	01/13/2017	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
651816	01/13/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,662.81	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	62,611.27	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	17,619.52	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	905.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,072.44	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,113.60	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	6,929.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,465.10	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	26,449.78	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,282.98	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,292.11	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	6,265.86	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,683.36	193,846.15
651817	01/13/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	6,490.90	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,068.24	16,559.14
651818	01/13/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	636.51	636.51
651819	01/13/2017	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-0000	GARNISHMENTS	462.51	462.51
651820	01/13/2017	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	1,178.16	
				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	4,428.23
651821	01/13/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	342.53	342.53

Bills for Payment  
January 23, 2017

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
651822	01/13/2017	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
651823	01/13/2017	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	369.25	369.25
651824	01/13/2017	VAN RU CREDIT CORPORATION		G 12-450-7000-000-000-0000	GARNISHMENTS	89.61	89.61
<b>Sub Total:</b>						\$	3,336,852.66
INTERNAL REVENUE					12/19/2016 FEDERAL	\$	834,479.99
INTERNAL REVENUE					12/30/2016 FEDERAL	\$	834,886.83
INTERNAL REVENUE					1/13/2017 FEDERAL	\$	807,448.13
STATE OF MICHIGAN					12/19/2016 STATE	\$	116,223.14
STATE OF MICHIGAN					12/30/2016 STATE	\$	116,219.56
STATE OF MICHIGAN					1/13/2017 STATE	\$	112,033.24
STATE OF MICHIGAN					12/13/2016 ORS RETIREMENT WIRE	\$	1,233,364.26
STATE OF MICHIGAN					12/27/2016 ORS RETIREMENT WIRE	\$	1,231,307.95
STATE OF MICHIGAN					12/27/2016 ORS RETIREMENT WIRE (UAAL)	\$	1,056,069.06
STATE OF MICHIGAN					1/11/2017 ORS RETIREMENT WIRE	\$	1,232,492.78
HEALTHQUITY INC					12/19/2016 HEALTH INSURANCE COSTS	\$	48,747.84
HEALTHQUITY INC					12/21/2016 HEALTH INSURANCE COSTS	\$	5,625.00
HEALTHQUITY INC					12/30/2016 HEALTH INSURANCE COSTS	\$	49,295.53
HEALTHQUITY INC					1/13/2017 HEALTH INSURANCE COSTS	\$	48,031.84
J.P.MORGAN CHASE-PURCHASING CARD					12/30/2016 PURCHASING CARD	\$	1,480.66
PESG					12/20/2016 SUB COSTS	\$	92,634.49
PESG					1/3/2017 SUB COSTS	\$	85,795.04
STAFFEZ					12/30/2016 CONTRACTED STAFF	\$	10,428.80
VANEERDEN					12/15/2016 FOOD SERVICE	\$	33,070.80
VANEERDEN					12/22/2016 FOOD SERVICE	\$	30,266.64
VANEERDEN					12/29/2016 FOOD SERVICE	\$	21,235.98
TOTAL ACH/WIRE TRANSFERS						\$	8,001,137.56
PAYROLL NET DIRECT DEPOSIT					12/16/2016	\$	2,179,137.11
PAYROLL NET DIRECT DEPOSIT					12/30/2016	\$	2,213,594.14
PAYROLL NET DIRECT DEPOSIT					1/13/2017	\$	2,129,840.17
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	6,522,571.42
PAYROLL EMPLOYEE REIMBURSEMENTS					12/16/2016	\$	6,439.56
PAYROLL EMPLOYEE REIMBURSEMENTS					12/30/2016	\$	5,868.76
PAYROLL EMPLOYEE REIMBURSEMENTS					1/13/2017	\$	7,045.08
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS						\$	19,353.40
<b>BILLS FOR PAYMENT</b>							
TOTAL CHECKS						\$	3,336,852.66
TOTAL GENERAL WIRE/ACHS						\$	8,001,137.56
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	6,522,571.42
TOTAL PAYROLL EMPLOYEES REIMBURSEMENTS						\$	19,353.40
TOTAL BILLS FOR PAYMENT						\$	17,879,915.04