

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
647135	09/28/2016	CHECK # 647135 VOIDED		F	11-221-3220-000-000-8080	CHECK # 647135 VOIDED	(100.00)	(100.00)
648018	09/30/2016	EASTERN MICHIGAN UNIVERSITY		S	72-431-0000-280-000-0090	CHECK # 648018 VOIDED	(275.00)	(275.00)
648703	09/30/2016	LAKE ORION HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 648703 VOIDED	(175.00)	(175.00)
649364	09/16/2016	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.60	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.96	230.56
649365	09/16/2016	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	0.75	0.75
649366	09/16/2016	BARNES & NOBLE BOOKSELLERS, INC	75544 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	64.00	64.00
649368	09/16/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	75276 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	229.38	
			75293 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	374.58	
			75298 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,043.84	
			75300 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	307.72	
			75301 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	433.33	
			75302 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	406.11	
			75304 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	135.18	
			75305 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	328.50	
			75306 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	151.54	
			75309 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	241.61	
			75310 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	737.30	
			75331 C	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	133.90	
			75332 C	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	265.61	4,788.60
649369	09/16/2016	BELLE TIRE DISTRIBUTORS INC.	75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	467.84	
			75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	128.00	
			75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,148.56	
			75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	220.61	1,965.01
649370	09/16/2016	BENCHMARK EDUCATION COMPANY, LLC	75143 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	4,834.50	
			75443 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	2,501.40	7,335.90
649371	09/16/2016	BILL & RODS APPLIANCE INC		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	429.00	429.00
649372	09/16/2016	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	405.00	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.84	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	377.74	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.39	1,154.97
649373	09/16/2016	DICK BLICK/UTRECHT	75449 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	233.39	233.39
649374	09/16/2016	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	16,740.00	
				S	72-431-0000-290-000-0067	STAFF SHIRTS	64.99	16,804.99
649375	09/16/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
649376	09/16/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	17,556.57	17,556.57
649377	09/16/2016	CDW, GOVERNMENT LLC	75338 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	73.00	73.00
649378	09/16/2016	CERTIFIED ALIGNMENT & SUSPENSION INC	75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	999.39	
			75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	534.20	
			75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	456.21	
			75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	456.21	
			75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	325.54	
			75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	405.68	3,177.23
649379	09/16/2016	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	133.67	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	123.88	331.93
649380	09/16/2016	CIRQUE AMONGUS		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	4,500.00	4,500.00

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649381	09/16/2016	THE COLLEGE BOARD		S	72-431-0000-280-000-0026	FHS/ D BJORKLUND	225.00	225.00
649382	09/16/2016	THE COLLEGE BOARD	75272 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	74.99	74.99
649383	09/16/2016	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST	79.45	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,168.90	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	818.15	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	824.25	2,890.75
649384	09/16/2016	COSTCO		G	11-282-7411-000-000-0000	JENKINS,PATTERSON	55.00	55.00
649385	09/16/2016	CURRICULUM ASSOCIATES, LLC	74909 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	231.50	
			75438 C	G	11-227-5110-000-000-3060	ASSESSMENT TOOLS	62,380.80	
			75438 C	F	11-227-5110-000-000-3670	ASSESSMENT TOOLS	28,800.00	91,412.30
649386	09/16/2016	CURRICULUM TECHNOLOGY, INC.		F	11-371-3450-000-000-6310	WEBSITE SUBSCRIPTION FEE	1,599.00	1,599.00
649387	09/16/2016	DEKA BATTERIES	75247 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	742.00	742.00
649388	09/16/2016	DELTA SUPPLY CO LLC	75248 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.77	101.77
649389	09/16/2016	DOMESTIC UNIFORM RENTAL	75294 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.75	
			75294 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.40	
			75294 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	50.00	
			75294 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.40	240.55
649390	09/16/2016	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	13,708.33	13,708.33
649392	09/16/2016	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	895.39	
				G	11-261-3820-117-000-0000	ELEC/ COOPER-JULY	824.64	
				G	11-261-3820-117-000-0000	ELEC/COOPER-AUG	824.63	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	920.90	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	3,122.87	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,031.48	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	691.14	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,508.11	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	468.69	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	238.69	
				G	11-261-3820-280-000-0000	ELECTRICITY FHS-FIRE PUMP MTR	12.54	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	305.65	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	474.13	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,444.27	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	502.52	14,265.65
649393	09/16/2016	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(50.45)	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.55	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.38	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.54	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,685.70	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.29	2,010.01
649394	09/16/2016	ENVIRONMENTAL LASER TECH INC	75607 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	43.00	43.00
649395	09/16/2016	EQUIPMENT DISTRIBUTORS	75597 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	19,379.45	19,379.45
649396	09/16/2016	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	491.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	150.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,705.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	360.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	2,147.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	2,229.00	7,082.00

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649397	09/16/2016	FEDERAL EXPRESS CORPORATION		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	499.12	499.12
649398	09/16/2016	FIRST AGENCY INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	3,160.08	3,160.08
649399	09/16/2016	GALLAGHER FIRE EQUIPMENT CO	75253 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	381.10	381.10
649400	09/16/2016	GLOBAL OFFICE SOLUTIONS	75462 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	369.45	
			75462 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	64.54	
			75462 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	(64.54)	
			75280 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	97.57	
			75280 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	46.24	
			75533 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	910.20	
			75070 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	13.16	1,436.62
649401	09/16/2016	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	167.18	167.18
649402	09/16/2016	GRAINGER	75254 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.68	61.68
649403	09/16/2016	MARK GREGARO, LLC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	900.00	900.00
649404	09/16/2016	HAROLD'S FRAME SHOP INC.	75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,314.46	
			75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	168.00	
			75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	701.70	
			75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,241.14	
			75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	931.60	
			75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,829.64	7,186.54
649405	09/16/2016	ARCH HEALTHAIR; SAFE EARTH; CLEANWATER DIVISION		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	4,555.50	4,555.50
649406	09/16/2016	JEWISH ENSEMBLE THEATRE		S	72-431-0000-270-000-0009	CHS CAPA	87.50	87.50
649407	09/16/2016	DON JOHNSTON INCORPORATED	75501 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	729.00	729.00
649408	09/16/2016	OSCAR W. LARSON COMPANY	75282 P	G	11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00
649409	09/16/2016	LIGHTING SUPPLY COMPANY	75110 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	114.10	114.10
649410	09/16/2016	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.50	
			75217 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	145.00	435.00
649411	09/16/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,585.71	1,585.71
649412	09/16/2016	MARSH POWER TOOLS, INC	75072 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	425.75	425.75
649413	09/16/2016	MARSHALL MUSIC CO.	75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	250.00	260.00
649414	09/16/2016	MATCO TOOLS	75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	10.95	10.95
649415	09/16/2016	MATERIALISE	75204 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,850.00	1,850.00
649416	09/16/2016	METRO SEWER CLEANERS	75115 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	395.00	395.00
649417	09/16/2016	MG MACHINE SERVICE	75017 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	786.00	786.00
649418	09/16/2016	MICHIGAN ASSOCIATION OF COMMUNITY AND		F	11-221-3220-000-000-3310	CONF-LING & WALLACE	658.00	658.00
649419	09/16/2016	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	1,917.10	1,917.10
649420	09/16/2016	MICHIGAN INDEPENDENT DOOR CO	75265 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,538.00	1,538.00
649422	09/16/2016	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(345.00)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.89	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1.69	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.79	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	481.26	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.29	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.58	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(456.99)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.11	

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			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.70	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.15	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.15	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.68	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2.19	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.75	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.80	116.02
649423	09/16/2016	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.41	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.58	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.80	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	232.27	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.85	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.90	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.99	921.80
649424	09/16/2016	NATIONAL TREE SERVICE		R	41-261-6310-184-000-0000	GROUND REPAIRS TAYLOR	200.00	
				R	41-261-6310-348-000-0000	GROUND REPAIRS SKILL CENTER	900.00	1,100.00
649425	09/16/2016	THE NEFF COMPANY		S	72-431-0000-290-000-0009	TRACK PATCHES	21.00	21.00
649426	09/16/2016	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	521.00	521.00
649427	09/16/2016	PAPER EXPRESS INC.	75534 C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	22,204.80	
			75015 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	3,544.00	25,748.80
649428	09/16/2016	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
649429	09/16/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,016.20	10,016.20
649430	09/16/2016	PLANTE & MORAN PLLC	74825 P	G	11-231-3180-000-000-0000	AUDIT FEES	20,000.00	20,000.00
649431	09/16/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	550.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	516.00	1,066.00
649432	09/16/2016	QUILL CORPORATION	75454 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	39.44	39.44
649433	09/16/2016	ANGEL RAMIREZ		L	50-161-0000-000-000-0000	ANGEL RAMIREZ	50.00	50.00
649434	09/16/2016	BRANDI WOODWARD		F	11-371-3220-000-000-6310	BRANDI WOODWARD	385.00	385.00
649435	09/16/2016	RJR SERVICES, INC.		G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	965.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	1,420.00	2,385.00
649436	09/16/2016	ROBINSON WELDING SUPPLY INC.	75376 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
649437	09/16/2016	SALENBIEN TRUCKING AND EXCAVATING INC.	74517 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	99,000.00	99,000.00
649438	09/16/2016	SBSI SOFTWARE INC.		G	11-119-5100-260-000-0000	TEACHING SUPPLIES SUMMER SCH	4.80	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	293.60	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	56.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	155.00	509.40
649439	09/16/2016	SCHOOL HEALTH CORPORATION	74914 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	334.64	334.64
649440	09/16/2016	SCHOOL SPECIALTY INC	75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	41.76	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	492.97	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	289.88	824.61
649441	09/16/2016	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	595.00	595.00
649444	09/16/2016	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	37.15	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	46.52	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	37.15	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	37.15	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	47.29	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	66.43	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	37.15	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	47.29	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	55.53	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	47.29	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	36.78	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	37.15	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	37.15	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	47.29	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	18.40	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	56.30	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	76.17	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	76.17	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	46.52	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.04	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	85.54	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	93.80	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	47.29	1,183.55
649445	09/16/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	192.00	192.00
649446	09/16/2016	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,332.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	72.45	1,404.45
649447	09/16/2016	TRADESMEN FASTENER & TOOL, INC.	75135	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.72	99.72
649448	09/16/2016	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE/METER CK	40,000.00	40,000.00
649449	09/16/2016	UNITY SCHOOL BUS PARTS, INC.	75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,146.97	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.26	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.62	1,266.85
649450	09/16/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,180.92	2,180.92
649451	09/16/2016	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	101.18	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	106.18	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	201.18	408.54
649452	09/16/2016	WAYNE RESA	75647	P	G 11-284-3161-000-000-0000	IT MAINTENANCE CONTR	75,330.02	75,330.02
649453	09/16/2016	TODD WENZEL BUICK GMC OF WESTLAND, INC.	75387	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,616.01	2,616.01
649454	09/16/2016	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
649455	09/23/2016	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	STUDENT SHIRTS	750.00	
				S	72-431-0000-270-000-0056	ST. COUNCIL T-SHIRTS	350.00	1,100.00
649456	09/23/2016	GBC/GENERAL BINDING CORPORATION	75600	C	G 11-350-5990-141-000-0000	SUPPLIES JCDC	337.00	337.00
649457	09/23/2016	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,593.36	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,356.56	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,637.98	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,357.53	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	1,119.29	70,064.72
649458	09/23/2016	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V-BALL 8/20	175.00	
				A	51-293-5650-280-000-0000	JV V-BALL 8/27	150.00	
				A	51-293-5650-280-000-0000	FR V-BALL 10/08	150.00	475.00
649459	09/23/2016	AVENTRIC TECHNOLOGIES, LLC	75404	P	G 11-261-6450-290-000-0000	EQUIPMENT REPLACEMEN	739.00	
			75404	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	516.00	1,255.00

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649460	09/23/2016	BARNES & NOBLE BOOKSELLERS, INC		S 72-431-0000-280-000-0038	FHS NECESSITIES	644.20	644.20
649461	09/23/2016	BECK & BOYS CUSTOM APPAREL		S 72-431-0000-290-000-0015	BOYS SOCCER SHIRTS	658.00	658.00
649462	09/23/2016	BLUELINE INVESTIGATIONS LLC	75591 P	L 51-266-3192-000-000-0000	FOOD SERVICE COURIER	3,150.00	
				S 72-431-0000-290-000-0005	PROM SECURITY	350.00	3,500.00
649463	09/23/2016	BOUNCE ATHLETICS, INC.		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,099.00	1,099.00
649464	09/23/2016	BSN SPORTS		S 72-431-0000-270-000-0006	NIKE JACKET & CREWS	231.00	
				S 72-431-0000-270-000-0006	NIKE SIDELINE PANT	92.00	
				S 72-431-0000-270-000-0006	CLUB SWEATSHIRT	38.00	
				S 72-431-0000-270-000-0006	NIKE TOPS & POLOS	422.00	783.00
649465	09/23/2016	BUCK'S OIL CO., INC.		G 11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
649466	09/23/2016	CAROLINA BIOLOGICAL SUPPLY CO	75405 P	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,908.55	
			75405 C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	(157.74)	
			75405 P	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	289.75	
			75405 C	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	(39.75)	2,000.81
649467	09/23/2016	ELIAS CAVALIERO		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	66.00	66.00
649468	09/23/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	2,425.00	2,425.00
649470	09/23/2016	COCA-COLA BOTTLING CO.	75069 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	319.68	
			75069 P	L 51-256-5610-220-000-0000	FOOD COST FROST	569.04	
			75069 P	L 51-256-5610-220-000-0000	FOOD COST FROST	270.49	
			75069 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	506.52	
			75069 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	115.50	
			75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	359.28	
			75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	742.13	
			75069 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	962.54	
			75069 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,267.88	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,919.95	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,186.14	8,219.15
649471	09/23/2016	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	302.40	302.40
649472	09/23/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	189.00	189.00
649473	09/23/2016	COMMERCIAL LAWNMOWER INC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	18.99	18.99
649474	09/23/2016	COUGAR SALES & RENTAL, INC.		G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	543.59	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	179.00	722.59
649476	09/23/2016	DELWOOD SUPPLY	75091 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	1,050.90	
			75091 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	825.33	
			75091 P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	43.76	
			75091 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	86.79	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,349.30	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	805.70	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	417.07	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	173.71	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	131.27	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	466.15	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	257.43	5,607.41
649477	09/23/2016	DETROIT MEDICAL CENTER		S 72-431-0000-270-000-0043	DETROIT MEDICAL CENTER	50.00	50.00
649478	09/23/2016	PLYMOUTH PUBLIC LIBRARY		S 72-431-0000-290-000-0099	PLYMOUTH PUBLIC LIBRARY	45.00	45.00
649479	09/23/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	29.30	
			75095 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	635.00	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75095 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	64.08	
			75095 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	10.30	
			75095 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	362.01	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.67	
			75095 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	19.00	1,137.36
649480	09/23/2016	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,788.93	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.94	1,799.87
649481	09/23/2016	ENVIRONMENTAL LASER TECH INC	75660 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	261.00	261.00
649482	09/23/2016	EXPRESS GLASS & DOOR COMPANY, INC.	75579 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	312.36	
			75579 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	371.17	
			75579 P	C	21-261-4110-348-100-0000	BLDG REPAIRS-SKILL C	756.60	1,440.13
649483	09/23/2016	FASTENERS, INC.	75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	920.00	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.98	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	126.00	1,055.98
649485	09/23/2016	REGINALD F. FENNELL	75150 P	G	11-222-5400-117-000-0000	PERIODICALS COOPER	201.72	
			75150 C	G	11-222-5400-117-000-0000	PERIODICALS COOPER	(19.98)	
			75150 C	G	11-222-5400-132-000-0000	PERIODICALS HAYES	78.28	
			75150 C	G	11-222-5400-135-000-0000	PERIODICALS HOOVER	75.50	
			75150 C	G	11-222-5400-147-000-0000	PERIODICALS JOHNSON	99.84	
			75150 C	G	11-222-5400-171-000-0000	PERIODICALS RANDOLPH	98.78	
			75150 C	G	11-222-5400-172-000-0000	PERIODICALS RILEY	289.11	
			75150 C	G	11-222-5400-174-000-0000	PERIODICALS ROOSEVEL	55.24	
			75150 C	G	11-222-5400-177-000-0000	PERIODICALS ROSEDALE	63.17	
			75150 C	G	11-222-5400-220-000-0000	PERIODICALS FROST	200.77	
			75150 C	G	11-222-5400-225-000-0000	PERIODICALS HOLMES	90.08	
			75150 C	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	347.87	
			75150 P	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	609.77	
			75150 C	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	(19.98)	
			75150 C	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	186.84	2,357.01
649486	09/23/2016	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.00	45.00
649487	09/23/2016	FOCUSED FITNESS, LLC		F	11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	3,000.00	3,000.00
649488	09/23/2016	MARSHALL E. FLAX	75499 C	F	11-122-5100-000-000-3050	LIGHTAIDE SYSTEM	515.00	515.00
649489	09/23/2016	FRANKLIN COVEY CLIENT SALES, INC.		F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	114.00	114.00
649490	09/23/2016	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0009	STRATFORD BALANCE	1,376.00	1,376.00
649491	09/23/2016	GLOBAL EQUIPMENTCOMPANY	75461 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,695.45	1,695.45
649493	09/23/2016	GLOBAL OFFICE SOLUTIONS	74905 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	633.02	
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	91.55	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	10.00	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	56.62	
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	161.13	
			75398 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	514.26	
			75398 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	750.40	
			75601 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	468.75	
			75605 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	467.49	
			75657 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	354.98	
			75580 C	F	11-229-5910-000-000-3310	OFFICE SUPPLIES	56.02	
			75361 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	239.74	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75361 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	16.99	
			75361 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	(33.98)	
			75361 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	(13.69)	
			75361 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	45.62	
			75070 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	118.04	
				S	72-431-0000-280-000-0039	FILING CABINETS	1,749.23	5,686.17
649494	09/23/2016	GORDON FOOD SERVICE, INC.	75003 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	25.98	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	251.19	277.17
649495	09/23/2016	GRADUATION ALLIANCE		G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	2,750.00	3,850.00
649496	09/23/2016	GRAINGER	75103 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	483.78	483.78
649497	09/23/2016	GRAYBAR ELECTRIC CO INC	75104 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	75.40	
			75104 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	1,253.00	
			75104 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	40.26	
			75104 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	190.56	
			75104 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	74.66	
			75104 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	47.08	
			75104 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	350.73	2,031.69
649498	09/23/2016	GRIZZLY INDUSTRIAL	74980 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	168.94	168.94
649499	09/23/2016	HOME DEPOT U.S.A., INC	75105 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	26.00	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	235.61	
			74933 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	621.69	883.30
649500	09/23/2016	HOSPITAL PURCHASING SERVICE		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	1,941.59	1,941.59
649501	09/23/2016	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	B TENNIS 9/10/16	80.00	80.00
649502	09/23/2016	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.28	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.89	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	577.10	644.27
649503	09/23/2016	INDIAN TRAILS		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	857.00	857.00
649504	09/23/2016	INDUSTRIAL ARTS SUPPLY	75201 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	631.80	631.80
649505	09/23/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0093	FHS BOYS SOCCER	1,433.00	1,433.00
649506	09/23/2016	J & R TRACTOR, LLC	75109 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	633.62	633.62
649507	09/23/2016	JOSTENS	75610 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.71	23.71
649508	09/23/2016	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
649509	09/23/2016	K R MEDIA, LLC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	942.00	942.00
649510	09/23/2016	KLEENSLATE CONCEPTS, LP	75609 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	983.96	983.96
649511	09/23/2016	THE KROGER CO	75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	48.75	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	51.12	
			75023 P	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	31.62	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	9.93	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	26.02	167.44
649512	09/23/2016	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0134	2017 PROM DEPOSIT	1,500.00	1,500.00
649513	09/23/2016	LEELANAU COFFEE ROASTING COMPANY, INC.	75467 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	311.75	311.75
649514	09/23/2016	LIVONIA ITALIAN BAKERY, INC	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	188.50	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	739.50
649515	09/23/2016	THE LOCK PEOPLE		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	25.00	25.00

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649516	09/23/2016	MACFARLAND PAINTING		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,280.00	2,280.00
649517	09/23/2016	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	63.82	63.82
649518	09/23/2016	MARYGROVE AWNING COMPANY		F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	887.00	887.00
649519	09/23/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	75214 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	212,968.32	212,968.32
649520	09/23/2016	MCKEARNEY ASPHALT & SEALING, INC.		R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	3,900.00	3,900.00
649521	09/23/2016	METRO SEWER CLEANERS	75115 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	2,080.00	2,080.00
649522	09/23/2016	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	45.00	45.00
649523	09/23/2016	MICHIGAN CAT	75116 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,402.84	
			75116 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	2,192.13	
			75116 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,341.00	4,935.97
649525	09/23/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	556.13	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	556.13	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,562.89	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	617.64	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	556.13	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,389.02	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	617.64	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	577,728.82	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	866,310.46	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	42,272.32	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	27,836.05	1,520,003.23
649526	09/23/2016	MICHIGAN INDUSTRIAL BELTING, INC.		G	11-261-5930-172-000-0000	MAINTENANCE SUPPLIES RILEY	32.32	32.32
649527	09/23/2016	MICHIGAN.COM	74898 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	206.34	206.34
649528	09/23/2016	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	75.00	75.00
649529	09/23/2016	MRA ESF		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	175.00	175.00
649530	09/23/2016	MSBOA		S	72-431-0000-280-000-0007	FHS BAND	375.00	375.00
649531	09/23/2016	MSC INDUSTRIAL SUPPLY CO.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	1,266.30	1,266.30
649532	09/23/2016	NAPA AUTO PARTS OF PLYMOUTH	75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	114.98	114.98
649533	09/23/2016	NASSP		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	385.00	385.00
649534	09/23/2016	THE NEFF COMPANY	75654 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	899.64	
			75653 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	248.62	1,148.26
649535	09/23/2016	NORTHVILLE ATHLETICS		A	51-293-5650-280-000-0000	C NTRY-M&W-8/30	150.00	150.00
649536	09/23/2016	NTH CONSULTANTS LTD	74522 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,445.00	2,445.00
649537	09/23/2016	PATTERSON MEDICAL SUPPLY, INC.	74913 P	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,167.48	
			74913 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	49.56	1,217.04
649538	09/23/2016	PENCHURA, LLC		G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES GRANT	1,008.35	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	9,438.00	10,446.35
649539	09/23/2016	PERKINS SCHOOL FOR THE BLIND	75351 C	F	11-122-5100-000-000-3050	LIGHTAIDE SYSTEM	1,024.00	1,024.00
649540	09/23/2016	PETER'S HARDWARE LIVONIA, INC.	75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.97	26.97
649541	09/23/2016	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
649542	09/23/2016	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-0000	B TENNIS-9/24/16	75.00	75.00
649543	09/23/2016	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-290-000-0000	FIELD PAINT	560.00	560.00
649545	09/23/2016	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	322.00	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	166.75	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	178.25	
			75681	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	138.00	
			75681	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	115.00	
			75681	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	172.50	
			75681	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	155.25	
			75681	P	L 51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			75681	P	L 51-256-5610-220-000-0000	FOOD COST FROST	143.75	1,702.00
649546	09/23/2016	PIZZA HUT STORE 26279-WESTLAND	75682	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	126.50	
			75682	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	172.50	
			75682	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	172.50	
			75682	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	115.00	
			75682	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	69.00	655.50
649547	09/23/2016	PIZZA HUT STORE 26305-FARMINGTON	75683	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	109.25	
			75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	115.00	
			75683	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	149.50	373.75
649548	09/23/2016	PIZZA HUT STORE 26307-REDFORD	75685	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	143.75	
			75685	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	253.00	
			75685	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	224.25	
			75685	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	143.75	764.75
649549	09/23/2016	PIZZA HUT STORE 26328-NOVI	75684	P	L 51-256-5610-108-000-0000	FOOD COST CASS	109.25	
			75684	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	126.50	
			75684	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	126.50	
			75684	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			75684	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	143.75	609.50
649550	09/23/2016	PLYMOUTH TRADING POST		S	72-431-0000-280-000-0093	FHS BOYS SOCCER	684.00	684.00
649551	09/23/2016	POCKET NURSE	75465	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	448.08	
			75465	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	146.60	
			75465	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	546.96	
			75465	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	207.56	
			75465	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	6.99	1,356.19
649552	09/23/2016	PRESTWICK HOUSE	75496	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	395.34	395.34
649553	09/23/2016	ABBAY LARKIN		G	10-193-1000-000-000-0000	ABBAY LARKIN	186.00	186.00
649554	09/23/2016	ANGELA LOWERY		F	11-122-5100-000-000-8015	ANGELA LOWERY	554.83	554.83
649555	09/23/2016	BRIAN JONCA		G	10-134-1100-000-000-0000	BRIAN JONCA	140.50	140.50
649556	09/23/2016	CHEILA MORELLI		A	50-173-1000-270-000-0000	CHEILA MORELLI	175.00	175.00
649557	09/23/2016	CHRISTINA SAUL		G	10-134-1100-000-000-0000	CHRISTINA SAUL	215.50	215.50
649558	09/23/2016	CLAUDINE PARKS		L	50-161-0000-000-000-0000	CLAUDINE PARKS	29.60	29.60
649559	09/23/2016	HEATHER BETKE		S	72-431-0000-290-000-0046	HEATHER BETKE	72.00	72.00
649560	09/23/2016	JULIAN WARGO		S	72-431-0000-290-000-0046	JULIAN WARGO	185.00	185.00
649561	09/23/2016	RON DEBONO		A	50-173-1000-290-000-0000	RON DEBONO	337.75	337.75
649562	09/23/2016	TEARA STANFORD		L	50-161-0000-000-000-0000	TEARA STANFORD	17.25	17.25
649563	09/23/2016	ROBINSON WELDING SUPPLY INC.	75127	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
649564	09/23/2016	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,995.95	1,995.95
649565	09/23/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
649566	09/23/2016	SALEM CROSS COUNTRY		A	51-293-5650-280-000-0000	C CNTRY-M&W-9/10	220.00	
				A	51-293-5650-280-000-0000	C CNTRY B&G-10/8	225.00	445.00
649567	09/23/2016	SALINE HIGH SCHOOL		A	51-293-5650-280-000-0000	C CNTRY-M&W-10/1	250.00	250.00

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649568	09/23/2016	SCHOOL DATEBOOKS, INC.		S	72-431-0000-290-000-0079	9TH GR. PLANNERS	1,610.04	1,610.04
649569	09/23/2016	SCHOOL HEALTH CORPORATION	75173	C	G 11-213-5950-111-000-0000	HEALTH SUPPLIES CLEV	55.07	55.07
649570	09/23/2016	SNAM		L	51-256-3220-000-000-0000	P SCHUCHARDT	145.00	145.00
649571	09/23/2016	SCHOOL OUTFITTERS LLC	75531	P	S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS	1,414.84	
			75531	C	S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS	979.27	2,394.11
649572	09/23/2016	SCHOOL SPECIALTY INC	75464	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	335.52	
			75477	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	551.02	
			75243	P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	53.72	940.26
			75571	C	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	7,190.00	7,190.00
649573	09/23/2016	SECURITY DESIGNS INC		S	72-431-0000-280-000-0093	FHS BOYS SOCCER	108.00	108.00
649574	09/23/2016	SIGN-A-RAMA, INC.		B	41-285-3191-000-000-0000	CONTRACTED SERVICES	6,450.00	6,450.00
649575	09/23/2016	SITEIMPROVE, INC.		S	72-431-0000-290-000-0050	SHS GYM LOCKS	521.23	521.23
649576	09/23/2016	SMALLWOOD LOCK SUPPLY INC.	75557	C	S 72-431-0000-290-000-0050	SHS GYM LOCKS	521.23	521.23
649579	09/23/2016	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	55.90	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	46.52	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	139.55	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	65.27	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	129.06	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	103.93	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	74.65	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	111.78	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	18.75	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	124.20	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	18.75	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JUMP	14.65	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	37.50	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	93.03	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	62.28	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	56.66	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	84.07	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	103.93	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	215.90	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	75.41	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	221.69	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	255.64	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	160.59	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	28.89	2,298.60
649580	09/23/2016	SOUTH LYON ATHLETICS		A	51-293-5650-280-000-0000	C NTRY-B&G-8/27	155.00	155.00
649581	09/23/2016	SPARTAN DISTRIBUTORS INC	75131	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	358.16	
			75131	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	475.27	
			75131	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	102.84	
			75131	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,153.50	
			75131	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	935.45	3,025.22
649582	09/23/2016	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	FRESHMAN DANCE	200.00	200.00
649583	09/23/2016	SPORTDECALS, INC		S	72-431-0000-290-000-0037	DECALS & MAGNETS	943.85	943.85
649584	09/23/2016	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,308.00	1,308.00
649585	09/23/2016	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	322.00	322.00
649586	09/23/2016	START-ALL ENTERPRISES, INC.	75132	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,385.77	1,385.77

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649587	09/23/2016	STATE OF MICHIGAN		S	72-431-0000-290-000-0016	SHS BOYS SWIM	40.00	40.00
649588	09/23/2016	STATE OF MICHIGAN		G	11-259-7211-000-000-0000	COSTS OF MMBA NOTE ISSUE	700.00	
				G	11-259-7211-000-000-0000	CHECK # 649588 VOIDED	(700.00)	0.00
649589	09/23/2016	STATE OF MICHIGAN	75624 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATI	360.00	360.00
649590	09/23/2016	STATE WIRE TERMINAL INC.	75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.34	98.34
649591	09/23/2016	STUMPS, SHINDIGZ, SPIRITLINE	75539 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	215.33	215.33
649592	09/23/2016	SUNBELT STAFFING, LLC		G	11-213-3130-000-000-0000	CONTRACTED NURSE	1,019.52	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	203.91	
				C	21-213-3130-348-000-0000	CONTRACTED NURSE	203.91	
				C	21-213-3130-349-000-0000	CONTRACTED NURSE	203.91	1,631.25
649593	09/23/2016	SUPPLYWORKS		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	408.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	194.97	602.97
649594	09/23/2016	ANDERSON'S		S	72-431-0000-270-000-0055	HOMECOMING TIARAS	194.64	194.64
649595	09/23/2016	TEACHER SYNERGY, LLC	75577 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	237.99	237.99
649596	09/23/2016	TEAM GAZELLE		S	72-431-0000-290-000-0015	BOYS SOCCER SOCKS	808.00	808.00
649598	09/23/2016	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	360.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	150.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	131.72	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	696.50	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	323.10	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	2,640.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	3,450.96	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	250.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,166.23	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	180.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,185.00	10,533.51
649599	09/23/2016	TEMPERATURE SERVICES INC		G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	2,294.00	2,294.00
649600	09/23/2016	THERMALNETICS	75134 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	325.00	325.00
649601	09/23/2016	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	255.00	255.00
649602	09/23/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-280-000-0031	FHS KITE & KEY	444.14	444.14
649603	09/23/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.96	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.60	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.16	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,945.02	2,605.34
649604	09/23/2016	BRITTANY ANNE TROTТА		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	66.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	66.00	132.00
649605	09/23/2016	TROY ATHENS HIGH SCHOOL		A	51-293-5650-270-000-0000	B TENNIS 9/24	100.00	100.00
649606	09/23/2016	UNIVERSAL WHOLESALЕ INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,120.02	1,120.02
649607	09/23/2016	VERITIV OPERATING COMPANY	75426 C	G	12-170-0000-000-000-0000	INVENTORY	9,956.05	9,956.05
649608	09/23/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	83.93	83.93
649609	09/23/2016	WAYNE COUNTY PARKS		A	51-293-5650-280-000-0000	C CNTRY-B&G-9/20	150.00	150.00
649610	09/23/2016	WAYNE STATE UNIVERSITY		G	11-221-3120-000-000-0000	INSERVICE CONSULTANT	6,647.71	
				F	11-221-3120-000-000-8441	WSU CONTRACT	13,458.05	
				F	11-221-3125-000-000-8440	OTHER PD CONT SERVICES	14,017.21	34,122.97
649611	09/23/2016	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	166.98	166.98
649612	09/23/2016	WOLVERINE TRUCK SALES INC	75283 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.77	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75283 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.77	201.54
649613	09/23/2016	YOUNG SUPPLY CO	75140 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	55.00	
			75140 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	56.90	
			75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	45.89	
			75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	107.40	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	100.00	365.19
649614	09/23/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
649615	09/23/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
649616	09/23/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
649617	09/23/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
649618	09/23/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	322.39	322.39
649620	09/23/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,279.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,309.46	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	28,426.30	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,474.39	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,281.57	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,615.33	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	11,225.98	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,382.30	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	18,665.19	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	730.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,063.14	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,921.31	192,090.29
649621	09/23/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	500.00	500.00
649622	09/23/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	639.51	639.51
649623	09/23/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,595.25	6,595.25
649624	09/23/2016	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,720.41	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G	12-450-6200-000-000-0000	CT CLARE	167.59	4,752.14
649625	09/23/2016	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	186.47	186.47
649626	09/23/2016	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	356.56	356.56
649627	09/23/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
649628	09/23/2016	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	363.84	363.84
649629	09/23/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	402.56	402.56
649630	09/23/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	492.98	492.98
649631	09/27/2016	GLEANERS COMMUNITY FOOD BANK		S	72-431-0000-280-000-0124	APPLICATION FEE	75.00	
				S	72-431-0000-280-000-0124	FHS MOCI FOOD PANTRY	1,709.99	1,784.99
649632	09/28/2016	DELIA LAING		F	11-221-3220-000-000-8080	DELIA LAING	100.00	100.00
649633	09/28/2016	STATE OF MICHIGAN		G	11-259-7211-000-000-0000	COSTS OF MMBA NOTE ISSUE	700.00	700.00
649634	09/30/2016	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0075	FHS PATRIOT RELATES	636.00	636.00
649635	09/30/2016	ADAMS BOOK COMPANY INC	75497 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	376.27	376.27
649636	09/30/2016	AMERICAN PRINTING	75222 P	C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	408.00	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75222 C	C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	92.00	500.00
649637	09/30/2016	ANGELO'S SUPPLIES INC	75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	8.10	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	74.90	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	166.10	249.10
649638	09/30/2016	APPLE INC.	75575 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	699.50	
			75575 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	5,730.00	
			75212 P	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	158.00	
			75212 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	958.00	
			75655 P	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	158.00	
			75655 P	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	78.00	
			75655 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	958.00	8,739.50
649639	09/30/2016	APPLE TEXTBOOKS	75431 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	7,174.10	7,174.10
649640	09/30/2016	ARTWORKS BY RED	75674 C	G	11-261-6450-184-000-0000	EQUIPMENT REPLACEMEN	2,000.00	2,000.00
649641	09/30/2016	ASCD		G	11-241-7400-344-000-0000	DUES - YOUNG	89.00	89.00
649642	09/30/2016	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1.35	1.35
649643	09/30/2016	AVENTRIC TECHNOLOGIES, LLC	75631 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	78.00	78.00
649644	09/30/2016	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	FINAL PAYMENT 2016	17,147.55	17,147.55
649645	09/30/2016	BARNES & NOBLE BOOKSELLERS, INC	75632 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	313.04	
			75612 P	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	112.26	
			75612 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	576.00	1,001.30
649646	09/30/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	75274 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	270.09	
			75299 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	420.72	
			75333 C	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	227.92	918.73
649647	09/30/2016	BIANCO TOURS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	830.33	
				S	72-431-0000-290-000-0089	MASC LEADER TRNG	830.33	1,660.66
649648	09/30/2016	DICK BLICK/UTRECHT	74962 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	587.32	
			74962 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	70.56	657.88
649649	09/30/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	116,209.09	116,209.09
649650	09/30/2016	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	26,722.50	26,722.50
649651	09/30/2016	CHRIS BOWERS		S	72-431-0000-290-000-0005	ASSEMBLY/10-4-16	1,500.00	1,500.00
649652	09/30/2016	BRIGHT HOUSE NETWORKS	75195 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	89.91	
			75146 P	G	11-321-3490-377-000-0000	GYMNASTICS INTERNET	53.95	143.86
649653	09/30/2016	BSN SPORTS		S	72-431-0000-290-000-0037	SHS FOOTBALL	238.17	238.17
649654	09/30/2016	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	54.95	
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(1.70)	53.25
649655	09/30/2016	CAMBROOKE THERAPEUTICS, INC.		L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	240.80	240.80
649656	09/30/2016	K2SHARE LLC	75191 C	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	1,625.00	1,625.00
649657	09/30/2016	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
649661	09/30/2016	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	87.67	
				G	11-261-3810-108-000-0000	HEATING CASS	90.22	
				G	11-261-3810-110-000-0000	HEATING CLAY	105.00	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	100.93	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	103.47	
				G	11-261-3810-117-000-0000	HEATING COOPER	153.93	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	118.25	
				G	11-261-3810-126-000-0000	HEATING GRANT	142.21	
				G	11-261-3810-132-000-0000	HEATING HAYES	85.12	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3810-135-000-0000	HEATING HOOVER	96.34	
				G 11-261-3810-141-000-0000	HEATING JACKSON	115.71	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	198.79	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	70.85	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	110.61	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	96.85	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	99.90	
				G 11-261-3810-172-000-0000	HEATING RILEY	198.28	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	129.98	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	88.18	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	111.12	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	119.28	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	156.49	
				G 11-261-3810-215-000-0000	HEATING EMERSON	367.51	
				G 11-261-3810-220-000-0000	HEATING FROST	246.19	
				G 11-261-3810-225-000-0000	HEATING HOLMES	220.20	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	806.38	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	772.74	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	725.34	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	127.94	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	289.01	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	287.99	6,422.48
649662	09/30/2016	ANDREW MCKINLEY		G 10-181-0000-377-000-0000	ANDREW MCKINLEY	135.00	135.00
649663	09/30/2016	CINTAS CORPORATION NO.2	75699 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	50.46	50.46
649664	09/30/2016	COCA-COLA BOTTLING CO.	75508 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	1,593.12	
			75069 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	248.64	
			75069 P	L 51-256-5610-220-000-0000	FOOD COST FROST	207.26	
			75069 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	211.68	
			75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,029.33	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	645.00	3,935.03
649665	09/30/2016	CRISIS PREVENTION INSTITUTE INC	75594 C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	1,129.00	1,129.00
649666	09/30/2016	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	95.00	95.00
649667	09/30/2016	DEARBORN COUNTRY CLUB		A 51-293-5650-270-000-0000	MHSAA G/GOLF 10/5	200.00	
				A 51-293-5650-280-000-0000	G GOLF-10/5/16	200.00	400.00
649668	09/30/2016	DEMCO INC.	75659 C	G 12-120-0172-000-000-0000	DUE FROM RILEY	18.77	18.77
649669	09/30/2016	DEW-EL CORPORATION	75634 C	F 11-127-5110-290-000-3440	TEACHING SUPPLIES ST	600.00	600.00
649670	09/30/2016	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	20,286.86	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,752.16	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,504.54	50,543.56
649671	09/30/2016	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,374.07	
				G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,127.20	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,061.33	4,562.60
649672	09/30/2016	EASY ENGLISH NEWS	75538 C	F 11-131-5100-000-000-3310	TEACHING SUPPLIES	120.00	120.00
649673	09/30/2016	EDUCATIONAL THEATRE ASSOCIATION		S 72-431-0000-270-000-0009	TROUPE 4167 DUES	85.00	85.00
649674	09/30/2016	ENCORE EVENT GROUP		S 72-431-0000-270-000-0055	HOMECOMING BALANCE	450.00	450.00
649675	09/30/2016	ENVIRONMENTAL LASER TECH INC	75672 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	724.00	
			75671 C	G 11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	125.20	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75648 C	C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	264.00	1,113.20
649676	09/30/2016	EQUIPMENT DISTRIBUTORS	75209 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	6,684.25	6,684.25
649677	09/30/2016	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	22,950.00	22,950.00
649678	09/30/2016	FOLLETT SCHOOL SOLUTIONS, INC.	75582 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	6,041.70	6,041.70
649679	09/30/2016	FRANKLIN COVEY CLIENT SALES, INC.		F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	45.90	45.90
649680	09/30/2016	GENERAL HARDWOOD COMPANY	75692 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,500.00	1,500.00
649681	09/30/2016	GLOBAL EQUIPMENTCOMPANY	75628 C	C	21-213-5950-348-000-0000	HEALTH SUPPLIES- UNI	94.38	94.38
649684	09/30/2016	GLOBAL OFFICE SOLUTIONS	75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	24.98	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	77.20	
			75337 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	122.18	
			74899 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	109.46	
			75287 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	83.00	
			75287 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	37.64	
			75495 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	77.34	
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	54.72	
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	555.79	
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	179.97	
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	80.74	
			75280 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	86.36	
			74902 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	2,024.39	
			74902 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	198.87	
			74902 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	247.99	
			74902 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	112.88	
			74967 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	3,576.88	
			74967 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	12.44	
			74967 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	122.54	
			74967 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	140.75	
			75646 P	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	1,853.53	
			75670 C	S	72-431-0000-290-000-0088	SHS STUDENT ID'S	169.78	9,949.43
649685	09/30/2016	GORDON FOOD SERVICE, INC.	75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	2,407.42	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	276.98	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	30.97	
				S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	42.84	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	142.96	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	76.58	2,977.75
649686	09/30/2016	GRAND TRAVERSE RESORT & SPA LLC		F	11-283-3220-000-000-6010	CONF/PIERSON	608.70	608.70
649687	09/30/2016	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-270-000-0000	G/SWIM/DIVING CHAMP	125.00	125.00
649688	09/30/2016	H.P. PRODUCTS CORPORATION	75570 C	G	11-350-5610-375-000-0000	FOOD SERVICE SACC	284.35	
			75608 P	G	12-170-0000-000-000-0000	INVENTORY	4,065.00	4,349.35
649689	09/30/2016	HOME DEPOT U.S.A., INC	75004 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	139.68	
			75663 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	687.94	
			75663 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	(38.94)	788.68
649690	09/30/2016	INACOMP TECHNICAL SERVICES GROUP LLC	75543 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	750.58	
			75552 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	1,018.37	
			75552 P	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	1,018.37	
			75552 P	C	21-122-6410-346-000-0000	NEW EQUIPMENT INSTRU	4,073.48	
			75489 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	3,040.00	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75552 P	C	21-122-6410-348-000-0000	NEW EQUIPMENT INSTRU	5,091.85	
			75552 P	C	21-122-6410-349-000-0000	NEW EQUIPMENT INSTRU	5,091.85	20,084.50
649691	09/30/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	660.75	660.75
649692	09/30/2016	DOUGLAS M. BARGERSTOCK		S	72-431-0000-270-000-0006	FALL TEAM PICTURES	640.00	
				S	72-431-0000-290-000-0009	ACTION PHOTOS	360.00	1,000.00
649693	09/30/2016	JH CORPORATION		S	72-431-0000-270-000-0006	FLAG BAG/POLE KIT	126.03	126.03
649694	09/30/2016	JONES AND BARTLETT LEARNING, LLC	75643 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,995.95	2,995.95
649695	09/30/2016	JOSTENS		S	72-431-0000-280-000-0058	FHS YEARBOOK	6,229.67	6,229.67
649696	09/30/2016	K12 TEXTLOGIC	75598 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	3,326.10	
			75599 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	1,540.80	4,866.90
649697	09/30/2016	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,543.97	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	165.00	4,708.97
649698	09/30/2016	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	107.50	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	257.50	365.00
649699	09/30/2016	KLEENSLATE CONCEPTS, LP	75595 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	177.33	177.33
649700	09/30/2016	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	267.34	267.34
649701	09/30/2016	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	972.31	
				G	11-261-3830-159-000-0000	WATER MARSHALL	2,565.53	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,015.12	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,006.46	
				G	11-261-3830-210-000-0000	WATER DICKINSON	699.11	
				G	11-261-3830-290-000-0000	WATER STEVENSON	14,794.40	21,052.93
649702	09/30/2016	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONF/C PIERSON	375.00	375.00
649703	09/30/2016	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	125.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	665.00
649704	09/30/2016	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,900.00	1,900.00
649705	09/30/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	75440 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	4,434.63	4,434.63
649706	09/30/2016	ANDREW MICHALIK		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	466.00	466.00
649707	09/30/2016	MICHIGAN ART EDUCATION ASSOCIATION		F	11-221-3220-295-000-3440	CONFERENCES	204.00	204.00
649708	09/30/2016	MICHIGAN CAT		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	1,249.71	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	1,075.58	2,325.29
649709	09/30/2016	STATE OF MICHIGAN		G	11-261-7411-000-000-0000	LICENSING/ACCREDITATION FEES	180.00	
				G	11-261-7411-000-000-0000	LICENSING/ACCREDITATION FEES	45.00	225.00
649710	09/30/2016	MOBILE ED PRODUCTIONS, INC.		F	11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	462.50	462.50
649711	09/30/2016	MOONLIGHT PRINTING	75016 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	375.00	375.00
649712	09/30/2016	NATIONAL TIME & SIGNAL	75414 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	420.00	420.00
649713	09/30/2016	NEWSELA, INC.		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	4,300.00	4,300.00
649714	09/30/2016	NICHOLLS FENCE INC		R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	1,800.00	1,800.00
649715	09/30/2016	ORIENTAL TRADING COMPANY	74992 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	38.97	
			74992 C	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	2.98	
			74992 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	38.96	
			74992 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	2.98	83.89
649716	09/30/2016	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0061	CHS YEARBOOK	47.00	
				S	72-431-0000-270-000-0083	CHS CLASS OF 2017	197.00	244.00
649717	09/30/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-270-000-0000	B TENNIS 9/24/16	60.00	60.00
649718	09/30/2016	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	1,152.00	1,444.00

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649719	09/30/2016	AMBER HERATY		A 50-173-1000-280-000-0000	AMBER HERATY	72.37	72.37
649720	09/30/2016	ANDREA REAMES		G 10-193-2000-000-000-0000	ANDREA REAMES	18.00	18.00
649721	09/30/2016	ANITA NOWRY		G 10-134-1100-000-000-0000	ANITA NOWRY	133.50	133.50
649722	09/30/2016	ASH BALASUBRAMANIAN		G 10-193-2000-000-000-0000	ASH BALASUBRAMANIAN	18.00	18.00
649723	09/30/2016	CHAD MCDONALD		G 10-193-2000-000-000-0000	CHAD MCDONALD	50.00	50.00
649724	09/30/2016	CHITRA JEEVANTHAN		G 10-193-2000-000-000-0000	CHITRA JEEVANTHAN	35.00	35.00
649725	09/30/2016	DAVE BOGEDAIN		G 10-193-2000-000-000-0000	DAVE BOGEDAIN	50.00	50.00
649726	09/30/2016	EILEEN HOGG		S 72-431-0000-280-000-0052	EILEEN HOGG	93.84	93.84
649727	09/30/2016	EMILY WELCH		S 72-431-0000-290-000-0089	EMILY WELCH	58.51	58.51
649728	09/30/2016	JAMES BATES		G 10-193-2000-000-000-0000	JAMES BATES	44.00	44.00
649729	09/30/2016	KATHY POMINVILLE		G 10-193-2000-000-000-0000	KATHY POMINVILLE	20.00	20.00
649730	09/30/2016	LAURA WILDFONG		G 10-193-2000-000-000-0000	LAURA WILDFONG	85.00	85.00
649731	09/30/2016	MIGDALIA RUIZ		A 50-173-1000-280-000-0000	MIGDALIA RUIZ	337.75	337.75
649732	09/30/2016	NICOLE KOLAR		A 50-173-1000-280-000-0000	NICOLE KOLAR	337.75	337.75
649733	09/30/2016	NIKOLITSA DAVIS		L 50-161-0000-000-000-0000	NIKOLITSA DAVIS	41.00	41.00
649734	09/30/2016	PAITYN SANTI		S 72-431-0000-280-000-0052	PAITYN SANTI	22.63	22.63
649735	09/30/2016	SANDRA MALLAMS		S 72-431-0000-280-000-0120	SANDRA MALLAMS	20.00	20.00
649736	09/30/2016	STEVE DUNNE		S 72-431-0000-290-000-0089	STEVE DUNNE	8.99	8.99
649737	09/30/2016	ZBIGNIEW POGORZELSKI		S 72-431-0000-270-000-0036	ZBIGNIEW POGORZELSKI	48.25	48.25
649738	09/30/2016	RONALD REINKE		A 51-293-5650-270-000-0000	SWIMMING 9/15/16	60.00	60.00
649739	09/30/2016	RICOH USA, INC.		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	118.00	118.00
649740	09/30/2016	RIZZO SERVICES	75417 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	394.84	
			75417 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	378.20	773.04
649741	09/30/2016	SCHOLASTIC INC		F 11-118-5100-000-000-3760	TEACHING SUPPLIES	577.50	577.50
649742	09/30/2016	SCHOOL SPECIALTY INC	74996 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	106.20	106.20
649743	09/30/2016	SECURITY DESIGNS INC	75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	1,096.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	321.00	
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	1,548.40	3,655.40
649746	09/30/2016	SMITHFOODS, INC.	75592 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	121.17	
			75592 P	L 51-256-5610-108-000-0000	FOOD COST CASS	102.41	
			75592 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	214.20	
			75592 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	121.17	
			75592 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	209.75	
			75592 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	197.42	
			75592 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	158.30	
			75592 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	93.05	
			75592 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	64.92	
			75592 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	114.43	
			75592 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	93.04	
			75592 P	L 51-256-5610-160-000-0000	FOOD COST JMP	33.40	
			75592 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.65	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	102.78	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.08	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	56.66	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	65.67	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	180.83	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	(20.40)	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.65	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	323.31	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	501.77	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	260.67	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	114.07	3,372.00
649747	09/30/2016	SPARTAN DISTRIBUTORS INC	75131 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	827.74	827.74
649748	09/30/2016	TEAM GAZELLE		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	156.00	156.00
649749	09/30/2016	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	239.96	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	450.00	689.96
649750	09/30/2016	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,871.56	4,871.56
649751	09/30/2016	TRANE	75141 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	28.60	28.60
649752	09/30/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,095.53	1,095.53
649753	09/30/2016	UNITED PARCEL SERVICE	75316 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	18.54	18.54
649754	09/30/2016	COPIA INTERACTIVE LLC	75700 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	90.00	90.00
649755	09/30/2016	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	54.30	
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.53	92.83
649756	09/30/2016	VISTAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	503.61	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	726.66	1,230.27
649757	09/30/2016	WAYFAIR, LLC	75602 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	964.75	964.75
649758	09/30/2016	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	473.08	
				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	5,237.09
649759	09/30/2016	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,430.00	2,430.00
649760	09/30/2016	YOUNG SUPPLY CO	75140 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	218.90	
			75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	118.40	337.30
649761	09/30/2016	ZNL CUSTOM PRINTING		S	72-431-0000-280-000-0102	FHS GIRLS SWIMMING	888.00	888.00
649762	10/07/2016	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	771.36	771.36
649763	10/07/2016	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0056	HOMECOMING T-SHIRTS	490.00	490.00
649764	10/07/2016	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.96	61.96
649765	10/07/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	836.00	836.00
649766	10/07/2016	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	366.00	366.00
649767	10/07/2016	AVENTRIC TECHNOLOGIES, LLC	75551 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	2,590.00	2,590.00
649768	10/07/2016	BELLE TIRE DISTRIBUTORS INC.	75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	358.00	
			75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,006.48	1,364.48
649769	10/07/2016	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIM-9/22 & 9/8	120.00	120.00
649770	10/07/2016	BIANCO TOURS, INC.		S	72-431-0000-270-000-0055	DEPOSIT 11/3/16	830.33	830.33
649771	10/07/2016	BILL & RODS APPLIANCE INC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	429.00	429.00
649772	10/07/2016	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.66	185.66
649773	10/07/2016	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	525.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,120.00	1,645.00

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649774	10/07/2016	BOYNE USA, INC.		F	11-221-3220-000-000-3310	MACAE - LING	399.84	399.84
649775	10/07/2016	BRIGHT HOUSE NETWORKS	75175 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	89.00
649776	10/07/2016	BRIGHTON ATHLETICS		A	51-293-5650-290-000-0000	FR CHEER 1-7-17	125.00	
				A	51-293-5650-290-000-0000	JV CHEER 1-7-17	125.00	
				A	51-293-5650-290-000-0000	VAR CHEER 1-7-17	125.00	375.00
649777	10/07/2016	BSN SPORTS		S	72-431-0000-290-000-0037	FOOTBALL PANTS	4,527.60	
				S	72-431-0000-290-000-0037	FOOTBALL TEES	599.20	
				S	72-431-0000-290-000-0037	FOOTBALL POLOS	219.52	5,346.32
649778	10/07/2016	CAMBROOKE THERAPEUTICS, INC.		L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	17.80	17.80
649779	10/07/2016	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNSTCS INVITE 2-4-17	180.00	180.00
649780	10/07/2016	CCCAM		A	51-293-5650-290-000-0000	VAR CHEER INVITE	100.00	
				A	51-293-5650-290-000-0000	JV CHEER INVITE	50.00	
				A	51-293-5650-290-000-0000	FR CHEER INVITE	50.00	200.00
649781	10/07/2016	CERTIFIED ALIGNMENT & SUSPENSION INC	75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	488.34	488.34
649782	10/07/2016	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	148.76
649783	10/07/2016	CIRQUE AMONGUS		F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	4,500.00	4,500.00
649784	10/07/2016	COCA-COLA BOTTLING CO.	75069 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	168.48	
			75069 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	761.08	
			75069 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	247.07	
			75069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	911.88	2,088.51
649785	10/07/2016	STEPHANIE CORONA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	301.00	301.00
649787	10/07/2016	CTS COMPANIES	75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	627.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	284.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	135.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	186.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	124.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	200.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	3,844.00
649788	10/07/2016	DAVES ENGINE & MOWER INC.	75546 P	G	11-261-6450-132-000-0000	EQUIPMENT REPLACEMEN	58.38	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	92.48	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	85.68	236.54
649789	10/07/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	956.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	4,096.00
649790	10/07/2016	DIXON PUBLIC CONSULTING, LLC		G	11-252-3150-000-000-0000	CONSULTANTS	3,600.00	3,600.00
649791	10/07/2016	JASON DELO		S	72-431-0000-270-000-0043	JASON DELO	50.00	50.00
649792	10/07/2016	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,508.11	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,345.45	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,661.29	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	7,090.36	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	195.78	11,800.99
649793	10/07/2016	EASTERN MICHIGAN UNIVERSITY-MMPC		S 72-431-0000-280-000-0063	FHS MATH FUND	108.00	
				S 72-431-0000-290-000-0060	MMPC #462	228.00	336.00
649794	10/07/2016	EMERGENCY VEHICLES PLUS	75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.54	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	482.75	595.29
649795	10/07/2016	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	485.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,056.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,060.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	720.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	105.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,765.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	480.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	344.00	6,015.00
649796	10/07/2016	FITNESS THINGS INC		C 21-261-4120-348-000-0000	EQUIPMENT REPAIR	285.00	285.00
649797	10/07/2016	GALLAGHER FIRE EQUIPMENT CO	75547 P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	240.00	
			75547 P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	137.45	
			75547 P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENT	321.04	698.49
649799	10/07/2016	GLOBAL OFFICE SOLUTIONS	75561 P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	72.90	
			74905 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	111.50	
			75155 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	147.82	
			75074 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	296.76	
			75650 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	868.56	
			75709 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	239.50	
			75728 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	604.03	
			75022 P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	56.13	
			75739 C	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	160.60	
			74944 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	49.46	
			74935 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	543.17	
			75011 C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	236.23	
			74936 P	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	133.91	3,520.57
649800	10/07/2016	GOPHER SPORT	75158 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	2,291.16	
			75346 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	1,453.49	
			75442 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	5,415.08	
			75588 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	2,468.81	
			75673 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	2,262.47	13,891.01
649801	10/07/2016	GORDON FOOD SERVICE, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	136.69	136.69
649802	10/07/2016	GRAINGER	75196 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,864.42	
			75196 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	52.19	1,916.61
649803	10/07/2016	GRAND TRAVERSE RESORT & SPA LLC		F 11-221-3220-295-000-3440	MAEA - ORMSBY	407.70	407.70
649804	10/07/2016	GREAT LAKES IRON ART		S 72-431-0000-290-000-0067	MAIN OFFICE ART	385.00	385.00
649805	10/07/2016	GROSSE POINTE SOUTH HIGH SCHOOL		A 51-293-5650-290-000-0000	BOYS SWIM/DIVE FEB.	125.00	125.00
649812	10/07/2016	H.P. PRODUCTS CORPORATION	75410 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	798.14	
			75410 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	24.03	
			75410 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	21.86	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			75410 P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	161.81	
			75410 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	(22.09)	
			75410 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	740.71	
			75410 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	7.42	
			75410 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	516.09	
			75410 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	844.21	
			75410 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	15.73	
			75410 P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	86.21	
			75410 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	673.72	
			75410 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	166.74	
			75410 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	123.98	
			75410 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	729.13	
			75410 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	128.51	
			75410 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	22.09	
			75410 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	21.97	
			75410 P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	502.67	
			75410 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	116.60	
			75410 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	1,140.37	
			75410 P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	108.44	
			75410 P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	610.76	
			75410 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	878.96	
			75410 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	354.26	
			75410 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	65.72	
			75410 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	216.88	
			75410 P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	1,205.30	
			75410 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	562.87	
			75410 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	261.55	
			75410 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	35.30	
			75410 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	592.88	
			75410 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	1,427.41	
			75410 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	22.26	
			75410 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	58.30	
			75410 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	21.97	
			75410 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	336.74	
			75410 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	19.20	
			75410 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	766.75	
			75410 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,384.32	
			75410 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	271.10	
			75410 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	540.50	
			75410 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	182.66	
			75410 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	(162.66)	
			75410 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,479.23	
			75410 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	162.66	
			75410 P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	166.40	
			75410 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	881.92	
			75410 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,463.38	
			75410 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	8.30	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	920.00	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	580.00	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(580.00)	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(920.00)	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	626.40	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	993.60	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,235.50	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	44.04	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	62.81	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	62.81	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	370.45	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	916.25	25,055.12
649813	10/07/2016	HAROLD'S FRAME SHOP INC.	75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	168.00	168.00
649814	10/07/2016	HENRY FORD HOSPICE		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
649815	10/07/2016	HOME DEPOT U.S.A., INC	75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	1,046.37	1,046.37
649816	10/07/2016	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	93.36	93.36
649817	10/07/2016	HUBERT COMPANY		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	84.78	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	125.04	209.82
649818	10/07/2016	HUNT'S ACE HARDWARE 247	75411 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	13.98	
			75411 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	13.98	
			75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	19.96	47.92
649819	10/07/2016	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0009	PHOTO SWAP OUTS	270.00	270.00
649820	10/07/2016	INACOMP TECHNICAL SERVICES GROUP LLC	75430	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	2,295.00	2,295.00
649821	10/07/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0093	FHS BOYS SOCCER	535.95	535.95
649822	10/07/2016	IONIA HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	175.00	175.00
649823	10/07/2016	JEM INDUSTRIES, INC.	75710 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	150.20	150.20
649824	10/07/2016	JOSTENS	75610 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.71	
				S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	23.87	47.58
649825	10/07/2016	KGM DISTRIBUTORS, INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	215.00	215.00
649826	10/07/2016	KIMBALL-MIDWEST	75257 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	323.48	323.48
649827	10/07/2016	LAWSON PRODUCTS INC	75258 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	387.69	387.69
649828	10/07/2016	LITHO SERVICES	75355 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	686.41	686.41
649829	10/07/2016	CITY OF LIVONIA		A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	329.76	329.76
649830	10/07/2016	CITY OF LIVONIA	74910 P	G	11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,210.25	5,210.25
649831	10/07/2016	LOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNSTC INVITE 1-14-17	225.00	225.00
649832	10/07/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G	11-271-5710-000-000-0000	OIL/GREASE	212.55	212.55
649833	10/07/2016	MICHIGAN ASSOC FOR EDUCATIONAL DATA SYSTEMS		G	11-285-3220-000-000-0000	CONF/J SEAY	210.00	
				G	11-285-3220-000-000-0000	CONF/R FEATHERSTON	210.00	420.00
649834	10/07/2016	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	540.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	540.00	1,080.00
649835	10/07/2016	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	160.80	160.80
649836	10/07/2016	MELTWATER NEWS US, INC.		B	41-285-3191-000-000-0000	CONTRACTED SERVICES	3,500.00	3,500.00
649837	10/07/2016	META		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	700.00	700.00
649838	10/07/2016	MICHIGAN STATE UNIVERSITY		A	51-293-5650-280-000-0000	CR CNTRY 9/16/16	260.00	260.00
649839	10/07/2016	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(17.68)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.00	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.97	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.95	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.04	462.26
649840	10/07/2016	MIDWEST LANDSCAPE, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,140.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,140.00	2,280.00
649841	10/07/2016	MOBILITY TRANSPORATION SERVICES, INC.	75267 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	344.00	344.00
649842	10/07/2016	MSU POMPON		S	72-431-0000-290-000-0072	SHS POM PON TEAM	450.00	450.00
649843	10/07/2016	NASCO-FORT ATKINSON	75348 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	399.96	
			75348 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	25.16	425.12
649844	10/07/2016	NXTEC USA, LLC	75270 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.21	125.21
649845	10/07/2016	PATTERSON MEDICAL SUPPLY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	79.54	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	145.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	49.86	274.40
649846	10/07/2016	PETROLEUM TRADERS CORPORATION	75370 P	G	11-271-5713-000-000-0000	DIESEL	14,204.02	14,204.02
649847	10/07/2016	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	304.75	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	172.50	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	178.25	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	115.00	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	184.00	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.50	1,196.00
649848	10/07/2016	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	149.50	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	241.50	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	534.75
649849	10/07/2016	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	132.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	138.00	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	132.25	402.50
649850	10/07/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-280-000-0000	G GOLF 9/29/16	150.00	150.00
649851	10/07/2016	POLAR ELECTRO INC.	75364 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	500.00	
			75364 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	500.00	
			75364 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	500.00	
			75364 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	650.00	
			75364 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	650.00	
			75364 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	650.00	3,450.00
649852	10/07/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	310.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,630.00	1,940.00
649853	10/07/2016	RED WING SHOES	75194 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	407.98	407.98
649854	10/07/2016	AUBREY REICHE		S	72-431-0000-290-000-0073	AUBREY REICHE	17.97	17.97
649855	10/07/2016	DAWN BUERKLE		S	72-431-0000-270-000-0061	DAWN BUERKLE	63.60	63.60
649856	10/07/2016	FRANK APAP		L	50-161-0000-000-000-0000	FRANK APAP	31.00	31.00
649857	10/07/2016	KRISTINE OKE		S	72-431-0000-270-000-0061	KRISTINE OKE	68.90	68.90
649858	10/07/2016	MELANIE STEVENS		S	72-431-0000-270-000-0061	MELANIE STEVENS	159.00	159.00
649859	10/07/2016	MYA KERBY		S	72-431-0000-290-000-0073	MYA KERBY	19.96	19.96
649860	10/07/2016	RACHEL HOLMES		S	72-431-0000-290-000-0073	RACHEL HOLMES	9.69	9.69
649861	10/07/2016	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-9/29/16	60.00	60.00
649862	10/07/2016	RICOH USA, INC.		F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	151.68	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	238.43	390.11

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
649863	10/07/2016	ROCHESTER COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	FR CHEER INVITE	125.00	
				A	51-293-5650-290-000-0000	JV CHEER INVITE	125.00	
				A	51-293-5650-290-000-0000	VAR CHEEER INVITE	125.00	375.00
649864	10/07/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
649865	10/07/2016	SALINE HIGH SCHOOL		A	51-293-5650-280-000-0000	M&W CR CNTRY-11/2	200.00	200.00
649866	10/07/2016	SCHOLASTIC INC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	296.67	296.67
649867	10/07/2016	SCHOOL SPECIALTY INC	74987 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	740.37	
			74906 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	155.31	
			75156 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	127.78	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	26.51	
			75457 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	843.22	
			75482 P	S	72-431-0000-280-000-0119	FHS DRAWING AND PAIN	415.56	2,308.75
649868	10/07/2016	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,250.43	1,250.43
649869	10/07/2016	SHANTY CREEK RESORTS		G	11-285-3220-000-000-0000	CONFERENCES	554.04	554.04
649872	10/07/2016	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	120.80	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	74.28	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	218.87	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	139.92	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	237.51	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	244.33	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	148.93	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	125.67	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	92.68	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	162.83	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	74.30	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	9.58	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	93.05	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	121.17	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	132.82	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	65.67	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	102.82	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	180.86	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	241.61	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	55.90	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	309.99	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	419.85	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	259.83	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	123.64	3,756.91
649873	10/07/2016	SNA SPORTS GROUP, LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	903.00	903.00
649874	10/07/2016	SOUTHWEST PLASTIC BINDING CO	74918 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	232.50	232.50
649875	10/07/2016	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	HOMECOMING DJ	250.00	250.00
649877	10/07/2016	SUNBELT STAFFING, LLC		G	11-213-3130-000-000-0000	CONTRACTED NURSE	1,359.36	
				G	11-213-3130-000-000-0000	CONTRACTED NURSE	1,699.20	
				G	11-213-3130-000-000-0000	CONTRACTED NURSE	1,113.27	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	271.88	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	339.85	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	222.66	

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				C 21-213-3130-348-000-0000	CONTRACTED NURSE	271.88	
				C 21-213-3130-348-000-0000	CONTRACTED NURSE	339.85	
				C 21-213-3130-348-000-0000	CONTRACTED NURSE	222.66	
				C 21-213-3130-349-000-0000	CONTRACTED NURSE	271.88	
				C 21-213-3130-349-000-0000	CONTRACTED NURSE	339.85	
				C 21-213-3130-349-000-0000	CONTRACTED NURSE	222.66	6,675.00
649878	10/07/2016	TEAM SPORTS INC		S 72-431-0000-290-000-0009	VOLLEYBALLS	305.94	305.94
649879	10/07/2016	TEL SYSTEMS		G 12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	165.00	165.00
649880	10/07/2016	U OF D JESUIT HIGH SCHOOL		A 51-293-5650-290-000-0000	WRSTLNG INVITE 1-21-17	200.00	200.00
649881	10/07/2016	UNITY SCHOOL BUS PARTS, INC.	75385 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	350.15	
			75385 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.39	
			75385 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,086.20	
			75385 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	376.95	2,001.69
649882	10/07/2016	US GAMES	75275 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	4,456.70	
			75441 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	2,836.34	7,293.04
649883	10/07/2016	VISUAL SPORTS NETWORK OF MICHIGAN		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	270.00	270.00
649884	10/07/2016	WAYNE MEMORIAL HIGH SCHOOL		A 51-293-5650-280-000-0000	G SWIM-OCT 7 & 8	150.00	150.00
649885	10/07/2016	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
649886	10/07/2016	TODD WENZEL BUICK GMC OF WESTLAND, INC.	75387 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	203.13	203.13
649887	10/07/2016	WESTERN HIGH SCHOOL		A 51-293-5650-290-000-0000	WRSTLNG INVITE 1-7-17	200.00	200.00
649888	10/07/2016	WYANDOTTE PUBLIC SCHOOLS		A 51-293-5650-290-000-0000	FR CHEER INVITE	100.00	
				A 51-293-5650-290-000-0000	JV CHEER INVITE	100.00	
				A 51-293-5650-290-000-0000	VAR CHEER INVITE	100.00	300.00
649889	10/07/2016	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	71,739.42	71,739.42
649890	10/07/2016	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
649891	10/07/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
649892	10/07/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
649893	10/07/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
649894	10/07/2016	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	177.18	177.18
649896	10/07/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	63,598.65	
				G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	18,844.52	
				G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	730.00	
				G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,063.14	
				G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	26,146.31	
				G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP 403b VALIC	7,279.47	
				G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,307.86	
				G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G 12-450-3000-000-000-0000	GLP 403b FIDELITY	28,626.13	
				G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,396.68	
				G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,292.11	
				G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,616.06	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	11,180.50	193,874.28
649897	10/07/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	628.51	628.51
649898	10/07/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,387.07	6,387.07

Bills for Payment
October 17, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
649899	10/07/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,720.41	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G 12-450-6200-000-000-0000	CT CLARE	167.59	4,752.14
649900	10/07/2016	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	185.08	185.08
649901	10/07/2016	SHERMETA LAW GROUP, PC		G 12-450-7000-000-000-0000	GARNISHMENTS	342.34	342.34
649902	10/07/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
649903	10/07/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	587.02	587.02
649904	10/07/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	500.58	500.58
					Sub Total:		\$3,651,682.57
INTERNAL REVENUE SERVICE					9/12/2016 FEDERAL	\$	762,759.51
INTERNAL REVENUE SERVICE					9/26/2016 FEDERAL	\$	859,633.89
INTERNAL REVENUE SERVICE					10/7/2016 FEDERAL	\$	843,340.71
STATE OF MICHIGAN					9/12/2016 STATE	\$	104,708.71
STATE OF MICHIGAN					9/26/2016 STATE	\$	119,282.40
STATE OF MICHIGAN					10/7/2016 STATE	\$	117,346.05
STATE OF MICHIGAN					9/20/2016 ORS RETIREMENT WIRE	\$	1,100,107.38
STATE OF MICHIGAN					10/4/2016 ORS RETIREMENT WIRE	\$	1,262,036.58
HEALTHQUITY INC					10/5/2016 HEALTH INSURANCE COSTS	\$	11,250.00
HEALTHQUITY INC					10/7/2016 HEALTH INSURANCE COSTS	\$	19,888.53
J.P. MORGAN CHASE					9/30/2016 PURCHASING CARD	\$	776.28
PESG					9/13/2016 SUB COSTS	\$	7,818.01
PESG					9/27/2016 SUB COSTS	\$	59,658.85
VANEERDEN					9/15/2016 FOOD SERVICE	\$	13,894.97
VANEERDEN					9/22/2016 FOOD SERVICE	\$	34,536.91
VANEERDEN					9/29/2016 FOOD SERVICE	\$	34,955.13
VANEERDEN					10/6/2016 FOOD SERVICE	\$	33,381.08
						\$	5,385,374.99
PAYROLL NET DIRECT DEPOSIT					9/23/2016	\$	2,237,521.01
PAYROLL NET DIRECT DEPOSIT					10/7/2016	\$	2,229,526.90
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	4,467,047.91
PAYROLL EMPLOYEE REIMBURSEMENTS					9/23/2016	\$	4,834.38
PAYROLL EMPLOYEE REIMBURSEMENTS					10/7/2016	\$	5,670.04
						\$	10,504.42
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	3,651,682.57
TOTAL GENERAL WIRE/ACHS						\$	5,385,374.99
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	4,467,047.91
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS						\$	10,504.42
TOTAL BILLS FOR PAYMENT						\$	13,514,609.89