

Bills for Payment
April 17, 2017

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
653072	03/17/2017	ALLIE BROTHERS INC	75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	259.59	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	98.97	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	161.94	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	114.99	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	77.90	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	26.98	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	317.84	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			75839 P	G	11-271-2910-328-000-0000	UNIFORM ALLOWANCE	49.99	
			75839 P	G	11-271-2910-328-000-0000	UNIFORM ALLOWANCE	144.16	
			75839 P	G	11-271-2910-328-000-0000	UNIFORM ALLOWANCE	322.60	
			75839 P	G	11-271-2910-328-000-0000	UNIFORM ALLOWANCE	214.96	2,114.92
653073	03/17/2017	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,635.62	2,635.62
653074	03/17/2017	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-290-000-0089	CONF. LUNCH W/FHS	3,205.00	3,205.00
653075	03/17/2017	APPLE INC.	76218 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	746.00	746.00
653076	03/17/2017	ARTWORKS BY RED		S	72-431-0000-270-000-0006	TICKET SIGNS	240.00	
				S	72-431-0000-290-000-0009	TABLE SIGNS	270.00	510.00
653077	03/17/2017	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,127.32	1,127.32
653078	03/17/2017	BARNES & NOBLE BOOKSELLERS, INC	76543 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	279.84	279.84
653079	03/17/2017	BIANCO TOURS, INC.		S	72-431-0000-270-000-0055	GRAND RAPIDS BALANCE	2,160.00	2,160.00
653080	03/17/2017	BLUELINE INVESTIGATIONS LLC		G	11-266-3191-000-000-0000	SCHOOL LIAISON	51,310.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	
			75591 P	L	51-266-3192-000-000-0000	FOOD SERVICE COURIER	6,475.00	
				A	51-293-3130-215-000-0000	CONTRACTED SECURITY-EMERSON	70.00	58,415.00
653081	03/17/2017	BROAD REACH	76350 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	114.75	114.75
653082	03/17/2017	CAPSTONE	76380 P	F	11-111-5110-160-000-3670	LITERACY GRANT SUPPLIES	2,371.10	
			76380 C	F	11-111-5110-160-000-3670	LITERACY GRANT SUPPLIES	6.22	
			76527 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	1,905.24	4,282.56
653083	03/17/2017	CONSTRUCTIVE PLAYTHINGS	75521 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	538.48	
			75521 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	(70.24)	468.24
653087	03/17/2017	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	765.30	
				G	11-261-3810-108-000-0000	HEATING CASS	605.40	
				G	11-261-3810-110-000-0000	HEATING CLAY	872.31	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	790.51	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	917.40	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,135.50	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	852.04	
				G	11-261-3810-126-000-0000	HEATING GRANT	858.72	
				G	11-261-3810-132-000-0000	HEATING HAYES	560.17	
				G	11-261-3810-135-000-0000	HEATING HOOVER	712.40	
				G	11-261-3810-141-000-0000	HEATING JACKSON	805.32	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,044.07	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	521.62	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	786.56	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	933.35	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	559.18	

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				G	11-261-3810-172-000-0000	HEATING RILEY	1,502.76	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	911.60	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	561.89	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	795.20	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	879.47	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,215.58	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,939.88	
				G	11-261-3810-220-000-0000	HEATING FROST	1,686.39	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	19.88	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,484.47	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	3,468.88	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	862.40	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,951.04	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	794.61	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	911.59	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,726.00	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,023.79	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,862.34	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,532.41	41,850.03
653088	03/17/2017	CURRICULUM ASSOCIATES, LLC	76742 C	F	11-125-3450-177-000-6010	WEBSITE SUBSCRIPTION	1,440.00	1,440.00
653089	03/17/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
653090	03/17/2017	DEMCO INC.	76529 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	33.13	33.13
653091	03/17/2017	MAKE-A-WISH MICHIGAN		S	72-431-0000-290-000-0089	MAKE-A-WISH MICHIGAN	200.00	200.00
653092	03/17/2017	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	254.20	254.20
653094	03/17/2017	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELEC JULY	1,002.87	
				G	11-261-3820-111-000-0000	ELEC AUG	1,071.63	
				G	11-261-3820-111-000-0000	ELEC SEPT	1,622.34	
				G	11-261-3820-111-000-0000	ELEC OCT	1,424.57	
				G	11-261-3820-111-000-0000	ELEC NOV	1,365.23	
				G	11-261-3820-111-000-0000	ELEC DEC	1,596.75	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,228.95	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,867.42	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,672.01	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,607.22	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,551.78	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	218.90	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	59.60	
				G	11-261-3820-280-000-0000	ELEC FHS FIRE PUMP	16.58	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	13.07	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	605.23	22,924.15
653095	03/17/2017	ENCORE EVENT GROUP		S	72-431-0000-270-000-0055	COMING HOME 3/17 BALANCE	250.00	250.00
653096	03/17/2017	ENVIRONMENTAL LASER TECH INC	74900 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	33.00	33.00
653097	03/17/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	584.00	584.00
653098	03/17/2017	FIRST STUDENT, INC.		F	11-271-3341-123-000-6010	ROUGE FACTORY TOUR	362.50	362.50
653099	03/17/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76316 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPLIES	210.96	
			76364 P	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	1,187.75	

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			76364 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	232.04	
			76213 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	173.60	
			76364 C	G	11-222-5310-117-000-0000	NON-PRINTED MATERIAL	79.90	1,884.25
653100	03/17/2017	FRANKENMUTH HIGH SCHOOL		A	51-293-5650-280-000-0000	V GOLF 4/29/17	200.00	200.00
653101	03/17/2017	GALL'S, LLC	76299 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	504.33	
			76299 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	24.70	529.03
653102	03/17/2017	GFL ENVIRONMENTAL USA INC.	76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	298.12	
			76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	317.10	
			76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	249.24	
			76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	513.40	1,377.86
653103	03/17/2017	GLOBAL OFFICE SOLUTIONS	76726 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	698.48	
			76623 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	829.84	
			75337 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	35.62	
			75874 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	125.35	
			75874 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	22.49	
			75280 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	163.49	
			75237 P	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	92.81	
			74936 P	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	84.84	
			74936 P	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	145.00	2,197.92
653104	03/17/2017	GORDON FOOD SERVICE, INC.	75003 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	157.54	
			75003 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	7.98	
			75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	18.87	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	35.39	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	7.29	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	902.43	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	1,158.88	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	111.40	2,399.78
653105	03/17/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76513 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	57.92	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	634.32	692.24
653106	03/17/2017	HAMERAY PUBLISHING GROUP, INC.	76369 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	122.10	122.10
653107	03/17/2017	HEINEMANN	76468 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,364.00	
			76470 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	2,507.00	
			76475 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	2,136.40	
			76476 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,026.30	7,033.70
653108	03/17/2017	HISPANIC FLAMENCO BALLET ENSEMBLE, INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	450.00	450.00
653109	03/17/2017	HOME DEPOT U.S.A., INC	75004 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	22.44	
			75004 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	29.94	
			75004 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	119.27	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	210.73	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	137.30	519.68
653110	03/17/2017	HMH SCHOOL PUBLISHERS	76384 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	226.08	226.08
653111	03/17/2017	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS 4/29/17	70.00	70.00
653112	03/17/2017	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0088	FHS WRESTLING	227.15	227.15
653113	03/17/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	179.50	179.50
653114	03/17/2017	LECIA B. LAFORTUNE		F	11-241-3190-295-000-3440	CONTRACT SECRETARY	1,645.80	1,645.80
653115	03/17/2017	LAKESHORE LEARNING MATERIALS	76438 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	801.10	801.10

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653116	03/17/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			75217 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	928.00
653117	03/17/2017	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-111-5100-341-000-0000	FINE ARTS FESTIVAL SUPPLIES	18.75	18.75
653118	03/17/2017	LOGISOFT COMPUTER PRODUCTS LLC	76295 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CHURCHILL	2,500.00	2,500.00
653119	03/17/2017	LONG'S PLUMBING	76604 C	R	41-261-6210-172-000-0000	BUILDING REPAIRS RILEY	6,800.00	
			76604 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	6,800.00	13,600.00
653120	03/17/2017	LOWE'S HOME CENTERS, LLC	75751 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	8.75	8.75
653121	03/17/2017	MACUL		F	11-221-3220-177-000-6010	S BENSON	195.00	
				F	11-221-3220-177-000-6010	J LARABELL	245.00	440.00
653122	03/17/2017	JAMES P. MARSZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	115.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	115.00	
				A	51-293-5650-290-000-0000	16/17 WINTER WEBSITE	115.00	345.00
653124	03/17/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(5,098.27)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,202.96)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(1,082.72)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,202.96	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,516.65	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	601.48	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,082.72	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES 500/1000	515,323.86	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES 1000/2000	15,591.80	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	733,368.73	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	611.07	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	23,855.92	1,286,853.96
653125	03/17/2017	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,275.29	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,049.74	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,028.27	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,895.85	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,106.70	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	697.54	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,995.75	15,049.14
653126	03/17/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	403.59	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.99	506.58
653127	03/17/2017	MOTOWN AUTOMOTIVE DISTRIBUTING	75406 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(247.12)	
			75406 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.16	
			75406 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.49	119.53
653128	03/17/2017	NAPA AUTO PARTS OF PLYMOUTH	75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	20.00	
			75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	9.49	
			75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	29.94	59.43
653129	03/17/2017	THE NEFF COMPANY		S	72-431-0000-290-000-0009	POM PON PATCHES	176.31	
				S	72-431-0000-290-000-0079	CHENILLE LETTERS	2,934.96	3,111.27
653130	03/17/2017	NORTH FARMINGTON HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL 5/13/17	245.00	245.00

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653131	03/17/2017	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	7.47	
			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	10.87	18.34
653132	03/17/2017	OFFICE DEPOT, INC.	76460 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	51.09	
			76460 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.74	
			76460 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	4.80	
			76501 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	119.98	
			75717	G	12-120-0108-000-000-0000	DUE FROM CASS	(179.99)	17.62
653133	03/17/2017	ONE UNDER BAR & GRILL		S	72-431-0000-290-000-0041	G/B-BALL BANQ 3/23	2,046.07	2,046.07
653134	03/17/2017	ONE UNDER BAR & GRILL		S	72-431-0000-290-000-0009	CHEER BANQ. 3/27	1,607.35	1,607.35
653135	03/17/2017	PERRY PUBLIC SCHOOLS		A	51-293-5650-280-000-0000	GOLF 5/6/17	200.00	200.00
653136	03/17/2017	PETROLEUM TRADERS CORPORATION	75370 P	G	11-271-5713-000-000-0000	DIESEL	17,188.03	17,188.03
653137	03/17/2017	PIONEER VALLEY BOOKS	76363 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPLIES	2,180.52	2,180.52
653138	03/17/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	316.25	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	218.50	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	759.00
653139	03/17/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	339.25
653140	03/17/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	1,012.00
653141	03/17/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	161.00	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	178.25	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	488.75
653142	03/17/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-280-000-0000	GOLF 4/23/17	185.00	185.00
653143	03/17/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	76182 C	F	11-111-5100-135-037-9803	TEACHING SUPPLIES	2,546.70	2,546.70
653144	03/17/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	84.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	180.00	264.00
653145	03/17/2017	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,680.28	8,680.28
653146	03/17/2017	R & D TOOLS INCORPORATED	75373 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	421.49	421.49
653147	03/17/2017	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	190.46	190.46
653148	03/17/2017	REALLY GOOD STUFF, INC.	76331 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPLIES	204.89	204.89
653149	03/17/2017	REGENTS OF THE UNIVERSITY OF MICHIGAN		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	2,400.00	
				F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	2,400.00	4,800.00
653150	03/17/2017	AUBREY REICHE		S	72-431-0000-290-000-0073	AUBREY REICHE	12.37	12.37
653151	03/17/2017	CLARE BUNTON		S	72-431-0000-290-000-0089	CLARE BUNTON	89.73	89.73
653152	03/17/2017	EMILY WALTERS		S	72-431-0000-290-000-0073	EMILY WALTERS	13.93	13.93
653153	03/17/2017	JULIE MATHEWS		L	50-161-0000-000-000-0000	JULIE MATHEWS	48.50	48.50
653154	03/17/2017	PAIGE THORNTON		S	72-431-0000-270-000-0006	PAIGE THORNTON	104.99	104.99
653155	03/17/2017	GOVERNOR BUSINESS SOLUTIONS, INC.	76577 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	548.28	548.28
653156	03/17/2017	RICOH USA, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	58.70	58.70
653157	03/17/2017	ROBINSON WELDING SUPPLY INC.	75376 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
653158	03/17/2017	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.13	207.13
653159	03/17/2017	SAGE PUBLICATIONS, INC.		F	11-371-3120-000-000-6310	INSERVICE CONSULTANTS	117.00	117.00

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653160	03/17/2017	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	306.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	116.00	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	93.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	875.00	1,390.00
653161	03/17/2017	SCHOLASTIC READING CLUB	76335 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPLIES	791.10	791.10
653162	03/17/2017	SCHOOL SPECIALTY INC	76265 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	1,358.79	
			76359 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	106.04	
			76268 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	179.77	
			75482 P	S	72-431-0000-280-000-0119	FHS DRAWING AND PAIN	619.36	2,263.96
653163	03/17/2017	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0043	SOFTBALL GAME BALLS	279.80	
				S	72-431-0000-290-000-0043	BASEBALL HATS	290.00	569.80
653166	03/17/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	117.72	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	102.75	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	250.01	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	148.19	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	212.49	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	216.26	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	163.60	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	117.72	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	71.53	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	93.57	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	152.99	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	40.94	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.53	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	122.86	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	139.06	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	66.98	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	102.75	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	176.86	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.30	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	122.89	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	301.07	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	413.39	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.21	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	104.25	3,639.92
653167	03/17/2017	SOUTH LYON ATHLETICS		A	51-293-5650-290-000-0000	BOYS GOLF 5/11/17	200.00	200.00
653168	03/17/2017	SOUTHPAW ENTERPRISES	76498 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	115.14	115.14
653169	03/17/2017	SUNDANCE-NEWBRIDGE LLC	76361 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPLIES	319.00	319.00
653170	03/17/2017	TEACHER CREATED MATERIALS, INC.	76416 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPLIES	47.99	
			76416 C	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPLIES	239.95	287.94
653171	03/17/2017	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	385.20	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	162.00	
				S	72-431-0000-290-000-0013	BASKETBALLS/BOYS	317.94	865.14
653172	03/17/2017	TIMES-HERALD NEWSPAPERS		G	11-282-3510-000-000-0000	ADVERTISING	400.00	400.00
653173	03/17/2017	TRANSPORTATION ACCESSORIES CO, INC	75382 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.00	327.00
653174	03/17/2017	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	610.28	610.28

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653175	03/17/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.60	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.07	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	266.79	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.31	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.13	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.31	1,229.21
653176	03/17/2017	TRINITY TRANSPORTATION GROUP	75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	280.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3340-220-000-0000	FIELD TRIPS FROST	480.00	4,660.00
653177	03/17/2017	TURNER TOURS, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	2,700.00	2,700.00
653178	03/17/2017	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SKI CLUB 2-16-17	534.00	534.00
653179	03/17/2017	WAYNE RESA	75647 P	G	11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	75,330.02	75,330.02
653180	03/17/2017	WAYNE STATE UNIVERSITY		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	125.00	125.00
653181	03/17/2017	WALLACE WHITFIELD		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	350.00	350.00
653182	03/17/2017	WILSONYOUNG PLC		G	11-231-3170-000-000-0000	LEGAL SERVICES	17,683.04	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	32,282.17	49,965.21
653183	03/23/2017	AKASH LNU		S	72-431-0000-270-000-0009	AKASH LNU	25.00	25.00
653184	03/23/2017	ANNE LANTTO		S	72-431-0000-270-000-0009	ANNE LANTTO	25.00	25.00
653185	03/23/2017	APRIL WOLTERS		S	72-431-0000-270-000-0009	APRIL WOLTERS	25.00	25.00
653186	03/23/2017	BETH RIMATZKI		S	72-431-0000-270-000-0009	BETH RIMATZKI	25.00	25.00
653187	03/23/2017	BOB SLEVIN		S	72-431-0000-270-000-0009	BOB SLEVIN	25.00	25.00
653188	03/23/2017	BROOKE WESS		S	72-431-0000-270-000-0009	BROOKE WESS	25.00	25.00
653189	03/23/2017	CHRIS NICHOLSON		S	72-431-0000-270-000-0009	CHRIS NICHOLSON	25.00	25.00
653190	03/23/2017	CHRIS SCOTT		S	72-431-0000-270-000-0009	CHRIS SCOTT	25.00	25.00
653191	03/23/2017	CHRISTINA MOOD		S	72-431-0000-270-000-0009	CHRISTINA MOOD	25.00	25.00
653192	03/23/2017	CRYSTAL DONOHUE		S	72-431-0000-270-000-0009	CRYSTAL DONOHUE	25.00	25.00
653193	03/23/2017	DANIELA DANILA		S	72-431-0000-270-000-0009	DANIELA DANILA	25.00	25.00
653194	03/23/2017	DORIS DEMARCO		S	72-431-0000-270-000-0009	DORIS DEMARCO	25.00	25.00
653195	03/23/2017	EMMA TELLER		S	72-431-0000-270-000-0009	EMMA TELLER	25.00	25.00
653196	03/23/2017	GERALYN MORRIS		S	72-431-0000-270-000-0009	GERALYN MORRIS	50.00	50.00
653197	03/23/2017	HEATHER SAUNTRY		S	72-431-0000-270-000-0009	HEATHER SAUNTRY	25.00	25.00
653198	03/23/2017	IRENA VUCELIC		S	72-431-0000-270-000-0009	IRENA VUCELIC	25.00	25.00
653199	03/23/2017	JAMIE IRVIN		S	72-431-0000-270-000-0009	JAMIE IRVIN	25.00	25.00
653200	03/23/2017	JANECE MALEK		S	72-431-0000-270-000-0009	JANECE MALEK	25.00	25.00
653201	03/23/2017	JANICE DIXON		S	72-431-0000-270-000-0009	JANICE DIXON	25.00	25.00
653202	03/23/2017	JENNIFER MARLEY		S	72-431-0000-270-000-0009	JENNIFER MARLEY	25.00	25.00
653203	03/23/2017	JENNY RONAYNE		S	72-431-0000-270-000-0009	JENNY RONAYNE	25.00	25.00
653204	03/23/2017	JODY MACDONALD		S	72-431-0000-270-000-0009	JODY MACDONALD	25.00	25.00
653205	03/23/2017	JOE JOHNSTON		S	72-431-0000-270-000-0009	JOE JOHNSTON	50.00	50.00

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653206	03/23/2017	JULIE SHAW		S	72-431-0000-270-000-0009	JULIE SHAW	25.00	25.00
653207	03/23/2017	KAREN BLACKBURN		S	72-431-0000-270-000-0009	KAREN BLACKBURN	25.00	25.00
653208	03/23/2017	KAREN KOBLIN		S	72-431-0000-270-000-0009	KAREN KOBLIN	25.00	25.00
653209	03/23/2017	KATHY SCHAF		S	72-431-0000-270-000-0009	KATHY SCHAF	25.00	25.00
653210	03/23/2017	KATI TAYLOR		S	72-431-0000-270-000-0009	KATI TAYLOR	25.00	25.00
653211	03/23/2017	KATIE WEARSCH		S	72-431-0000-270-000-0009	KATIE WEARSCH	25.00	25.00
653212	03/23/2017	KELLY BEESLEY		S	72-431-0000-270-000-0009	KELLY BEESLEY	25.00	25.00
653213	03/23/2017	KELLY LINDSAY		S	72-431-0000-270-000-0009	KELLY LINDSAY	25.00	25.00
653214	03/23/2017	KIM SAYLOR		S	72-431-0000-270-000-0009	KIM SAYLOR	25.00	25.00
653215	03/23/2017	KRISTIN PICKETT		S	72-431-0000-270-000-0009	KRISTIN PICKETT	25.00	25.00
653216	03/23/2017	LAURA STRATTON		S	72-431-0000-270-000-0009	LAURA STRATTON	25.00	25.00
653217	03/23/2017	LESLIE MARUSAK		S	72-431-0000-270-000-0009	LESLIE MARUSAK	25.00	25.00
653218	03/23/2017	LISA LAFAVE		S	72-431-0000-270-000-0009	LISA LAFAVE	25.00	25.00
653219	03/23/2017	MARCIA KASPEREK		S	72-431-0000-270-000-0009	MARCIA KASPEREK	25.00	25.00
653220	03/23/2017	MARIA CASHERO		S	72-431-0000-270-000-0009	MARIA CASHERO	25.00	25.00
653221	03/23/2017	MELISSA BODNORITS		S	72-431-0000-270-000-0009	MELISSA BODNORITS	25.00	25.00
653222	03/23/2017	MELISSA BRUTON		S	72-431-0000-270-000-0009	MELISSA BRUTON	25.00	25.00
653223	03/23/2017	MELISSA COMPTON		S	72-431-0000-270-000-0009	MELISSA COMPTON	25.00	25.00
653224	03/23/2017	MICHELLE COLUCCI		S	72-431-0000-270-000-0009	MICHELLE COLUCCI	25.00	25.00
653225	03/23/2017	MIKE JATCZAK		S	72-431-0000-270-000-0009	MIKE JATCZAK	25.00	25.00
653226	03/23/2017	NADENE WHITE		S	72-431-0000-270-000-0009	NADENE WHITE	25.00	25.00
653227	03/23/2017	NICOLE MINOR		S	72-431-0000-270-000-0009	NICOLE MINOR	25.00	25.00
653228	03/23/2017	NICOLE YESH		S	72-431-0000-270-000-0009	NICOLE YESH	25.00	25.00
653229	03/23/2017	PAM HANKS		S	72-431-0000-270-000-0009	PAM HANKS	25.00	25.00
653230	03/23/2017	RACHAEL MATANZAS		S	72-431-0000-270-000-0009	RACHAEL MATANZAS	25.00	25.00
653231	03/23/2017	RUTH COLE		S	72-431-0000-270-000-0009	RUTH COLE	25.00	25.00
653232	03/23/2017	SANDY SANDHU		S	72-431-0000-270-000-0009	SANDY SANDHU	25.00	25.00
653233	03/23/2017	SARAH GARCHAR		S	72-431-0000-270-000-0009	SARAH GARCHAR	25.00	25.00
653234	03/23/2017	SARAH PETRIE		S	72-431-0000-270-000-0009	SARAH PETRIE	25.00	25.00
653235	03/23/2017	SHEILA HARRIS		S	72-431-0000-270-000-0009	SHEILA HARRIS	25.00	25.00
653236	03/23/2017	SHERRY WIXSON		S	72-431-0000-270-000-0009	SHERRY WIXSON	25.00	25.00
653237	03/23/2017	SHERYLE RANSLEY		S	72-431-0000-270-000-0009	SHERYLE RANSLEY	25.00	25.00
653238	03/23/2017	STACIE KONTZ		S	72-431-0000-270-000-0009	STACIE KONTZ	50.00	50.00
653239	03/23/2017	STACY DAVIS		S	72-431-0000-270-000-0009	STACY DAVIS	25.00	25.00
653240	03/23/2017	STEPHANIE WHITNEY		S	72-431-0000-270-000-0009	STEPHANIE WHITNEY	25.00	25.00
653241	03/23/2017	SUSAN KNOWLES		S	72-431-0000-270-000-0009	SUSAN KNOWLES	25.00	25.00
653242	03/23/2017	SUZY MIGRIN		S	72-431-0000-270-000-0009	SUZY MIGRIN	25.00	25.00
653243	03/23/2017	TARA CONSOLINO		S	72-431-0000-270-000-0009	TARA CONSOLINO	25.00	25.00
653244	03/23/2017	TERESE MORTON		S	72-431-0000-270-000-0009	TERESE MORTON	50.00	50.00
653245	03/23/2017	THERESE VICK		S	72-431-0000-270-000-0009	THERESE VICK	25.00	25.00
653246	03/23/2017	TIFFANY TOMASSI		S	72-431-0000-270-000-0009	TIFFANY TOMASSI	25.00	25.00
653247	03/23/2017	TRACEY JAKUBOWSKI		S	72-431-0000-270-000-0009	TRACEY JAKUBOWSKI	25.00	25.00
653248	03/23/2017	TRACEY MASTENBROOK		S	72-431-0000-270-000-0009	TRACEY MASTENBROOK	50.00	50.00
653249	03/24/2017	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	520.58	520.58
653250	03/24/2017	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	275.00	275.00
653251	03/24/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	232.00	232.00

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653252	03/24/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,783.00	2,783.00
653253	03/24/2017	ANDERSON MUSIC CO	75504 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	45.00	45.00
653254	03/24/2017	AQUA TROL	75081 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	527.09
653255	03/24/2017	ARTWORKS BY RED		S	72-431-0000-290-000-0009	SIGNING DAY PLATE	22.00	22.00
653256	03/24/2017	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	0.09	0.09
653257	03/24/2017	AVENTRIC TECHNOLOGIES, LLC	76790 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	261.00	261.00
653258	03/24/2017	B & B POOLS & SPAS	75402 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	125.00	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	125.00	
			75402 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	695.00	
			75402 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	1,147.50	2,092.50
653259	03/24/2017	THE BANK OF NEW YORK MELLON		D	31-500-7960-023-000-0000	OTHER FEES 2013	200.00	
				I	31-500-7960-024-000-0000	OTHER FEES 2014	200.00	400.00
653260	03/24/2017	ROBERT BENNETT, JR.		A	51-293-3190-220-000-0000	G/B-BALL - 2 GAMES	80.00	80.00
653261	03/24/2017	JIM BERRY		A	51-293-3190-215-000-0000	WRESTLING - 2 MEETS	154.00	154.00
653262	03/24/2017	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.92	226.92
653263	03/24/2017	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	121,867.00	121,867.00
653264	03/24/2017	STEVEN JEROME BROWN		A	51-293-3190-220-000-0000	G/B-BALL - 2 GAMES	80.00	80.00
653265	03/24/2017	BSN SPORTS		S	72-431-0000-290-000-0043	S/BALL - EMBROIDERING	117.60	117.60
653266	03/24/2017	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	832.00	832.00
653267	03/24/2017	CALVERLEY SUPPLY COMPANY INC	75179 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	11.55	11.55
653268	03/24/2017	TROY CAMPBELL		A	51-293-3190-220-000-0000	G/B-BALL - 2 GAMES	80.00	80.00
653269	03/24/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	111.25	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	266.25
653270	03/24/2017	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	171.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,670.50	2,842.00
653271	03/24/2017	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	534.50	534.50
653272	03/24/2017	CONTINENTAL CHARTERS, LLC		F	11-127-5110-295-000-3440	COMERICA 4-13-17	1,250.00	1,250.00
653273	03/24/2017	CURRICULUM ASSOCIATES, LLC	76466 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	5,400.00	
			76544 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	4,450.00	
			76407 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	6,440.00	16,290.00
653274	03/24/2017	DB&M AUTO GLASS	75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	277.00	
			75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	37.00	
			75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	37.00	351.00
653275	03/24/2017	DELTA SUPPLY CO LLC	75248 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.09	172.09
653276	03/24/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	252.32	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	382.44	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	488.95	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.23	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	175.08	1,398.02
653277	03/24/2017	DETROIT TIGERS		S	72-431-0000-280-000-0031	FHS KITE & KEY	450.00	450.00
653278	03/24/2017	DISCOUNT OFFICE ITEMS INC.	76633 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	48.99	
			76710 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	320.04	369.03
653279	03/24/2017	AMERICAN HEART ASSOC.		S	72-431-0000-270-000-0043	AMERICAN HEART ASSOC.	50.00	50.00
653280	03/24/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	17.68	17.68
653281	03/24/2017	DTE ENERGY	75049 P	G	11-284-4220-000-000-0000	EQUIPMENT RENTALS	314.00	314.00

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653282	03/24/2017	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,931.81	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,515.85	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	49.30	
				G	11-261-3820-290-000-0000	ELEC FIRE PUMP	279.48	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	147.95	3,924.39
653283	03/24/2017	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-270-000-0000	EMU TRACK RELAYS 3-25-17	300.00	300.00
653284	03/24/2017	TOM ELLIS		A	51-293-3190-215-000-0000	WRESTLING - 1 MEET	66.00	66.00
653285	03/24/2017	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.40	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.58	170.98
653286	03/24/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	498.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	355.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	305.00	1,158.00
653287	03/24/2017	EXFIL	75098 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	251.52	
			75098 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	96.32	
			75098 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	414.63	
			75098 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	17.74	
			75098 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	98.20	878.41
653288	03/24/2017	FASTENERS, INC.	75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.80	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.79	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.00	49.59
653289	03/24/2017	JOSEPH FLOWERS		A	51-293-3190-220-000-0000	G/B-BALL - 9 GAMES	360.00	360.00
653290	03/24/2017	G2 CONSULTING GROUP, LLC	76800 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	2,725.00	
			76799 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRAL OFFICE	4,125.00	
			76799 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRAL OFFICE	2,500.00	9,350.00
653291	03/24/2017	GARDEN CITY RENTAL		G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES MCKINLEY	48.00	48.00
653292	03/24/2017	GBC/GENERAL BINDING CORPORATION		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	227.64	227.64
653294	03/24/2017	GLOBAL OFFICE SOLUTIONS	75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	46.86	
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	265.24	
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	144.20	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	249.79	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	8.45	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	253.61	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FROST	137.58	
			76483 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	195.75	
			76483 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	52.20	
			76726 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	251.21	
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	163.94	1,768.83
653295	03/24/2017	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	326.06	326.06
653296	03/24/2017	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	B/B-BALL - 1 GAME	40.00	40.00
653297	03/24/2017	GRAINGER	75103 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,299.66	1,299.66
653298	03/24/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	192.96	
			76512 P	L	51-256-5610-220-000-0000	FOOD COST FROST	340.08	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	852.96	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	866.40	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	652.08	2,904.48
653299	03/24/2017	HANS AUTO ELECTRIC	76616 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	548.45	548.45

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653300	03/24/2017	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	75418 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	961.25	961.25
653301	03/24/2017	ERIC HEBESTREIT		A	51-293-3190-215-000-0000	WRESTLING - 5 MEETS	384.00	384.00
653302	03/24/2017	HEINEMANN	76632 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPLIES	654.50	
			76649 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPLIES	566.50	
			76470 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	65.40	
			76470 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	21.80	
			76470 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	32.70	1,340.90
653303	03/24/2017	THE HENRY FORD		F	11-125-3110-123-000-6010	#30462014000ZAC	520.00	520.00
653304	03/24/2017	THE HENRY FORD		F	11-331-5970-177-000-6010	4 FAMILY PASSES	700.00	700.00
653305	03/24/2017	HERITAGE LOGO WORKS, LLC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	320.00	320.00
653306	03/24/2017	HIRING SOLUTIONS, LLC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,000.00	1,000.00
653307	03/24/2017	DARIAN HOLMES		A	51-293-3190-215-000-0000	WRESTLING - 1 MEET	62.00	62.00
653308	03/24/2017	ROBERT HOLMES		A	51-293-3190-220-000-0000	G/B-BALL - 2 GAMES	80.00	80.00
653309	03/24/2017	HOME DEPOT U.S.A., INC	75065 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	15.30	
			75105 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	197.52	
			75752 P	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	79.97	292.79
653310	03/24/2017	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.71	72.71
653311	03/24/2017	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	995.55	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	126.00	1,121.55
653312	03/24/2017	INTEGRITY TESTING & SAFETY ADMIN.	75357 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	865.00	865.00
653313	03/24/2017	JOANN JONES		A	51-293-3190-220-000-0000	G/B-BALL - 2 GAMES	80.00	80.00
653314	03/24/2017	JOSTENS		F	11-131-5100-000-000-3310	TEACHING SUPPLIES	8.24	8.24
653315	03/24/2017	K R MEDIA, LLC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	487.50	487.50
653316	03/24/2017	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,191.69	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	770.00	3,961.69
653317	03/24/2017	MARK KRONK		A	51-293-3190-220-000-0000	G/B-BALL - 8 GAMES	320.00	320.00
653318	03/24/2017	LAKESHORE LEARNING MATERIALS	76367 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPLIES	105.75	
			76366 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPLIES	173.58	279.33
653319	03/24/2017	LIVONIA CIVIC ARENA'S, INC.		A	51-293-7400-270-000-0000	RINK TIME DEVONAIRE	2,632.50	
				A	51-293-7400-270-000-0000	RINK TIME EDGAR	1,462.50	
				A	51-293-7400-280-000-0000	RINK TIME - DEVONAIRE	3,705.00	
				A	51-293-7400-280-000-0000	RINK TIME EDGAR	1,560.00	
				A	51-293-7400-290-000-0000	RINK TIME EDGAR	5,850.00	15,210.00
653320	03/24/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	362.50
653321	03/24/2017	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-280-000-0085	FHS HOCKEY	250.00	250.00
653323	03/24/2017	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	299.52	
			76390 C	G	11-261-3820-110-000-0000	ELECTRICITY CLAY	327.21	
			76390 C	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,239.40	
			76390 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	972.02	
			76390 C	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	972.02	
			76390 C	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	664.78	
			76390 C	G	11-261-3820-198-000-0000	ELECTRICITY WILSON	561.63	
			76390 C	G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	381.28	
			76390 C	G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	612.19	
			76390 C	G	11-261-3820-220-000-0000	ELECTRICITY FROST	735.41	

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				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	221.76	
				G	11-219-3130-280-000-0000	CHECK # 653323 VOIDED	(299.52)	
			76390 C	G	11-261-3820-110-000-0000	CHECK # 653323 VOIDED	(327.21)	
			76390 C	G	11-261-3820-126-000-0000	CHECK # 653323 VOIDED	(1,239.40)	
			76390 P	G	11-261-3820-167-000-0000	CHECK # 653323 VOIDED	(972.02)	
			76390 C	G	11-261-3820-167-000-0000	CHECK # 653323 VOIDED	(972.02)	
			76390 C	G	11-261-3820-174-000-0000	CHECK # 653323 VOIDED	(664.78)	
			76390 C	G	11-261-3820-198-000-0000	CHECK # 653323 VOIDED	(561.63)	
			76390 C	G	11-261-3820-210-000-0000	CHECK # 653323 VOIDED	(381.28)	
			76390 C	G	11-261-3820-215-000-0000	CHECK # 653323 VOIDED	(612.19)	
			76390 C	G	11-261-3820-220-000-0000	CHECK # 653323 VOIDED	(735.41)	
				A	51-293-3130-280-000-0000	CHECK # 653323 VOIDED	(221.76)	0.00
653324	03/24/2017	LOGISOFT COMPUTER PRODUCTS LLC	76451 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES STEVENSON	2,500.00	2,500.00
653325	03/24/2017	LOWE'S HOME CENTERS, LLC		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	(12.06)	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	164.14	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	82.40	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	82.90	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	395.97	
			75751 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	14.52	727.87
653326	03/24/2017	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,231.40	
			75400 P	G	11-271-5710-000-000-0000	OIL/GREASE	371.45	1,602.85
653327	03/24/2017	MADISON MUSIC WORKS, LLC		F	11-113-5100-270-010-9803	TEACHING SUPPLIES	4,000.00	4,000.00
653328	03/24/2017	MICHAEL GEORGE MAKARA		A	51-293-3190-220-000-0000	3 BASKETBALL EVENTS	120.00	120.00
653329	03/24/2017	MAMA MIA PLYMOUTH RD., INC.		S	72-431-0000-280-000-0085	FHS HOCKEY	390.00	390.00
653330	03/24/2017	MARSH POWER TOOLS, INC	75005 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	99.09	99.09
653331	03/24/2017	MARSHALL MUSIC CO.		S	72-431-0000-280-000-0007	FHS BAND	569.66	569.66
653332	03/24/2017	MATCO TOOLS	75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	247.50	
			75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	102.50	350.00
653333	03/24/2017	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	716.13	716.13
653334	03/24/2017	SEAN MCCABE		A	51-293-3190-220-000-0000	2 BASKETBALL EVENTS	80.00	80.00
653335	03/24/2017	METRO SEWER CLEANERS	75115 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	832.50	832.50
653336	03/24/2017	MICHIGAN ACADEMIC COMPETITIONS		S	72-431-0000-270-000-0002	QUIZ BOWL 4/1	100.00	100.00
653337	03/24/2017	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-231-3220-000-000-0000	CONFERENCES	781.03	781.03
653339	03/24/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	601.48	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,516.65	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	601.48	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES 500/1000	541,877.95	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES 1000/2000	15,591.90	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	829,591.13	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	902.06	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	26,178.03	1,418,484.76
653340	03/24/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	589.95	589.95
653341	03/24/2017	MICHIGAN HIGH SCHOOL		S	72-431-0000-280-000-0005	B BASKETBALL	2,534.00	2,534.00

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653342	03/24/2017	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	437.18	437.18
653343	03/24/2017	NASCO-FORT ATKINSON	76614 P	F	11-331-5970-147-000-6010	PARENT OUTREACH SUPPLIES	136.54	
			76614 C	F	11-331-5970-147-000-6010	PARENT OUTREACH SUPPLIES	18.28	154.82
653344	03/24/2017	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	540.00	540.00
653345	03/24/2017	NOWAK & FRAUS ENGINEERS	76884 C	G	11-252-3150-000-000-0000	CONSULTANTS	2,250.00	
			76885 C	G	11-252-3150-000-000-0000	CONSULTANTS	2,252.00	4,502.00
653346	03/24/2017	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	51.98	51.98
653347	03/24/2017	STEVEN HAROLD OLSEN		G	11-219-3131-280-000-0000	AUDITORIUM MGR - FRANKLIN	666.67	
				G	11-219-3131-280-000-0000	AUDITORIUM MGR - FRANKLIN	666.67	1,333.34
653348	03/24/2017	ONLINE EDUCATION LIMITED T/A CODE AVENGERS		F	11-127-5110-295-000-3440	MOBILE APPS/GAME CLASS	500.00	500.00
653349	03/24/2017	NANCY VENDENBERG	76642 C	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	181.45	181.45
653350	03/24/2017	PEARSON	76497 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE ROOM	5,565.56	5,565.56
653351	03/24/2017	J W PEPPER & SON INC	75154 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	63.49	63.49
653352	03/24/2017	CHERYL L. PISTOLESI		F	11-221-3120-000-000-3760	1/20, 2/3, 2/24	450.00	450.00
653353	03/24/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	333.50	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	201.25	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	270.25	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	166.75	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	218.50	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	1,506.50
653354	03/24/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	667.00
653355	03/24/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	149.50	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	132.25	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	638.25
653356	03/24/2017	JACK D. PROFITT JR.		A	51-293-3190-220-000-0000	6 BASKETBALL EVENTS	240.00	240.00
653357	03/24/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	146.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	266.00
653358	03/24/2017	JOHN RAYMOND		G	11-266-3220-000-000-0000	OCT 14, 2016	14.23	
				G	11-266-3220-000-000-0000	FEB 24, 2017	14.10	28.33
653359	03/24/2017	REALLY GOOD STUFF, INC.	76514 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	211.70	211.70
653360	03/24/2017	JULIA HEBERT		S	72-431-0000-290-000-0073	JULIA HEBERT	27.52	27.52
653361	03/24/2017	STEPHANIE BIXBY		S	72-431-0000-290-000-0073	STEPHANIE BIXBY	15.00	15.00
653362	03/24/2017	ROBINSON WELDING SUPPLY INC.	75127 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
653363	03/24/2017	RON'S PIANO SERVICE	75277 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	230.00	230.00
653364	03/24/2017	RUNYAN POTTERY SUPPLY	75128 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	268.00	268.00
653365	03/24/2017	RUSSELL PLASTERING CO.	76741 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	695.00	695.00
653366	03/24/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
653367	03/24/2017	SCHOOL SPECIALTY INC	75156 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	120.30	
			75288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	53.79	
			75288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	236.86	
			75288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	207.52	

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			75288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	49.61	
			75238 C	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	15.98	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	27.57	711.63
653368	03/24/2017	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,192.88	1,192.88
653369	03/24/2017	ERIC SEIFERT		A	51-293-3190-215-000-0000	1 WRESTLING EVENT	90.00	90.00
653370	03/24/2017	MICHAEL E. SENSOLI		A	51-293-3190-220-000-0000	5 BASKETBALL EVENTS	200.00	200.00
653373	03/24/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	127.83	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	113.01	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	245.05	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	148.02	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	234.11	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	226.52	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	173.86	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	132.80	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	101.67	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	136.12	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	122.20	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	31.55	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	81.80	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	143.39	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	144.57	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	62.02	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	82.22	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	166.58	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.81	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	93.14	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	280.29	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	362.43	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	221.06	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	104.25	3,654.30
653374	03/24/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,350.00	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	1,140.00	
				S	72-431-0000-290-000-0120	GYMNSTC BANQUET	348.00	2,838.00
653375	03/24/2017	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	782.00	782.00
653376	03/24/2017	STATE OF MICHIGAN		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	135.70	
				S	72-431-0000-270-000-0061	CHS YEARBOOK	1,695.00	1,830.70
653377	03/24/2017	STEINWAY PIANO GALLERY OF DETROIT, INC.	76004 C	G	11-113-4123-355-000-0000	MUSICAL REPAIRS DIST	3,500.00	3,500.00
653378	03/24/2017	TEAM SPORTS INC	76615 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHURCHILL	672.00	672.00
653379	03/24/2017	THEATRE HOUSE INC	75476 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	171.15	171.15
653380	03/24/2017	TLS PRODUCTIONS, INC.	75478 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	63.00	63.00
653381	03/24/2017	TOBINS LAKE STUDIOS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,367.06	1,367.06
653382	03/24/2017	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	434.03	434.03
653383	03/24/2017	THE UPS STORE #3011		S	72-431-0000-290-000-0016	SWIM & DIVE BOOKS	534.30	534.30
653384	03/24/2017	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	180.40	
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	98.20	
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	52.63	

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			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	157.89	489.12
653385	03/24/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,942.23	1,942.23
653386	03/24/2017	JOHN VICHINSKY		A	51-293-3190-220-000-0000	3 BASKETBALL EVENTS	120.00	120.00
653387	03/24/2017	WASHTENAW COMMUNITY COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,096.12	1,096.12
653388	03/24/2017	WATERFORD KETTERING SOFTBALL		A	51-293-5650-290-000-0000	SOFTBALL 5/20 & 21	75.00	75.00
653389	03/24/2017	WAYNE COUNTY HEALTH DEPARTMENT	76733 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATION FEES	1,500.00	
			76734 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATION FEES	3,000.00	4,500.00
653390	03/24/2017	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,323.16	
				G	11-261-3830-132-000-0000	WATER HAYES	1,090.40	
				G	11-261-3830-147-000-0000	WATER JOHNSON	2,009.86	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,663.75	6,087.17
653391	03/24/2017	WILSONYOUNG PLC		G	11-231-3170-000-000-0000	LEGAL SERVICES	17,906.58	17,906.58
653392	03/24/2017	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	35.64	
			75139 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	678.26	713.90
653393	03/24/2017	MICHAEL WYNN		A	51-293-3190-220-000-0000	9 BASKETBALL EVENTS	360.00	360.00
653394	03/24/2017	YOUNG SUPPLY CO	75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.60	8.60
653395	03/24/2017	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	3,392.07	3,392.07
653396	03/24/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
653397	03/24/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
653398	03/24/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
653399	03/24/2017	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
653400	03/24/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	155.65	155.65
653402	03/24/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	7,010.52	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	64,202.77	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	17,405.23	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	900.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,451.08	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,413.13	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,079.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,461.88	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	29,008.67	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,283.83	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,301.43	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,292.07	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,791.44	200,094.37
653403	03/24/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBLE	12,861.10	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBLE	10,386.42	23,247.52
653404	03/24/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	636.51	636.51
653405	03/24/2017	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,253.51	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,178.16	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G	12-450-6200-000-000-0000	CT CLARE	167.59	4,428.23

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653406	03/24/2017	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	154.30	154.30
653407	03/24/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	352.30	352.30
653408	03/24/2017	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	540.29	540.29
653409	03/24/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	567.36	567.36
653410	03/24/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	84.80	84.80
653411	03/31/2017	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0067	CHS GSA	400.50	400.50
653412	03/31/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	273.00	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(240.00)	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.98	79.98
653413	03/31/2017	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,145.01	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	11,767.02	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,852.59	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,961.33	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	899.42	69,625.37
653414	03/31/2017	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-270-000-0000	G/JV SOFTBALL 5-6-17	225.00	225.00
653415	03/31/2017	ARBITERSPORTS, LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	7,460.00	7,460.00
653416	03/31/2017	ATHLETIC & PERFORMANCE RIGGING	76910 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	900.00	900.00
653417	03/31/2017	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0066	PANTOMIME T-SHIRTS	443.00	443.00
653418	03/31/2017	B & B POOLS & SPAS	75402 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	540.00	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	617.99	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	217.00	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	330.00	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	32.00	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	1,800.00	
			75402 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	705.00	4,241.99
653419	03/31/2017	BARNES & NOBLE BOOKSELLERS, INC	76881 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPLIES	171.45	
			76709 P	G	11-222-5300-123-000-0000	LIBRARY BOOKS GARFIELD	568.06	
			76190 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	299.66	1,039.17
653420	03/31/2017	BIANCO TOURS, INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	648.00	648.00
653421	03/31/2017	BILL & RODS APPLIANCE INC	76929 C	C	21-122-6410-346-000-0000	NEW EQUIPMENT INSTRU	615.94	615.94
653422	03/31/2017	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.00	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.04	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.00	479.04
653423	03/31/2017	BLICK ART MATERIALS, LLC	76665 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	396.83	
			76665 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	159.90	556.73
653424	03/31/2017	BROTHER RICE HIGH SCHOOL		A	51-293-5650-270-000-0000	B/VARSITY GOLF 5-6-17	175.00	175.00
653425	03/31/2017	KRISTINE BROTHERS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
653426	03/31/2017	BSN SPORTS		S	72-431-0000-270-000-0006	BASEBALL JERSEYS	1,073.75	
				S	72-431-0000-270-000-0006	SOFTBALL TRAVEL TEE	22.97	1,096.72
653427	03/31/2017	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-371-3220-000-000-6310	PC#004178 - C. TICE	245.00	245.00
653428	03/31/2017	CDW, GOVERNMENT LLC	76712 P	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	980.00	
			76712 P	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	2,125.00	
			76712 C	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	168.00	3,273.00
653432	03/31/2017	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	997.54	
				G	11-261-3810-108-000-0000	HEATING CASS	1,024.95	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,189.39	

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				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,145.53	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,172.93	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,748.44	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,342.85	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,616.90	
				G	11-261-3810-132-000-0000	HEATING HAYES	964.66	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,096.20	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,315.44	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	2,258.17	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	794.75	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,255.15	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,096.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,134.57	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,252.70	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,474.39	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,003.03	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,260.63	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,353.81	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,775.85	
				G	11-261-3810-215-000-0000	HEATING EMERSON	4,171.05	
				G	11-261-3810-220-000-0000	HEATING FROST	2,795.32	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,499.34	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	9,153.29	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	8,769.63	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	8,232.48	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,452.47	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,283.13	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,266.69	72,897.48
653433	03/31/2017	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	380.00	380.00
653434	03/31/2017	CHELSEA HIGH SCHOOL		A	51-293-5650-270-000-0000	G/ VAR S-BALL 4-22-17	180.00	180.00
653435	03/31/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	82.25	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	237.25
653436	03/31/2017	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	196.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	490.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	4,459.00	
				G	11-231-3170-000-000-0000	APPLICATION OF TRUST	(1,284.00)	3,861.00
653437	03/31/2017	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	189.84	
			75087 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	337.22	527.06
653438	03/31/2017	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	214.87	214.87
653439	03/31/2017	COMMERCIAL LAWNMOWER INC	75750 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	2.99	2.99
653440	03/31/2017	CURRICULUM ASSOCIATES, LLC	76753 C	F	11-125-3450-147-000-6010	WEBSITE SUBSCRIPTION	1,440.00	
			76804 C	F	11-225-3450-000-000-6842	WEBSITE SUBSCRIPTION	144.00	1,584.00
653441	03/31/2017	DAVE'S CONTRACTING, INC.	76940 C	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	4,489.00	4,489.00
653442	03/31/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,120.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	956.00	2,076.00

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653443	03/31/2017	DEARBORN COUNTRY CLUB		A	51-293-5650-270-000-0000	BOYS GOLF 5-8-17	195.00	195.00
653444	03/31/2017	DELTA SUPPLY CO LLC	76911 C	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	658.11	658.11
653445	03/31/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	628.58	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	338.67	967.25
653446	03/31/2017	THE DETROIT SALT COMPANY LLC	75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4,378.52	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,121.04	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,178.24	8,677.80
653447	03/31/2017	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-270-000-0000	BOYS TRACK 4-22-17	150.00	
				A	51-293-5650-270-000-0000	GIRLS TRACK 4-22-17	150.00	
				A	51-293-5650-270-000-0000	BOYS TRACK 5-30-17	150.00	
				A	51-293-5650-270-000-0000	GIRLS TRACK 5-30-17	150.00	600.00
653448	03/31/2017	DISPLAYS2GO	76666 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	123.49	123.49
653449	03/31/2017	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,319.24	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,092.57	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,157.95	45,569.76
653450	03/31/2017	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,843.06	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,535.76	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,735.85	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,542.91	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,786.84	10,444.42
653451	03/31/2017	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	624.98	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.81	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.60	863.39
653452	03/31/2017	ENVIRONMENTAL LASER TECH INC	76837 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	68.00	
			76759 C	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHNSON	216.00	284.00
653453	03/31/2017	ENVIRONMENTAL SUPPORT SERVICES LTD	75930 P	G	11-261-7411-000-000-0000	LICENSING/ACCREDITATION FEES	833.25	833.25
653454	03/31/2017	ERADICO PEST SERVICES	75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,858.00	1,858.00
653455	03/31/2017	EXFIL	75098 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	22.59	
			75098 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	52.22	
			75098 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	380.58	455.39
653456	03/31/2017	EXPRESS GLASS & DOOR COMPANY, INC.	75579 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	122.56	122.56
653457	03/31/2017	FAN CLOTH PRODUCTS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,276.60	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	173.00	1,449.60
653458	03/31/2017	FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	BOYS TRACK 5-6-17	150.00	
				A	51-293-5650-270-000-0000	GIRLS TRACK 5-6-17	150.00	300.00
653459	03/31/2017	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,896.96	19,896.96
653460	03/31/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76417 P	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSON	12.03	
			76399 C	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNEDY	182.30	194.33
653461	03/31/2017	FRAZA FORKLIFTS	75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	59.00
653462	03/31/2017	GFL ENVIRONMENTAL USA INC.	76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	595.98	
			76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	165.00	760.98
653464	03/31/2017	GLOBAL OFFICE SOLUTIONS	75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	109.60	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	137.88	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	90.45	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	19.95	
			75514 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	18.45	

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			75242 P	G	11-122-5100-167-000-0000	EARLY CHILDHOOD SUPPLIES	58.02	
			76818 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	499.38	
			75874 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	31.17	
			75874 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	101.17	
			75007 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	11.52	
			76695 C	G	11-261-6450-301-000-0000	EQUIPMENT REPLACEMENT	1,237.84	
			75022 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRANSPORTATION	150.34	
			75616 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	119.60	
			76879 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	108.02	
			76878 C	S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	270.90	2,964.29
653466	03/31/2017	GORDON FOOD SERVICE, INC.	75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	49.53	
			76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	819.43	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	(24.65)	
			76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	180.47	
			76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	133.13	
			76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	105.78	
			76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	56.50	
			76032 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	83.35	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	306.87	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	24.76	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	131.81	1,866.98
653467	03/31/2017	GRAINGER	75103 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	55.12	55.12
653468	03/31/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76513 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	579.20	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	968.64	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	567.36	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	648.48	2,763.68
653472	03/31/2017	H.P. PRODUCTS CORPORATION	75410 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	592.69	
			75410 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	726.02	
			75410 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	199.20	
			75410 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	29.26	
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	356.35	
			75410 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	372.38	
			75410 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	603.12	
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	25.08	
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	797.65	
			75410 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	504.34	
			75410 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	301.58	
			75410 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	49.80	
			75410 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES JACKSON	756.01	
			75410 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	531.65	
			75410 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	487.93	
			75410 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	72.92	
			75410 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	639.30	
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	96.75	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	390.32	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	379.00	

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			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	555.85	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	90.93	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	1,014.35	
			75410 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	1,382.18	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	62.47	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	1,393.21	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	700.00	
			76461 P	G	12-170-0000-000-000-0000	INVENTORY	82.08	
			76461 P	G	12-170-0000-000-000-0000	INVENTORY	200.70	
			76461 P	G	12-170-0000-000-000-0000	INVENTORY	1,261.27	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	331.84	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	21.42	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	7.00	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	325.12	15,339.77
653473	03/31/2017	HANS AUTO ELECTRIC	76616 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	479.85	
			76616 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	443.40	923.25
653474	03/31/2017	HARRISON HIGH SCHOOL	A	51-293-5650-270-000-0000	FR/SOPH RELAYS 5-5-17	100.00	100.00	
653475	03/31/2017	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	76892 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	841.50	841.50
653476	03/31/2017	HOME DEPOT U.S.A., INC	75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	22.72	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	15.54	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	71.88	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	166.53	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	(162.55)	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	157.10	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	218.01	
			76606 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	52.86	
			76606 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	94.16	
			76606 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	23.42	659.67
653477	03/31/2017	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.70	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.68	58.38
653478	03/31/2017	JD CANDLER ROOFING COMPANY	75031 P	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	572.65	
			75031 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	294.00	
			75031 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	997.65	
			75031 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	771.21	2,635.51
653479	03/31/2017	KAPLAN EARLY LEARNING CO	76191 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPLIES	197.70	197.70
653480	03/31/2017	KNOCKERBALL MICHIGAN	S	72-431-0000-270-000-0055	ASSEMBLY 3-10-17	100.00	100.00	
653481	03/31/2017	LAKEVIEW HIGH SCHOOL	A	51-293-5650-270-000-0000	JV BASEBALL 4/29	150.00	150.00	
653482	03/31/2017	LEARNING A-Z AND EXPLORE LEARNING	76526 C	F	11-125-3450-117-000-6010	WEBSITE SUBSCRIPTION	219.90	
			76548 C	F	11-125-3450-132-000-6010	WEBSITE SUBSCRIPTION	1,260.00	1,479.90
653483	03/31/2017	LITHO SERVICES	75355 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	424.93	424.93
653484	03/31/2017	LIVONIA FAMILY YMCA	A	51-293-5650-290-000-0000	COURT RENTAL 3-20-17	25.50	25.50	
653485	03/31/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			75217 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	928.00
653486	03/31/2017	CITY OF LIVONIA	G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	299.52		

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653487	03/31/2017	CITY OF LIVONIA		A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	221.76	521.28
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,438.58	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,313.81	
				G	11-261-3830-210-000-0000	WATER DICKINSON	658.13	
				G	11-261-3830-290-000-0000	WATER STEVENSON	12,731.74	16,142.26
653488	03/31/2017	LOGISOFT COMPUTER PRODUCTS LLC	76519	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	74.77	74.77
653489	03/31/2017	LOWE'S HOME CENTERS, LLC	75189	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	93.24	93.24
653490	03/31/2017	THE MACOMB GROUP, INC.	75112	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	477.41	477.41
653491	03/31/2017	DANIEL SMITH MAGGARD		A	51-293-3190-215-000-0000	WRESTLING 2 EVENTS	124.00	124.00
653492	03/31/2017	MARSH POWER TOOLS, INC	75260	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	318.42	318.42
653493	03/31/2017	MARSHALL MUSIC CO.	75349	P	G 11-112-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			75349	P	G 11-112-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			75286	P	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	70.00	90.00
653494	03/31/2017	METRO CONTROLS, INC.	76901	C	G 11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	1,618.00	
			76901	C	G 11-261-4110-220-000-0000	BUILDING REPAIR FROST	442.00	2,060.00
653495	03/31/2017	METRO PARENT PUBLISHING GROUP		G	11-282-3510-000-000-0000	ADVERTISING	2,059.60	
				G	11-282-3510-000-000-0000	ADVERTISING	2,850.00	4,909.60
653496	03/31/2017	MICHIGAN ASSOCIATION OF		F	11-283-3220-000-000-6310	K DODGE	399.00	
				F	11-283-3220-000-000-6310	P MAZZONI	349.00	
				F	11-283-3220-000-000-6310	B REGAN	399.00	1,147.00
653497	03/31/2017	MICHIGAN ASSOCIATION OF COMMUNITY AND ADULT EDUCATION	76731	P	F 11-221-3220-000-000-3310	LING & WALLACE	250.00	250.00
653498	03/31/2017	MICHIGAN DECA		F	11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	1,115.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,115.00	2,230.00
653499	03/31/2017	MID-5 AUTO SUPPLY INC	75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(202.99)	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.98	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.09	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.79	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(10.00)	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	344.97	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(130.00)	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.99	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.72	175.55
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS		
653500	03/31/2017	MONARCH PRINT AND MAIL, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	2,297.40	2,297.40
653501	03/31/2017	MPAAA		G	11-285-3220-000-000-0000	CONFERENCES	325.00	325.00
653502	03/31/2017	FAISAL A. MUNASSAR		A	51-293-3190-215-000-0000	WRESTLING 2 EVENTS	122.00	122.00
653503	03/31/2017	NAPA AUTO PARTS OF PLYMOUTH	75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(313.16)	
			75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.58	
			75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.99	
			75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.23	124.64
653504	03/31/2017	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	200.00	200.00
653505	03/31/2017	NORTHVILLE GIRLS BASKETBALL		S	72-431-0000-290-000-0041	WOLFPACK TOURNAMENT	300.00	300.00
653506	03/31/2017	NORTHWOOD UNIVERSITY		S	72-431-0000-290-000-0041	G/B-BALL CAMP 7/18-20	400.00	400.00
653507	03/31/2017	NTH CONSULTANTS LTD	76053	P	G 11-261-4115-299-000-0000	GROUND'S REPAIR-OLD COOPER	584.00	
			76360	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRAL OFFICE	14,250.00	14,834.00
653508	03/31/2017	O'REILLY AUTO PARTS	76210	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	23.70	

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			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	3.01	26.71
653509	03/31/2017	OFFICE DEPOT, INC.	76234 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	143.79	143.79
653510	03/31/2017	PERFECTION LEARNING CORP.	76383 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPLIES	588.16	588.16
653511	03/31/2017	PETROLEUM TRADERS CORPORATION	75371 P	G	11-271-5711-000-000-0000	GASOLINE	5,362.81	
			75370 P	G	11-271-5713-000-000-0000	DIESEL	13,590.53	18,953.34
653512	03/31/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	333.50	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	201.25	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	270.25	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	172.50	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	1,506.50
653513	03/31/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	132.25	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	713.00
653514	03/31/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	155.25	
			75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	149.50	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	149.50	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	138.00	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	138.00	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	143.75	1,316.75
653515	03/31/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	224.25	
			75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	149.50	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	155.25	1,339.75
653516	03/31/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	149.50	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	143.75	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	644.00
653517	03/31/2017	PLYMOUTH RUBBER & TRANSMISSION	75372 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.18	99.18
653518	03/31/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-270-000-0000	V & JV GOLF 4/23	370.00	370.00
653519	03/31/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	76127 C	F	11-111-5100-114-034-9803	TEACHING SUPPLIES	2,989.35	2,989.35
653520	03/31/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	292.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	240.00	532.00
653521	03/31/2017	QUALIFIED ABATEMENT SERVICES	75162 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRAL OFFICE	3,255.00	3,255.00
653522	03/31/2017	RAYNOR OVERHEAD DOOR CORPORATION	75124 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	94.00	94.00
653523	03/31/2017	REALLY GOOD STUFF, INC.	76536 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPLIES	197.66	197.66
653524	03/31/2017	DONALD BEHRENDT		S	72-431-0000-290-000-0082	DONALD BEHRENDT	40.00	40.00
653525	03/31/2017	HUNTER TARSIN		S	72-431-0000-280-000-0052	HUNTER TARSIN	37.03	37.03

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653526	03/31/2017	KEVIN BOUZAS		S	72-431-0000-290-000-0082	KEVIN BOUZAS	40.00	40.00
653527	03/31/2017	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	310.00	310.00
653528	03/31/2017	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	204.00	204.00
653529	03/31/2017	STEFENIE WIDMER		A	50-173-1000-280-000-0000	STEFENIE WIDMER	337.75	337.75
653530	03/31/2017	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	140.84	140.84
653531	03/31/2017	SALENBIEN TRUCKING AND EXCAVATING INC.	74517 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	26,200.00	26,200.00
653532	03/31/2017	SCHOOL SPECIALTY INC	76174 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	168.30	
			75923 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	229.79	
			74906 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	39.73	
			74906 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RIEY	55.50	
			75691 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	96.52	
			76481 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	54.54	
			76490 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	173.25	817.63
653533	03/31/2017	SECURITY DESIGNS INC	75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	115.00
653534	03/31/2017	SEEME CNC	76339 C	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,208.57	1,208.57
653535	03/31/2017	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	250.00	250.00
653536	03/31/2017	SHERWIN WILLIAMS PAINT COMPANY	75326 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	110.86	110.86
653537	03/31/2017	SHOREVIEW ELECTRIC CO.	75791 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	32,667.00	32,667.00
653540	03/31/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	134.21	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	103.82	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	247.64	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	154.78	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	225.06	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	248.72	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	206.49	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	139.39	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	92.37	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	135.70	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	133.87	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	41.91	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	103.09	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	98.23	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	161.63	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	93.44	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	83.07	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	179.43	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.85	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	92.71	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	324.69	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	438.88	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	255.22	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	84.90	3,895.10
653541	03/31/2017	SOUTHWEST PLASTIC BINDING CO	74918 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	202.30	202.30
653542	03/31/2017	SPECTRUM BUSINESS	76553 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	89.91	
			76553 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	89.91	
			76484 P	G	11-321-3490-377-000-0000	GYMNASTICS INTERNET	53.95	

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			76393 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	322.77
653543	03/31/2017	STATE WIRE TERMINAL INC.	75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.44	210.44
653544	03/31/2017	SUNDANCE-NEWBRIDGE LLC	76396 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPLIES	237.82	237.82
653545	03/31/2017	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	2,464.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	763.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	3,111.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	72.45	6,410.45
653546	03/31/2017	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	476.71	
			76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,465.66	1,942.37
653547	03/31/2017	TRENTON HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS 4/22	85.00	85.00
653549	03/31/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.38	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.31	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.49	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.88	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.50	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	498.46	
			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	215.10	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.96	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.88	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.57	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	898.03	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	958.80	3,943.52
653550	03/31/2017	TRINITY TRANSPORTATION GROUP	75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	3,250.00
653551	03/31/2017	LILY TROMBLEY		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	200.00	200.00
653552	03/31/2017	TROY ATHENS HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS 5/6	100.00	100.00
653553	03/31/2017	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	773.57	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.23	995.80
653554	03/31/2017	UNIVERSAL WEATHERSTRIP CO	75137 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	98.34	98.34
653555	03/31/2017	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	10,421.10	10,421.10
653556	03/31/2017	VERITIV OPERATING COMPANY	76736 C	G	12-170-0000-000-000-0000	INVENTORY	1,781.00	1,781.00
653557	03/31/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	61.46	61.46
653558	03/31/2017	WATERFORD KETTERING SOFTBALL		A	51-293-5650-270-000-0000	V SOFTBALL 5/20-21	75.00	75.00
653559	03/31/2017	WAYNE COUNTY TREASURER		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	343.57	
				G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,301.37	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,020.62	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,020.62	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	698.02	
				G	11-261-3820-198-000-0000	ELECTRICITY WILSON	589.72	

Bills for Payment
April 17, 2017

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	400.34		
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	642.80	6,017.06	
653560	03/31/2017	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00		
				C	21-221-3220-348-000-0000	CONFERENCES	75.00	150.00	
653561	03/31/2017	WESTERN STATES ENVELOPE & LABEL	75012 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,016.53	1,016.53	
653562	03/31/2017	MOLLY ZALESKI		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,200.00	1,200.00	
						TOTAL GENERAL CHECKS		\$ 4,122,828.76	
INTERNAL REVENUE SERVICE							3/13/2017	FEDERAL PAYROLL TAX	\$ 837,361.23
INTERNAL REVENUE SERVICE							3/27/2017	FEDERAL PAYROLL TAX	\$ 848,776.44
STATE OF MICHIGAN							3/13/2017	STATE PAYROLL TAX	\$ 116,012.55
STATE OF MICHIGAN							3/27/2017	STATE PAYROLL TAX	\$ 117,424.43
HEALTH EQUITY							3/13/2017	HEALTH INSURANCE COSTS	\$ 47,841.30
HEALTH EQUITY							3/27/2017	HEALTH INSURANCE COSTS	\$ 46,824.63
STATE OF MICHIGAN							3/21/2017	ORS RETIREMENT WIRE	\$ 1,245,459.03
STATE OF MICHIGAN							3/23/2017	STATE SALES TAX	\$ 13.08
STATE OF MICHIGAN							3/24/2017	STATE SALES TAX	\$ 1,892.52
J.P. MORGAN CHASE-PURCHASING CARD							3/30/2017	PURCHASING CARD PURCHASES	\$ 969.78
PESG							3/14/2017	SUB COSTS	\$ 89,074.14
PESG							3/28/2017	SUB COSTS	\$ 92,269.32
VANEERDEN							3/16/2017	FOOD SERVICE	\$ 29,322.10
VANEERDEN							3/23/2017	FOOD SERVICE	\$ 34,016.60
VANEERDEN							3/30/2017	FOOD SERVICE	\$ 33,608.09
TOTAL ACH/WIRE TRANSFERS									\$ 3,540,865.24
PAYROLL NET DIRECT DEPOSIT							3/24/2017		\$ 2,208,737.63
TOTAL PAYROLL NET DIRECT DEPOSIT									\$ 2,208,737.63
PAYROLL EMPLOYEE REIMBURSEMENTS							3/24/2017		\$ 8,802.84
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS									\$ 8,802.84
BILLS FOR PAYMENT									
TOTAL CHECKS								\$ 4,122,828.76	
TOTAL GENERAL WIRE/ACHS								\$ 3,540,865.24	
TOTAL PAYROLL NET DIRECT DEPOSIT								\$ 2,208,737.63	
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS								\$ 8,802.84	
TOTAL BILLS FOR PAYMENT								\$ 9,881,234.47	