

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
648682	09/06/2016	ADRIAN HIGH SCHOOL		A 51-293-5650-270-000-0000	CHECK # 648682 VOIDED	(180.00)	(180.00)
648829	08/08/2016	BRENT MICHAEL GOSTOMSKI		F 11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	425.00	425.00
648830	08/08/2016	H.P. PRODUCTS CORPORATION		G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	554.76	
				G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	336.98	
				G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	376.65	
				G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	285.50	
				G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	3.94	
				G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	371.19	
				G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	21.97	
				G 12-170-0000-000-000-0000	INVENTORY	172.37	
				C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	162.23	
				C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	84.78	2,370.37
648831	08/08/2016	JESSE RICHMOND		G 10-134-1100-000-000-0000	JESSE RICHMOND	113.57	113.57
648832	08/08/2016	SBSI SOFTWARE INC.		G 11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	269.00	
				G 11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	236.80	
				G 11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	89.00	
				G 11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	841.00	1,435.80
648833	08/08/2016	TOTAL REPAIR SERVICE INC.		G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	102.64	
				G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	395.43	498.07
648834	08/08/2016	WAYNE RESA		G 11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	20.00
648835	08/12/2016	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	568.51	568.51
648836	08/12/2016	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
648837	08/12/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
648838	08/12/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
648839	08/12/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
648841	08/12/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	51,499.23	
				G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	15,332.14	
				G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	705.00	
				G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,520.81	
				G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	23,535.78	
				G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	300.00	
				G 12-450-3000-000-000-0000	GLP 403b VALIC	7,004.12	
				G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,725.00	
				G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G 12-450-3000-000-000-0000	GLP 403b FIDELITY	24,554.54	
				G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,257.97	
				G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	6,449.01	
				G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,473.00	
				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,365.22	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,421.09	169,892.91
648842	08/12/2016	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	500.00	500.00
648843	08/12/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	554.51	554.51
648844	08/12/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	3,314.02	3,314.02
648845	08/12/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	280.05	280.05
648846	08/12/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,428.18	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,035.17	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				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	190.57	4,482.89
648847	08/12/2016	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	191.69	191.69
648848	08/12/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,080.93	1,080.93
648849	08/12/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	143.83	143.83
648850	08/11/2016	ALLEN ELECTRIC SUPPLY COMPANY	75079 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.33	99.33
648851	08/11/2016	ARTWORKS BY RED		G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	648.00	
				G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	136.00	784.00
648852	08/11/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	75163 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	194.32	194.32
648853	08/11/2016	BELLE TIRE DISTRIBUTORS INC.	75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	2,190.82	
			75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,139.98	
			75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	3,992.25	
			75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	914.25	8,237.30
648854	08/11/2016	BILL BROWN FORD, INC.	75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.47	441.47
648855	08/11/2016	DICK BLICK/UTRECHT	74959 P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	534.00	534.00
648856	08/11/2016	BRIGHT HOUSE NETWORKS	75195 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	89.91	
			75175 P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	178.91
648857	08/11/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
648858	08/11/2016	CAREER CRUISING	74953 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	205.00	
			74953 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	205.00	
			74953 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	205.00	
			74953 C	F 11-127-5110-270-000-3440	TEACHING SUPPLIES CH	390.00	
			74953 C	F 11-127-5110-290-000-3440	TEACHING SUPPLIES ST	390.00	
			74953 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,785.00	
			74953 C	S 72-431-0000-280-000-0026	FHS GUIDANCE	390.00	3,570.00
648859	08/11/2016	KELLEY CAWTHORNE CONSULTING		G 11-231-3150-000-000-0000	CONSULTANTS/JULY	2,666.67	
				G 11-231-3150-000-000-0000	CONSULTANTS/AUGUST	2,666.67	5,333.34
648860	08/11/2016	CEO IMAGING SYSTEMS INC	75042 C	G 11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	795.00	795.00
648863	08/11/2016	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	23.10	
				G 11-261-3810-108-000-0000	HEATING CASS	27.69	
				G 11-261-3810-110-000-0000	HEATING CLAY	37.59	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	33.18	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	22.62	
				G 11-261-3810-117-000-0000	HEATING COOPER	30.76	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	23.99	
				G 11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(23.99)	
				G 11-261-3810-126-000-0000	HEATING GRANT	22.06	
				G 11-261-3810-132-000-0000	HEATING HAYES	36.31	
				G 11-261-3810-135-000-0000	HEATING HOOVER	21.65	
				G 11-261-3810-141-000-0000	HEATING JACKSON	26.16	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	23.27	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	59.82	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	21.58	
				G 11-261-3810-172-000-0000	HEATING RILEY	51.77	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	63.37	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	44.04	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3810-184-000-0000	HEATING TAYLOR	32.75	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	21.65	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	37.11	
				G 11-261-3810-215-000-0000	HEATING EMERSON	73.27	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN)	19.55	
				G 11-261-3810-225-000-0000	HEATING HOLMES	26.96	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	908.44	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	807.92	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	27.01	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	680.02	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	227.37	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	49.60	3,456.62
648864	08/11/2016	CONVERGENT TECHNOLOGY PARTNERS LLC	74934 P	G 11-252-3150-000-000-0000	CONSULTANTS	625.00	625.00
648865	08/11/2016	DOMESTIC UNIFORM RENTAL	75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	49.00	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.29	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	49.00	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.40	238.69
648866	08/11/2016	DTE ENERGY	75049 P	G 11-284-4220-000-000-0000	EQUIPMENT RENTALS	871.51	871.51
648867	08/11/2016	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	11,082.42	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,819.34	18,901.76
648869	08/11/2016	DTE ENERGY COMPANY		G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,565.96	
				G 11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	4,146.95	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	531.29	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	672.09	
				G 11-261-3820-159-000-0000	ELEC-MAY JE	196.42	
				G 11-261-3820-159-000-0000	ELEC-JUNE JE	1,541.80	
				G 11-261-3820-159-000-0000	ELEC-JULY	1,541.80	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	101.92	
				G 11-261-3820-174-000-0000	ELEC-MAY JE	(480.69)	
				G 11-261-3820-174-000-0000	ELEC-JUNE JE	901.62	
				G 11-261-3820-174-000-0000	ELEC-JULY	901.62	
				G 11-261-3820-192-000-0000	ELEC-MAY JE	(479.19)	
				G 11-261-3820-192-000-0000	ELEC-JUNE JE	1,161.70	
				G 11-261-3820-192-000-0000	ELEC-JULY	1,161.70	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,714.42	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	1,625.23	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	53.13	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	(200.67)	16,657.10
648870	08/11/2016	ELECTROCYCLE, LLC		G 11-261-3840-355-000-0000	WASTE DISPOSAL	568.50	568.50
648871	08/11/2016	EMERGENCY VEHICLES PLUS	75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,531.15	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,496.90	5,028.05
648872	08/11/2016	ENVIRONMENTAL LASER TECH INC	75001 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	66.00	66.00
648873	08/11/2016	EXFIL	75098 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	185.60	
			75098 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	89.64	
			75098 P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	131.32	
			75098 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	618.08	1,024.64
648874	08/11/2016	FIRSTMERIT BANK, NATIONAL ASSOCIATION		G 11-259-7210-000-000-0000	INTEREST ON MMBA NOTE	9,484.55	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 12-402-5000-000-000-0000	INTEREST PAYABLE	57,837.36	
				G 12-407-1000-000-000-0000	MMBA NOTE PAYABLE	6,500,000.00	6,567,321.91
648875	08/11/2016	FLEETPRIDE, INC.	75395 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.00	192.00
648876	08/11/2016	FRONTLINE TECHNOLOGIES GROUP, LLC		G 11-283-3140-000-000-0000	CONTRACTED SERVICES	12,427.10	12,427.10
648877	08/11/2016	GLOBAL OFFICE SOLUTIONS	75155 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	289.10	
			75155 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	295.30	
			75155 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	37.16	
			74899 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	121.45	
			75022 P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	105.93	848.94
648878	08/11/2016	GORDON FOOD SERVICE, INC.		L 51-256-5610-000-000-0000	FOOD COST CENTRAL	26.55	26.55
648879	08/11/2016	GRADUATION ALLIANCE		G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	2,200.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	3,850.00
648880	08/11/2016	GRAYBAR ELECTRIC CO INC	75104 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	456.16	
			75104 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	43.95	
			75104 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	66.20	
			75104 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	1.17	
			75104 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	39.60	
			75104 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	142.10	
			75104 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	55.82	
			75104 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	117.20	
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.02	994.22
648881	08/11/2016	HEINEMANN	74408	F 11-125-5100-000-123-6010	TEACHING SUPPLIES	363.00	
			74405	F 11-125-5100-000-123-6010	TEACHING SUPPLIES	5.00	
			74405	F 11-125-5100-000-123-6010	TEACHING SUPPLIES	(5.00)	363.00
648882	08/11/2016	HOEKSTRA TRANSPORTATION INC	75393 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	497.60	497.60
648883	08/11/2016	KIMBALL-MIDWEST	75257 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.34	320.34
648884	08/11/2016	CITY OF LIVONIA	74910 P	G 11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,210.25	5,210.25
648885	08/11/2016	MARK ANDY PRINT PRODUCTS	74921 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,341.22	1,341.22
648886	08/11/2016	MASC/MAHS		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	4,800.00	4,800.00
648887	08/11/2016	MICHIGAN MATHEMATICS LEAGUE INC.		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	90.00	90.00
648888	08/11/2016	MICHIGAN SELF-INSURERS' ASSOCIATION		H 71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	150.00	150.00
648889	08/11/2016	MID-5 AUTO SUPPLY INC	75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.60	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.35	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.95	420.90
648890	08/11/2016	MOBILE ED PRODUCTIONS, INC.		F 11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	462.50	462.50
648891	08/11/2016	NASSP/NHS		G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	385.00	385.00
648892	08/11/2016	THE NEFF COMPANY		S 72-431-0000-290-000-0009	TRACK PATCHES	21.00	
				S 72-431-0000-290-000-0009	TRACK PATCHES	284.73	
				S 72-431-0000-290-000-0009	TENNIS PATCHES	354.63	
				S 72-431-0000-290-000-0009	BASEBALL PATCHES	528.03	
				S 72-431-0000-290-000-0009	GOLF PATCHES	65.53	1,253.92
648893	08/11/2016	NIJI IRO JAPANESE IMMERSION		G 10-199-9000-000-000-0000	MISCELLANEOUS INCOME	530.00	530.00
648894	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648895	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648896	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648897	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
648898	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648899	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648900	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648901	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648902	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648903	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH-ACAT & MOCI	300.00	300.00
648904	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648905	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648906	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648907	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648908	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648909	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648910	08/11/2016	PETTY CASH		G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
648911	08/11/2016	PIONEER MANUFACTURING COMPANY, INC.		A 51-293-5650-290-000-0000	FIELD PAINT	175.50	175.50
648912	08/11/2016	R & D TOOLS INCORPORATED	75373 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	711.63	711.63
648913	08/11/2016	ROCHESTER COMMUNITY SCHOOLS		A 51-293-5650-290-000-0000	GIRLS GOLF 9-19-16	190.00	190.00
648914	08/11/2016	SALEM HIGH SCHOOL		A 51-293-5650-290-000-0000	GIRSL SWIM 9-24-16	150.00	150.00
648915	08/11/2016	SALINE AREA SCHOOLS		A 51-293-5650-290-000-0000	CROSS COUNTRY 8-19-16	200.00	200.00
648916	08/11/2016	SIGN & ART, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,050.00	3,050.00
648917	08/11/2016	SMITHFOODS, INC.		L 51-256-5610-000-000-0000	FOOD COST CENTRAL	104.55	
				L 51-256-5610-000-000-0000	FOOD COST CENTRAL	104.55	209.10
648918	08/11/2016	STOUSE LLC	75013 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	213.56	213.56
648919	08/11/2016	TEAM GAZELLE		S 72-431-0000-290-000-0121	GIRLS C/C T-SHIRTS	121.00	121.00
648920	08/11/2016	CITY OF LIVONIA GOLF DIVISION		S 72-431-0000-290-000-0037	F-BALL GOLF OUTING 6-25-16	2,845.00	2,845.00
648921	08/11/2016	TRENTON HIGH SCHOOL		A 51-293-5650-290-000-0000	GIRLS SWIM 8-27-16	45.00	45.00
648922	08/11/2016	WAYNE RESA		F 11-283-3220-000-000-9809	CONFERENCES	1,420.00	1,420.00
648923	08/11/2016	YORK RISK SERVICES GROUP, INC.		H 71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
648924	08/17/2016	LIVONIA POSTMASTER		G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	112.53	
				G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	619.14	
				G 11-271-5910-000-000-0000	OFFICE SUPPLIES	1,420.80	2,152.47
648925	08/19/2016	1ST AYD CORPORATION	75252 P	G 11-271-5710-000-000-0000	OIL/GREASE	2,345.36	
			75252 P	G 11-271-5710-000-000-0000	OIL/GREASE	20.07	
			75252 P	G 11-271-5710-000-000-0000	OIL/GREASE	305.59	2,671.02
648926	08/19/2016	A PARTS WAREHOUSE LLC	75230 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	528.00	528.00
648927	08/19/2016	AETNA LIFE INSURANCE COMPANY		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	39,093.58	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	12,104.80	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,682.54	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,463.50	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	1,067.98	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	152.10	70,564.50
648928	08/19/2016	AMERICAN ASSOCIATION OF SCHOOL		G 11-283-7400-000-000-0000	DUES - WHINNERY	195.00	
				G 11-283-7400-000-000-0000	DUES - FRANCIS	195.00	390.00
648929	08/19/2016	ASCD		G 11-226-7400-000-000-0000	DUES - SCOTT	89.00	
				G 11-241-7400-344-000-0000	DUES - DANIELS	89.00	
				G 11-241-7400-344-000-0000	DUES - KOHLER	89.00	
				G 11-241-7400-344-000-0000	DUES - URSO	89.00	
				G 11-241-7400-344-000-0000	DUES - WITHERSPOON	89.00	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				F 11-371-3220-000-000-6310	PARTIAL REFUND - KASTEN	(5.00)	440.00
648930	08/19/2016	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	0.30	0.30
648931	08/19/2016	BELLE TIRE DISTRIBUTORS INC.		G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	405.76	
			75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	213.60	
			75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,217.24	
			75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	912.93	
			75399 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	16.00	2,765.53
648932	08/19/2016	BILL BROWN FORD, INC.		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	121.93	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.55	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.09	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.00	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.00	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.57	780.14
648933	08/19/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
648934	08/19/2016	ELIAS CAVALIERO		G 11-321-3190-000-000-0000	PERMIT #150422	48.00	48.00
648935	08/19/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	4,500.00	4,500.00
648936	08/19/2016	CERTIFIED ALIGNMENT & SUSPENSION INC	75241 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	472.26	472.26
648937	08/19/2016	CERTIFIED LABORATORIES	75244 P	G 11-271-5710-000-000-0000	OIL/GREASE	177.27	177.27
648938	08/19/2016	CONSUMERS ENERGY		G 11-261-3810-147-000-0000	HEATING JOHNSON	21.58	
				G 11-261-3810-220-000-0000	HEATING FROST	81.97	103.55
648939	08/19/2016	COUNCIL FOR EXCEPTIONAL CHILDREN		G 11-226-7410-328-000-0000	DUES - TAIARIOL	230.00	230.00
648940	08/19/2016	DEARBORN HIGH SCHOOL		A 51-293-5650-290-000-0000	BOYS TENNIS 8-18-16	50.00	50.00
648941	08/19/2016	DEKA BATTERIES	75247 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,084.80	
			75247 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(75.00)	
			75247 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	594.48	
			75247 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(202.50)	1,401.78
648942	08/19/2016	DELWOOD SUPPLY		G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	80.07	
			75091 P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	33.49	
			75091 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	96.83	
			75091 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	364.76	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(54.09)	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	740.51	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	456.69	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	189.69	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.97	1,950.92
648943	08/19/2016	DOMESTIC UNIFORM RENTAL	75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	49.00	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.40	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	49.00	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.40	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	50.00	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	76.40	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	50.00	
			75294 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.40	491.60
648944	08/19/2016	GRETA HILBURN		S 72-431-0000-270-000-0043	GRETA HILBURN	50.00	50.00
648945	08/19/2016	DRI-STICK DECAL CORP.	75185 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	700.31	700.31
648947	08/19/2016	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,363.31	
				G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	518.07	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	812.25	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,045.14	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,469.19	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	513.21	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	286.64	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	63.54	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	45.71	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	274.55	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,687.15	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.84	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	433.20	10,522.80
648948	08/19/2016	DUFF REBUILDING INC	75396 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.62	120.62
648949	08/19/2016	E.M. VITU, INC.	75218 C	C 21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	1,631.00	1,631.00
648950	08/19/2016	EDGENUITY INC.	75429 C	F 11-225-3110-000-000-6712	EDGENUITY	8,250.00	8,250.00
648951	08/19/2016	ENCORE EVENT GROUP		S 72-431-0000-270-000-0055	8-3-16 - DEPOSIT	200.00	
				S 72-431-0000-270-000-0055	9-13-16 - DEPOSIT	200.00	400.00
648952	08/19/2016	ENERGYCAP, INC.	75358 C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	2,105.00	2,105.00
648953	08/19/2016	FARMINGTON PUBLIC SCHOOLS		A 51-293-5650-290-000-0000	F-BALL SCRIMMAGE 8-18-16	150.00	150.00
648954	08/19/2016	FIRST AGENCY INC	75028 C	G 11-259-3920-000-000-0000	BUILDING INSURANCE	1,500.00	
			75029 C	G 11-259-3920-000-000-0000	BUILDING INSURANCE	500.00	2,000.00
648955	08/19/2016	FLEETPRIDE, INC.	75395 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.41	25.41
648956	08/19/2016	GALLAGHER FIRE EQUIPMENT CO	75253 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	50.50	50.50
648957	08/19/2016	GLOBAL OFFICE SOLUTIONS		S 72-431-0000-270-000-0002	CHS AD COM	197.50	197.50
648958	08/19/2016	GORDON FOOD SERVICE, INC.		S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	71.52	
				S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	117.28	188.80
648959	08/19/2016	GRAINGER	75254 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	237.84	237.84
648960	08/19/2016	MARK GREGARO, LLC	74884	R 41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	1,400.00	
			74884	R 41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	925.00	
			74884	R 41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	4,600.00	
			74884	R 41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	675.00	7,600.00
648961	08/19/2016	HAROLD'S FRAME SHOP INC.	75255 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	701.70	701.70
648962	08/19/2016	HARTLAND HIGH SCHOOL		A 51-293-5650-290-000-0000	GIRLS GOLF 8-22-16	190.00	190.00
648963	08/19/2016	LITHO SERVICES	75355 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	6,370.84	6,370.84
648964	08/19/2016	LIVONIA CHAMBER OF COMMERCE		G 11-232-7400-000-000-0000	PROFESSIONAL DUES	3,045.00	3,045.00
648965	08/19/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G 11-271-5710-000-000-0000	OIL/GREASE	952.05	952.05
648966	08/19/2016	MARK ANDY PRINT PRODUCTS	74921 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	241.11	241.11
648967	08/19/2016	MARSHALL MUSIC CO.	75229 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	
			75229 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	40.00	100.00
648968	08/19/2016	MASC/MAHS		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,300.00	1,300.00
648969	08/19/2016	MASP		G 11-226-7410-328-000-0000	TAIARIOL/S TAYLOR	160.00	160.00
648970	08/19/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	74956 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	77.90	
			74966 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	84.35	162.25
648971	08/19/2016	MEMSPA		G 11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	555.00	
				G 11-232-7400-000-000-0000	PROFESSIONAL DUES	555.00	
				G 11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	11,100.00	12,210.00
648972	08/19/2016	MERRI-CRAFT FLORIST		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00
648973	08/19/2016	MICHIGAN ASSOCIATION OF		G 11-226-7410-328-000-0000	TAIARIOL,TAYLOR & SANTER	240.00	240.00

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
648974	08/19/2016	MICHIGAN ASSOCIATION OF RETIRED		G 11-283-7400-000-000-0000	PROFESSIONAL DUES	43.00	43.00
648975	08/19/2016	MICHIGAN ASSOCIATION OF SCHOOL		G 11-283-7400-000-000-0000	WHINNERY/FRANCIS	230.00	230.00
648976	08/19/2016	MICHIGAN INSTITUTE FOR		G 12-120-0350-000-000-0000	DUE FROM GALILEO	4,000.00	4,000.00
648977	08/19/2016	MICHIGAN NEGOTIATORS ASSOCIATION		G 11-283-7400-000-000-0000	WHINNERY	200.00	200.00
648978	08/19/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS	75041 P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	139.00	
			75041 P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	139.00	
			75041 C	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	139.00	417.00
648979	08/19/2016	MICHIGAN STATE UNIVERSITY		S 72-431-0000-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	7,475.00	
				S 72-431-0000-290-000-0121	SHS GIRLS CROSS COUNTRY	4,309.00	11,784.00
648980	08/19/2016	MICHIGAN.COM		G 11-282-3510-000-000-0000	ADVERTISING	97.74	97.74
648983	08/19/2016	MID-5 AUTO SUPPLY INC	75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.94	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.98	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.99	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.39	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.58	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(29.99)	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.28	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.33	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.34	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.19	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.98	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(140.00)	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.03	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.38	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.86	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.89	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	474.48	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	271.64	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(271.64)	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.99	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.95	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.65	1,998.24
648984	08/19/2016	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	75149 C	G 11-222-5310-270-000-0000	NON-PRINTED MATERIAL	1,397.30	
			75149 C	G 11-222-5310-280-000-0000	NON-PRINTED MATERIAL	1,397.30	
			75149 C	G 11-222-5310-290-000-0000	NON-PRINTED MATERIAL	1,397.30	4,191.90
648985	08/19/2016	MIDWEST MAINTENANCE INC.		G 11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	2,535.00	
				C 21-261-4110-348-100-0000	BLDG REPAIRS-SKILL CENTER	4,275.00	
			75032 P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,800.00	8,610.00
648986	08/19/2016	MOTT HIGH SCHOOL		A 51-293-5650-290-000-0000	G/B CRS CNTRY 10-2-16	175.00	175.00
648987	08/19/2016	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(110.16)	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,120.53	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	287.10	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.57	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.52	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.58	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.14	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4,893.03	6,321.31

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
648988	08/19/2016	NASP		G 11-226-7410-328-000-0000	TAIARIOL	199.00	199.00
648989	08/19/2016	NATIONAL TREE SERVICE		R 41-261-6310-162-000-0000	GROUND REPAIRS MCKINLEY	900.00	
				R 41-261-6310-220-000-0000	GROUND REPAIRS FROST	800.00	
				R 41-261-6310-270-000-0000	GROUND REPAIRS CHURCHILL	850.00	
				R 41-261-6310-290-000-0000	GROUND REPAIRS STEVENSON	300.00	
				R 41-261-6310-355-000-0000	GROUND REPAIRS CENTRAL OFFICE	400.00	3,250.00
648990	08/19/2016	THE NEFF COMPANY		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,849.79	1,849.79
648991	08/19/2016	NORTH FARMINGTON HIGH SCHOOL GIRLS GOLF		A 51-293-5650-290-000-0000	GIRLS GOLF 9-9-16	195.00	195.00
648992	08/19/2016	NXTEC USA, LLC	75270 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	256.40	256.40
648993	08/19/2016	OC TEES, LLC		S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	187.59	
				S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	60.72	248.31
648994	08/19/2016	PASSES TRAINING		F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	825.00	825.00
648995	08/19/2016	PETTY CASH		L 52-103-0000-000-000-0000	CASH CHANGE FUND	3,150.00	3,150.00
648996	08/19/2016	PLYMOUTH DONUT, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	187.35	187.35
648997	08/19/2016	POWER TECHNIQUES, INC.	75043 C	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	4,412.00	4,412.00
648998	08/19/2016	REALLY GOOD STUFF, INC.	74954 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	195.76	195.76
648999	08/19/2016	THE RIEGLE PRESS INC	75126 C	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	22.80	22.80
649000	08/19/2016	ROBINSON WELDING SUPPLY INC.	75376 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
649001	08/19/2016	ROCHESTER 100 INC	74951 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	625.00	625.00
649002	08/19/2016	SALEM HIGH SCHOOL		A 51-293-5650-290-000-0000	GIRLS GOLF 9-1-16	350.00	350.00
649003	08/19/2016	SCHELDE NORTH AMERICA, LLC	75066 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	867.64	867.64
649004	08/19/2016	SCHOOL SPECIALTY INC	75156 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	35.35	
			75009 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	177.46	212.81
649005	08/19/2016	SERVICE EXPRESS, INCORPORATED	75145 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	519.00	519.00
649006	08/19/2016	SMITHFOODS, INC.		L 51-256-5610-000-000-0000	FOOD COST CENTRAL	165.82	
				L 51-256-5610-000-000-0000	FOOD COST CENTRAL	96.46	262.28
649007	08/19/2016	SPOK, INC.	75053 P	G 11-284-4220-000-000-0000	EQUIPMENT RENTALS	15.41	
			75053 P	G 11-284-4220-000-000-0000	EQUIPMENT RENTALS	15.41	30.82
649008	08/19/2016	STAFF CONNECTIONS, LLC		G 11-271-3130-328-000-0000	NURSING SERVICES ON BUS	161.00	161.00
649009	08/19/2016	STATE WIRE TERMINAL INC.	75378 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	558.79	
			75378 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.66	
			75378 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.39	
			75378 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.79	960.63
649010	08/19/2016	SUPERIOR TEXT LLC	75151 C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	510.50	510.50
649011	08/19/2016	TEAM SPORTS INC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	30.75	30.75
649012	08/19/2016	TOLEDO PHYSICAL EDUC SUPPLY CO	74989 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	207.29	207.29
649013	08/19/2016	TRANSPORTATION ACCESSORIES CO, INC	75382 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	950.00	950.00
649016	08/19/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.60	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	809.48	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	326.84	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	689.56	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,604.30	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	784.20	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.48	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,467.00	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,970.33	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	595.42	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.68	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,640.70	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.56	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	392.10	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	326.84	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	818.00	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(374.40)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(218.40)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(602.84)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	10,625.85
649017	08/19/2016	BRITTANY ANNE TROTТА		G	11-321-3190-000-000-0000	PERMIT #150422	48.00	48.00
649018	08/19/2016	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,186.28	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.07	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.69	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.36	1,375.40
649019	08/19/2016	UNIVERSITY OF MICHIGAN		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	735.00	735.00
649020	08/19/2016	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	347.66	
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	11.45	359.11
649021	08/19/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,146.46	2,146.46
649022	08/19/2016	WAYNE RESA	75044 C	G	11-222-4121-000-000-0000	MAINTENANCE CONTRACTS-LMC	12,810.38	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	150.00	12,960.38
649023	08/19/2016	WEST INTERACTIVE SERVICES CORPORATION	75211 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVICES	29,674.30	29,674.30
649024	08/19/2016	WESTERN STATES ENVELOPE & LABEL	75012 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,161.50	1,161.50
649025	08/19/2016	WILLIAMS DISTRIBUTING		G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES GARFIELD	3,344.00	
				G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES GARFIELD	496.00	3,840.00
649026	08/19/2016	YOUNG SUPPLY CO	75140 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	38.20	
			75140 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	204.60	
			75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	82.40	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	175.20	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	174.00	674.40
649027	08/26/2016	GBC/GENERAL BINDING CORPORATION	74976 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	161.20	
			75059 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	145.20	306.40
649028	08/26/2016	ANGELO'S SUPPLIES INC	75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	198.00	198.00
649029	08/26/2016	AQUA TROL	75081 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	255.00	782.09
649030	08/26/2016	ARTWORKS BY RED		G	11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	1,600.00	1,600.00
649034	08/26/2016	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	414.33	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	414.33	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	517.90	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	414.33	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	432.63	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	414.33	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	414.33	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	414.33	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	414.33	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	414.33	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	517.91	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	366.74	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	414.33	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	414.33	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	414.33	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	414.33	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	828.66	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	414.33	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	730.57	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	414.33	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	432.63	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	310.74	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	414.33	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	414.33	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	414.33	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	727.85	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	932.23	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	622.14	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	414.33	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,035.81	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,519.78	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	414.33	17,847.86
649035	08/26/2016	AT&T		G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,828.50	1,828.50
649036	08/26/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	74957 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES	85.35	85.35
649037	08/26/2016	BEST ASPHALT, INC	74755 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	69,075.00	69,075.00
649038	08/26/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H 71-490-8910-760-000-0000	PREMIUMS DENTAL	125,278.06	125,278.06
649039	08/26/2016	BRIGHT HOUSE NETWORKS	75195 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	89.91	89.91
649040	08/26/2016	ANGELA SWANSON		G 10-181-0000-377-000-0000	ANGELA SWANSON	90.00	90.00
649041	08/26/2016	CHANNING BETE COMPANY, INC.	75208 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	961.93	961.93
649042	08/26/2016	CODECOMBAT, INC.	75360 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	2,500.00	2,500.00
649043	08/26/2016	D J CONLEY ASSOCIATES INC.	75093 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	832.79	832.79
649044	08/26/2016	CONSTRUCTIVE PLAYTHINGS	75221 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	436.98	436.98
649045	08/26/2016	CONSUMERS ENERGY		G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	28.64	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	33.77	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	33.18	95.59
649046	08/26/2016	COUNCIL FOR EXCEPTIONAL CHILDREN		G 11-226-7410-328-000-0000	FEES - S. TAYLOR	240.00	240.00
649047	08/26/2016	GEORGE COUROS		F 11-221-3120-000-000-6310	PD DAY - 8-31-16	8,000.00	8,000.00
649048	08/26/2016	CURRICULUM ASSOCIATES, LLC	75438 C	F 11-227-5110-000-000-3590	ASSESSMENT TOOLS	20,185.20	20,185.20
649049	08/26/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	48.65	48.65
649050	08/26/2016	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,101.98	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	14,368.88	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,922.80	40,393.66
649051	08/26/2016	ENVIRONMENTAL LASER TECH INC	75231 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	440.00	440.00
649052	08/26/2016	EVER KOLD REFRIGERATION SERVICE INC.		G 11-350-5990-141-000-0000	SUPPLIES JCDC	105.00	105.00
649053	08/26/2016	EXFIL	75098 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	120.74	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75098 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	42.75	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	344.94	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	107.20	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	175.72	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	49.00	840.35
649054	08/26/2016	EXPRESS GLASS & DOOR COMPANY, INC.		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	289.93	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	215.68	505.61
649055	08/26/2016	FANTECH		G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	561.73	
				G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	611.83	1,173.56
649056	08/26/2016	FASTENERS, INC.	75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	265.00	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14.97	279.97
649057	08/26/2016	FEDERAL SUPPLY INC		G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	134.90	134.90
649058	08/26/2016	FOR BOYS LLC		L	51-256-5610-160-000-0000	FOOD COST JMP	47.25	47.25
649059	08/26/2016	GARDEN CITY RENTAL		G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES GARFIELD	280.00	280.00
649061	08/26/2016	GLOBAL OFFICE SOLUTIONS	75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	33.30	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	171.89	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	34.56	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	17.31	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	80.39	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	55.94	
			75242 P	G	11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	194.99	
			75224 C	G	11-127-5100-310-000-0000	TEACHING SUPPLIES	363.04	
			75228 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES	601.04	
			75233 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES	513.29	
			75354 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES	225.54	
			75007 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	83.05	
			75237 P	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	146.30	2,520.64
649062	08/26/2016	GLOBALORIA LLC	75207 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES	3,500.00	3,500.00
649063	08/26/2016	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8440	SESSION 16/JULY 2016	375.00	
				F	11-113-3110-000-000-8440	SESSION 17/AUGUST 2016	250.00	625.00
649064	08/26/2016	GRAYBAR ELECTRIC CO INC	75104 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	117.90	
			75104 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	27.89	
			75104 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	1.77	
			75104 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	13.75	
			75104 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	19.02	
			75104 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	46.44	
			75104 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	65.20	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.17	307.14
649065	08/26/2016	MARK GREGARO, LLC		G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	400.00	
			75517 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	10,550.00	10,950.00
649066	08/26/2016	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	4,555.50	4,555.50
649067	08/26/2016	HOME DEPOT U.S.A., INC	75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	234.84	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	113.30	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.76	379.90
649068	08/26/2016	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	45.64	45.64
649069	08/26/2016	HONEYWELL INTERNATIONAL, INC.		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	664.88	664.88
649070	08/26/2016	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	875.00	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649071	08/26/2016	J & R TRACTOR, LLC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	715.33	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.24	
			75033 P	R	41-261-6210-184-000-0000	BUILDING REPAIRS	5,320.00	6,944.57
			75109 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	936.20	
			75109 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	139.77	
649072	08/26/2016	JOHNSON UPPER ELEMENTARY SCHOOL	75109 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	573.82	1,649.79
				G	10-199-9000-000-000-0000	HONORARIA - CAMPAU	175.00	175.00
				G	11-231-3170-000-000-0000	LEGAL SERVICES - JULY	3,077.58	3,077.58
				G	10-199-9000-000-000-0000	HONORARIA - MCGLINCH	50.00	50.00
				F	11-371-3120-000-000-6310	INSERVICE CONSULTANTS	2,500.00	2,500.00
649076	08/26/2016	CITY OF LIVONIA		G	11-266-3193-000-000-0000	FALSE ALARM FEES	100.00	100.00
649077	08/26/2016	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	88.00	
			75112 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	95.20	
			75112 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	16.48	
			75112 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	77.62	
			75112 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	10.03	
649078	08/26/2016	MAISL JOINT RISK	75112 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	114.72	
			75112 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	69.50	
			75112 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	69.50	
			75112 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	(69.50)	471.55
			75210 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,312,129.00	1,312,129.00
649079	08/26/2016	MARSH POWER TOOLS, INC	75113 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	209.95	209.95
649080	08/26/2016	METRO SEWER CLEANERS	75115 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	241.25	
			75115 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	563.75	
			75115 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	240.00	1,045.00
				G	11-283-3220-000-000-0000	CONF/D WHINNERY	35.00	
				G	11-283-3220-000-000-0000	CONF/P FRANCIS	35.00	70.00
649082	08/26/2016	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	45.00	45.00
649083	08/26/2016	MICHIGAN ASSOCIATION OF		G	11-226-7410-328-000-0000	C CARIGNAN	80.00	80.00
649084	08/26/2016	MICHIGAN INDUSTRIAL BELTING, INC.		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	11.31	11.31
649085	08/26/2016	MICHIGAN INTERSCHOLASTIC ATHLETIC		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	145.00	145.00
649086	08/26/2016	MICHIGAN STATE UNIVERSITY		A	51-293-5650-290-000-0000	B/G CRS CNTRY 9-16-16	260.00	260.00
649087	08/26/2016	MIDWEST MAINTENANCE INC.		G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	800.00	
				G	11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	2,000.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	2,000.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	1,500.00	6,300.00
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	350.00	
649088	08/26/2016	MOONLIGHT PRINTING	75016 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	390.00
649089	08/26/2016	MPELRA		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
649090	08/26/2016	MULTI-HEALTH SYSTEMS INC.	75324 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	798.22	798.22
649092	08/26/2016	NAPA AUTO PARTS OF PLYMOUTH		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	29.17	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	8.96	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	19.61	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	291.66	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.78	
649092	08/26/2016	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.98	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.48	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	144.96	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.32	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.86	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.64	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.37	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.80	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.77	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.79	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.78	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.96	1,421.89
649093	08/26/2016	NASCO-FORT ATKINSON	75182 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	351.51	351.51
649094	08/26/2016	NATIONAL READY-MIX	75118 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	187.12	
			75118 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	124.91	
			75118 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.70	343.73
649095	08/26/2016	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	526.00	526.00
649096	08/26/2016	NICHOLLS FENCE INC		G 11-261-4110-172-000-0000	BUILDING REPAIR RILEY	450.00	450.00
649097	08/26/2016	NTH CONSULTANTS LTD	74522 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,950.00	2,950.00
649098	08/26/2016	OWEN TREE SERVICE, INC.	75505 C	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,284.80	2,284.80
649099	08/26/2016	PETER'S HARDWARE LIVONIA, INC.	75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.46	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.33	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.90	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.28	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.79	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.74	96.50
649100	08/26/2016	PITSCO, INC.	75202 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	54.90	54.90
649101	08/26/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,584.29	5,584.29
649102	08/26/2016	PREMIERE TREE REMOVAL, INC.		R 41-261-6310-174-000-0000	GROUND REPAIRS ROOSEVELT	2,500.00	2,500.00
649103	08/26/2016	PROVIDENT LIFE AND ACCIDENT		G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	9,328.04	9,328.04
649104	08/26/2016	PUBLIC FINANCIAL MANAGEMENT, INC.		G 11-252-3150-000-000-0000	CONSULTANTS	400.00	400.00
649105	08/26/2016	QUILL CORPORATION	75335 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	77.05	77.05
649106	08/26/2016	RANDOLPH ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	S STRICKLAND	175.00	
				G 10-199-9000-000-000-0000	B YUHASZ	175.00	350.00
649107	08/26/2016	REALLY GOOD STUFF, INC.	74916 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	392.07	
			74926 P	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	127.34	
			74926 P	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	119.97	
			74916 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	830.99	1,470.37
649108	08/26/2016	ELIZABETH D'ORAZIO		G 10-134-1100-000-000-0000	ELIZABETH D'ORAZIO	211.00	211.00
649109	08/26/2016	JESSICA LOLLIO		G 10-134-1100-000-000-0000	JESSICA LOLLIO	618.80	618.80
649110	08/26/2016	PAULA TAMONIS		G 10-134-1100-000-000-0000	PAULA TAMONIS	211.00	211.00
649111	08/26/2016	GOVERNOR BUSINESS SOLUTIONS, INC.	75206 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	111.78	
			75206 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	362.00	473.78
649112	08/26/2016	RICOH USA, INC.	75359 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	6,822.06	6,822.06
649113	08/26/2016	ROBINSON WELDING SUPPLY INC.	75127 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			75127 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.45	83.40
649114	08/26/2016	SCHOOL HEALTH CORPORATION	74979 C	A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES	453.26	453.26
649115	08/26/2016	SCHOOL SPECIALTY INC	74958 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES	281.90	
			75009 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES	222.60	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			74984 P	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	36.14	540.64
649116	08/26/2016	SIGN-A-RAMA, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	78.00	78.00
649117	08/26/2016	SOUTHEASTERN TILE, LLC		R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	1,848.00	1,848.00
649118	08/26/2016	SPARTAN DISTRIBUTORS INC	75131 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	724.97	724.97
649119	08/26/2016	ST. PAUL'S LUTHERAN SCHOOL		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	524.47	524.47
649120	08/26/2016	START-ALL ENTERPRISES, INC.	75132 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	91.62	91.62
649121	08/26/2016	STATE OF MICHIGAN-SILICOSIS, DUST DISEASE		H	71-490-8900-730-000-0000	CLAIMS W/C	83.94	83.94
649122	08/26/2016	TEACHER DIRECT	74925 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	435.24	435.24
649123	08/26/2016	TEMPERATURE SERVICES INC		G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	1,907.00	
				R	41-261-6210-184-000-0000	BUILDING REPAIRS TAYLOR	2,710.00	4,617.00
649124	08/26/2016	THERMALNETICS	75134 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,382.00	1,382.00
649125	08/26/2016	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,324.54	4,324.54
649126	08/26/2016	TRANE		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	478.00	
			75141 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	1,552.00	
				G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	463.68	
				G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	617.99	
				G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	259.74	3,371.41
649129	08/26/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(218.40)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(280.80)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.96	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.86	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.10	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(436.80)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	653.68	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,248.60	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.60	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.16	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.48	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	657.48	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(312.00)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.96	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.50	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.90	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.16	2,595.49
649130	08/26/2016	BRITTANY ANNE TROTТА		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	60.00	60.00
649131	08/26/2016	VERITIV OPERATING COMPANY	75424 P	G	12-170-0000-000-000-0000	INVENTORY	8,980.00	8,980.00
649132	08/26/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	77.70	77.70
649133	08/26/2016	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,050.02	1,050.02
649134	08/26/2016	YOUNG SUPPLY CO	75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	62.30	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4.80	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.20	101.30
649135	08/26/2016	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	364,311.25	364,311.25
649136	08/26/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649137	08/26/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
649138	08/26/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
649139	08/26/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
649141	08/26/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	300.00	
				G 12-450-3000-000-000-0000	GLP 403b VALIC	7,279.47	
				G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,725.00	
				G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G 12-450-3000-000-000-0000	GLP 403b FIDELITY	27,190.12	
				G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,340.65	
				G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	6,706.57	
				G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,473.00	
				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,365.22	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	11,982.98	
				G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	53,960.62	
				G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	17,622.63	
				G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	705.00	
				G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	6,939.14	
				G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,944.60	181,285.00
649142	08/26/2016	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	500.00	500.00
649143	08/26/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	560.51	560.51
649144	08/26/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,460.24	5,460.24
649145	08/26/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	18.36	18.36
649146	08/26/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,505.01	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				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	4,536.74
649147	08/26/2016	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	198.71	198.71
649148	08/26/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,080.93	1,080.93
649149	08/26/2016	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	159.33	159.33
649150	09/01/2016	ALLIE BROTHERS INC	75401 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	298.92	298.92
649151	09/01/2016	APPERSON, INC.	75433 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,809.56	1,809.56
649152	09/01/2016	APPLE INC.	74924 P	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	139.90	
			74924 P	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	500.00	
			74924 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	958.00	1,597.90
649153	09/01/2016	ARTWORKS BY RED		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	850.00	850.00
649154	09/01/2016	ASCD		G 11-241-7400-344-000-0000	DUES - HALVANGIS	89.00	
				G 11-241-7400-344-000-0000	DUES FANKELL	89.00	178.00
649155	09/01/2016	AT&T		G 11-261-3410-147-000-0000	TELEPHONE JOHNSON #2 METER	42.35	42.35
649156	09/01/2016	ATTAINMENT COMPANY INC	75076 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP	1,169.70	1,169.70
649157	09/01/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	74991 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES	167.15	
			74988 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES	149.97	
			74904 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES	131.10	448.22
649158	09/01/2016	BAUDVILLE INC		G 11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	107.15	107.15
649159	09/01/2016	DICK BLICK/UTRECHT	74995 P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES	378.53	
			74995 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES	40.32	418.85
649160	09/01/2016	BRIGHT HOUSE NETWORKS	75146 P	G 11-321-3490-377-000-0000	GYMNASTICS INTERNET	53.95	53.95

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649161	09/01/2016	BSN SPORTS		S 72-431-0000-270-000-0006	F-BALL CAMP SHIRTS	358.80	
				S 72-431-0000-270-000-0006	F-BALL PLAYER SHIRTS	1,160.97	
				S 72-431-0000-270-000-0006	F-BALL PLAYER POLOS	1,552.00	
				S 72-431-0000-290-000-0037	MISC F-BALL ITEMS	684.96	
				S 72-431-0000-290-000-0037	F-BALL APPAREL	504.00	4,260.73
649165	09/01/2016	CENTERPOINT ENERGY SERVICE RETAIL		G 11-261-3810-105-000-0000	HEATING BUCHANAN	87.67	
				G 11-261-3810-108-000-0000	HEATING CASS	90.22	
				G 11-261-3810-110-000-0000	HEATING CLAY	105.00	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	100.93	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	103.47	
				G 11-261-3810-117-000-0000	HEATING COOPER	153.93	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	118.25	
				G 11-261-3810-126-000-0000	HEATING GRANT	142.21	
				G 11-261-3810-132-000-0000	HEATING HAYES	85.12	
				G 11-261-3810-135-000-0000	HEATING HOOVER	96.34	
				G 11-261-3810-141-000-0000	HEATING JACKSON	115.71	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	198.79	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	70.85	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	110.61	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	96.85	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	99.90	
				G 11-261-3810-172-000-0000	HEATING RILEY	198.28	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	129.98	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	88.18	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	111.12	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	119.28	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	156.49	
				G 11-261-3810-215-000-0000	HEATING EMERSON	367.51	
				G 11-261-3810-220-000-0000	HEATING FROST	246.19	
				G 11-261-3810-225-000-0000	HEATING HOLMES	220.20	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	806.38	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	772.74	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	725.34	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	127.94	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	289.01	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	287.99	6,422.48
649166	09/01/2016	CLEANMASTER EQUIPMENT REPAIR	75327 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	126.05	126.05
649167	09/01/2016	CLT COMPUTERS INC. MWAVE.COM	75455 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	177.50	177.50
649168	09/01/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	223.50	223.50
649169	09/01/2016	COMMERCIAL LAWNMOWER INC	75545 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	21.44	
			75545 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	119.73	
			75545 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	68.83	210.00
649170	09/01/2016	CONTEMPORARY INDUSTRIES		A 51-293-5650-290-000-0000	CITY MEET MEDALS	127.80	
				S 72-431-0000-290-000-0009	B/TENNIS MEDALS	151.00	278.80
649171	09/01/2016	CR SUCCESS LEARNING, LLC		F 11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	640.00	640.00
649172	09/01/2016	CRITTER CONTROL OF WESTLAND		G 11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	179.00	
				G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	179.00	358.00

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649173	09/01/2016	CTS COMPANIES	75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	816.00
649174	09/01/2016	CURRENT ELECTRIC MOTOR SUPPLY		R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	4,105.00	4,105.00
649175	09/01/2016	CURRICULUM ASSOCIATES, LLC	74952 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	222.60	222.60
649176	09/01/2016	DASI SOLUTIONS, LLC	75203 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,900.00	1,900.00
649177	09/01/2016	DAVES ENGINE & MOWER INC.	75546 P	G	11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	25.95	
			75546 P	G	11-261-6450-295-000-0000	EQUIPMENT REPLACEMEN	71.81	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	107.65	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	88.35	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	68.83	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	73.79	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	117.50	553.88
649178	09/01/2016	DETROIT CATHOLIC CENTRAL		A	51-293-5650-290-000-0000	B/G CRS CNTRY 9-24-16	170.00	170.00
649179	09/01/2016	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	766.22	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,898.97	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	953.72	4,618.91
649180	09/01/2016	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	300.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	382.00	682.00
649181	09/01/2016	FELLOWS CREEK GOLF MANAGEMENT, LLC		S	72-431-0000-270-000-0006	F-BALL GOLF OUTING	4,232.64	4,232.64
649182	09/01/2016	FOLLETT SCHOOL SOLUTIONS, INC.	75273 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	3,323.60	
			75365 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	3,355.66	6,679.26
649183	09/01/2016	FOWLerville HIGH SCHOOL		A	51-293-5650-270-000-0000	FR V-BALL - 9-24-16	160.00	160.00
649184	09/01/2016	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3220-215-000-6010	7 HABITS KITS	628.90	628.90
649185	09/01/2016	FRAZA FORKLIFTS	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	64.23	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	507.46	630.69
649186	09/01/2016	FRENCH'S FLOWERS		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	51.18	51.18
649190	09/01/2016	GALLAGHER FIRE EQUIPMENT CO	75547 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	234.90	
			75547 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	228.89	
			75547 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	260.04	
			75547 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	59.80	
			75547 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	36.25	
			75547 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	203.90	
			75547 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	79.00	
			75547 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	43.85	
			75547 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	38.15	
			75547 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	445.14	
			75547 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	248.55	
			75547 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	213.65	
			75547 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	357.45	
			75547 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	1.90	
			75547 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	67.40	
			75547 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	126.75	
			75547 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	66.45	
			75547 P	G	11-261-4110-172-000-0000	BUILDING REPAIR RILE	150.50	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			75547 P	G 11-261-4110-174-000-0000	BUILDING REPAIR ROOS	326.38	
			75547 P	G 11-261-4110-177-000-0000	BUILDING REPAIR ROSE	105.30	
			75547 P	G 11-261-4110-184-000-0000	BUILDING REPAIR TAYL	107.95	
			75547 P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	382.50	
			75547 P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	300.24	
			75547 P	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLM	61.90	
			75547 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	85.00	
			75547 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,368.25	
			75547 P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	97.00	
			75547 P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	125.00	
			75547 P	G 11-261-4110-295-000-0000	BUILDING REPAIR CARE	120.15	
			75547 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	220.15	
			75547 P	C 21-261-4110-346-000-0000	BUILDING REPAIR WEBS	371.45	
			75547 P	C 21-261-4110-348-000-0000	BUILDING REPAIR SKIL	262.10	
			75547 P	C 21-261-4110-348-000-0000	BUILDING REPAIR SKIL	136.00	6,931.94
649191	09/01/2016	GLOBAL OFFICE SOLUTIONS	75280 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	77.01	77.01
649194	09/01/2016	H.P. PRODUCTS CORPORATION	75410 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	22.09	
			75410 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	540.63	
			75410 P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	884.61	
			75410 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	600.22	
			75410 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	14.63	
			75410 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	22.09	
			75410 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	810.07	
			75410 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	645.80	
			75410 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	66.27	
			75410 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	43.89	
			75410 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	354.79	
			75410 P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	585.90	
			75410 P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	43.89	
			75410 P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	664.14	
			75410 P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	758.93	
			75410 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	504.52	
			75410 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	63.89	
			75410 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	306.01	
			75410 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	239.58	
			75410 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	906.86	
			75410 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	526.20	
			75410 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	858.28	
			75410 P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	239.58	
			75410 P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	590.57	
			75410 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	11.52	
			75410 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,004.08	
			75410 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	62.81	
			75410 P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	209.20	
			75410 P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	14.63	11,595.68
649195	09/01/2016	HEALY AWARDS, INC.		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	132.69	
				S 72-431-0000-270-000-0006	F-BALL HELMET DECALS	901.50	1,034.19

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649196	09/01/2016	HOME DEPOT U.S.A., INC	75313 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	33.97	
			75313 P	G	11-261-5920-301-000-0000	CUSTODIAL SUPPLIES C	129.00	
			75313 P	G	11-261-5920-301-000-0000	CUSTODIAL SUPPLIES C	33.08	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	364.10	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	122.72	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	215.57	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	134.56	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	662.78	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	77.77	1,773.55
649197	09/01/2016	HMH SCHOOL PUBLISHERS	75311 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,319.92	1,319.92
649198	09/01/2016	JH CORPORATION		S	72-431-0000-270-000-0006	LC ATHLETIC FLAGS	337.35	337.35
649199	09/01/2016	KINGSLEY NORTH, INC.	75186 C	S	72-431-0000-290-000-0007	SHS ART	334.50	334.50
649200	09/01/2016	KONE INC	75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	407.39	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	(60.00)	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	149.49	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	74.49	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	124.14	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	124.14	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	186.21	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	74.49	1,080.35
649201	09/01/2016	LADYWOOD HIGH SCHOOL		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	650.00	650.00
649202	09/01/2016	LAKESHORE LEARNING MATERIALS	74965 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	28.76	
			74923 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	1,105.86	1,134.62
649204	09/01/2016	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,211.36	
				G	11-261-3830-108-000-0000	WATER CASS	1,211.36	
				G	11-261-3830-110-000-0000	WATER CLAY	1,288.32	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,226.85	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,629.82	
				G	11-261-3830-150-000-0000	WATER KENNEDY	899.01	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	562.51	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,397.60	
				G	11-261-3830-172-000-0000	WATER RILEY	1,347.96	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,423.09	
				G	11-261-3830-220-000-0000	WATER FROST	3,559.05	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,133.41	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 305000-001	431.86	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 305100-001	1,692.74	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 305200-001	1,110.74	21,125.68
649205	09/01/2016	MAYDWELL MASCOTS, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	4,250.00	4,250.00
649206	09/01/2016	MCKEARNEY ASPHALT & SEALING, INC.		R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	3,900.00	3,900.00
649207	09/01/2016	MIDWEST MAINTENANCE INC.		R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	5,400.00	
				R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	4,400.00	9,800.00
649208	09/01/2016	NATIONAL TIME & SIGNAL	75414 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	207.00	
			75414 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	170.00	377.00
649209	09/01/2016	ONE UNDER BAR & GRILL		S	72-431-0000-290-000-0037	SHS FOOTBALL	2,619.60	2,619.60
649210	09/01/2016	ORIENTAL TRADING COMPANY	74975 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	54.99	54.99
649211	09/01/2016	PAPER DIRECT	75225 C	G	11-127-5100-310-000-0000	TEACHING SUPPLIES CA	79.97	79.97

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649212	09/01/2016	PIZZA CLUB LIVONIA, LLC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.50	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	27.00	61.50
649213	09/01/2016	PLYMOUTH AC, LLC		G 11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	333.33	
				G 11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	333.33	
				G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	333.34	1,000.00
649214	09/01/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	1,467.00	
				L 51-256-3190-000-000-0000	CONTRACTED SERVICES	2,542.80	4,009.80
649215	09/01/2016	PRO-ED	75176 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	658.90	658.90
649216	09/01/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	248.00	
				G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	332.00	
				G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	124.00	
				G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	84.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	202.00	1,170.00
649217	09/01/2016	BILLY COSMO		S 72-431-0000-290-000-0089	BILLY COSMO	38.45	38.45
649218	09/01/2016	CLARE BUNTON		S 72-431-0000-290-000-0089	CLARE BUNTON	54.74	54.74
649219	09/01/2016	FAY REMIJAN		A 50-173-1000-290-000-0000	FAY REMIJAN	144.75	144.75
649220	09/01/2016	K'LEN MORRIS		S 72-431-0000-270-000-0006	K'LEN MORRIS	502.86	502.86
649221	09/01/2016	REEMA GUSTITUS		A 50-173-1000-290-000-0000	REEMA GUSTITUS	410.12	410.12
649222	09/01/2016	RICOH USA, INC.		G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	46.50	46.50
649223	09/01/2016	RIZZO SERVICES	75416 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	
			75416 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,580.11	
			75417 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	428.38	
			75417 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	329.32	
			75417 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	421.36	
			75417 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	125.00	7,688.31
649224	09/01/2016	ROCHESTER 100 INC	74915 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	375.00	
			75056 C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	437.50	812.50
649225	09/01/2016	SCHOLASTIC INC	74901 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	2,377.36	2,377.36
649226	09/01/2016	SCHOOL SPECIALTY INC	75243 P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	188.41	188.41
649227	09/01/2016	TEAM GAZELLE		S 72-431-0000-290-000-0121	CRS CNTRY APPARELL	64.00	64.00
649228	09/01/2016	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,859.44	3,859.44
649229	09/01/2016	THRUN LAW FIRM PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	175.00	175.00
649230	09/01/2016	TRANE		R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	3,184.00	3,184.00
649231	09/01/2016	UNITED PARCEL SERVICE	75316 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	100.06	100.06
649232	09/01/2016	WALLACEBURG BOOKBINDING & MFG CO LTD		G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	832.50	
				G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	943.50	
				G 11-113-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	82.00	
				G 11-113-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	10.25	
				G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	1,221.00	
				G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	1,572.50	
				G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	518.00	5,179.75
649233	09/09/2016	ADRIAN HIGH SCHOOL		A 51-293-5650-270-000-0000	FR V-BALL 8-22-16	130.00	130.00
649234	09/09/2016	AQUA TROL	75081 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	527.09
649235	09/09/2016	ARBITERSPORTS, LLC		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	6,680.97	6,680.97
649236	09/09/2016	ASCD	75213 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	28.45	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-226-7400-000-000-0000	DUES - SCOTT	74.00	
				G 11-241-7400-344-000-0000	DUES - CARINO	89.00	
				G 11-241-7400-344-000-0000	DUES - COLLYER	89.00	280.45
649237	09/09/2016	AT&T	75045 P	G 11-261-3410-306-000-0000	TELEPHONE NETWORK	274.05	274.05
649238	09/09/2016	ATHLETIC UNIFORM LETTERING CO.	75507 C	A 51-293-4120-215-000-0000	EQUIPMENT REPLACEMEN	922.50	
			75507 C	A 51-293-4120-220-000-0000	EQUIPMENT REPLACEMEN	922.50	
			75507 C	A 51-293-4120-225-000-0000	EQUIPMENT REPLACEMEN	922.50	2,767.50
649239	09/09/2016	BARNES & NOBLE BOOKSELLERS, INC	75578 C	G 11-221-5970-309-000-0000	INSERVICE SUPPLIES E	39.92	39.92
649240	09/09/2016	BRIGHT HOUSE NETWORKS	75175 P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	89.00
649241	09/09/2016	BSN SPORTS		S 72-431-0000-270-000-0006	FOOTBALLS	692.00	
				S 72-431-0000-270-000-0006	GATORADE PACKAGE	683.00	
				S 72-431-0000-290-000-0067	SPIRIT WEAR	1,002.76	2,377.76
649242	09/09/2016	BUTCHER & BUTCHER CONSTRUCTION CO., INC.	74822 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	19,705.95	19,705.95
649243	09/09/2016	ELIAS CAVALIERO		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	66.00	66.00
649244	09/09/2016	CDW, GOVERNMENT LLC	75353 C	G 11-284-5910-306-000-0000	OFFICE SUPPLIES	360.40	360.40
649245	09/09/2016	COCA-COLA BOTTLING CO.	75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	651.33	651.33
649246	09/09/2016	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	495.18	495.18
649247	09/09/2016	COMMERCIAL LAWNMOWER INC		G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	135.00	135.00
649251	09/09/2016	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	39.45	
				G 11-261-3810-108-000-0000	HEATING CASS	26.16	
				G 11-261-3810-110-000-0000	HEATING CLAY	35.11	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	49.02	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	22.55	
				G 11-261-3810-117-000-0000	HEATING COOPER	25.11	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	27.04	
				G 11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(27.04)	
				G 11-261-3810-126-000-0000	HEATING GRANT	28.72	
				G 11-261-3810-132-000-0000	HEATING HAYES	38.64	
				G 11-261-3810-135-000-0000	HEATING HOOVER	24.95	
				G 11-261-3810-141-000-0000	HEATING JACKSON	28.01	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	52.64	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	25.11	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	55.64	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	24.14	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	34.78	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	34.82	
				G 11-261-3810-172-000-0000	HEATING RILEY	55.06	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	52.64	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	44.91	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	31.97	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	21.58	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	34.86	
				G 11-261-3810-215-000-0000	HEATING EMERSON	60.14	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN)	18.17	
				G 11-261-3810-225-000-0000	HEATING HOLMES	25.69	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	32.25	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	25.76	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	29.72	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	35.98	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	255.29	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	46.85	1,315.72
649252	09/09/2016	DAVES ENGINE & MOWER INC.	75511 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	2,935.60	
			75546 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	60.94	2,996.54
649253	09/09/2016	DELWOOD SUPPLY	75091 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	284.00	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	545.39	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,033.85	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	390.59	2,253.83
649254	09/09/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	14.82	
			75095 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	120.67	
			75095 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	82.19	
			75095 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	18.69	236.37
649255	09/09/2016	DTE ENERGY		G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,875.50	8,875.50
649256	09/09/2016	DTE ENERGY COMPANY		G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,579.98	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	537.96	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	806.02	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,725.01	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	106.29	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	537.96	
				G 11-261-3820-192-000-0000	ELECTRICITY WEBSTER	646.46	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,660.28	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	244.00	8,843.96
649257	09/09/2016	COLLEEN L. DUMAS		F 11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	652.86	652.86
649258	09/09/2016	ELIMINATING RACISM & CLAIMING/CELEBRATING EQUALITY		S 72-431-0000-270-000-0089	CHS ABAR TASK FORCE	200.00	200.00
649259	09/09/2016	ENCORE EVENT GROUP		S 72-431-0000-270-000-0055	9-13-16 BALANCE	200.00	200.00
649260	09/09/2016	ENCORE EVENT GROUP		S 72-431-0000-270-000-0055	9-20-16 BALANCE	200.00	200.00
649261	09/09/2016	ENVIRONMENTAL LASER TECH INC	75525 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.50	
			75486 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	288.00	
			75537 C	G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	76.00	
			75485 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	38.00	
			74089	C 21-122-5140-349-174-0000	AI COPIER/PRINTSUPPLY-ROOSEVEL	426.50	861.00
649262	09/09/2016	EXCEL GRAPHICS & PRINTING INC		S 72-431-0000-290-000-0009	16/17 BROCHURES	213.00	213.00
649263	09/09/2016	EXFIL	75098 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	36.75	
			75098 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	8.04	44.79
649264	09/09/2016	FASTENERS, INC.	75100 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	205.66	205.66
649265	09/09/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	19,594.24	
				H 71-490-8910-740-000-0000	PREMIUMS VISION	19,085.12	38,679.36
649266	09/09/2016	LISA FLEMING		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	850.00	850.00
649267	09/09/2016	FLINN SCIENTIFIC INC	74981 C	S 72-431-0000-290-000-0032	SHS EXTERNAL TESTING	279.00	279.00
649268	09/09/2016	GLOBAL OFFICE SOLUTIONS	74961 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	227.98	
			75541 C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	723.48	
			75242 P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	55.41	
			75181 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	529.04	
			75183 C	C 21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	456.57	1,992.48
649269	09/09/2016	GORDON FOOD SERVICE, INC.	75068 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	27.47	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649270	09/09/2016	GRAINGER	75068 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	71.88	123.31
			75068 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	23.96	
			75453 C	G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPER	15.64	
			75103 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.28	
649271	09/09/2016	GRAYBAR ELECTRIC CO INC	75103 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.26	66.18
			75104 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	100.38	
			75104 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	10.58	
			75104 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	61.56	
			75104 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	19.58	
			75104 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	73.99	
			75104 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	87.54	
			75104 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	68.88	
			75104 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	68.88	
			75104 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,042.87	
			75104 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	27.95	
			75517 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	10,550.00	
649272	09/09/2016	MARK GREGARO, LLC						1,562.21
649273	09/09/2016	GULL LAKE COMMUNITY SCHOOLS		S	72-431-0000-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	243.76	385.76
				S	72-431-0000-290-000-0121	SHS GIRLS CROSS COUNTRY	142.00	
649274	09/09/2016	H.P. PRODUCTS CORPORATION	75215 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,450.56	17,101.14
			75215 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,016.58	
			75427 C	G	12-170-0000-000-000-0000	INVENTORY	6,504.00	
			75437 C	G	12-170-0000-000-000-0000	INVENTORY	8,130.00	
649275	09/09/2016	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0006	FAN CLUB SHIRTS	1,394.75	7,278.35
				S	72-431-0000-270-000-0006	CHEER SHORTS/TOPS	3,492.10	
				S	72-431-0000-270-000-0006	CHEER JACKETS	2,391.50	
649276	09/09/2016	ARCH HEALTHAIR; SAFE EARTH; CLEANWATER DIVISION		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	480.75	860.50
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	379.75	
649277	09/09/2016	RED HOLMAN BUICK GMC	75328 C	G	11-261-6550-000-000-0000	VEHICLES (REPLACEMENT)	45,966.00	45,966.00
649278	09/09/2016	HOME DEPOT U.S.A., INC	75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	249.00	1,221.52
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	599.97	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	372.55	
649279	09/09/2016	INACOMP TECHNICAL SERVICES GROUP LLC	75430 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	12,215.55	12,215.55
649280	09/09/2016	KAPLAN EARLY LEARNING CO	75180 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP	185.88	185.88
649281	09/09/2016	KSS ENTERPRISES	75303 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	349.75	349.75
649282	09/09/2016	LAKESHORE LEARNING MATERIALS	75177 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP	171.35	171.35
649283	09/09/2016	LAMINATOR.COM	75452 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES	224.48	224.48
649284	09/09/2016	LIVONIA TROPHY & SCREENPRINTING, INC	75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	83.05	83.05
649285	09/09/2016	CITY OF LIVONIA	74910 P	G	11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,210.25	5,210.25
649286	09/09/2016	MACFARLAND PAINTING		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,780.00	1,780.00
649287	09/09/2016	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	242.86	702.08
			75112 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	237.98	
			75112 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	141.01	
			75112 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	40.35	
			75112 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	39.88	
649288	09/09/2016	MARK ANDY PRINT PRODUCTS	74921 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,535.06	1,535.06
649289	09/09/2016	MARSHALL MUSIC CO.	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	10.00	

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			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	10.00	
			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	10.00	60.00
649290	09/09/2016	MCGOWAN SPORT SHOP		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,065.00	2,065.00
649291	09/09/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	75435 P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	34,234.20	34,234.20
649292	09/09/2016	MICHIGAN ASSOCIATION FOR PUPIL		G 11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	570.00	570.00
649293	09/09/2016	MICHIGAN HIGH SCHOOL		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	40.00	40.00
649294	09/09/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS	75555 P	G 11-252-3220-000-000-0000	CONFERENCES	139.00	
			75555 C	G 11-252-3220-000-000-0000	CONFERENCES	310.00	449.00
649295	09/09/2016	MOONLIGHT PRINTING	75016 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	225.00	225.00
649296	09/09/2016	NASCO-FORT ATKINSON	75348 P	F 11-113-6410-000-000-8440	NEW EQUIPMENT	277.41	
			75348 P	F 11-113-6410-000-000-8440	NEW EQUIPMENT	55.72	333.13
649297	09/09/2016	THE NEFF COMPANY		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	293.92	
				A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	827.81	1,121.73
649298	09/09/2016	NTH CONSULTANTS LTD	74298 P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	3,172.50	3,172.50
649299	09/09/2016	NYSTROM ED, WRITING CO.,		G 11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	2,675.34	2,675.34
649300	09/09/2016	OFFICE DEPOT, INC.	75480 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	35.34	35.34
649301	09/09/2016	OSHKOSH CORRECTIONAL INSTITUTION	74541 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	2,750.00	2,750.00
649302	09/09/2016	PATTERSON MEDICAL SUPPLY, INC.	74977 P	A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	1,060.58	
			74977 P	A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	470.00	
			74977 P	A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	23.94	
			74977 C	A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	11.14	1,565.66
649303	09/09/2016	PET CONNECTION, INC.	75336 C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	260.00	260.00
649304	09/09/2016	PITSCO, INC.	75199 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,173.07	
			75199 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	85.28	1,258.35
649305	09/09/2016	PIZZA CLUB LIVONIA, LLC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	78.78	78.78
649306	09/09/2016	PLYMOUTH AC, LLC		G 11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	666.67	
				G 11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	666.66	
				G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	666.67	2,000.00
649307	09/09/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A 51-293-5650-270-000-0000	KLAA G GOLF-9/29/16	150.00	
				A 51-293-5650-290-000-0000	GIRLS GOLF 9-29-16	150.00	300.00
649308	09/09/2016	POCKET NURSE	75227 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	710.84	
			75227 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	168.12	
			75227 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	226.57	
			75227 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	204.50	1,310.03
649309	09/09/2016	POUND ROCKOUT WORKOUT, LLC	75291 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	789.63	789.63
649310	09/09/2016	PRECISION DATA PRODUCTS, INC.	75522 C	C 21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	342.45	342.45
649311	09/09/2016	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	75481 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	509.34	509.34
649312	09/09/2016	ANNA KOLODZIEJCZAK		G 10-193-2000-000-000-0000	ANNA KOLODZIEJCZAK	50.00	50.00
649313	09/09/2016	BARBARA BROWN		G 10-193-2000-000-000-0000	BARBARA BROWN	68.00	68.00
649314	09/09/2016	CHRISTINA MAGILL		G 10-134-1100-000-000-0000	CHRISTINA MAGILL	211.00	211.00
649315	09/09/2016	DAWN PITCHER		G 10-134-1100-000-000-0000	DAWN PITCHER	301.00	301.00
649316	09/09/2016	HEATHER GEHRKE		G 10-193-2000-000-000-0000	HEATHER GEHRKE	100.00	100.00
649317	09/09/2016	JENNIFER VERTIN		G 10-193-2000-000-000-0000	JENNIFER VERTIN	50.00	50.00
649318	09/09/2016	JOANA ORTAN		G 10-134-1100-000-000-0000	JOANA ORTAN	133.50	133.50
649319	09/09/2016	JOE RIVET		L 50-161-0000-000-000-0000	JOE RIVET	40.00	40.00

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649320	09/09/2016	KIMBERLY LUDWICZAK		S 72-431-0000-270-000-0036	KIMBERLY LUDWICZAK	48.25	48.25
649321	09/09/2016	LINDA PAPAZOGLOU		L 50-161-0000-000-000-0000	LINDA PAPAZOGLOU	56.75	56.75
649322	09/09/2016	LISA AUGÉ		G 10-134-1100-000-000-0000	LISA AUGÉ	295.75	295.75
649323	09/09/2016	LORI SCHAAR		G 10-193-2000-000-000-0000	LORI SCHAAR	100.00	100.00
649324	09/09/2016	MELISSA GALANG		G 10-134-1100-000-000-0000	MELISSA GALANG	133.50	133.50
649325	09/09/2016	SHELBY MIES		G 10-134-1100-000-000-0000	SHELBY MIES	295.75	295.75
649326	09/09/2016	TODD WEIR		G 10-193-2000-000-000-0000	TODD WEIR	68.00	68.00
649327	09/09/2016	RICOH USA, INC.		G 11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	13,558.61	13,558.61
649328	09/09/2016	ROCHESTER 100 INC	75451 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	450.00	
			75512 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	125.00	
			75067 C	G 12-120-0117-000-000-0000	DUE FROM COOPER	912.50	1,487.50
649329	09/09/2016	SBSI SOFTWARE INC.		G 11-119-5100-260-000-0000	TEACHING SUPPLIES SUMMER SCH	98.40	
				G 11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	49.00	
				G 11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	194.00	341.40
649330	09/09/2016	SCHOLASTIC INC		G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPPLIES	378.86	378.86
649331	09/09/2016	SCHOOL DATEBOOKS, INC.		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	987.03	987.03
649332	09/09/2016	SCHOOL NUTRITION ASSOCIATION		L 51-256-7400-000-000-0000	PROFESSIONAL DUES	84.00	84.00
649333	09/09/2016	SCHOOL OUTFITTERS LLC	75554 C	S 72-431-0000-280-000-0039	FHS NECESSITIES 2	3,918.12	
			75542 P	S 72-431-0000-280-000-0039	FHS NECESSITIES 2	130.11	
			75542 C	S 72-431-0000-280-000-0039	FHS NECESSITIES 2	208.95	4,257.18
649334	09/09/2016	SCHOOL SPECIALTY INC	74997 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	247.50	
			74978 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	167.88	
			74963 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	691.00	
			74968 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	561.85	
			74971 C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	452.14	
			74972 C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	274.28	
			74917 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	475.68	
			75216 C	F 11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	3,797.68	
			74917 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	302.51	
			75238 P	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES	143.09	7,113.61
649335	09/09/2016	SECURITY DESIGNS INC.	75572 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	2,935.00	
			75572 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	
			75572 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	7,182.00	
			75572 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	16,167.00
649336	09/09/2016	SERVICE EXPRESS, INCORPORATED	75145 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	519.00	519.00
649337	09/09/2016	SHERWIN WILLIAMS PAINT COMPANY		S 72-431-0000-270-000-0036	CHS PARKING FEE	195.09	195.09
649338	09/09/2016	SME	74818 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,922.50	
			74818 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	4,504.50	
			74818 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	355.00	6,782.00
649339	09/09/2016	SMITHFOODS, INC.		L 51-256-5610-000-000-0000	FOOD COST CENTRAL	69.98	69.98
649340	09/09/2016	SOUTHWEST PLASTIC BINDING CO	74918 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	249.40	249.40
649341	09/09/2016	SPOK, INC.	75053 P	G 11-284-4220-000-000-0000	EQUIPMENT RENTALS	15.41	15.41
649342	09/09/2016	STAFF CONNECTIONS, LLC		G 11-271-3130-328-000-0000	NURSING SERVICES ON BUS	207.00	207.00
649343	09/09/2016	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	156.00	156.00
649344	09/09/2016	UNLIMITED COLLISION SERVICE LLC	75386 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR	4,920.00	
			75386 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR	1,185.00	6,105.00
649345	09/09/2016	US GAMES	75439 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	3,003.73	3,003.73

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649346	09/09/2016	VERITIV OPERATING COMPANY	75425 P	G	12-170-0000-000-000-0000	INVENTORY	2,005.00	
			75425 C	G	12-170-0000-000-000-0000	INVENTORY	1,045.00	3,050.00
649347	09/09/2016	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	750.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	750.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	750.00	2,250.00
649348	09/09/2016	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	115.58	
			75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	448.05	
			75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	216.04	779.67
649349	09/09/2016	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	2,700.00	2,700.00
649350	09/09/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
649351	09/09/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
649352	09/09/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
649353	09/09/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
649355	09/09/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	56,765.21	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	17,958.10	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	705.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	6,939.14	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,138.60	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,279.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,185.57	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	28,028.64	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,328.00	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	6,706.57	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,365.22	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	11,882.98	184,998.35
649356	09/09/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	500.00	500.00
649357	09/09/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	607.51	607.51
649358	09/09/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,578.72	5,578.72
649359	09/09/2016	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,636.79	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				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	4,668.52

Bills for Payment
September 19, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649360	09/09/2016	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	190.44	190.44
649361	09/09/2016	SHERMETA LAW GROUP, PC		G 12-450-7000-000-000-0000	GARNISHMENTS	331.28	331.28
649362	09/09/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,221.98	1,221.98
649363	09/09/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	125.12	125.12
Sub Total:						\$	10,115,814.39
INTERNAL REVENUE SERVICE					8/15/2016 FEDERAL	\$	763,913.76
INTERNAL REVENUE SERVICE					8/29/2016 FEDERAL	\$	799,478.60
STATE OF MICHIGAN					8/15/2016 STATE	\$	104,122.03
STATE OF MICHIGAN					8/29/2016 STATE	\$	108,447.96
STATE OF MICHIGAN					8/8/2016 ORS RETIREMENT WIRE	\$	1,011,198.23
STATE OF MICHIGAN					8/8/2016 ORS RETIREMENT WIRE (UAAL)	\$	994,478.65
STATE OF MICHIGAN					8/22/2016 ORS RETIREMENT WIRE	\$	1,013,254.46
STATE OF MICHIGAN					9/6/2016 ORS RETIREMENT WIRE	\$	1,047,912.46
STATE OF MICHIGAN					9/6/2016 ORS RETIREMENT WIRE (UAAL)	\$	995,572.69
J.P. MORGAN CHASE					8/9/2016 DEPOSIT SLIPS CHARGE	\$	128.00
J.P. MORGAN CHASE					8/30/2016 PURCHASING CARD	\$	404.13
PESG					8/16/2016 SUB COSTS	\$	1,296.86
PESG					8/30/2016 SUB COSTS	\$	1,568.00
COACHEZ					8/10/2016 COACHING COSTS	\$	168,273.70
COACHEZ					9/2/2016 COACHING COSTS	\$	26,402.64
VANEERDEN					8/12/2016 FOOD SERVICE	\$	372.71
VANEERDEN					8/19/2016 FOOD SERVICE	\$	1,521.16
VANEERDEN					8/26/2016 FOOD SERVICE	\$	870.18
VANEERDEN					9/2/2016 FOOD SERVICE	\$	1,966.85
VANEERDEN					9/9/2016 FOOD SERVICE	\$	50,351.54
						\$	7,091,534.61
PAYROLL NET DIRECT DEPOSIT					8/12/2016	\$	1,926,424.52
PAYROLL NET DIRECT DEPOSIT					8/26/2016	\$	2,003,866.40
PAYROLL NET DIRECT DEPOSIT					9/9/2016	\$	1,966,002.65
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	5,896,293.57
PAYROLL EMPLOYEE REIMBURSEMENTS					8/12/2016	\$	311.41
PAYROLL EMPLOYEE REIMBURSEMENTS					8/26/2016	\$	3,796.02
PAYROLL EMPLOYEE REIMBURSEMENTS					9/9/2016	\$	3,130.94
						\$	7,238.37
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	10,115,814.39
TOTAL GENERAL WIRE/ACHS							7,091,534.61
TOTAL PAYROLL NET DIRECT DEPOSIT							5,896,293.57
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS							7,238.37
TOTAL BILLS FOR PAYMENT							23,110,880.94