

Bills for Payment
July 18, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
642854	06/28/2016	CHECK # 642854 VOIDED		S 72-431-0000-280-000-0052	CHECK # 642854 VOIDED	(123.91)	(123.91)
644709	06/15/2016	EILEEN BRANDT		F 11-221-3220-000-000-8080	CHECK # 644709 VOIDED	(150.00)	(150.00)
644758	06/15/2016	CHECK # 644758 VOIDED		F 11-221-3220-000-000-8080	CHECK # 644758 VOIDED	(12.53)	(12.53)
646374	06/28/2016	META		F 11-221-3220-295-000-3440	CHECK # 646374 VOIDED	(100.00)	(100.00)
647732	06/15/2016	DELWOOD SUPPLY	72838 P	G 11-261-5930-147-000-0000	CHECK # 647732 VOIDED	(170.40)	
			72838 P	G 11-261-5930-174-000-0000	CHECK # 647732 VOIDED	(293.34)	
			72838 P	G 11-261-5930-192-000-0000	CHECK # 647732 VOIDED	(136.79)	
			72838 P	G 11-261-5930-235-000-0000	CHECK # 647732 VOIDED	(251.74)	
			72838 P	G 11-261-5930-280-000-0000	CHECK # 647732 VOIDED	(12.80)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(61.20)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(43.57)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(12.11)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(30.07)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(18.98)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(22.10)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(47.84)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(113.34)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(18.18)	
			72838 P	G 11-261-5930-355-000-0000	CHECK # 647732 VOIDED	(76.39)	(1,308.85)
647970	06/17/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-280-000-0118	FHS NATIONAL ART HONOR SOCIETY	138.00	138.00
647971	06/17/2016	HUDL		S 72-431-0000-290-000-0009	ONLINE VIDEO	3,199.00	
				S 72-431-0000-290-000-0037	CAMERAS	1,500.00	4,699.00
647972	06/17/2016	ALL AREA OFFICIALS ASSOCIATION		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	300.00	300.00
647975	06/17/2016	ALLIE BROTHERS INC	73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.64	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	230.01	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	187.89	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.49	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	317.68	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	254.84	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	141.80	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	317.84	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	70.55	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	78.85	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	74.13	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	195.65	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	28.95	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	320.70	

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Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			73530	P	G 11-271-2910-328-000-0000	UNIFORM ALLOWANCE	63.02	
			73530	P	G 11-271-2910-328-000-0000	UNIFORM ALLOWANCE	325.00	
			73530	C	G 11-271-2910-328-000-0000	UNIFORM ALLOWANCE	260.01	5,791.05
647976	06/17/2016	AMSTERDAM PRINTING & LITHO	74574	C	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	61.44	61.44
647977	06/17/2016	ANDERSON MUSIC CO	73139	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	52.32	52.32
647978	06/17/2016	APAC PAPER & PACKAGING CORP	74779	P	G 12-170-0000-000-000-0000	INVENTORY	631.35	
			74779	C	G 12-170-0000-000-000-0000	INVENTORY	603.90	1,235.25
647979	06/17/2016	APPLE INC.	74406	C	F 11-125-5100-177-000-6010	TEACHING SUPPLIES RO	5,219.00	
			74606	P	G 12-120-0160-000-000-0000	DUE FROM NIJI IRO	276.00	
			74606	P	G 12-120-0160-000-000-0000	DUE FROM NIJI IRO	1,916.00	
			74606	C	G 12-120-0160-000-000-0000	DUE FROM NIJI IRO	316.00	
			74819	P	C 21-122-5100-349-000-0000	AI TEACHING SUPPLIES	69.95	
			74819	C	C 21-122-5100-349-000-0000	AI TEACHING SUPPLIES	479.00	8,275.95
647980	06/17/2016	ARTWORKS BY RED		S	72-431-0000-270-000-0006	GOLF SPONSOR SIGNS	412.50	412.50
647981	06/17/2016	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0043	CITY CHAMP SHIRTS	196.92	196.92
647982	06/17/2016	BAUDVILLE INC	74660	P	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	56.10	56.10
647983	06/17/2016	DENNIS O. BETTS		S	72-431-0000-280-000-0005	TRACK-4/26/16	80.00	
				S	72-431-0000-280-000-0005	TRACK-4/18/16	80.00	160.00
647984	06/17/2016	BIGTEAMS LLC/SCHEDULE STAR LLC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	495.00	495.00
647985	06/17/2016	DICK BLICK/UTRECHT	74549	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	118.67	118.67
647986	06/17/2016	BLUE LAKES CHARTERS AND TOURS, INC.		S	72-431-0000-270-000-0006	POM CAMP BALANCE	1,185.00	1,185.00
647987	06/17/2016	EILEEN BRANDT		F	11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	150.00	150.00
647988	06/17/2016	BRICK MARKERS USA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	347.00	347.00
647989	06/17/2016	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL SHIRTS	342.00	
				S	72-431-0000-270-000-0006	FOOTBALL SHIRTS	37.00	
				S	72-431-0000-270-000-0006	BASEBALL SCREENS	994.00	
				S	72-431-0000-270-000-0006	BASEBALL FIELD TARPS	1,398.00	
				S	72-431-0000-270-000-0006	CAMP SHIRTS	132.00	
				S	72-431-0000-270-000-0006	WORKOUT BALLS	26.25	
				S	72-431-0000-270-000-0006	SOFTBALL EQUIPMENT	304.00	
				S	72-431-0000-270-000-0006	7 V. 7 SHIRTS	3,228.00	6,461.25
647990	06/17/2016	BULMAN PRODUCTS, INC.	74573	C	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	188.69	188.69
647991	06/17/2016	BUSCH'S, INC.	72972	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	65.19	65.19
647992	06/17/2016	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
647993	06/17/2016	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	10,498.07	10,498.07
647997	06/17/2016	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	191.15	
				G	11-261-3810-108-000-0000	HEATING CASS	196.18	
				G	11-261-3810-110-000-0000	HEATING CLAY	130.78	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	990.94	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	482.89	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,675.04	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,111.66	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,167.00	
				G	11-261-3810-132-000-0000	HEATING HAYES	809.85	

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				G 11-261-3810-135-000-0000	HEATING HOOVER	362.17	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,096.57	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	2,132.78	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	709.25	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	352.11	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	447.68	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	573.44	
				G 11-261-3810-172-000-0000	HEATING RILEY	1,790.73	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	1,287.72	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	910.46	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	251.51	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	603.62	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	40.24	
				G 11-261-3810-215-000-0000	HEATING EMERSON	3,365.17	
				G 11-261-3810-220-000-0000	HEATING FROST	1,886.31	
				G 11-261-3810-225-000-0000	HEATING HOLMES	809.85	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	4,215.27	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	2,072.42	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	2,655.92	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,116.69	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(13,933.51)	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,560.35	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,937.61	24,999.85
647998	06/17/2016	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	1,080.00	1,080.00
647999	06/17/2016	COCA-COLA BOTTLING CO.	72829 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	325.40	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	139.60	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	117.60	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	235.20	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	218.57	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	217.53	1,253.90
648000	06/17/2016	COMMERCIAL LAWNMOWER INC	73202 P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	44.00	44.00
648004	06/17/2016	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	112.70	
				G 11-261-3810-108-000-0000	HEATING CASS	116.82	
				G 11-261-3810-110-000-0000	HEATING CLAY	84.68	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	232.51	
				G 11-261-3810-117-000-0000	HEATING COOPER	274.29	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	291.69	
				G 11-261-3810-126-000-0000	HEATING GRANT	155.71	
				G 11-261-3810-132-000-0000	HEATING HAYES	185.18	
				G 11-261-3810-135-000-0000	HEATING HOOVER	195.32	
				G 11-261-3810-141-000-0000	HEATING JACKSON	215.37	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	118.50	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	179.13	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	190.24	

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				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	21.65	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	245.56	
				G 11-261-3810-172-000-0000	HEATING RILEY	438.54	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	310.54	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	187.11	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	142.18	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	40.49	
				G 11-261-3810-215-000-0000	HEATING EMERSON	580.09	
				G 11-261-3810-220-000-0000	HEATING FROST	303.29	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN)	18.45	
				G 11-261-3810-225-000-0000	HEATING HOLMES	409.56	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,660.24	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	171.68	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,162.03	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	169.08	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	246.92	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,297.70	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	106.18	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	732.26	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	561.00	11,156.69
648005	06/17/2016	CORE ATHLETIC, LLC		S 72-431-0000-290-000-0018	TUMBLING FEES	9,319.00	9,319.00
648006	06/17/2016	CTS COMPANIES	72907 C	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	297.00
648007	06/17/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	792.00	792.00
648009	06/17/2016	DELWOOD SUPPLY	72838 P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	170.40	
			72838 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	12.80	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	61.20	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	113.34	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.18	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	76.39	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.57	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.11	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.07	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.98	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.10	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.84	626.98
648010	06/17/2016	DISCOUNT OFFICE ITEMS INC.	74647 C	F 11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	109.20	109.20
648012	06/17/2016	DOMINO'S PIZZA	72833 P	L 51-256-5610-108-000-0000	FOOD COST CASS	175.50	
			72833 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	189.00	
			72833 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			72833 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	229.50	
			72833 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	405.00	
			72833 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	168.75	
			72833 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			72833 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	229.50	

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			72833 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			72833 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	189.00	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	108.00	
			72833 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	108.00	
			72833 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	142.00	3,220.00
648013	06/17/2016	FREEDOM HOUSE		S	72-431-0000-290-000-0026	FREEDOM HOUSE	192.01	192.01
648014	06/17/2016	MARIA SROKA		S	72-431-0000-290-000-0075	MARIA SROKA	276.80	276.80
648015	06/17/2016	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,147.85	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,810.14	22,957.99
648017	06/17/2016	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,764.04	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,502.84	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,677.83	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,656.29	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,548.54	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,246.86	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,487.92	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,490.51	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	102.73	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	381.86	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,782.50	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.96	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	447.13	19,100.01
648018	06/17/2016	EASTERN MICHIGAN UNIVERSITY		S	72-431-0000-280-000-0090	BASKETBALL CAMP 6/21	275.00	275.00
648019	06/17/2016	EDUCATIONAL INNOVATIONS, INC.	74525 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	34.95	34.95
648020	06/17/2016	ENCORE EVENT GROUP		S	72-431-0000-270-000-0055	DEPOSIT 10/1/16	450.00	450.00
648021	06/17/2016	ENVIRONMENTAL LASER TECH INC	74706 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	140.00	140.00
648022	06/17/2016	ESC PROMOTIONS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	375.00	375.00
648023	06/17/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	291.50	291.50
648024	06/17/2016	EXERCISE WAREHOUSE INC.	74809 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	5,764.32	5,764.32
648025	06/17/2016	EXFIL	72845 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	293.34	
			72845 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	136.79	
			72845 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	251.74	681.87
648026	06/17/2016	FLINN SCIENTIFIC INC	74526 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	863.71	863.71
648027	06/17/2016	FOCAL POINT INC		S	72-431-0000-270-000-0082	PROM BALANCE	195.99	195.99
648028	06/17/2016	FOLLETT SCHOOL SOLUTIONS, INC.	74592 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	109.46	
			74592 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	103.36	
			74592 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	15.38	228.20
648029	06/17/2016	FRENCH'S FLOWERS		S	72-431-0000-290-000-0131	PROM CENTERPIECES	753.00	753.00
648030	06/17/2016	GLOBAL OFFICE SOLUTIONS	73541 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(60.59)	
			74528 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	70.33	
			74528 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	10.34	

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			74581	C	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	469.00	
				F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	87.32	
				F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	27.43	
			74662	C	G 12-170-0000-000-000-0000	INVENTORY	509.00	1,112.83
648031	06/17/2016	GORDON FOOD SERVICE, INC.	73136	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	51.45	
			73136	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	111.08	
			73136	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	221.04	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	40.74	
			73445	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	76.16	500.47
648032	06/17/2016	GRADUATION ALLIANCE		G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	2,200.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	3,850.00
648035	06/17/2016	H.P. PRODUCTS CORPORATION	74081	P	G 11-257-5990-000-000-0000	MOVING SUPPLIES	32.09	
			74081	P	G 11-257-5990-000-000-0000	MOVING SUPPLIES	42.79	
			73205	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	556.91	
			73205	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	6.40	
			73205	P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	14.97	
			73205	P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	120.69	
			73205	P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	62.12	
			73205	P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	607.54	
			73205	P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	263.18	
			73205	P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	379.42	
			73205	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	277.81	
			73205	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	898.59	
			73205	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	87.69	
			73205	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,173.04	
			73205	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	26.96	
			73205	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	344.74	
			73205	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	598.74	
			74251	P	C 21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	472.74	
			74251	C	C 21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	188.00	
			74620	C	C 21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	188.86	
			74620	C	C 21-213-5950-348-000-0000	HEALTH SUPPLIES- UNI	446.96	
			73205	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	125.62	
			73205	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	219.93	
			73205	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	18.15	
			73205	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	527.94	
			73205	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	19.20	
			73205	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	7.60	7,708.68
648036	06/17/2016	HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION		F	11-221-3220-000-000-8015	CONF - ROGOWSKI	250.00	250.00
648037	06/17/2016	HOME DEPOT U.S.A., INC	74610	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	198.03	
			73142	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	494.61	
			74229	C	G 12-120-0172-000-000-0000	DUE FROM RILEY	408.46	
			73726	P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	10.78	1,111.88

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648038	06/17/2016	HUMANWARE USA INC.	74736 C	C	21-122-5110-347-000-0000	SUPPLIES-O&M	627.00	627.00
648039	06/17/2016	HUNT'S ACE HARDWARE 247	73206 P	G	11-261-5920-301-000-0000	CUSTODIAL SUPPLIES C	61.98	
			73206 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	22.19	84.17
648040	06/17/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	833.00	833.00
648041	06/17/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	3,600.00
648042	06/17/2016	INTERNATIONAL CODE COUNCIL INC.	74414 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	698.88	698.88
648043	06/17/2016	K & K AMERICA CORP.	74656 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	348.00	348.00
648044	06/17/2016	KRISTI'S FLOWERS & GIFTS	72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	90.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	130.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	170.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	170.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	50.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	90.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	74.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	170.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	90.00	
			72668 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	170.00	1,204.00
648045	06/17/2016	JANICE LAGERSTROM		S	72-431-0000-290-000-0073	PRESCHOOL GRADUATION	150.00	150.00
648046	06/17/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	790.25
648047	06/17/2016	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	180.40	
			72960 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	21.45	201.85
648048	06/17/2016	CITY OF LIVONIA		S	72-431-0000-290-000-0067	PUBLIC SAFETY - HINZE	35.00	
				S	72-431-0000-290-000-0067	PUBLIC SAFETY - LEWIS	35.00	70.00
648049	06/17/2016	LOYOLA HIGH SCHOOL		S	72-431-0000-280-000-0090	BASKETBALL- 6/18/16	90.00	90.00
648050	06/17/2016	CHARLES P. MAFFESOLI		S	72-431-0000-290-000-0009	UMPIRE - 6-7-16	55.00	55.00
648051	06/17/2016	MARSHALL MUSIC CO.		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	261.60	261.60
648052	06/17/2016	JAMES P. MARSZALEK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
648053	06/17/2016	JODY R. MAY		S	72-431-0000-290-000-0013	DEPOSIT CAMP 6/24-26	600.00	600.00
648054	06/17/2016	METRO ATHLETIC OFFICIALS ASSOC		S	72-431-0000-290-000-0009	UMPIRE SCHEDULING	220.00	220.00
648055	06/17/2016	JEFFREY E. DORNSEIFER		S	72-431-0000-290-000-0009	SOCCER REF ASSIGNING	145.00	145.00
648056	06/17/2016	METRO SEWER CLEANERS	72860 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	425.00	425.00
648057	06/17/2016	NAPA AUTO PARTS OF PLYMOUTH		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	122.20	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	168.77	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	14.12	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.88	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.69	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.30	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.99	775.95
648058	06/17/2016	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	21.45	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	56.70	
				S	72-431-0000-290-000-0009	BASEBALL PATCHES	233.73	311.88

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648059	06/17/2016	NEOPOST USA INC	72917 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	686.70	686.70
648060	06/17/2016	OFFICE DEPOT, INC.	74703 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	418.40	418.40
648061	06/17/2016	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	100.00	100.00
648062	06/17/2016	PLYMOUTH DONUT, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	204.93	204.93
648063	06/17/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	290.00	290.00
648064	06/17/2016	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	9,355.62	9,355.62
648065	06/17/2016	AMANDA TIMA		L	50-161-0000-000-000-0000	AMANDA TIMA	27.50	27.50
648066	06/17/2016	ANDREA SHOOK		S	72-431-0000-270-000-0006	ANDREA SHOOK	400.00	400.00
648067	06/17/2016	ANGELICA ZHOU		S	72-431-0000-270-000-0006	ANGELICA ZHOU	99.79	99.79
648068	06/17/2016	CURTIS HAY		S	72-431-0000-290-000-0048	CURTIS HAY	110.00	110.00
648069	06/17/2016	DON MCCATHNEY		S	72-431-0000-290-000-0009	DON MCCATHNEY	92.79	92.79
648070	06/17/2016	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	82.18	82.18
648071	06/17/2016	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	12.53	12.53
648072	06/17/2016	HEATHER BETKE		S	72-431-0000-290-000-0043	HEATHER BETKE	182.31	182.31
648073	06/17/2016	JEANNETTE STOJCEVSKI		S	72-431-0000-290-000-0045	JEANNETTE STOJCEVSKI	174.39	174.39
648074	06/17/2016	JEFF SHOEMAKER		S	72-431-0000-290-000-0016	JEFF SHOEMAKER	90.95	90.95
648075	06/17/2016	JEFF SHOEMAKER		S	72-431-0000-290-000-0009	JEFF SHOEMAKER	176.00	176.00
648076	06/17/2016	JENNIFER LINN		G	10-134-1100-000-000-0000	JENNIFER LINN	122.50	122.50
648077	06/17/2016	LEE CAREY		L	50-161-0000-000-000-0000	LEE CAREY	11.75	11.75
648078	06/17/2016	MARY IAVASILE		L	50-161-0000-000-000-0000	MARY IAVASILE	25.50	25.50
648079	06/17/2016	PATRICK DAUGHERTY		S	72-431-0000-270-000-0006	PATRICK DAUGHERTY	747.50	747.50
648080	06/17/2016	SARAH JACOBSEN		F	11-221-5100-000-000-8080	SARAH JACOBSEN	68.86	68.86
648081	06/17/2016	SARAH JACOBSEN		F	11-221-3220-000-000-8080	SARAH JACOBSEN	74.52	74.52
648082	06/17/2016	SARAH MILLER		S	72-431-0000-290-000-0131	SARAH MILLER	46.73	46.73
648083	06/17/2016	SHAUN RUTHIG		L	50-161-0000-000-000-0000	SHAUN RUTHIG	44.90	44.90
648084	06/17/2016	SUSAN A. RISI		C	21-221-3220-349-000-0000	CONFERENCES	3,000.00	3,000.00
648085	06/17/2016	RIZZO SERVICES	72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	443.98	
			72919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	246.38	690.36
648086	06/17/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
648087	06/17/2016	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	301.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	210.40	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	107.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	804.00	1,422.40
648088	06/17/2016	SCHOLASTIC READING CLUB	74302 P	F	11-125-5100-123-000-6010	CUST# 0900549254	480.00	
			74302 P	F	11-125-5100-123-000-6010	CUST#0900549254	48.00	
			74302 P	F	11-125-5100-123-000-6010	CUST#0900549254	216.00	
			74302 P	F	11-125-5100-123-000-6010	CUST#0900549254	824.00	1,568.00
648089	06/17/2016	SCHOLASTIC INC		F	11-118-5100-000-000-3760	ACCOUNT 2042525226	36.00	
				F	11-118-5100-000-000-3760	ACCOUNT 2042525226	36.00	72.00
648090	06/17/2016	SIGN-A-RAMA, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	234.00	234.00
648091	06/17/2016	SOLIANT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,704.00	1,704.00
648092	06/17/2016	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0012	BASEBALL BANQUET	1,356.00	
				S	72-431-0000-290-000-0042	SOCCER BANQUET	1,620.00	
				S	72-431-0000-290-000-0045	GIRLS TRACK BANQUET	1,716.00	

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				S	72-431-0000-290-000-0095	BOYS TRACK BANQUET	1,356.00	6,048.00
648093	06/17/2016	ST. CLAIR HIGH SCHOOL	74433 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	150.00	150.00
648094	06/17/2016	STATE OF MICHIGAN		G	12-479-3000-000-000-0000	ESCHEATS	89.00	89.00
648095	06/17/2016	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	268.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	93.60	361.60
648097	06/17/2016	TRINITY TRANSPORTATION GROUP	74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	5,200.00
648098	06/17/2016	TROXELL COMMUNICATIONS, INC.	74403 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	289.00	289.00
648099	06/17/2016	UNITED PARCEL SERVICE	72918 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	107.57	107.57
648100	06/17/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,295.27	2,295.27
648101	06/17/2016	WARREN LINCOLN HIGH SCHOOL		S	72-431-0000-270-000-0006	1/16/16 WRESTLING	150.00	150.00
648102	06/17/2016	WAYNE STATE UNIVERSITY		S	72-431-0000-280-000-0090	BASKETBALL-6/17&18	275.00	275.00
648103	06/17/2016	WILSONYOUNG PLC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,561.75	1,561.75
648104	06/17/2016	WORTHINGTON DIRECT HOLDINGS	74730 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	637.95	637.95
648105	06/17/2016	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
648106	06/17/2016	YOUNG SUPPLY CO	72884 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	75.30	
			72884 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	493.40	
			72884 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	38.20	606.90
648107	06/17/2016	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	21,610.71	21,610.71
648108	06/17/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
648109	06/17/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
648110	06/17/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,561.03	1,561.03
648111	06/17/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
648112	06/17/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	172.70	172.70
648114	06/17/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	57,987.49	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	15,737.97	
				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	7,656.33	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	23,117.45	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	6,827.12	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,863.37	

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				G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G 12-450-3000-000-000-0000	GLP 403b FIDELITY	25,413.55	
				G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,416.15	
				G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,024.02	
				G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,584.62	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,221.11	179,295.03
648115	06/17/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	637.51	637.51
648116	06/17/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	4,200.91	4,200.91
648117	06/17/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	403.34	403.34
648118	06/17/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,765.09	
				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	190.57	4,819.80
648119	06/17/2016	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	209.34	209.34
648120	06/17/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
648121	06/17/2016	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	228.34	228.34
648122	06/17/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	199.07	199.07
648123	06/17/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	309.12	309.12
648124	06/24/2016	1ST AYD CORPORATION	72728 P	G 11-271-5710-000-000-0000	OIL/GREASE	430.97	430.97
648125	06/24/2016	4IMPRINT	74579 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	312.50	312.50
648126	06/24/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,602.00	3,602.00
648127	06/24/2016	GBC/GENERAL BINDING CORPORATION		G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	74.97	74.97
648128	06/24/2016	AMERICAN RED CROSS		G 11-350-5990-141-000-0000	SUPPLIES JCDC	133.00	
			74544 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	359.45	
				G 11-350-5990-141-000-0000	CHECK # 648128 VOIDED	(133.00)	
			74544 C	C 21-122-5130-347-000-0000	CHECK # 648128 VOIDED	(359.45)	0.00
648129	06/24/2016	ASCD		F 11-390-3120-000-000-6310	PRINT SELECT/VANLOTON	89.00	89.00
648133	06/24/2016	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	114.99	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	114.90	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	143.71	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	114.90	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	114.90	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	114.90	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	114.90	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	114.90	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	114.90	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	114.90	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	143.62	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	97.42	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	114.90	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	114.90	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	114.90	

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				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	114.90	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	114.90	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	229.80	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	114.90	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	206.57	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	114.90	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	114.99	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	86.16	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	114.90	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	114.90	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	114.90	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	199.28	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	259.18	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	172.34	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	114.90	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	287.24	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,502.98	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	114.90	6,856.28
648134	06/24/2016	BARNES & NOBLE BOOKSELLERS, INC	74665 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,340.50	
			73923	S 72-431-0000-280-000-0034	FHS LMC/ACCESS	18.39	
				S 72-431-0000-280-000-0034	FHS LMC/ACCESS	18.39	2,377.28
648135	06/24/2016	THERESA ANN BEARD		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	200.00	200.00
648136	06/24/2016	BEHLER-YOUNG COMPANY		G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES CENTRAL	16.76	16.76
648137	06/24/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	233.92	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	2,039.83	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	202.92	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	31.00	2,507.67
648138	06/24/2016	DENNIS O. BETTS		A 51-293-3190-215-000-0000	3 TRACK MEETS	180.00	180.00
648139	06/24/2016	PETTY CASH		G 11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	79.91	
				G 11-112-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	14.98	
				G 11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	82.28	
				G 11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	41.13	218.30
648140	06/24/2016	BIGTEAMS LLC/SCHEDULE STAR LLC		S 72-431-0000-290-000-0009	RENEWAL	495.00	495.00
648141	06/24/2016	BILL BROWN FORD, INC.	72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	973.00	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.32	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.48	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.33	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.63	1,672.76
648142	06/24/2016	EILEEN BRANDT		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	200.00	200.00
648143	06/24/2016	WAYNE STIRLING BREHOB		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	134.98	134.98
648144	06/24/2016	BSN SPORTS		S 72-431-0000-290-000-0037	SHS FOOTBALL	2,176.59	2,176.59
648145	06/24/2016	BUCK'S OIL CO., INC.		G 11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
648146	06/24/2016	BUTCHER & BUTCHER CONSTRUCTION CO., INC.	74822 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	44,866.80	44,866.80
648147	06/24/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00

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648148	06/24/2016	CAMERON'S MUSIC	74103	C	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	45.00	45.00
648149	06/24/2016	NICOLE CANILAO			G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	42.50	42.50
648150	06/24/2016	ELIAS CAVALIERO			G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	42.50	
					G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	63.75	106.25
648151	06/24/2016	CDW, GOVERNMENT LLC	74555	C	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FR	115.00	
			74776	C	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	37.00	152.00
648152	06/24/2016	CENTRAL RESTAURANT PRODUCTS	74751	C	F 11-127-5112-280-000-3440	TEACHING SUPPLIES PA	5,869.98	5,869.98
648153	06/24/2016	JENNIFER ECKERMAN			G 10-181-0000-377-000-0000	JENNIFER ECKERMAN	140.00	140.00
648154	06/24/2016	SANDIP CHARDE			G 10-181-0000-378-000-0000	SANDIP CHARDE	4.00	4.00
648155	06/24/2016	CHAMPION CHEERLEADING			S 72-431-0000-290-000-0018	JV CHEER CAMP 7/20-22	950.00	
					S 72-431-0000-290-000-0018	FRSHMN CHEER CAMP	950.00	
					S 72-431-0000-290-000-0018	VAR CHEER CAMP	1,550.00	3,450.00
648156	06/24/2016	COCA-COLA BOTTLING CO.	72829	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	173.28	
			72829	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	198.00	
			72829	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	170.49	541.77
648157	06/24/2016	CORNUCOPIA BOOKS OF MICHIGAN, INC	74624	C	G 11-111-5100-309-000-0000	TEACHING SUPPLIES EL	144.66	
			74655	C	F 11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	527.53	672.19
648158	06/24/2016	CURRENT ELECTRIC MOTOR SUPPLY	72696	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	252.00	252.00
648159	06/24/2016	ROBERT CZECH			S 72-431-0000-290-000-0009	UMPIRE 6-7-16	55.00	55.00
648160	06/24/2016	D & H DISTRIBUTING	74594	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	243.80	243.80
648161	06/24/2016	DAHLSTROM & COMPANY	74531	C	F 11-127-5110-280-000-3440	TEACHING SUPPLIES FR	362.50	362.50
648162	06/24/2016	DATA IMAGE SYSTEMS INC	74856	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	419.00	419.00
648163	06/24/2016	DAVE BURGESS CONSULTING, INC.			G 11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	1,800.00	1,800.00
648164	06/24/2016	DEAF & HEARING IMPAIRED SERVICE INC			C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
648165	06/24/2016	DECKER EQUIPMENT/SCHOOL FIX	74688	C	G 12-120-0174-000-000-0000	DUE FROM ROOSEVELT	220.96	220.96
648166	06/24/2016	DELWOOD SUPPLY	72838	P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	27.27	
			72838	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	297.23	
			72838	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	73.36	397.86
648167	06/24/2016	DOMESTIC UNIFORM RENTAL	72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	82.92	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	94.92	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	87.92	405.86
648169	06/24/2016	DOMINO'S PIZZA	72833	P	L 51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			72833	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	189.00	
			72833	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			72833	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	243.00	
			72833	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	371.25	
			72833	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	175.50	
			72833	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	162.00	
			72833	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	189.00	
			72833	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	141.75	
			72833	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	175.50	

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			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	87.75	
			72833 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	142.00	2,767.75
648170	06/24/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.00	17.00
648171	06/24/2016	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,108.79	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	745.09	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	261.78	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	87.05	3,202.71
648172	06/24/2016	DUFF REBUILDING INC	72725 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.31	107.31
648173	06/24/2016	EMERGENCY VEHICLES PLUS	72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	414.45	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.41	
			72737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	386.41	825.27
648174	06/24/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	290.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,154.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	250.00	
			72813 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	290.00	1,984.00
648175	06/24/2016	EXFIL	72845 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	118.14	118.14
648176	06/24/2016	FAIRCHILD SPORTS TIMING, LLC		S	72-431-0000-280-000-0104	TRACK TIMING	200.00	200.00
648177	06/24/2016	FASTSPRING	74413 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	90.00	90.00
648178	06/24/2016	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	40.16	40.16
648179	06/24/2016	FISHER SCIENTIFIC COMPANY, LLC	74371 P	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	495.00	495.00
648180	06/24/2016	FOCAL POINT INC		S	72-431-0000-290-000-0131	CLASS COMPOSITES	570.00	570.00
648183	06/24/2016	FOR BOYS LLC	72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25	
			72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	121.50	
			72832 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	141.75	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00	
			72832 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832 P	L	51-256-5610-160-000-0000	FOOD COST JMP	54.00	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	87.75	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			72832 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.25	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	162.00	
			72832 P	L	51-256-5610-220-000-0000	FOOD COST FROST	202.50	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	

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			72832	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25	
			72832	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	243.00	
			72832	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	20.25	
			72832	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	108.00	
			72832	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	168.75	
			72832	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	189.00	4,461.75
648184	06/24/2016	FUN AND FUNCTION, LLC	74536	P	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	128.19	128.19
648185	06/24/2016	EDWARD KARL GABRYS		A	51-293-3190-215-000-0000	3 TRACK MEETS	180.00	180.00
648186	06/24/2016	GALLAGHER FIRE EQUIPMENT CO	74871	C	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	54.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	500.00	554.00
648187	06/24/2016	JAMES M. GIBBONS		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	120.00	120.00
648188	06/24/2016	GLOBAL OFFICE SOLUTIONS	74762	C	G 11-112-6410-220-000-0000	NEW EQUIPMENT	2,095.90	
				G	11-257-5990-000-000-0000	MOVING SUPPLIES	49.77	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	38.78	
				S	72-431-0000-290-000-0088	SHS STUDENT ID'S	84.89	2,269.34
648189	06/24/2016	GRAINGER	72733	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	352.08	352.08
648190	06/24/2016	GRAYBAR ELECTRIC CO INC	72850	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	15.16	
			72850	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	7.20	
			72850	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	71.34	93.70
648191	06/24/2016	H.P. PRODUCTS CORPORATION	74559	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	181.60	
			74559	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	(20.00)	161.60
648192	06/24/2016	ARCH HEALTHAIR; SAFE EARTH; CLEANWATER DIVISION	72925	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,993.56	1,993.56
648193	06/24/2016	HEINEMANN	74694	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	250.80	250.80
648194	06/24/2016	HOME DEPOT U.S.A., INC	72984	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	324.88	
			73074	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	35.60	
			73074	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	39.80	400.28
648195	06/24/2016	INKORPORATE GRAPHICS		S	72-431-0000-270-000-0006	SOFTBALL SHIRTS	456.00	456.00
648196	06/24/2016	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	864.00	864.00
648197	06/24/2016	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	775.00	775.00
648198	06/24/2016	J & R TRACTOR, LLC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	250.92	250.92
648199	06/24/2016	JACKSON CENTER		G	11-350-5990-375-000-0000	WEEK #1	2,415.00	
				G	11-350-5990-375-000-0000	WEEK #2	2,765.00	
				G	11-350-5990-375-000-0000	WEEK #3	4,340.00	9,520.00
648200	06/24/2016	JOE'S TRAILER MFG INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	33.04	33.04
648201	06/24/2016	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0075	FHS PATRIOT RELATES	112.77	112.77
648202	06/24/2016	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	
				S	72-431-0000-280-000-0108	FHS CLASS OF 2016	200.00	300.00
648203	06/24/2016	KAEDEN BOOKS	74750	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	399.30	399.30
648204	06/24/2016	DEBORAH E KARABEES-BETTS		A	51-293-3190-215-000-0000	2 TRACK MEETS	120.00	120.00
648205	06/24/2016	JAMES T. KAROUB		S	72-431-0000-270-000-0027	CHS GUIDANCE	1,098.00	1,098.00
648206	06/24/2016	KEM TEC LAND SURVEYORS	74817	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	4,800.00	

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			74817	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,200.00	
			74817	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	4,300.00	
			74817	C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,600.00	15,900.00
648207	06/24/2016	KNOWLEDGE MATTERS, INC.	74699	C	F 11-127-5110-270-000-3440	TEACHING SUPPLIES CH	1,795.00	1,795.00
648208	06/24/2016	OSCAR W. LARSON COMPANY	72898	P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	631.00	631.00
648209	06/24/2016	LITHO SERVICES	72646	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	258.00	258.00
648210	06/24/2016	LIVONIA ITALIAN BAKERY, INC	73170	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170	P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170	P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	217.50	
			73170	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	188.50	
			73170	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.10	1,708.10
648211	06/24/2016	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	3,337.00	3,337.00
648212	06/24/2016	LIVONIA TROPHY & SCREENPRINTING, INC		X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	30.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	352.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	21.00	
				S	72-431-0000-280-000-0104	FHS TRACK MEDALS	60.00	463.00
648213	06/24/2016	CITY OF LIVONIA		G	11-266-3193-000-000-0000	FALSE ALARM FEES	50.00	
				S	72-431-0000-270-000-0006	MHSAA TRACK & FIELD	118.80	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	35.00	203.80
648214	06/24/2016	LOGISOFT COMPUTER PRODUCTS LLC	74421	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,500.00	2,500.00
648215	06/24/2016	LOWE'S HOME CENTERS, LLC	72985	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	7.38	
			74212	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	182.42	189.80
648216	06/24/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741	P	G 11-271-5710-000-000-0000	OIL/GREASE	415.10	
			72741	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,408.95	1,824.05
648217	06/24/2016	THE MACOMB GROUP, INC.	72857	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	147.49	147.49
648218	06/24/2016	ANTHONY MAFFESOLI		S	72-431-0000-290-000-0009	UMPIRE 5-25-16	55.00	55.00
648219	06/24/2016	MARSHALL MUSIC CO.	73210	P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			73210	P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			72615	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	10.00	
			72615	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	136.00	
			72615	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	10.00	
			72615	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	10.00	
			73226	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	127.79	
			73226	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	48.00	
			73226	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	90.00	
			73226	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	80.00	531.79
648220	06/24/2016	MASC/MAHS		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	125.00	125.00
648221	06/24/2016	MATCO TOOLS	72745	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	70.35	70.35
648222	06/24/2016	AMELIA ROSE MAUCK		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	42.50	42.50
648223	06/24/2016	METRO ATHLETIC OFFICIALS ASSOC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	440.00	440.00

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648224	06/24/2016	MID-5 AUTO SUPPLY INC	72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(139.98)	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.90	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.16	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.16	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.24	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.16	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	251.36	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(125.00)	
			72749 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.89	349.89
648225	06/24/2016	NAPA AUTO PARTS OF PLYMOUTH		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	19.16	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.56	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.94	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.24	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.60	342.50
648226	06/24/2016	NASCO-FORT ATKINSON	74622 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	345.55	345.55
648227	06/24/2016	NATIONAL COUNCIL OF TEACHERS OF ENGLISH		S	72-431-0000-270-000-0086	CHS PHAETON	25.00	25.00
648228	06/24/2016	ASE	74761 C	F	11-227-3110-000-000-4030	STUDENT ASSESSMENTS	300.00	300.00
648229	06/24/2016	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	39.00	39.00
648230	06/24/2016	NOWAK & FRAUS ENGINEERS	74808 C	G	11-252-3150-000-000-0000	CONSULTANTS	4,000.00	4,000.00
648231	06/24/2016	NTH CONSULTANTS LTD		G	11-261-4115-299-000-0000	FOUNDATIONS REPAIR-OLD COOPER	140.00	
			74522 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,462.50	1,602.50
648232	06/24/2016	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	23.49	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	93.42	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	18.76	135.67
648233	06/24/2016	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.95	
				S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.95	129.90
648234	06/24/2016	NANCY VENDENBERG	74826 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	131.95	131.95
648235	06/24/2016	PAR, INC.	74846 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	1,578.15	1,578.15
648236	06/24/2016	PAXTON/PATTERSON	74664 P	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	230.00	
			74664 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,030.00	1,260.00
648237	06/24/2016	PETER'S HARDWARE LIVONIA, INC.	74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.65	
			74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.97	
			74020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	78.89	122.51
648238	06/24/2016	PETROLEUM TRADERS CORPORATION	74025 P	G	11-271-5711-000-000-0000	GASOLINE	8,068.77	
			74024 P	G	11-271-5713-000-000-0000	DIESEL	16,125.24	
			74024 P	G	11-271-5713-000-000-0000	DIESEL	12,829.47	37,023.48
648239	06/24/2016	PETTY CASH		F	11-229-5910-000-000-3310	OFFICE SUPPLIES	26.88	26.88
648240	06/24/2016	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	20.68	20.68
648241	06/24/2016	PETTY CASH JUDY SINNING		G	11-226-5910-337-000-0000	OFFICE SUPPLIES SECONDARY	16.07	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	5.99	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	11.19	33.25
648242	06/24/2016	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-280-000-0005	QUICK STRIPER MACHINE	102.00	102.00
648243	06/24/2016	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	69.00	69.00
648244	06/24/2016	PLANTE & MORAN C.R.E.S.A., LLC		G	11-252-3150-000-000-0000	CONSULTANTS	15,000.00	15,000.00

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648245	06/24/2016	PLYMOUTH RUBBER & TRANSMISSION	72756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.40	208.40
648246	06/24/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	530.47	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,543.45	
				L	51-256-3220-000-000-0000	CONFERENCES	349.85	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	36.61	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	25.00	6,485.38
648247	06/24/2016	POS SYSTEMS GROUP, INC.	74745 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	3,894.00	3,894.00
648248	06/24/2016	POTTYMD LLC	74781 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	41.25	41.25
648249	06/24/2016	PRECISION DATA PRODUCTS, INC.	74702 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	40.60	
			74702 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	(40.60)	
			74702 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	67.80	67.80
648250	06/24/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	2,029.50	2,029.50
648251	06/24/2016	QUILL CORPORATION		G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	(4.32)	
			74672 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	741.74	
			74672 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(741.74)	
			74672 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	741.74	
			74409 C	G	11-213-5950-147-000-0000	HEALTH SUPPLIES JOHN	26.70	764.12
648252	06/24/2016	R & D TOOLS INCORPORATED	73944 P	G	11-271-5790-328-000-0000	TRANS. SUPPLIES -SPE	959.90	959.90
648253	06/24/2016	RAYNOR OVERHEAD DOOR CORPORATION		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	174.95	174.95
648254	06/24/2016	REALLY GOOD STUFF, INC.	74692 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	(50.00)	
			74692 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	321.18	271.18
648255	06/24/2016	BETH MCDONALD		S	72-431-0000-280-000-0035	BETH MCDONALD	75.00	75.00
648256	06/24/2016	BILLY COSMO		S	72-431-0000-290-000-0089	BILLY COSMO	33.91	33.91
648257	06/24/2016	CHARULATA MISTRY		S	72-431-0000-280-000-0035	CHARULATA MISTRY	100.00	100.00
648258	06/24/2016	CHRISTINA ELLIOT		L	50-161-0000-000-000-0000	CHRISTINA ELLIOT	15.25	15.25
648259	06/24/2016	DEAN CHOMA		L	50-161-0000-000-000-0000	DEAN CHOMA	22.00	22.00
648260	06/24/2016	DONNA MEHNER		L	50-161-0000-000-000-0000	DONNA MEHNER	103.25	103.25
648261	06/24/2016	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	22.14	22.14
648262	06/24/2016	ELIZABETH SPUCK		L	50-161-0000-000-000-0000	ELIZABETH SPUCK	21.00	21.00
648263	06/24/2016	JANICE SLATTERY		F	11-221-3220-000-000-8080	JANICE SLATTERY	68.36	68.36
648264	06/24/2016	NANCY HOSARI		G	10-193-2000-000-000-0000	NANCY HOSARI	99.00	99.00
648265	06/24/2016	NICOLE WATSON		L	50-161-0000-000-000-0000	NICOLE WATSON	23.00	23.00
648266	06/24/2016	STEVEN COOPER		G	10-193-1000-000-000-0000	STEVEN COOPER	371.00	371.00
648267	06/24/2016	THERESA BEARD		F	11-221-3220-000-000-8080	THERESA BEARD	35.64	35.64
648268	06/24/2016	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	198.17	
				G	11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	56,721.76	56,919.93
648269	06/24/2016	ROBINSON WELDING SUPPLY INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	56.95	
			72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	
			72759 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	265.95	357.35
648270	06/24/2016	SCHOOL SPECIALTY INC	73182 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	129.62	
			73124 P	S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND	169.44	
			73124 P	S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND	673.07	972.13
648271	06/24/2016	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	600.00	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	550.00	1,150.00

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648272	06/24/2016	SEHI COMPUTER PRODUCTS INC.	74738 C	F 11-225-5100-000-000-6840	INSTRUCTION RELATED	2,784.00	
			74738 C	F 11-225-5100-339-000-6842	INSTRUCTION RELATED	11,832.00	14,616.00
648273	06/24/2016	SHAR PRODUCTS COMPANY		S 72-431-0000-280-000-0041	FHS ORCHESTRA	208.89	208.89
648274	06/24/2016	JANICE W. SLATTERY		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	300.00	300.00
648275	06/24/2016	SMILEMAKERS	74639 C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	39.17	39.17
648280	06/24/2016	SMITHFOODS, INC.	74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	113.16	
			74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	133.87	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	115.05	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	133.87	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	231.68	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	293.43	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	190.26	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	159.57	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	205.98	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	243.17	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	227.84	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	205.23	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	9.98	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	113.16	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	205.98	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	181.23	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	138.86	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	61.76	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	112.79	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	239.71	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	103.18	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	113.16	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	92.45	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	52.93	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	30.69	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	113.53	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	133.87	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	176.43	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	133.87	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	149.21	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	171.45	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	82.86	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	71.74	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	19.96	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	143.47	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	155.35	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	198.29	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	143.85	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	103.18	

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			74274	P	L 51-256-5610-220-000-0000	FOOD COST FROST	116.95	
			74274	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	82.85	
			74274	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	92.45	
			74274	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	235.96	
			74274	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	362.88	
			74274	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	549.11	
			74274	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	327.69	
			74274	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	194.16	
			74274	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	293.40	
			74274	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	137.67	
			74274	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	82.09	7,981.26
648281	06/24/2016	SOLIANT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,278.00	1,278.00
648282	06/24/2016	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	446.00	446.00
648283	06/24/2016	START-ALL ENTERPRISES, INC.	72874	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.64	19.64
648284	06/24/2016	STUDENT SUPPLY COMPANY	74636	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	61.45	
			74636	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	86.91	148.36
648285	06/24/2016	TEAM SPORTS INC	74503	C	A 51-293-4120-280-000-0000	EQUIPMENT REPLACEMEN	5,250.00	
			73912	C	A 51-293-4120-280-000-0000	EQUIPMENT REPLACEMEN	5,777.75	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	59.50	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	289.95	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	393.00	11,770.20
648286	06/24/2016	CITY OF LIVONIA GOLF DIVISION		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	3,681.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,393.00	7,074.00
648288	06/24/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.58	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(165.96)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,036.24	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.80	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	654.96	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.61	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	481.30	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.18	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.85	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(266.32)	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	236.04	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.69	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.50	
			72768	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.10	3,434.57
648290	06/24/2016	TRINITY TRANSPORTATION GROUP	74153	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			74153	P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153	P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	

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			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	6,500.00
648291	06/24/2016	TROXELL COMMUNICATIONS, INC.	74742 P	F	11-111-5100-111-002-9803	TEACHING SUPPLIES	224.01	
			74742 P	F	11-111-5100-111-002-9803	TEACHING SUPPLIES	1,195.00	
			74742 C	F	11-111-5100-111-002-9803	TEACHING SUPPLIES	956.00	
			74631 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	501.00	
			74687 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	99.56	
			74687 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	956.00	
			74407 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	373.35	
			74407 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,199.00	
			74557 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	124.45	5,628.37
648292	06/24/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	284.54	284.54
648293	06/24/2016	UNIVERSITY TRANSLATORS SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	207.00	207.00
648294	06/24/2016	VELBUY SUPPLY SYSTEMS LLC	74671 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	69.26	
			74671 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	69.27	138.53
648295	06/24/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	92.72	92.72
648296	06/24/2016	MARK ROBERT WALDBAUER		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	100.00	100.00
648297	06/24/2016	WAYNE COUNTY REGIONAL	73685 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	370.76	370.76
648298	06/24/2016	WAYNE RESA		F	11-221-5610-000-000-8080	RCN&PTP MEETING REFRESEMENTS	124.80	124.80
648299	06/24/2016	WORTHINGTON DIRECT HOLDINGS	74747 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	1,026.90	
			74729 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	1,022.25	
			74757 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	1,019.60	3,068.75
648300	06/24/2016	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	SENATE RETREAT DEPOSIT	1,785.00	1,785.00
648301	06/24/2016	REBEKKA JEANNE ZAWISZA		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	42.50	42.50
648302	06/24/2016	ZOO-PHONICS	74740 C	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	5,081.40	5,081.40
648303	06/24/2016	DYLAN BRANDT		C	21-122-1672-348-000-9245	STUDENT WAGES	164.91	164.91
648304	06/24/2016	CHASE CLENDENING		C	21-122-1672-348-000-9245	STUDENT WAGES	413.12	413.12
648305	06/24/2016	JARED COOK		C	21-122-1672-348-000-9245	STUDENT WAGES	457.63	457.63
648306	06/24/2016	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	244.17	244.17
648307	06/24/2016	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	STUDENT WAGES	335.45	335.45
648308	06/24/2016	SEAN DEVITIS		C	21-122-1672-348-000-9245	STUDENT WAGES	161.55	161.55
648309	06/24/2016	COREY DUDA		C	21-122-1672-348-000-9245	STUDENT WAGES	194.63	194.63
648310	06/24/2016	JAMIE LYNN MICHAEL EVANS		C	21-122-1672-348-000-9245	STUDENT WAGES	193.39	193.39
648311	06/24/2016	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	449.66	449.66
648312	06/24/2016	TYLER GORDON		C	21-122-1672-348-000-9245	STUDENT WAGES	82.22	82.22
648313	06/24/2016	BREANNA GRAHAM		C	21-122-1672-348-000-9245	STUDENT WAGES	151.80	151.80
648314	06/24/2016	ANTHONY GREEN		C	21-122-1672-348-000-9245	STUDENT WAGES	141.38	141.38
648315	06/24/2016	JASMINE HESTER		C	21-122-1672-348-000-9245	STUDENT WAGES	58.21	58.21

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648316	06/24/2016	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	STUDENT WAGES	54.50	54.50
648317	06/24/2016	DEVON JACKSON		C	21-122-1672-348-000-9245	STUDENT WAGES	9.58	9.58
648318	06/24/2016	NICOLE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	477.05	477.05
648319	06/24/2016	TROY JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	64.19	64.19
648320	06/24/2016	BRADLEY KOEPKE		C	21-122-1672-348-000-9245	STUDENT WAGES	139.64	139.64
648321	06/24/2016	TAMARA N. LITTLE		C	21-122-1672-348-000-9245	STUDENT WAGES	137.00	137.00
648322	06/24/2016	LESLIE MARTIN		C	21-122-1672-348-000-9245	STUDENT WAGES	178.23	178.23
648323	06/24/2016	KAMRON MAYERS		C	21-122-1672-348-000-9245	STUDENT WAGES	103.95	103.95
648324	06/24/2016	TARIK SAYAD		C	21-122-1672-348-000-9245	STUDENT WAGES	127.28	127.28
648325	06/24/2016	JEFFREY VLUG		C	21-122-1672-348-000-9245	STUDENT WAGES	73.51	73.51
648326	06/24/2016	DEANDRE WARREN		C	21-122-1672-348-000-9245	STUDENT WAGES	50.50	50.50
648327	06/24/2016	BRENDAN WOLFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	205.58	205.58
648328	06/30/2016	GBC/GENERAL BINDING CORPORATION	74642	C	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	290.40	
			74646	C	11-111-5100-177-020-9803	TEACHING SUPPLIES	83.00	
			74733	P	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	231.92	
			74566	C	12-120-0150-000-000-0000	DUE FROM KENNEDY	72.60	677.92
648329	06/30/2016	ALLIED INCORPORATED		G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	521.20	521.20
648330	06/30/2016	AMERICAN LEGACY PUBLISHING	74618	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	2,356.20	2,356.20
648331	06/30/2016	AMERICAN RED CROSS		G	11-350-5990-141-000-0000	FIRST AID CLASS 5/24 & 26	133.00	
				G	11-350-5990-141-000-0000	FIRST AID CLASS 5/26	133.00	266.00
648332	06/30/2016	AMERICAN RED CROSS	74544	C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	359.45	359.45
648333	06/30/2016	ANDERSON MUSIC CO	73139	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	100.00	100.00
648334	06/30/2016	APPLE INC.	74834	C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	2,940.00	2,940.00
648335	06/30/2016	ARTWORKS BY RED		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	595.00	
				S	72-431-0000-270-000-0006	RECORD BOARD UPDATES	690.00	1,285.00
648336	06/30/2016	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,828.50	1,828.50
648337	06/30/2016	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	0.73	0.73
648338	06/30/2016	BARNES & NOBLE BOOKSELLERS, INC	74638	C	F 11-221-5100-117-000-6010	PROF DEV SUPPLIES CO	411.30	
			74166	C	G 11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSO	27.18	438.48
648339	06/30/2016	PETER BASSO ASSOCIATES, INC.	74768	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	6,827.80	6,827.80
648340	06/30/2016	BILL BROWN FORD, INC.	72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.67	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	314.25	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.21	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.85	
			72703	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.85	638.83
648341	06/30/2016	DICK BLICK/UTRECHT	74629	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	349.94	349.94
648342	06/30/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	124,902.39	124,902.39
648343	06/30/2016	BLUELINE INVESTIGATIONS LLC	73146	P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	8,190.00	8,190.00
648344	06/30/2016	TAMARA LEE BONIFIELD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,900.00	1,900.00
648345	06/30/2016	BRIGHT HOUSE NETWORKS	72962	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	89.91	
			72957	C	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	53.95	
			72819	C	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	232.86
648346	06/30/2016	BSN SPORTS		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,492.39	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	82.45	1,574.84

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648347	06/30/2016	BUCKEYE EDUCATIONAL SYSTEMS	74609	C	F 11-212-5110-000-000-4030	CAREER TREE	12,200.00	12,200.00
648348	06/30/2016	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,850.00	1,850.00
648349	06/30/2016	CARRIER TRANSICOLD OF DETROIT	72708	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	344.98	344.98
648350	06/30/2016	DANIEL CENTERS		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,700.00	1,700.00
648351	06/30/2016	CHURCHILL HIGH SCHOOL PTSA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
648352	06/30/2016	CHURCHILL MUSIC BOOSTERS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	120.00	120.00
648353	06/30/2016	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	BASEBALL DISTRICT TROPHY	20.00	20.00
648354	06/30/2016	CONTRACT PAPER GROUP, INC.	74854	C	G 12-170-0000-000-000-0000	INVENTORY	5,757.60	5,757.60
648355	06/30/2016	DAVE & BUSTERS INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	9,826.24	9,826.24
648356	06/30/2016	DAVID'S NEW YORK DELI		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	42.50	42.50
648357	06/30/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	806.00	806.00
648358	06/30/2016	DELTA SUPPLY CO LLC	72723	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.08	158.08
648359	06/30/2016	DELWOOD SUPPLY	72838	P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	317.42	317.42
648360	06/30/2016	DEMCO INC.	74752	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	61.86	61.86
648361	06/30/2016	DOMESTIC UNIFORM RENTAL	72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	65.84	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	65.84	225.08
648362	06/30/2016	DOMINO'S PIZZA	72833	P	L 51-256-5610-108-000-0000	FOOD COST CASS	121.50	
			72833	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	195.75	
			72833	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	256.50	
			72833	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	243.00	
			72833	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	243.00	
			72833	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	182.25	
			72833	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	135.00	
			72833	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	222.75	
			72833	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	108.00	1,923.75
648363	06/30/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	5.87	
			72841	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.66	50.53
648364	06/30/2016	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,942.92	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,409.69	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,215.79	46,568.40
648365	06/30/2016	DTE ENERGY COMPANY		G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,004.15	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,074.47	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 3	12.06	3,090.68
648366	06/30/2016	EARLY CHILDHOOD SE		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	4.42	4.42
648367	06/30/2016	EMERGENCY VEHICLES PLUS	72737	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	511.67	511.67
648368	06/30/2016	EXFIL	72845	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	176.31	
			72845	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	46.85	223.16
648369	06/30/2016	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	83.79	83.79
648370	06/30/2016	GLOBAL OFFICE SOLUTIONS	73982	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	397.33	
			74731	P	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	450.18	
			74731	C	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	(178.79)	668.72

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648371	06/30/2016	GORDON FOOD SERVICE, INC.	72973	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	30.43	30.43
648372	06/30/2016	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	575.00	575.00
648373	06/30/2016	GRAINGER	72849	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	32.05	
			72849	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	210.00	242.05
648374	06/30/2016	GRAYBAR ELECTRIC CO INC	72850	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	130.90	
			72850	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	152.07	
			72850	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	4.82	
			72850	P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	60.68	348.47
648375	06/30/2016	HEINEMANN	74835	C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	5,395.50	5,395.50
648376	06/30/2016	HOME DEPOT U.S.A., INC	73074	P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	835.94	
			73074	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.44	861.38
648377	06/30/2016	IDN-HARDWARE SALES INC	72852	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.01	
			72852	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.35	31.36
648378	06/30/2016	ELIZABETH K. JARVIS		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,900.00	1,900.00
648379	06/30/2016	JOHNSON UPPER ELEMENTARY SCHOOL		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	31.32	31.32
648380	06/30/2016	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,900.00	1,900.00
648381	06/30/2016	K-LOG, INC.	74816	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	482.41	
			74816	P	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	3,817.79	4,300.20
648382	06/30/2016	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,280.75	4,280.75
648383	06/30/2016	KELLY CENTRAL VACUUMS	74881	C	G 12-170-0000-000-000-0000	INVENTORY	475.00	475.00
648384	06/30/2016	KOYO PUBLISHING INC.	74637	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	250.00	250.00
648388	06/30/2016	THE KROGER CO	72980	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	102.82	
			72980	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	43.03	
			72980	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	124.28	
			72980	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	112.05	
			72662	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	83.29	
			72662	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	20.76	
			72662	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	82.18	
			72662	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	50.11	
			72998	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.35	
			72998	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	92.29	
			73894	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	67.15	
			73894	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.40	
			73894	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	65.61	
			73337	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	24.15	
			73337	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	62.52	
			73337	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	26.47	
			73337	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	35.69	
			73337	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	33.47	
			73337	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	21.93	
			73337	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	27.96	
			73864	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	16.99	
			73864	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	63.16	
				G	11-252-7960-000-000-0000	OTHER FEES BUSINESS SERVICES	2.00	

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			73438	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	110.42	
			73438	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	130.27	
			74379	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	3.87	
			73249	P	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PER	5.00	
			73031	P	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	99.88	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	33.67	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	41.12	
			73046	P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	5.00	1,649.89
648389	06/30/2016	LECIA B. LAFORTUNE		F	11-241-3190-295-000-3440	CONTRACT SECRETARY	2,226.60	2,226.60
648390	06/30/2016	LAKESHORE LEARNING MATERIALS	74691	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	44.57	44.57
648391	06/30/2016	DIANNE LAURA		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,550.00	1,550.00
648392	06/30/2016	LIVONIA CAREER/TECHNICAL CENTER		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	113.93	113.93
648393	06/30/2016	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	346.54	
			74874	C	G 11-252-7910-000-000-0000	TAX COLLECTION FEES	129,777.68	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	220,944.00	351,068.22
648394	06/30/2016	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,708.00	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,386.20	
				G	11-261-3830-184-000-0000	WATER TAYLOR	832.85	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,553.30	
				G	11-261-3830-210-000-0000	WATER DICKINSON	648.90	
				G	11-261-3830-290-000-0000	WATER STEVENSON	9,799.25	15,928.50
648395	06/30/2016	MARSHALL MUSIC CO.	73140	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	15.00	15.00
648396	06/30/2016	JAMES P. MARSZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
648397	06/30/2016	MATHESON		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	53.51	53.51
648398	06/30/2016	EILEEN MCDONNELL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,900.00	1,900.00
648399	06/30/2016	MERIDIAN STUDENT PLANNERS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,580.90	1,580.90
648400	06/30/2016	META		F	11-221-3220-295-000-3440	CONFERENCES	100.00	100.00
648401	06/30/2016	JEFFREY E. DORNSEIFER		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	87.50	187.50
648402	06/30/2016	MICHIGAN DECA		F	11-227-3110-000-000-4030	STUDENT ASSESSMENTS	390.00	390.00
648403	06/30/2016	MICHIGAN INDUSTRIAL BELTING, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	36.38	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	67.52	103.90
648404	06/30/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,944.78	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	973.30	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,287.15	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,697.58	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,113.02	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	872.88	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,028.48	15,917.19
648405	06/30/2016	MSBOA		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	375.00	375.00
648406	06/30/2016	NETECH CORPORATION	74850	P	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	18,336.24	18,336.24
648407	06/30/2016	NTH CONSULTANTS LTD	74298	P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCK	12,080.00	12,080.00
648408	06/30/2016	OCS AMERICA INC.	74652	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	127.50	
			74652	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	2,162.50	

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			74652 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	3,818.62	
			74652 C	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	270.40	6,379.02
648409	06/30/2016	OFFICE DEPOT, INC.	74590 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	199.99	199.99
648410	06/30/2016	OFFICE EXPRESS, INC.	74737 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	3,656.84	3,656.84
648411	06/30/2016	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0121	FHS PROMOTIONS COMMITTEE CLUB	675.00	675.00
648412	06/30/2016	PETER'S HARDWARE LIVONIA, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	34.98	34.98
648413	06/30/2016	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	32.19	32.19
648414	06/30/2016	PETTY CASH		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	5.88	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	47.27	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	12.22	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	89.44	154.81
648415	06/30/2016	PETTY CASH		L	51-256-5610-108-000-0000	FOOD COST CASS	25.90	
				L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	23.96	49.86
648416	06/30/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	9,040.25	
			73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,000.00	19,040.25
648417	06/30/2016	POS SYSTEMS GROUP, INC.		F	11-127-5110-290-000-3440	TEACHING SUPPLIES STEVENSON	708.00	708.00
648418	06/30/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	2,475.00	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,798.50	4,273.50
648419	06/30/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	534.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	306.00	840.00
648420	06/30/2016	RAYNOR OVERHEAD DOOR CORPORATION		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	80.00	80.00
648421	06/30/2016	BONNIE ZURKOWSKI		S	72-431-0000-280-000-0052	BONNIE ZURKOWSKI	123.91	123.91
648422	06/30/2016	CHRIS SWYSTUN		G	10-193-2000-000-000-0000	CHRIS SWYSTUN	130.50	130.50
648423	06/30/2016	ELIZABETH STUBBE		G	10-193-1000-000-000-0000	ELIZABETH STUBBE	352.50	352.50
648424	06/30/2016	JIM MILICAN		S	72-431-0000-280-000-0097	JIM MILICAN	250.00	250.00
648425	06/30/2016	JOSEPH GOEDDEKE		A	50-173-1000-290-000-0000	JOSEPH GOEDDEKE	289.50	289.50
648426	06/30/2016	MEREDITH LANSKI		S	72-431-0000-270-000-0006	MEREDITH LANSKI	1,754.73	1,754.73
648427	06/30/2016	PATRICK DAUGHERTY		S	72-431-0000-270-000-0006	PATRICK DAUGHERTY	346.45	346.45
648428	06/30/2016	PATRICK DAUGHERTY		S	72-431-0000-270-000-0006	PATRICK DAUGHERTY	81.37	81.37
648429	06/30/2016	VALERIE SWYSTUN		G	10-193-2000-000-000-0000	VALERIE SWYSTUN	130.50	130.50
648430	06/30/2016	RICOH USA, INC.		S	72-431-0000-270-000-0002	CHS AD COM	59.00	59.00
648431	06/30/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
648432	06/30/2016	SCHOLASTIC INC	74666 C	F	11-221-5100-117-000-6010	PROF DEV SUPPLIES CO	484.78	484.78
648434	06/30/2016	SCHOOL SPECIALTY INC	74387	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	(163.91)	
			74564 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	(9.95)	
			74564 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	18.95	
			74564 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	21.00	
			74540 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	47.50	
			74577 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	106.75	
			74705 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	195.30	
			74778 C	F	11-119-5100-215-000-6010	TEACHING SUPPLIES-CA	311.20	
			74722 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	28.98	
			74728 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	377.50	
			74578 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	349.24	

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			74685	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	620.16	
			74676	C	S 72-431-0000-290-000-0073	SHS PRESCHOOL	354.24	2,256.96
648435	06/30/2016	SECRETST, WARDLE, LYNCH, HAMPTON,	74886	C	G 11-231-3170-000-000-0000	LEGAL SERVICES	2,723.42	2,723.42
648438	06/30/2016	SMITHFOODS, INC.	74274	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	139.24	
			74274	P	L 51-256-5610-108-000-0000	FOOD COST CASS	113.16	
			74274	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	272.73	
			74274	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	149.22	
			74274	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	263.12	
			74274	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	190.26	
			74274	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	195.62	
			74274	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	186.04	
			74274	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	118.15	
			74274	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	154.58	
			74274	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	71.74	
			74274	P	L 51-256-5610-160-000-0000	FOOD COST JMP	41.05	
			74274	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	82.47	
			74274	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	164.94	
			74274	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	164.93	
			74274	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	82.09	
			74274	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	92.07	
			74274	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	237.04	
			74274	P	L 51-256-5610-220-000-0000	FOOD COST FROST	154.58	
			74274	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	144.60	
			74274	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	277.92	
			74274	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	360.59	
			74274	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	164.01	
			74274	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	77.10	3,897.25
648439	06/30/2016	SOLIANT HEALTH		G	11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	766.80	766.80
648440	06/30/2016	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	42.89	42.89
648441	06/30/2016	PROM NITE		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	1,189.65	1,189.65
648442	06/30/2016	TEAM SPORTS INC	74659	C	A 51-293-4120-215-000-0000	EQUIPMENT REPLACEMENT	729.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	2,965.58	3,694.58
648443	06/30/2016	TEMPERATURE SERVICES INC		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	554.00	554.00
648444	06/30/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	484.42	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	621.29	1,105.71
648445	06/30/2016	UNITY SCHOOL BUS PARTS, INC.	74684	P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	298.80	
			74684	C	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	922.44	1,221.24
648446	06/30/2016	US GAMES	74139	C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	4,105.82	4,105.82
648447	06/30/2016	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	101.18	101.18
648448	06/30/2016	WAYNE COUNTY DEPARTMENT OF		G	11-215-3130-000-000-0000	HEARING SCREENINGS	1,812.60	
				G	11-217-3130-000-000-0000	VISION SCREENINGS	2,025.40	3,838.00
648449	06/30/2016	WAYNE COUNTY REGIONAL	74049	C	F 11-221-3220-174-000-6010	CONFERENCES	1,600.00	1,600.00
648450	06/30/2016	WRIGHT TOOL COMPANY	74152	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	416.46	416.46
648451	06/30/2016	APPLE INC.	74859	C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	1,876.00	1,876.00

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648452	06/30/2016	CDW, GOVERNMENT LLC	74858 P	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	1,595.00	
			74858 C	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	70.00	1,665.00
648453	06/30/2016	GRAYBAR ELECTRIC CO INC	74857 C	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	2,977.66	2,977.66
648454	07/05/2016	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
648455	07/05/2016	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
648456	07/05/2016	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,561.03	1,561.03
648457	07/05/2016	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
648458	07/05/2016	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	278.58	278.58
648460	07/05/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	6,827.12	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,897.45	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	25,313.43	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,408.23	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,024.02	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,584.62	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,272.49	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	57,818.13	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	16,106.56	
				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	7,614.81	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	23,177.45	179,490.16
648461	07/05/2016	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	500.00	500.00
648462	07/05/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	629.51	629.51
648463	07/05/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	3,806.03	3,806.03
648464	07/05/2016	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	362.44	362.44
648465	07/05/2016	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,765.09	
				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	190.57	4,819.80
648466	07/05/2016	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	195.68	195.68
648467	07/05/2016	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
648468	07/05/2016	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	124.91	124.91
648469	07/05/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	36.93	36.93
648470	07/07/2016	ARBITERSPORTS, LLC		A	51-293-5650-290-000-0000	OFFICIAL REF FEES	7,706.43	7,706.43
648471	07/07/2016	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	B-BALL CAMP T-SHIRTS	334.00	334.00
648472	07/07/2016	BSN SPORTS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	326.89	326.89
648473	07/07/2016	CHURCHILL MUSIC BOOSTERS		F	11-125-3110-000-000-6010	CONTRACTED INSTRUCT/HOMELESS	300.00	300.00
648474	07/07/2016	ENVICARE CONSULTING, INC.		C	21-221-3220-348-000-0000	CONFERENCES	180.00	180.00
648475	07/07/2016	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	DEPOSIT 11/4-6	1,000.00	1,000.00
648476	07/07/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION		G	11-113-7410-280-000-0000	FEES-INT'L BAC PRGM-FHS	11,370.00	11,370.00
648477	07/07/2016	JACKSON CENTER		G	11-350-5990-375-000-0000	WEEK #4	3,640.00	

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				G	11-350-5990-375-000-0000	WEEK #5	3,596.25	7,236.25
648478	07/07/2016	METROPOLITAN DETROIT BUREAU		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,450.00	3,450.00
648479	07/07/2016	MICHIGAN ASSOCIATION OF		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	910.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	9,770.00	
				C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	580.00	11,260.00
648480	07/07/2016	MICHIGAN ASSOCIATION OF COMMUNITY AND		F	11-226-7410-000-000-3310	PROFESSIONAL DUES	407.00	407.00
648481	07/07/2016	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	2,000.00	
				G	11-231-7400-000-000-0000	PROFESSIONAL DUES	9,372.00	11,372.00
648482	07/07/2016	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	15,780.00	15,780.00
648483	07/07/2016	PEGASUS ENTERTAINMENT, INC.		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	32.50	32.50
648484	07/07/2016	RICOH USA, INC.		S	72-431-0000-270-000-0002	CHS AD COM	422.45	422.45
648485	07/07/2016	SBSI SOFTWARE INC.		G	11-321-3190-378-000-0000	CES CONTRACTED SERVICES	1,110.00	1,110.00
648486	07/07/2016	STATE OF MICHIGAN/DEPT. OF TECHNOLOGY,		G	11-252-7400-000-000-0000	PROFESSIONAL DUES	180.00	180.00
648487	07/07/2016	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	4,408.63
648488	07/07/2016	WAYNE RESA		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	735.00	
				G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	735.00	1,470.00
648489	07/07/2016	WAYNE-MONROE ADULT, ALTERNATIVE		F	11-226-7410-000-000-3310	PROFESSIONAL DUES	50.00	50.00
648490	07/07/2016	WILLIS OF MICHIGAN, INC		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	43,966.00	43,966.00
648491	07/07/2016	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,830.00	2,830.00
648492	07/07/2016	ALL AMERICAN EMBROIDERY INC	74851 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	4,881.00	4,881.00
648493	07/07/2016	ALLEN ELECTRIC SUPPLY COMPANY	72687 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.16	26.16
648494	07/07/2016	BARNES & NOBLE BOOKSELLERS, INC	74868 C	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	191.85	191.85
648495	07/07/2016	BLUELINE INVESTIGATIONS LLC		G	11-266-3191-000-000-0000	SCHOOL LIAISON	62,877.50	
				G	11-266-3191-000-000-0000	SCHOOL LIAISON	297.50	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	63,735.00
648496	07/07/2016	BUCKEYE EDUCATIONAL SYSTEMS	74669 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	16,980.00	16,980.00
648497	07/07/2016	NICOLE CANILAO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	51.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	178.50
648498	07/07/2016	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	51.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	48.00	354.00
648499	07/07/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	399.48	
			72812 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	726.68	1,126.16
648500	07/07/2016	COMMUNITY PUBLISHING & MARKETING LTD		G	11-282-3510-000-000-0000	ADVERTISING	900.00	900.00
648501	07/07/2016	DEW-EL CORPORATION	74743 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,907.50	
			74746 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	7,248.40	9,155.90
648502	07/07/2016	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,308.43	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,548.54	2,856.97
648503	07/07/2016	ENVIRONMENTAL LASER TECH INC	73715 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	38.00	
			74617 C	C	21-122-5140-346-215-0000	MOCI COPIER/PRINT SU	385.00	
			74089 C	C	21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	299.05	722.05
648504	07/07/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 C	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	210.00	210.00
648505	07/07/2016	EXFIL	72845 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	118.68	

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648507	07/07/2016	GLOBAL OFFICE SOLUTIONS	72845	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	42.90	161.58
			73541	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(16.68)	
				F	11-113-6410-000-000-8440	NEW EQUIPMENT	210.00	
			73143	C	F 11-221-5910-000-000-8440	PRINTING/POSTAGE SUP	140.23	
			74760	C	G 11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	157.43	
			72705	C	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	211.05	
			74530	C	G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	274.68	
			74644	C	G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	665.00	
			74386	C	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	113.60	
			74753	C	F 12-192-3000-000-000-0000	PREPAID EXPENSE	65.90	
			74753	P	F 12-192-3000-000-000-0000	PREPAID EXPENSE	119.36	
			74754	C	F 12-192-3000-000-000-0000	PREPAID EXPENSE	774.56	
			72968	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	1,217.22	
			72968	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	(9.19)	
648508	07/07/2016	GRAYBAR ELECTRIC CO INC	74726	C	C 21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	476.22	4,399.38
			72850	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	224.64	
			72850	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	4.75	
			72850	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	16.56	
			72850	P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	52.70	
			72850	P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	67.27	
			72850	P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	0.91	
			72850	P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	41.90	
			72850	P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	71.13	
			72850	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	38.97	
			74865	C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,075.05	
648509	07/07/2016	H.P. PRODUCTS CORPORATION	74865	C	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,075.05	1,075.05
648510	07/07/2016	INTEGRITY TESTING & SAFETY ADMIN.	73070	C	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	286.00	286.00
648511	07/07/2016	LITHO SERVICES	72646	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	8,287.00	8,287.00
648512	07/07/2016	LIVONIA TROPHY & SCREENPRINTING, INC.	72960	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	20.90	20.90
648513	07/07/2016	THE MACOMB GROUP, INC.	72857	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	292.62	
			72857	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.00	302.62
648514	07/07/2016	AMELIA ROSE MAUCK		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	51.00	51.00
648515	07/07/2016	MID-5 AUTO SUPPLY INC	72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.99	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.99	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.19	
			72749	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.00	529.17
648516	07/07/2016	MOBILITY TRANSPORATION SERVICES, INC.	72750	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.50	268.50
648517	07/07/2016	OLYMPIA RADIATOR SERVICE, INC.	72754	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	490.59	
			72754	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	640.59
648518	07/07/2016	PETER'S HARDWARE LIVONIA, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	47.99	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	34.77	82.76
648519	07/07/2016	PETTY CASH		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	27.17	
				G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	167.60	194.77
648520	07/07/2016	PETTY CASH		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	13.99	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	112.86	

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				G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	45.98	172.83
648521	07/07/2016	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	45.36	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	85.66	131.02
648522	07/07/2016	PETTY CASH		G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	103.19	
				G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	23.54	126.73
648523	07/07/2016	PIPER SCHOOL EQUIPMENT		G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	1,187.50	1,187.50
648524	07/07/2016	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	404.51	404.51
648525	07/07/2016	NOHOKO OHTA		L	50-161-0000-000-000-0000	NOHOKO OHTA	71.50	71.50
648526	07/07/2016	SAINT JOSEPH MERCY HEALTH SYSTEM		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,231.25	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,562.50	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,318.75	20,112.50
648527	07/07/2016	SALENBIEN TRUCKING AND EXCAVATING INC.	74517 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	136,800.00	136,800.00
648530	07/07/2016	SMITHFOODS, INC.	74274 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.47	
			74274 P	L	51-256-5610-108-000-0000	FOOD COST CASS	31.07	
			74274 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	164.56	
			74274 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	31.07	
			74274 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	84.66	
			74274 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	123.51	
			74274 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	30.69	
			74274 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	102.80	
			74274 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	10.36	
			74274 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	72.49	
			74274 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	41.05	
			74274 P	L	51-256-5610-160-000-0000	FOOD COST JMP	25.33	
			74274 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	31.07	
			74274 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	61.76	
			74274 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	41.05	
			74274 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	46.04	
			74274 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	61.76	
			74274 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	51.41	
			74274 P	L	51-256-5610-220-000-0000	FOOD COST FROST	82.47	
			74274 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	31.07	
			74274 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	67.12	
			74274 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	41.42	
			74274 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	25.51	1,340.74
648531	07/07/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.40	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.90	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	818.00	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(818.00)	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2.70	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	326.84	
			72768 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	153.64
648532	07/07/2016	BRITTANY ANNE TROTTA		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	

Bills for Payment
July 18, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
648533	07/07/2016	UNIVERSAL PRINTING SOLUTIONS, INC.		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	51.00	178.50
				G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	988.68	
				G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	988.68	1,977.36
648534	07/07/2016	UNIVERSITY TRANSLATORS SERVICES, LLC		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	223.65	223.65
648535	07/07/2016	YOUNG SUPPLY CO	72884 P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	31.60	
			72884 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	57.30	88.90
648536	07/07/2016	REBEKKA JEANNE ZAWISZA		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	
				G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	51.00	
				G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	127.50	306.00
					Sub Total:		\$ 2,162,294.41
INTERNAL REVENUE SERVICE				6/20/2016	FEDERAL	\$	857,992.11
INTERNAL REVENUE SERVICE				7/1/2016	FEDERAL	\$	819,966.10
STATE OF MICHIGAN				6/20/2016	STATE	\$	117,944.85
STATE OF MICHIGAN				7/1/2016	STATE	\$	112,754.86
STATE OF MICHIGAN				6/13/2016	ORS RETIREMENT WIRE	\$	1,303,238.79
STATE OF MICHIGAN				6/28/2016	ORS RETIREMENT WIRE	\$	2,174,596.48
STATE OF MICHIGAN				6/15/2016	STATE SALES TAX	\$	7.20
J.P. MORGAN CHASE				6/30/2016	PURCHASING CARD-FUTURE BOE MANUALS	\$	64.75
J.P. MORGAN CHASE				6/30/2016	PURCHASING CARD-ALL OTHER PURCHASES	\$	1,801.78
J.P. MORGAN CHASE				7/8/2016	FOOD SERVICE BANK BAGS PURCHASE	\$	60.00
HEALTH EQUITY INC.				7/8/2016	HEALTH INSURANCE	\$	2,500.00
PESG				7/5/2016	SUB COSTS	\$	26,864.04
SYSCO				6/13/2016	FOOD SERVICE	\$	24,085.30
SYSCO				6/20/2016	FOOD SERVICE	\$	20,046.29
SYSCO				6/27/2016	FOOD SERVICE	\$	690.54
SYSCO				7/5/2016	FOOD SERVICE	\$	5,528.21
						\$	5,468,141.30
PAYROLL NET DIRECT DEPOSIT				6/17/2016		\$	2,227,349.75
PAYROLL NET DIRECT DEPOSIT				7/1/2016		\$	2,135,934.90
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	4,363,284.65
PAYROLL EMPLOYEE REIMBURSEMENTS				6/17/2016		\$	8,070.36
PAYROLL EMPLOYEE REIMBURSEMENTS				7/1/2016		\$	16,010.67
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS						\$	24,081.03
BILLS FOR PAYMENT							
TOTAL CHECKS						\$	2,162,294.41
TOTAL GENERAL WIRE/ACHS						\$	5,468,141.30
TOTAL PAYROLL NET DIRECT DEPOSIT						\$	4,363,284.65
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS						\$	24,081.03
TOTAL BILLS FOR PAYMENT						\$	12,017,801.39