

Bills for Payment
December 19, 2016

Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647388	12/06/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION		S 72-431-0000-280-000-0038	CHECK # 647388 VOIDED	(715.00)	(715.00)
649501	11/29/2016	HOWELL HIGH SCHOOL		A 51-293-5650-280-000-0000	CHECK # 649501 VOIDED	(80.00)	(80.00)
649732	11/29/2016	CHECK # 649732 VOIDED		A 50-173-1000-280-000-0000	CHECK # 649732 VOIDED	(337.75)	(337.75)
650502	11/29/2016	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	CHECK # 650502 VOIDED	(185.15)	(185.15)
650506	11/10/2016	ALBANELLI CEMENT CONTRACTORS, INC.		S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS BANK	7,321.00	7,321.00
650507	11/10/2016	AQUA TROL	75081 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	527.09
650508	11/10/2016	ARMSTRONG TOOL & SUPPLY INC.	75725 P	S 72-431-0000-290-000-0007	SHS ART	44.44	44.44
650509	11/10/2016	ASSOCIATION FOR SUPERVISION AND		G 11-241-7400-344-000-0000	DUES - KIDDER	89.00	89.00
650510	11/10/2016	ATRIUM CAFE I		F 11-221-5970-000-000-9243	HERE2THERE MEETING	240.00	240.00
650511	11/10/2016	ATTAINMENT COMPANY INC	74083	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOLIDGE	317.21	317.21
650512	11/10/2016	BEHLER-YOUNG COMPANY		G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	178.56	178.56
650513	11/10/2016	BSN SPORTS		S 72-431-0000-290-000-0037	SHS FOOTBALL	8,761.00	8,761.00
650514	11/10/2016	BUSCH'S, INC.	75063 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	62.76	62.76
650515	11/10/2016	CADILLAC COFFEE COMPANY		F 11-127-5110-270-000-3440	TEACHING SUPPLIES CHURCHILL	1,511.38	1,511.38
650516	11/10/2016	KELLEY CAWTHORNE CONSULTING		G 11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
650517	11/10/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	26,167.21	26,167.21
650518	11/10/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	1,000.00	1,000.00
650519	11/10/2016	CENGAGE LEARNING		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	131.18	131.18
650520	11/10/2016	MARY KATE MELVILLE		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	341.94	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	544.90	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	790.20	1,677.04
650521	11/10/2016	COCA-COLA BOTTLING CO.	75508 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOTS	886.72	
			75069 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	280.32	
			75069 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	402.57	
			75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	438.97	
			75069 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	946.24	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	952.38	3,907.20
650525	11/10/2016	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	67.79	
				G 11-261-3810-108-000-0000	HEATING CASS	163.43	
				G 11-261-3810-110-000-0000	HEATING CLAY	164.40	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	174.29	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	119.71	
				G 11-261-3810-117-000-0000	HEATING COOPER	167.06	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	50.63	
				G 11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(32.25)	
				G 11-261-3810-126-000-0000	HEATING GRANT	172.14	
				G 11-261-3810-132-000-0000	HEATING HAYES	122.36	
				G 11-261-3810-135-000-0000	HEATING HOOVER	116.34	
				G 11-261-3810-141-000-0000	HEATING JACKSON	202.32	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	442.41	
				G 11-261-3810-147-000-0000	HEATING JOHNSON (CREDIT)	(0.33)	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	92.66	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	202.81	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	148.22	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	196.29	
				G 11-261-3810-172-000-0000	HEATING RILEY	264.88	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	140.24	

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				G 11-261-3810-177-000-0000	HEATING ROSEDALE	158.12	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	44.60	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	31.31	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	44.11	
				G 11-261-3810-215-000-0000	HEATING EMERSON	561.74	
				G 11-261-3810-220-000-0000	HEATING FROST	481.78	
				G 11-261-3810-220-000-0000	HEATING FROST (GEN)	19.83	
				G 11-261-3810-225-000-0000	HEATING HOLMES	26.23	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,788.15	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	313.83	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,161.58	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	34.73	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	162.89	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,496.63	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	356.18	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	393.38	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	339.75	10,390.24
650526	11/10/2016	COUGAR SALES & RENTAL, INC.		G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	153.20	153.20
650527	11/10/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
650528	11/10/2016	DELWOOD SUPPLY	75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	119.48	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	187.60	
			75091 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	606.00	913.08
650529	11/10/2016	DIXON PUBLIC CONSULTING, LLC		G 11-252-3150-000-000-0000	CONSULTANTS	3,375.00	3,375.00
650530	11/10/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	343.55	
			75095 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	345.96	689.51
650531	11/10/2016	DRAMATIC PUBLISHING COMPANY	75475 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	511.59	511.59
650532	11/10/2016	DTE ENERGY	75049 P	G 11-284-4220-000-000-0000	EQUIPMENT RENTALS	871.51	871.51
650533	11/10/2016	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,806.08	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,224.97	23,031.05
650534	11/10/2016	DTE ENERGY COMPANY		G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,833.31	
				G 11-261-3820-117-000-0000	ELECTRICITY COOPER	2,545.31	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,083.82	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,385.03	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,595.96	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,896.78	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	157.73	
				G 11-261-3820-280-000-0000	ELECTRICITY FHS FIRE PUMP	14.48	13,512.42
650535	11/10/2016	DUFF REBUILDING INC	75975 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	147.22	147.22
650536	11/10/2016	ELECTROCYCLE, LLC		G 11-261-3840-355-000-0000	WASTE DISPOSAL	111.00	111.00
650537	11/10/2016	EMAGINE NOVI		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,000.00	1,000.00
650538	11/10/2016	ENCORE EVENT GROUP		S 72-431-0000-270-000-0055	PROM DEPOSIT 5/25	925.00	
				S 72-431-0000-270-000-0055	COMINGHOME 3/10 DEPOSIT	250.00	1,175.00
650539	11/10/2016	ENVIRONMENTAL LASER TECH INC	75001 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	253.95	253.95
650540	11/10/2016	EXFIL	75098 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	107.20	
			75098 P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	43.80	151.00
650541	11/10/2016	GBC/GENERAL BINDING CORPORATION		G 11-321-5990-000-000-0000	BLDG USE SUPPLIES	18.49	18.49
650542	11/10/2016	GENPOWER		G 11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	1,745.86	1,745.86

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650543	11/10/2016	GLOBAL OFFICE SOLUTIONS	75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	22.90				
			75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	33.00				
			74905 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	85.47				
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	93.34				
			75969 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	423.53				
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	73.39				
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	43.99				
			75764 C	S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	69.34	844.96			
			75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	116.49				
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT	36.40				
650544	11/10/2016	GORDON FOOD SERVICE, INC.	75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT	901.32				
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT	101.24				
			75068 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	51.96				
			75068 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	14.95				
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	353.55				
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	98.37	1,674.28			
			650545	11/10/2016	GRAYBAR ELECTRIC CO INC	75104 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	8.14	
						75104 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	240.96	
						75104 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	(11.32)	
						75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	118.58	
75104 P	G	11-261-5930-355-000-0000				MAINTENANCE SUPPLIES	198.70				
75104 P	G	11-261-5930-355-000-0000				MAINTENANCE SUPPLIES	17.14				
75104 P	G	11-261-5930-355-000-0000				MAINTENANCE SUPPLIES	321.56				
75104 P	C	21-261-5930-348-100-0000				MAINTENANCE SUPPLIES	9.42	903.18			
650546	11/10/2016	GREAT LAKES AWARDS, LLC				S	72-431-0000-290-000-0121	BANQUET AWARDS	34.00	34.00	
650547	11/10/2016	GREENHILLS SCHOOL				A	51-293-5650-280-000-0000	G VAR BSKTBLL 11/23	75.00	75.00	
650548	11/10/2016	HARD ROCK CAFE INT'L STP, INC	S	72-431-0000-280-000-0031	FHS KITE & KEY	578.00	578.00				
650549	11/10/2016	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	1,414.75					
			G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	242.16					
			G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	3,194.00	4,850.91				
650551	11/10/2016	HOME DEPOT U.S.A., INC	75065 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	37.40				
			75065 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	19.97				
			75065 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	92.93				
			75105 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	59.88				
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	69.80				
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.78				
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.28				
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	843.54				
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	34.92				
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	4.54				
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	25.56	1,344.60			
			650552	11/10/2016	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.94	
						75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.03	42.97
650553	11/10/2016	INTEGRITY TESTING & SAFETY ADMIN.	75357 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	140.00				
			75357 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,330.00				
			75357 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	255.00	1,725.00			
650554	11/10/2016	J & R TRACTOR, LLC	75109 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	709.48	709.48			

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650555	11/10/2016	JD CANDLER ROOFING COMPANY		R 41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	905.05	905.05
650556	11/10/2016	JH CORPORATION	75937 C	G 12-170-0000-000-000-0000	INVENTORY	698.86	698.86
650557	11/10/2016	LAKESHORE LEARNING MATERIALS	75733 C	S 72-431-0000-270-000-0040	CHS PRESCHOOL	465.18	465.18
650558	11/10/2016	LEGO BRAND RETAIL, INC.	75586 C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	667.33	667.33
650559	11/10/2016	LIVONIA CIVIC ARENA'S, INC.		A 51-293-7400-270-000-0000	RINK TIME EDGAR	292.50	
				A 51-293-7400-280-000-0000	RINK TIME EDGAR	292.50	
				A 51-293-7400-290-000-0000	RINK TIME EDGAR	292.50	877.50
650560	11/10/2016	LIVONIA ITALIAN BAKERY, INC		G 12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	199.80	
			75217 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			75217 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,316.30
650561	11/10/2016	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	115.00	
				S 72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	129.60	244.60
650562	11/10/2016	LONG'S PLUMBING		R 41-261-6210-108-000-0000	BUILDING REPAIRS CASS	1,695.00	
				R 41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	4,500.00	
				R 41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	1,695.00	
				R 41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	1,695.00	
				R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	3,866.00	
				R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	3,245.00	16,696.00
650563	11/10/2016	LOWE'S HOME CENTERS, LLC	75189 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	1,875.64	
			75751 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	82.75	1,958.39
650564	11/10/2016	M-A-N-S		F 11-371-3220-000-000-6310	5 ST MICHAEL STAFF	122.50	122.50
650565	11/10/2016	THE MARKERBOARD PEOPLE	74990 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	93.95	93.95
650566	11/10/2016	MARSH POWER TOOLS, INC	75260 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.47	38.47
650568	11/10/2016	MARSHALL MUSIC CO.	75349 P	G 11-112-4123-215-000-0000	MUSICAL REPAIRS EMERSON	49.00	
			75349 P	G 11-112-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			75349 P	G 11-112-4123-215-000-0000	MUSICAL REPAIRS EMERSON	120.00	
			75025 P	G 11-112-4123-220-000-0000	MUSICAL REPAIRS FROST	10.00	
			75503 P	G 11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	27.94	
			75503 P	G 11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	53.75	
			75503 P	G 11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	13.69	
			75503 P	G 11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	49.99	
			75503 P	G 11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	176.09	
			75503 P	G 11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	53.70	
			75503 P	G 11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	45.40	
			75286 P	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	80.00	
				S 72-431-0000-270-000-0015	CHS CHURCHILL BAND	119.99	809.55
650569	11/10/2016	THE MASTER TEACHER		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	178.85	178.85
650570	11/10/2016	MEDSUPPLIER.COM	75226 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	1,481.52	1,481.52
650571	11/10/2016	KYLE A. METEYER		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	75.00
650572	11/10/2016	MICHIGAN ASSOCIATION OF SCHOOL		G 11-283-3140-000-000-0000	CONTRACTED SERVICES	1,230.00	1,230.00
650573	11/10/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	1,653.34	1,653.34
650574	11/10/2016	MICHIGAN HIGH SCHOOL		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	8.00	8.00
650575	11/10/2016	MICHIGAN INDEPENDENT DOOR CO	75265 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	399.00	399.00
650578	11/10/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	(28.22)	

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				G 11-261-3820-126-000-0000	ELECTRICITY GRANT	(31.90)	
				G 11-261-3820-126-000-0000	ELECTRICITY GRANT	2,687.38	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,112.56	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	(15.95)	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	(31.02)	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	670.13	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,152.76	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,651.57	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	(20.44)	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	(17.28)	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	2,758.73	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	4,259.35	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	(26.76)	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	(32.41)	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	(16.18)	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	(17.64)	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	783.35	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,393.37	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	(24.03)	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	(32.23)	20,175.14
650579	11/10/2016	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOC.		G 11-282-7400-000-000-0000	PROF DUES/JENKINS	125.00	125.00
650580	11/10/2016	MICHIGAN VIRTUAL UNIVERSITY	75614 P	G 11-113-8210-270-000-0000	ONLINE TUITION PAYMENT	399.00	
			75614 P	G 11-113-8210-270-000-0000	ONLINE TUITION PAYMENT	325.00	
			75614 P	G 11-113-8210-280-000-0000	ONLINE TUITION PAYMENT	325.00	
			75614 P	G 11-113-8210-280-000-0000	ONLINE TUITION PAYMENT	325.00	
			75614 P	G 11-113-8210-290-000-0000	ONLINE TUITION PAYMENT	325.00	
			75614 P	G 11-113-8210-290-000-0000	ONLINE TUITION PAYMENT	399.00	
			75614 P	G 11-113-8210-290-000-0000	ONLINE TUITION PAYMENT	325.00	2,423.00
650581	11/10/2016	MICHIGAN.COM	74898 P	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICE)	217.20	217.20
650582	11/10/2016	MID-5 AUTO SUPPLY INC	75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.90	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.99	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	299.98	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.58	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	377.19	
			75266 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.99	962.63
650583	11/10/2016	MID-STATE LITHO, INC.	75913 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	129.82	129.82
650584	11/10/2016	MIDWEST MAINTENANCE INC.		G 11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	2,000.00	
				R 41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	8,000.00	10,000.00
650585	11/10/2016	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.98	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	293.90	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	221.39	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.59	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.03	624.89
650586	11/10/2016	NTH CONSULTANTS LTD		G 11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	656.00	656.00
650587	11/10/2016	NXTEC USA, LLC	75270 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.61	172.61
650588	11/10/2016	OFFICE DEPOT, INC.	75717 C	G 12-120-0108-000-000-0000	DUE FROM CASS	179.99	179.99
650589	11/10/2016	OZARK DELIGHT CANDY COMPANY, INC.		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	204.35	204.35

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650590	11/10/2016	J W PEPPER & SON INC		S 72-431-0000-280-000-0008	FHS CHORAL	506.94	
				S 72-431-0000-280-000-0008	FHS CHORAL	72.25	579.19
650591	11/10/2016	PETER'S HARDWARE LIVONIA, INC.	75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.94	47.94
650592	11/10/2016	PETROLEUM TRADERS CORPORATION	75370 P	G 11-271-5713-000-000-0000	DIESEL	15,634.85	15,634.85
650593	11/10/2016	PETTY CASH JUDY SINNING		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	27.53	
				G 11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	113.32	
				G 11-257-3430-000-000-0000	MAILING & POSTAGE	30.52	171.37
650594	11/10/2016	PIZZA HUT STORE #26331-LIVONIA	75681 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	356.50	
			75681 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	195.50	
			75681 P	L 51-256-5610-160-000-0000	FOOD COST JMP	51.75	
			75681 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	138.00	
			75681 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	207.00	
			75681 P	L 51-256-5610-220-000-0000	FOOD COST FROST	235.75	1,184.50
650595	11/10/2016	PIZZA HUT STORE 26279-WESTLAND	75682 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
			75682 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	109.25	
			75682 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	425.50
650596	11/10/2016	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	138.00	
			75683 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	126.50	
			75683 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	149.50	414.00
650597	11/10/2016	PIZZA HUT STORE 26307-REDFORD	75685 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	195.50	
			75685 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	138.00	333.50
650598	11/10/2016	PIZZA HUT STORE 26328-NOVI	75684 P	L 51-256-5610-108-000-0000	FOOD COST CASS	161.00	
			75684 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			75684 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	143.75	
			75684 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	661.25
650599	11/10/2016	PLAY ENVIRONMENTS, INC.		G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES JACKSON	841.00	
				G 11-261-5930-172-000-0000	MAINTENANCE SUPPLIES RILEY	890.00	1,731.00
650600	11/10/2016	PLYMOUTH ORCHARDS & CIDER MILL		S 72-431-0000-270-000-0088	CHS PEER CONNECTIONS	292.50	292.50
650601	11/10/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,779.89	5,779.89
650602	11/10/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	100.00	
				S 72-431-0000-290-000-0089	KLAA DANCE 10/25	75.00	175.00
650603	11/10/2016	PROCAM	75805 C	S 72-431-0000-280-000-0068	FHS FRANKLIN DAYS	799.00	799.00
650604	11/10/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	292.00	
				G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	84.00	
				G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	151.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	496.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,202.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	524.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	814.00	3,563.00
650605	11/10/2016	AMANDA SLATER		S 72-431-0000-290-000-0089	AMANDA SLATER	130.38	130.38
650606	11/10/2016	CHRISTOPHER HALLISY		A 50-173-1000-215-000-0000	CHRISTOPHER HALLISY	40.00	40.00
650607	11/10/2016	DAVID HARLOCK		S 72-431-0000-270-000-0055	DAVID HARLOCK	125.00	125.00
650608	11/10/2016	DAWN CUMMINS		S 72-431-0000-270-000-0055	DAWN CUMMINS	125.00	125.00
650609	11/10/2016	EMILY WELCH		S 72-431-0000-290-000-0089	EMILY WELCH	109.89	109.89
650610	11/10/2016	JENNIFER TOWLER		S 72-431-0000-270-000-0006	JENNIFER TOWLER	1,625.25	1,625.25
650611	11/10/2016	KRISTINE DREWS		L 50-161-0000-000-000-0000	KRISTINE DREWS	100.00	100.00
650612	11/10/2016	LAURA BROWN		S 72-431-0000-290-000-0046	LAURA BROWN	92.00	92.00

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650613	11/10/2016	LAURA KIDD		L 50-161-0000-000-000-0000	LAURA KIDD	29.50	29.50
650614	11/10/2016	LISA GORALSKI		G 11-226-3210-328-000-0000	LISA GORALSKI	226.80	226.80
650615	11/10/2016	MAUREEN DUNNE		S 72-431-0000-290-000-0089	MAUREEN DUNNE	76.50	76.50
650616	11/10/2016	MICHELLE ELLIS		S 72-431-0000-270-000-0070	MICHELLE ELLIS	110.00	110.00
650617	11/10/2016	PAIGE THORNTON		S 72-431-0000-270-000-0006	PAIGE THORNTON	30.00	30.00
650618	11/10/2016	SHAYLYN SIKORSKI		S 72-431-0000-290-000-0072	SHAYLYN SIKORSKI	245.81	245.81
650619	11/10/2016	SIMONA BELEA		S 72-431-0000-290-000-0089	SIMONA BELEA	12.95	12.95
650620	11/10/2016	ROBINSON WELDING SUPPLY INC.	75127 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			75127 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	82.50	139.45
650621	11/10/2016	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.50	59.50
650622	11/10/2016	SCHOOL OUTFITTERS LLC	75726 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	1,678.06	1,678.06
650624	11/10/2016	SCHOOL SPECIALTY INC	75000 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	733.25	
			74906 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	434.80	
			74906 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	128.38	
			75156 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	174.23	
			75156 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	72.16	
			75009 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	45.36	
			75071 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	1,177.97	
			75071 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	58.89	
			75519 C	F 11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	6,355.22	
			75322 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	42.48	
			75322 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	(20.76)	
			75322 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	15.72	
			75238 P	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES	53.00	
			75636 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	149.04	
			75636 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	81.06	
			75457 P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	128.73	9,629.53
650625	11/10/2016	SHERWIN WILLIAMS PAINT COMPANY		G 11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	47.90	47.90
650628	11/10/2016	SMITHFOODS, INC.	75592 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	174.71	
			75592 P	L 51-256-5610-108-000-0000	FOOD COST CASS	113.90	
			75592 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	282.51	
			75592 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	169.38	
			75592 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	213.86	
			75592 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	268.58	
			75592 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	205.32	
			75592 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	153.75	
			75592 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	92.19	
			75592 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	188.78	
			75592 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	112.82	
			75592 P	L 51-256-5610-160-000-0000	FOOD COST JUMP	31.53	
			75592 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	92.51	
			75592 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	164.39	
			75592 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	166.10	
			75592 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	87.94	
			75592 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	113.98	
			75592 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	167.39	
			75592 P	L 51-256-5610-220-000-0000	FOOD COST FROST	120.39	

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			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	81.87	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	317.55	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	457.97	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.19	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	104.75	4,094.36
650629	11/10/2016	SPARTAN DISTRIBUTORS INC	75131 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	276.72	
			75131 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	107.44	384.16
650630	11/10/2016	SPORTSWEAR SPECIALTIES, INC.	S	72-431-0000-290-000-0110	SHS POWDERPUFF	1,144.65	1,144.65	
650631	11/10/2016	STATE OF MICHIGAN	L	52-421-0000-000-000-0000	SALES TAX LIABILITY	90.48	90.48	
650632	11/10/2016	TEAM SPORTS INC	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	195.74		
			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00		
			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	120.00		
			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	189.70		
			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	215.40		
			S	72-431-0000-280-000-0031	FHS KITE & KEY	936.00	1,756.84	
650633	11/10/2016	LANNY H. ALMON	S	72-431-0000-280-000-0082	FHS CHEERLEADING	238.00	238.00	
650634	11/10/2016	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,258.10	1,258.10
650635	11/10/2016	TRINITY TRANSPORTATION GROUP	75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	1,625.00
650636	11/10/2016	TURNER TOURS, LLC	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	650.00		
			F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	1,400.00	2,050.00	
650637	11/10/2016	UNITED REFRIGERATION INC	75859 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.03	10.03
650638	11/10/2016	UNIVERSAL WEATHERSTRIP CO	75137 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	313.34	313.34
650639	11/10/2016	UNIVERSAL WHOLESALE INC.	S	72-431-0000-280-000-0031	FHS KITE & KEY	1,010.42	1,010.42	
650640	11/10/2016	USIC LOCATING SERVICES, INC	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	123.60	123.60	
650641	11/10/2016	WEST METRO PRINTING COMPANY	S	72-431-0000-270-000-0034	CHS MUSICAL	748.43	748.43	
650642	11/10/2016	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	2,990.00	
			75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	732.54	3,722.54
650643	11/10/2016	YORK RISK SERVICES GROUP, INC.	H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20	
650644	11/10/2016	YOUNG SUPPLY CO	75140 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	31.60	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	104.40	136.00
650645	11/10/2016	ZOO-PHONICS	75583 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	126.39	126.39
650646	11/18/2016	A L STRIDER RUNNING GEAR	S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	416.00	416.00	
650647	11/18/2016	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.00	108.00
650648	11/18/2016	ABC MANAGEMENT, INC.	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,823.00	1,823.00	
650649	11/18/2016	ALLEN PARK HIGH SCHOOL	A	51-293-5650-280-000-0000	JV CHEER 1/7/17	125.00		
			A	51-293-5650-280-000-0000	VAR CHEER 1/7/17	125.00	250.00	
650650	11/18/2016	LAURA J. ALVES	A	51-293-3190-225-000-0000	V-BALL 10-6-16	40.00		
			A	51-293-3190-225-000-0000	V-BALL 10/17/16	40.00	80.00	
650651	11/18/2016	ANN ARBOR HANDS-ON MUSEUM	F	11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	362.00	362.00	
650652	11/18/2016	APPLE INC.	75835 P	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	69.95	69.95
650653	11/18/2016	ASCD	75626 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	45.80	
			75790 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	26.40	72.20
650654	11/18/2016	ASEBA/RESEARCH CTR FOR CHILDREN	75292 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	628.00	628.00

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650655	11/18/2016	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1.10	1.10
650656	11/18/2016	B & H PHOTO & VIDEO	75966 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	75.59	75.59
650657	11/18/2016	BARNES & NOBLE BOOKSELLERS, INC	75921 C	F 11-221-5970-123-000-6010	PROF DEV SUPPLIES GARFIELD	499.00	
			75934 C	G 11-221-5970-309-000-0000	INSERVICE SUPPLIES ELEMENTARY	57.35	556.35
650658	11/18/2016	BATTERIES PLUS	75690 P	G 11-261-5920-192-000-0000	CUSTODIAL SUPPLIES WEBSTER	51.00	
			75619 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	33.60	84.60
650659	11/18/2016	DENNIS O. BETTS		A 51-293-3190-225-000-0000	V-BALL 9-21-16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 10-17-16	40.00	
				A 51-293-5650-280-000-0000	SWIMMING-9/29&10/4	120.00	200.00
650660	11/18/2016	BIANCO TOURS, INC.		S 72-431-0000-270-000-0056	GRAND RAPIDS DEPOSIT	240.00	240.00
650661	11/18/2016	BILL BROWN FORD, INC.	75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.99	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.00	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.32	
			75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.00	397.31
650662	11/18/2016	BLUELINE INVESTIGATIONS LLC	75591 P	L 51-266-3192-000-000-0000	FOOD SERVICE COURIER	6,650.00	6,650.00
650663	11/18/2016	BSN SPORTS		S 72-431-0000-290-000-0067	SPIRIT WEAR	64.99	64.99
650664	11/18/2016	BUCHANAN ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - DEACON	100.00	100.00
650665	11/18/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
650666	11/18/2016	CAAVO-CAPITAL AREA ASSOCIATION OF		A 51-293-5650-270-000-0000	V-BALL ASSIGNOR FEE	75.00	
				A 51-293-5650-290-000-0000	V-BALL ASSIGNOR FEE	75.00	150.00
650667	11/18/2016	CASS ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - GRUENEWALD	100.00	
				G 10-199-9000-000-000-0000	STU TCHR - RINGLER	100.00	200.00
650668	11/18/2016	CDW, GOVERNMENT LLC	75825 C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHURCHILL	132.00	132.00
650672	11/18/2016	CENTERPOINT ENERGY SERVICE RETAIL		G 11-261-3810-105-000-0000	HEATING BUCHANAN	100.20	
				G 11-261-3810-108-000-0000	HEATING CASS	103.11	
				G 11-261-3810-110-000-0000	HEATING CLAY	120.00	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	115.34	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	118.25	
				G 11-261-3810-117-000-0000	HEATING COOPER	175.93	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	135.15	
				G 11-261-3810-126-000-0000	HEATING GRANT	162.53	
				G 11-261-3810-132-000-0000	HEATING HAYES	97.28	
				G 11-261-3810-135-000-0000	HEATING HOOVER	110.10	
				G 11-261-3810-141-000-0000	HEATING JACKSON	132.24	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	227.19	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	80.97	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	126.41	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	110.68	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	114.18	
				G 11-261-3810-172-000-0000	HEATING RILEY	226.61	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	148.55	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	100.78	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	126.99	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	136.31	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	178.84	
				G 11-261-3810-215-000-0000	HEATING EMERSON	420.01	
				G 11-261-3810-220-000-0000	HEATING FROST	281.37	

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				G 11-261-3810-225-000-0000	HEATING HOLMES	251.66	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	921.58	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	883.13	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	828.95	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	146.22	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	330.30	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	329.14	7,340.00
650673	11/18/2016	CENTRAL RESTAURANT PRODUCTS	75927 C	F 11-127-5112-280-000-3440	TEACHING SUPPLIES PATRIOT INN	1,006.91	1,006.91
650674	11/18/2016	CINTAS CORPORATION NO.2	75391 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	83.88	
			75391 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	79.13	163.01
650675	11/18/2016	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	3,250.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	735.00	
				G 11-231-3170-000-000-0000	TRUST APPLICATION	(735.00)	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	1,151.50	
				G 11-231-3170-000-000-0000	TRUST APPLICATION	(1,151.50)	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	318.50	
				G 11-231-3170-000-000-0000	TRUST APPLICATION	(318.50)	3,250.00
650676	11/18/2016	COCA-COLA BOTTLING CO.	75069 P	L 51-256-5610-220-000-0000	FOOD COST FROST	280.10	
			75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	711.72	
			75069 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	727.00	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	620.92	2,339.74
650677	11/18/2016	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	130.51	130.51
650678	11/18/2016	THE COLLEGE BOARD		S 72-431-0000-280-000-0026	M KLAWENDER	225.00	225.00
650679	11/18/2016	COLOR CONCEPTS PAINTING, LLC		S 72-431-0000-280-000-0039	FHS NECESSITIES 2	350.00	350.00
650680	11/18/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	359.98	359.98
650681	11/18/2016	CONTEMPORARY INDUSTRIES		S 72-431-0000-290-000-0122	SHS AP HISTORY	310.00	310.00
650682	11/18/2016	CONVERGENT TECHNOLOGY PARTNERS LLC	74934 P	G 11-252-3150-000-000-0000	CONSULTANTS	625.00	625.00
650683	11/18/2016	CUMMINS-ALLISON CORPORATION		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	330.00	330.00
650684	11/18/2016	CURRICULUM ASSOCIATES, LLC	75804 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	204.79	204.79
650685	11/18/2016	DAVES ENGINE & MOWER INC.		S 72-431-0000-280-000-0039	FHS NECESSITIES 2	111.95	111.95
650686	11/18/2016	DB&M AUTO GLASS	75250 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			75250 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			75250 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	105.00
650687	11/18/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
650688	11/18/2016	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		S 72-431-0000-270-000-0019	CHS DECA DUES	323.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	595.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	17.00	935.00
650689	11/18/2016	DELTA SUPPLY CO LLC	75248 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	471.35	471.35
650690	11/18/2016	DEBBIE DICK		A 51-293-3190-225-000-0000	V-BALL 9/21/16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 9/28/16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 10/10/16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 10/17/16	40.00	160.00
650691	11/18/2016	DISCOUNT LABELS	75019 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	29.35	29.35
650692	11/18/2016	DISCOUNT SCHOOL SUPPLY	75656 C	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES	275.97	275.97
650693	11/18/2016	DIXON PUBLIC CONSULTING, LLC		G 11-252-3150-000-000-0000	CONSULTANTS	3,900.00	3,900.00
650695	11/18/2016	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,925.59	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	336.78	

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				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,490.49	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,371.83	
				G 11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	405.86	
				G 11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	507.19	
				G 11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	538.36	
				G 11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	389.53	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,017.89	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.94	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	615.52	9,609.98
650696	11/18/2016	DUFF REBUILDING INC	75396 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	799.48	
			75396 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	344.44	1,143.92
650697	11/18/2016	EMERGENCY VEHICLES PLUS	75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,021.61	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.31	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.69	1,133.61
650698	11/18/2016	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	441.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,966.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	385.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	510.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	361.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	465.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	480.00	4,608.00
650699	11/18/2016	F.A.S.T., LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	7,488.00	7,488.00
650700	11/18/2016	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	43.50	43.50
650701	11/18/2016	FOLLETT SCHOOL SOLUTIONS, INC.	75915 P	G 11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	1,173.34	
			75915 C	G 11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	115.36	
			75915 C	G 11-222-5310-114-000-0000	NON-PRINTED MATERIAL	19.99	1,308.69
650702	11/18/2016	GARFIELD ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - ROQUE	100.00	
				G 10-199-9000-000-000-0000	STU TCHR - OUELLETTE	100.00	
				G 10-199-9000-000-000-0000	STU TCHR - QUIGLEY	100.00	
				G 10-199-9000-000-000-0000	STU TCHR - DEVINE	100.00	400.00
650703	11/18/2016	GBC/GENERAL BINDING CORPORATION	75559 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	108.90	108.90
650704	11/18/2016	GLAZIER FOOTBALL CLINICS		S 72-431-0000-280-000-0083	FHS FOOTBALL	439.00	439.00
650707	11/18/2016	GLOBAL OFFICE SOLUTIONS	75450 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	82.88	
			74911 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	301.90	
			74911 P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	74.65	
			75695 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	80.44	
			75695 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	137.94	
			74905 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	28.58	
			75687 P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	297.53	
			75285 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	107.88	
			75398 P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	130.98	
			75514 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	370.10	
			75514 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	46.42	
			75709 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	58.46	
			76010 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	226.19	
			76011 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	208.90	
			76013 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	121.97	

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			76015 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	131.73	
			74899 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	79.75	
			75852 C	F 11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	7.45	
			75178 P	G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	629.91	
			74935 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	885.74	
			75746 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHURCHILL	26.33	
			75295 P	S 72-431-0000-280-000-0026	FHS GUIDANCE	16.89	
			75295 P	S 72-431-0000-280-000-0026	FHS GUIDANCE	16.89	
			75295 P	S 72-431-0000-280-000-0026	FHS GUIDANCE	(16.89)	4,052.62
650708	11/18/2016	GORDON FOOD SERVICE, INC.	75003 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	106.20	106.20
650709	11/18/2016	GRAINGER	75945 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	106.02	106.02
650710	11/18/2016	GRANT ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - STANFORD	100.00	100.00
650711	11/18/2016	GTM SPORTSWEAR	75723 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHURCHILL	3,750.00	3,750.00
650712	11/18/2016	H.P. PRODUCTS CORPORATION	75290 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	53.15	
			75290 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	205.86	259.01
650713	11/18/2016	HANDWRITING WITHOUT TEARS	75759 C	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES	145.53	145.53
650714	11/18/2016	HAYES ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - BUDAI	100.00	100.00
650715	11/18/2016	HEINEMANN	75781 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	2,910.30	
			75820 C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE	5,395.50	8,305.80
650716	11/18/2016	HOME DEPOT U.S.A., INC	75192 P	F 11-127-5100-295-000-3440	TEACHING SUPPLIES	232.26	232.26
650717	11/18/2016	HOOVER ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - COWHER	100.00	
				G 10-199-9000-000-000-0000	STU TCHR - ECKERLE	100.00	200.00
650718	11/18/2016	HUMANWARE USA INC.	75813 C	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FROST	167.00	167.00
650719	11/18/2016	ANN KENNEDY HUTCHINS		A 51-293-3190-225-000-0000	V-BALL 9/19/16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 9/26/16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 10/10/16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 10/12/16	40.00	160.00
650720	11/18/2016	HYPE ATHLETICS COMMUNITY, INC.		S 72-431-0000-290-000-0013	B-BALL SCRIMMAGE	100.00	100.00
650721	11/18/2016	JOHN GLENN HIGH SCHOOL		A 51-293-5650-280-000-0000	B SWIMMING 12/10/16	150.00	150.00
650722	11/18/2016	K R MEDIA, LLC		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	75.00	75.00
650723	11/18/2016	DEBORAH E KARABEES-BETTS		A 51-293-3190-225-000-0000	V-BALL 9-19-16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 9-21-16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 9-26-16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 9-28-16	40.00	
				A 51-293-3190-225-000-0000	V-BALL 10-12-16	40.00	200.00
650724	11/18/2016	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	3,901.99	
				G 11-231-3170-328-000-0000	LEGAL SERVICES	385.00	4,286.99
650725	11/18/2016	KENNEDY RECREATION, INC.		G 10-199-9000-000-000-0000	STU TCHR - GOSTOMSKI	100.00	
				G 10-199-9000-000-000-0000	STU TCHR - ALBERTSEN	100.00	
				G 10-199-9000-000-000-0000	CHECK # 650725 VOIDED	(100.00)	
				G 10-199-9000-000-000-0000	CHECK # 650725 VOIDED	(100.00)	0.00
650726	11/18/2016	LEARNING A-Z AND EXPLORE LEARNING	75668 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	549.75	
			75668 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	219.90	
			75668 C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	219.90	
			75668 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOPER	219.90	
			75668 C	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEBSTER	219.90	1,429.35
650727	11/18/2016	LIVONIA ITALIAN BAKERY, INC	75217 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	

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			75217 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			75217 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	536.50
650728	11/18/2016	LOWE'S HOME CENTERS, LLC	75635 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	11.44	11.44
650729	11/18/2016	MACKICHAN SOFTWARE INC.	75792 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	164.00	164.00
650730	11/18/2016	THE MACOMB GROUP, INC.	75112 P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	69.75	
			75112 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.78	109.53
650731	11/18/2016	MANGIA PIZZA & CATERING, LLC	S	72-431-0000-290-000-0037	SHS FOOTBALL	360.00	
			S	72-431-0000-290-000-0037	SHS FOOTBALL	360.00	
			S	72-431-0000-290-000-0037	SHS FOOTBALL	360.00	
			S	72-431-0000-290-000-0037	SHS FOOTBALL	360.00	1,440.00
650732	11/18/2016	MAYER-JOHNSON LLC	75817 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	310.00	310.00
650733	11/18/2016	SEAN MCCABE	A	51-293-3190-225-000-0000	V BALL-9/21 & 10/17	80.00	80.00
650734	11/18/2016	METRO ATHLETIC OFFICIALS ASSOC	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	330.00	
			A	51-293-5650-290-000-0000	F-BALL ASSIGNOR FEE	330.00	660.00
650735	11/18/2016	JEFFREY E. DORNSEIFER	A	51-293-5650-290-000-0000	SOCCER ASSIGNING FEE	147.50	
			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	247.50
650736	11/18/2016	METROPOLITAN DETROIT BUREAU	G	11-283-3220-000-000-0000	D WHINNERY	35.00	35.00
650737	11/18/2016	MICHIGAN HIGH SCHOOL	S	72-431-0000-290-000-0009	2016 DISTRICT TRNY	118.50	118.50
650738	11/18/2016	MICHIGAN HIGH SCHOOL	A	51-293-5650-290-000-0000	CAP FOR S. CHEFF	60.00	60.00
650739	11/18/2016	MODERN SCHOOL SUPPLIES INC	75853 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	258.44	
			75853 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	70.06	328.50
650740	11/18/2016	N2Y	75698 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	635.04	
			75698 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	635.04	
			75698 C	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	635.04	
			75698 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOPER	635.04	
			75698 C	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEBSTER	635.04	
			75698 C	C 21-122-5100-349-215-0000	AI TEACHING SUPP-EMERSON	635.04	
			75698 C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHURCHILL	635.04	
			75698 C	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CTR	635.04	5,080.32
650741	11/18/2016	NATIONAL TREE SERVICE	R	41-261-6310-270-000-0000	GROUND REPAIRS CHURCHILL	800.00	800.00
650742	11/18/2016	THE NEFF COMPANY	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	96.16	
			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	18.45	
			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	18.45	133.06
650743	11/18/2016	THE NEW YORK TIMES COMPANY	75518 C	G 11-113-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	126.75	126.75
650744	11/18/2016	NOWAK & FRAUS ENGINEERS	G	11-252-3150-000-000-0000	CONSULTANTS	7,250.00	
			G	11-252-3150-000-000-0000	CONSULTANTS	8,500.00	15,750.00
650745	11/18/2016	OFFICE DEPOT, INC.	75775 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	51.45	
			75762 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	206.99	
			75735 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	27.94	286.38
650746	11/18/2016	PATRIZE MICROSCOPE LLC	75755 C	G 11-113-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	125.00	
			75506 C	G 11-113-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	1,023.00	1,148.00
650747	11/18/2016	PATTERSON MEDICAL SUPPLY, INC.	S	72-431-0000-290-000-0037	SHS FOOTBALL	96.00	96.00
650748	11/18/2016	PETER'S HARDWARE LIVONIA, INC.	75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.04	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.99	17.03
650749	11/18/2016	ROBERT EDWARD PHILLIPS	A	51-293-3190-225-000-0000	V BALL 10/6	40.00	
			A	51-293-5650-280-000-0000	CROSS COUNTRY 10/11	40.00	80.00
650750	11/18/2016	PHOTO WAREHOUSE	75843 C	S 72-431-0000-290-000-0069	SHS PHOTO	1,501.34	1,501.34

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650751	11/18/2016	PIPER SCHOOL EQUIPMENT		R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	2,360.00	2,360.00
650752	11/18/2016	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	356.50	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	184.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	264.50	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	143.75	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	218.50	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	235.75	1,449.00
650753	11/18/2016	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	109.25	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	632.50
650754	11/18/2016	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	138.00	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	155.25	437.00
650755	11/18/2016	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	207.00	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	649.75
650756	11/18/2016	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	195.50	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	143.75	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	661.25
650757	11/18/2016	KENNETH A. PLETZER		S	72-431-0000-270-000-0009	CHS CAPA	1,500.00	1,500.00
650758	11/18/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,762.79	
				L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	133.83	
				L	51-256-5610-150-000-0000	FOOD COST KENNEDY	202.48	6,099.10
650759	11/18/2016	PRECISION EXAMS, LLC	75664 C	F	11-227-3110-295-000-3440	STUDENT ASSESSMENTS	864.00	
			75678 C	F	11-227-3110-295-000-3440	STUDENT ASSESSMENTS	1,650.00	2,514.00
650760	11/18/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-213-3130-000-000-0000	CONTRACTED NURSE	2,635.00	
				G	11-213-3130-000-000-0000	CONTRACTED NURSE	2,518.75	5,153.75
650761	11/18/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	182.00
650762	11/18/2016	QUILL CORPORATION	75776 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	50.10	50.10
650763	11/18/2016	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	JUDY HOGG	100.00	100.00
650764	11/18/2016	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	393.77	393.77
650765	11/18/2016	REALLY GOOD STUFF, INC.	75803 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	203.83	
			75832 C	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEBSTER	1,771.42	1,975.25
650766	11/18/2016	CURTIS HAY		A	51-293-5650-290-000-0000	CURTIS HAY	105.00	105.00
650767	11/18/2016	CURTIS HAY		S	72-431-0000-290-000-0009	CURTIS HAY	51.00	51.00
650768	11/18/2016	CURTIS HAY		A	51-293-5650-290-000-0000	CURTIS HAY	290.00	290.00
650769	11/18/2016	CURTIS HAY		S	72-431-0000-290-000-0009	CURTIS HAY	95.39	95.39
650770	11/18/2016	DESHA JONES		L	50-161-0000-000-000-0000	DESHA JONES	81.00	81.00
650771	11/18/2016	MADI MORRELL		S	72-431-0000-280-000-0052	MADI MORRELL	13.65	13.65
650772	11/18/2016	RICK GRIFFITH		S	72-431-0000-290-000-0089	RICK GRIFFITH	90.10	90.10
650773	11/18/2016	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	853.20	853.20
650774	11/18/2016	ROCHESTER HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-1/21/17	125.00	125.00
650775	11/18/2016	ROOSEVELT ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	L SCHNELL	100.00	100.00

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650776	11/18/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
650777	11/18/2016	SBSI SOFTWARE INC.		G 11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	307.00	
				G 11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	324.80	
				G 11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	96.00	
				G 11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	809.00	1,536.80
650778	11/18/2016	LAURA SUZANNE SCHILLER		F 11-221-3120-000-000-6310	INSERVICE CONSULTANTS	500.00	500.00
650779	11/18/2016	SCHOLASTIC INC	75321 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	384.62	
			75356 C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	2,702.70	3,087.32
650780	11/18/2016	SCHOOL NURSE SUPPLY INC.	75767 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	200.00	
			75492 C	G 11-213-5950-220-000-0000	HEALTH SUPPLIES FROST	208.70	408.70
650781	11/18/2016	SCHOOL OUTFITTERS LLC	75675 P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	683.97	
			75675 P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	417.90	1,101.87
650782	11/18/2016	SCHOOL SPECIALTY INC	74985 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	1,201.72	
			75075 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	222.98	
			75075 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	77.55	
			75482 P	S 72-431-0000-280-000-0119	FHS DRAWING AND PAINT	1,004.74	2,506.99
650783	11/18/2016	SHIFFLER EQUIPMENT SALES		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	37.44	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	85.62	
				G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	96.36	219.42
650784	11/18/2016	SLD LIGHTING		S 72-431-0000-270-000-0009	CHS CAPA	410.00	410.00
650787	11/18/2016	SMITHFOODS, INC.	75592 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.51	
			75592 P	L 51-256-5610-108-000-0000	FOOD COST CASS	82.62	
			75592 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	179.69	
			75592 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	107.82	
			75592 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	209.07	
			75592 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	175.63	
			75592 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	123.12	
			75592 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	82.20	
			75592 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	71.55	
			75592 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	158.16	
			75592 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	61.23	
			75592 P	L 51-256-5610-160-000-0000	FOOD COST JMP	31.15	
			75592 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.57	
			75592 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	87.51	
			75592 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	113.77	
			75592 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	62.32	
			75592 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	103.25	
			75592 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	230.04	
			75592 P	L 51-256-5610-220-000-0000	FOOD COST FROST	157.07	
			75592 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	102.83	
			75592 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	370.54	
			75592 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	477.35	
			75592 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	299.61	
			75592 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	126.12	3,566.73
650788	11/18/2016	SOUTHERN DUTCHESS NEWS		S 72-431-0000-270-000-0061	CHS YEARBOOK	319.92	319.92
650789	11/18/2016	ST MARY'S CULTURAL CENTER		S 72-431-0000-290-000-0046	VOLLEYBALL BANQUET	1,008.00	1,008.00
650790	11/18/2016	STUMPS, SHINDIGZ, SPIRITLINE		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	427.21	427.21

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650791	11/18/2016	SUNBELT STAFFING, LLC		G 11-213-3130-000-000-0000	CONTRACTED NURSE	140.61	
				G 11-213-3130-000-000-0000	CONTRACTED NURSE	1,593.75	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	318.75	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	28.13	
				C 21-213-3130-348-000-0000	CONTRACTED NURSE	28.13	
				C 21-213-3130-348-000-0000	CONTRACTED NURSE	318.75	
				C 21-213-3130-349-000-0000	CONTRACTED NURSE	318.75	
				C 21-213-3130-349-000-0000	CONTRACTED NURSE	28.13	2,775.00
650792	11/18/2016	SWEETWATER SOUND INC.	75816 C	S 72-431-0000-290-000-0097	SHS RADIO & TV	159.49	159.49
650793	11/18/2016	TEACHERS' CURRICULUM INSTITUTE	75367 C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	8,626.00	8,626.00
650794	11/18/2016	TEACHING STRATEGIES, LLC		F 11-221-3220-000-000-3760	A TAKESSIAN	250.00	
				F 11-221-3220-000-000-3760	B GARCIA-SAUCEDA	250.00	
				F 11-221-3220-000-000-3760	J BUSSELL	250.00	750.00
650795	11/18/2016	TEAM SPORTS INC		S 72-431-0000-280-000-0031	FHS KITE & KEY	143.88	
				S 72-431-0000-290-000-0093	SCOREBOARDS	1,040.00	1,183.88
650796	11/18/2016	TEL SYSTEMS		G 12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	400.00	400.00
650797	11/18/2016	TIME FOR KIDS	74908 P	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	481.20	
			74908 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	450.90	932.10
650798	11/18/2016	CITY OF LIVONIA GOLF DIVISION		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,230.00	1,230.00
650799	11/18/2016	TOBINS LAKE SALES, INC.		S 72-431-0000-290-000-0004	BACKDROP RENTAL	534.34	534.34
650801	11/18/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.19	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	551.72	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.48	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(158.40)	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.76	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	701.03	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	494.56	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.20	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,640.70)	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.37	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.97	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.58	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.50	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.48	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.01	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	566.05	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.47	
			75392 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	564.92	1,847.19
650802	11/18/2016	TRINITY TRANSPORTATION GROUP		F 11-271-3341-123-000-6010	TRANSPORTATION	361.92	361.92
650803	11/18/2016	ULINE, INC.	75718 C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	158.25	158.25
650804	11/18/2016	BLACKLIGHT.COM	75981 C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	286.67	286.67
650805	11/18/2016	VERITIV OPERATING COMPANY	75424 C	G 12-170-0000-000-000-0000	INVENTORY	94,290.00	
			74919 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	37.02	94,327.02
650806	11/18/2016	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,838.44	2,838.44
650807	11/18/2016	JOHN VICHINSKY		A 51-293-3190-225-000-0000	V BALL-4 EVENTS	160.00	160.00
650808	11/18/2016	WAYFAIR, LLC	75352 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOLIDGE	1,306.95	
			75769 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOLIDGE	179.40	1,486.35

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650809	11/18/2016	WAYNE MEMORIAL WRESTLING		A 51-293-5650-280-000-0000	JV WRESTLING 12/17/16	190.00	190.00
650810	11/18/2016	WAYNE RESA	75347 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	735.00	735.00
650811	11/18/2016	WILSONYOUNG PLC		G 11-231-3170-000-000-0000	LEGAL SERVICES	15,550.00	15,550.00
650812	11/18/2016	WORTHINGTON DIRECT HOLDINGS	75665 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	1,232.13	1,232.13
650813	11/18/2016	WYANDOTTE WRESTLING		A 51-293-5650-280-000-0000	VAR WRESTLING-12/17	200.00	200.00
650814	11/18/2016	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	330.87	330.87
650815	11/18/2016	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
650816	11/18/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
650817	11/18/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
650818	11/18/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
650819	11/18/2016	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	180.79	180.79
650821	11/18/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	62,810.86	
				G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	18,400.83	
				G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	830.00	
				G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,063.14	
				G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,726.31	
				G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP 403b VALIC	7,079.47	
				G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,593.49	
				G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G 12-450-3000-000-000-0000	GLP 403b FIDELITY	27,511.40	
				G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,157.86	
				G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,292.11	
				G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,415.96	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,637.33	190,011.61
650822	11/18/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	619.51	619.51
650823	11/18/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,844.49	6,844.49
650824	11/18/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,669.83	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,178.16	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G 12-450-6200-000-000-0000	CT CLARE	167.59	4,844.55
650825	11/18/2016	SHERMETA LAW GROUP, PC		G 12-450-7000-000-000-0000	GARNISHMENTS	386.05	386.05
650826	11/18/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
650827	11/18/2016	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	374.26	374.26
650828	11/18/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	609.41	609.41
650829	11/18/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	353.18	353.18
650830	11/18/2016	LAZER BERISHAJ		C 21-122-1672-348-000-9245	STUDENT WAGES	22.65	22.65
650831	11/18/2016	CHASE CLENDENING		C 21-122-1672-348-000-9245	STUDENT WAGES	48.32	48.32
650832	11/18/2016	ROBERT DANDRIDGE		C 21-122-1672-348-000-9245	STUDENT WAGES	195.48	195.48
650833	11/18/2016	SEAN DEVITIS		C 21-122-1672-348-000-9245	STUDENT WAGES	55.47	55.47
650834	11/18/2016	SCOTT DICKSON		C 21-122-1672-348-000-9245	STUDENT WAGES	137.20	137.20
650835	11/18/2016	COREY DUDA		C 21-122-1672-348-000-9245	STUDENT WAGES	303.90	303.90
650836	11/18/2016	JAMIE LYNN MICHAEL EVANS		C 21-122-1672-348-000-9245	STUDENT WAGES	62.43	62.43
650837	11/18/2016	TYLER GORDON		C 21-122-1672-348-000-9245	STUDENT WAGES	78.61	78.61
650838	11/18/2016	ANTHONY GREEN		C 21-122-1672-348-000-9245	STUDENT WAGES	139.95	139.95

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650839	11/18/2016	JASMINE HESTER		C 21-122-1672-348-000-9245	STUDENT WAGES	27.40	27.40
650840	11/18/2016	LAUREN HUNTINGTON		C 21-122-1672-348-000-9245	STUDENT WAGES	22.20	22.20
650841	11/18/2016	NICOLE JOHNSON		C 21-122-1672-348-000-9245	STUDENT WAGES	18.34	18.34
650842	11/18/2016	TROY JOHNSON		C 21-122-1672-348-000-9245	STUDENT WAGES	36.15	36.15
650843	11/18/2016	BRADLEY KOEPKE		C 21-122-1672-348-000-9245	STUDENT WAGES	100.23	100.23
650844	11/18/2016	VASILIOS KUFFNER		C 21-122-1672-348-000-9245	STUDENT WAGES	141.72	141.72
650845	11/18/2016	CHRISTIAN LEFAVOUR		C 21-122-1672-348-000-9245	STUDENT WAGES	197.35	197.35
650846	11/18/2016	TAMARA N. LITTLE		C 21-122-1672-348-000-9245	STUDENT WAGES	35.19	35.19
650847	11/18/2016	JARED MARCH		C 21-122-1672-348-000-9245	STUDENT WAGES	152.12	152.12
650848	11/18/2016	LESLIE MARTIN		C 21-122-1672-348-000-9245	STUDENT WAGES	91.42	91.42
650849	11/18/2016	KAMRON MAYERS		C 21-122-1672-348-000-9245	STUDENT WAGES	255.15	255.15
650850	11/18/2016	DEVONARE W. MCNEAL		C 21-122-1672-348-000-9245	STUDENT WAGES	42.37	42.37
650851	11/18/2016	CHLOE MERTZ		C 21-122-1672-348-000-9245	STUDENT WAGES	122.24	122.24
650852	11/18/2016	TARIK SAYAD		C 21-122-1672-348-000-9245	STUDENT WAGES	101.18	101.18
650853	11/18/2016	MARGRET H. SERDA		C 21-122-1672-348-000-9245	STUDENT WAGES	43.50	43.50
650854	11/18/2016	KAMERON J. WEAVER		C 21-122-1672-348-000-9245	STUDENT WAGES	156.20	156.20
650855	11/18/2016	BRENDAN WOLFORD		C 21-122-1672-348-000-9245	STUDENT WAGES	273.71	273.71
650856	11/22/2016	3E COMPANY ENVIRON., ECOLOGICAL & ENGRING.	76050 C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,600.00	3,600.00
650857	11/22/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,044.80	1,044.80
650858	11/22/2016	AETNA LIFE INSURANCE COMPANY		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,337.85	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	12,448.86	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,691.99	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	967.19	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	152.10	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,203.21	69,801.20
650859	11/22/2016	ANGELO'S SUPPLIES INC		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	2,699.00	2,699.00
650860	11/22/2016	ARBITERSPORTS, LLC		A 51-293-5650-280-000-0000	ACCT 1034280120	14,240.00	14,240.00
650861	11/22/2016	DETROIT PISTONS BASKETBALL COMPANY		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,120.00	1,120.00
650862	11/22/2016	EXPRESS GLASS & DOOR COMPANY, INC.	75579 P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	444.60	444.60
650863	11/22/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	19,539.20	19,539.20
650864	11/22/2016	HEARLIHY & CO	75779 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	57.50	57.50
650865	11/22/2016	HOME DEPOT U.S.A., INC	75105 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	179.94	
			75105 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.04	
			75105 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.82	
			75105 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	227.46	544.26
650866	11/22/2016	HONEYWELL INTERNATIONAL, INC.		R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	654.83	654.83
650867	11/22/2016	IDN-HARDWARE SALES INC		R 41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	3,960.00	3,960.00
650868	11/22/2016	ITALIAN-AMERICAN BANQUET CENTER		S 72-431-0000-290-000-0044	G-SWIM TEAM BANQUET	1,890.00	1,890.00
650869	11/22/2016	JOY MANOR BANQUET FACILITIES		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	360.00	
				S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	360.00	
				S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	360.00	
				S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	360.00	1,440.00
650870	11/22/2016	LECIA B. LAFORTUNE		F 11-241-3190-295-000-3440	CONTRACT SECRETARY	1,725.60	1,725.60
650871	11/22/2016	LAKESHORE LEARNING MATERIALS	75760 C	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES	181.01	
			75831 C	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEBSTER	1,230.42	1,411.43
650872	11/22/2016	LAWSON PRODUCTS INC	75258 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	517.12	517.12
650873	11/22/2016	LEARNING A-Z AND EXPLORE LEARNING	75919 C	F 11-125-3450-000-123-6010	WEBSITE SUBSCRIPTION	1,978.90	1,978.90

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650874	11/22/2016	LEGO BRAND RETAIL, INC.	75854	C	F 11-111-5110-000-000-9806	TEACHING SUPPLIES	1,570.59	1,570.59
650875	11/22/2016	MARJORIE ORLEAN LEWELLING			A 51-293-5650-280-000-0000	JV CR CNTRY 10/27	77.36	77.36
650876	11/22/2016	LIVONIA GOODFELLOWS INC			S 72-431-0000-290-000-0089	STU. SENATE DONATION	2,328.00	2,328.00
650877	11/22/2016	LIVONIA ITALIAN BAKERY, INC	75217	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	754.00
650878	11/22/2016	LIVONIA POSTMASTER			G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	294.00	294.00
650879	11/22/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,552.10	1,552.10
650880	11/22/2016	TERRANCE E. MADIGAN			A 51-293-5650-280-000-0000	JV CR CNTRY 10/27	60.00	60.00
650881	11/22/2016	MARSH POWER TOOLS, INC	75811	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	47.46	47.46
650882	11/22/2016	JAMES P. MARSZALEK			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	115.00	115.00
650884	11/22/2016	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION			H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,562.89	
					H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	617.64	
					H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	556.13	
					H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	556.13	
					H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,389.02	
					H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	617.64	
					H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	608,868.53	
					H 71-490-8910-735-000-0000	PREM MESSA ABC	914,399.11	
					H 71-490-8910-738-000-0000	FEDERAL TAXES & FEES	44,483.62	
					H 71-490-8910-739-000-0000	STATE TAXES & FEES	29,362.98	1,602,969.82
650885	11/22/2016	MICHIGAN PUBLIC HIGH SCHOOL HOCKEY, INC.			S 72-431-0000-270-000-0006	ENTRY FEE 1/23/17	550.00	550.00
650886	11/22/2016	MID-5 AUTO SUPPLY INC	75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.80	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.98	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.69	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(250.00)	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.89	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.79	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.98	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.79	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.79	
			75266	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.90	306.61
650887	11/22/2016	MOSPA - REGION 10			F 11-221-3220-295-000-3440	D CORDISCO-12/9	55.00	55.00
650888	11/22/2016	MSVMA			S 72-431-0000-270-000-0060	CHS VOCAL MUSIC	405.00	405.00
650889	11/22/2016	NAPA AUTO PARTS OF PLYMOUTH	75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.67	
			75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.57	
			75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.99	
			75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.34	
			75269	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.29	502.86
650890	11/22/2016	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	74907	C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	891.00	891.00
650891	11/22/2016	NATIONAL READY-MIX	75118	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	771.00	771.00
650892	11/22/2016	NICHOLS	75951	C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	550.00	550.00
650893	11/22/2016	OFFICE DEPOT, INC.	75873	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	52.20	52.20
650894	11/22/2016	PANETTA'S LANDSCAPE SUPPLIES	75704	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	319.80	319.80
650895	11/22/2016	PEARSON	75809	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE	172.63	172.63
650896	11/22/2016	PETROLEUM TRADERS CORPORATION	75370	P	G 11-271-5713-000-000-0000	DIESEL	14,527.46	14,527.46

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650897	11/22/2016	PIZZA HUT STORE 26305-FARMINGTON	75683	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	126.50	126.50
650898	11/22/2016	PR CHEER TOURNAMENTS		A	51-293-5650-280-000-0000	JV & VAR CHEER-2/11	390.00	390.00
650899	11/22/2016	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	75823	C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	2,546.70	2,546.70
650900	11/22/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-213-3130-000-000-0000	CONTRACTED NURSE	2,518.75	2,518.75
650901	11/22/2016	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,974.99	8,974.99
650902	11/22/2016	REALLY GOOD STUFF, INC.	75772	C	F 11-111-5100-111-019-9801	TEACHING SUPPLIES	182.38	182.38
650903	11/22/2016	RICOH USA, INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	236.00	236.00
650904	11/22/2016	RJR SERVICES, INC.	75125	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	526.00	
			75125	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	425.00	
			75125	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	183.00	1,134.00
650905	11/22/2016	SCHOOL NURSE SUPPLY INC.	75797	C	C 21-213-5950-348-000-0000	HEALTH SUPPLIES- UNIVERSAL	103.40	103.40
650906	11/22/2016	SCHOOL OUTFITTERS LLC	75865	C	S 72-431-0000-280-000-0039	FHS NECESSITIES 2	1,179.05	
			75747	C	S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS	487.16	1,666.21
650907	11/22/2016	SCHOOL SPECIALTY INC	74986	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	769.03	
			75513	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	383.37	
			74903	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	115.78	
			75621	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	107.21	
			75644	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	265.60	1,640.99
650908	11/22/2016	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	1,304.00	1,304.00
650909	11/22/2016	SECURITY DESIGNS INC.	75572	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	2,935.00	2,935.00
650910	11/22/2016	SEHI COMPUTER PRODUCTS INC.	75793	C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	607.63	
			75845	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	182.21	789.84
650911	11/22/2016	SILVER QUILL LLC	75858	C	C 21-122-5100-347-147-0000	VI TEACHING SUPP-JOHNSON	100.00	100.00
650914	11/22/2016	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	169.38	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	124.21	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	318.13	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	185.02	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	281.69	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	284.08	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	205.32	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	164.06	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	102.49	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	136.03	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	133.45	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	31.38	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	113.15	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	154.08	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	171.64	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	66.76	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	82.62	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	230.79	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	282.16	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	113.90	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	348.71	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	509.54	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	294.49	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	105.49	4,608.57

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650915	11/22/2016	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	655.50	655.50
650916	11/22/2016	START-ALL ENTERPRISES, INC.	75932 C	G	11-261-6450-290-000-0000	EQUIPMENT REPLACEMENT	1,703.70	1,703.70
650917	11/22/2016	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	646.20	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	260.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	917.99	1,824.19
650918	11/22/2016	THEATRE HOUSE INC	75476 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	144.10	144.10
650919	11/22/2016	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	771.06	771.06
650920	11/22/2016	TRINITY TRANSPORTATION GROUP	75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	1,950.00
650921	11/22/2016	TUXEDO WHOLESALER	75849 C	S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	389.34	389.34
650922	11/22/2016	UNEMPLOYMENT INSURANCE AGENCY		G	12-420-2000-000-000-0000	ACCT 0809541 000	27,466.82	27,466.82
650923	11/22/2016	UNITED PARCEL SERVICE	75316 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	18.09	18.09
650924	11/22/2016	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,339.93	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.64	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.16	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.27	1,923.00
650925	11/22/2016	UNLIMITED COLLISION SERVICE LLC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	7,918.52	7,918.52
650926	11/22/2016	VSC INCORPORATED	75428 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	1,998.05	1,998.05
650927	11/22/2016	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	42.79	
			75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	924.00	966.79
650928	11/22/2016	WRIGHT TOOL COMPANY	75680 P	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,908.00	
			75676 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	2,295.00	4,203.00
650929	11/22/2016	ZOO-PHONICS	75758 C	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	131.89	131.89
650930	12/02/2016	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	323.69	323.69
650931	12/02/2016	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.00	162.00
650932	12/02/2016	ADAMS ELECTRONICS COMPANY	75863 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE	709.35	
			75922 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE	2,529.45	3,238.80
650933	12/02/2016	ALLIED INCORPORATED	75232 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	968.00	968.00
650934	12/02/2016	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	200.00	200.00
650935	12/02/2016	ANGELO'S SUPPLIES INC	75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	80.77	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	4.77	
			75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	629.00	714.54
650936	12/02/2016	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-270-000-0000	JV WRSTLNG 12/10/16	175.00	175.00
650937	12/02/2016	ARBITERSPORTS, LLC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	11,870.00	11,870.00
650938	12/02/2016	ARTWORKS BY RED		S	72-431-0000-270-000-0006	B-BALL YARD SIGNS	150.00	
				S	72-431-0000-290-000-0009	LICENSE PLATE	22.00	172.00
650939	12/02/2016	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	904.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	754.00	1,658.00
650940	12/02/2016	BATTLE CREEK AREA MATH & SCIENCE CENTER	75992 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	238.50	238.50
650941	12/02/2016	BAUDVILLE INC	75952 C	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTER	175.15	175.15
650942	12/02/2016	BIANCO TOURS, INC.		S	72-431-0000-290-000-0089	STATE CONFERENCE	1,200.00	1,200.00
650943	12/02/2016	BILL BROWN FORD, INC.	75236 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	364.52	

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650944	12/02/2016	DICK BLICK/UTRECHT	75397 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.48	490.00
			74959 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	70.56	
			70709	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	(23.20)	
			75200 P	F 11-127-5100-295-000-3440	TEACHING SUPPLIES	578.16	
			75200 P	F 11-127-5100-295-000-3440	TEACHING SUPPLIES	(14.28)	
			75200 P	F 11-127-5100-295-000-3440	TEACHING SUPPLIES	14.28	
			75200 P	F 11-127-5100-295-000-3440	TEACHING SUPPLIES	(7.14)	
			75200 P	F 11-127-5100-295-000-3440	TEACHING SUPPLIES	7.14	
650945	12/02/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN	75877	S 72-431-0000-270-000-0004	CHS ART	739.56	1,365.08
			H 71-490-8910-760-000-0000	PREMIUMS DENTAL	120,727.88	120,727.88	
650946	12/02/2016	BLUELINE INVESTIGATIONS LLC	G 11-219-1966-280-000-0000	FOOTBALL GAMES	1,610.00		
			G 11-266-3190-000-000-0000	CONTRACTED SECURITY	560.00		
			G 11-266-3190-000-000-0000	CONTRACTED SECURITY	51,380.00		
			A 51-293-3130-215-000-0000	CONTRACTED SECURITY-EMERSON	70.00		
			S 72-431-0000-270-000-0036	FOOTBALL GAMES	1,260.00	54,880.00	
650947	12/02/2016	BRIGHT HOUSE NETWORKS	75146 P	G 11-321-3490-377-000-0000	GYMNASTICS INTERNET	53.95	53.95
650948	12/02/2016	BUCK'S OIL CO., INC.		G 11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
650949	12/02/2016	BUREAU OF EDUCATION & RESEARCH, INC.		G 11-221-3220-309-000-0000	CONF - K. ZUBAREV	245.00	245.00
650950	12/02/2016	BUSCH'S, INC.	75063 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	48.12	
			75063 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	58.35	
			75063 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	59.77	166.24
650951	12/02/2016	CADILLAC COFFEE COMPANY		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	243.00	243.00
650952	12/02/2016	CANTON HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR/GYMNASTICS 2/4/17	180.00	180.00
650953	12/02/2016	CAROLINA BIOLOGICAL SUPPLY CO	75344 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	612.56	
			75344 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	72.65	685.21
650954	12/02/2016	CHIPPEWA VALLEY HIGH SCHOOL		A 51-293-5650-270-000-0000	V/WRSTLNG 1/21/17	225.00	225.00
650955	12/02/2016	CINTAS CORPORATION NO.2	75391 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	74.38
650956	12/02/2016	MARY KATE MELVILLE	S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	528.00		
			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	648.80		
			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	578.80		
			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	842.80		
			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	582.20		
			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	450.20	3,630.80	
			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	528.00		
650957	12/02/2016	COCA-COLA BOTTLING CO.	75069 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	315.84	
			75069 P	L 51-256-5610-220-000-0000	FOOD COST FROST	535.16	
			75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	764.19	
			75069 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	522.81	
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	611.62	2,749.62
			75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	611.62	
650958	12/02/2016	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	168.61	
			75087 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	193.27	
			75087 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	21.67	
			75087 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	390.60	774.15
			75750 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	7.98	
650959	12/02/2016	COMMERCIAL LAWNMOWER INC	75750 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	109.91	117.89
			75750 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	109.91	
650960	12/02/2016	COMPLIANCE SIGNS.COM	75088 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	210.00	
			75088 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	648.00	858.00
650961	12/02/2016	CORNUCOPIA BOOKS OF MICHIGAN, INC	75279 C	G 11-112-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	46.97	46.97

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650962	12/02/2016	CTS COMPANIES	75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	173.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	173.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	235.00	581.00
650963	12/02/2016	CURRENT ELECTRIC MOTOR SUPPLY	75090 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	592.50	
			75090 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	276.00	868.50
650964	12/02/2016	CURRICULUM ASSOCIATES, LLC	75970 C	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	11,405.30	
			75948 C	F	11-125-5100-147-000-6010	TEACHING SUPPLIES JOHNSON	1,512.00	
			75782 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	2,400.00	
			75587 P	F	11-221-3120-000-000-3670	INSERVICE CONSULTANT	8,400.00	
			75763 C	G	11-227-5110-000-000-3060	ASSESSMENT TOOLS	1,080.00	24,797.30
650965	12/02/2016	DAVES ENGINE & MOWER INC.	75546 P	G	11-261-6450-114-000-0000	EQUIPMENT REPLACEMENT	27.60	
			75546 P	G	11-261-6450-147-000-0000	EQUIPMENT REPLACEMENT	99.00	
			75546 P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMENT	19.95	
			75546 P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMENT	149.88	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	37.96	334.39
650966	12/02/2016	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	1,256.00
650967	12/02/2016	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	373.00	373.00
650968	12/02/2016	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,088.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	51.00	1,139.00
650969	12/02/2016	DECKER EQUIPMENT/SCHOOL FIX	75857 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	511.40	
			75857 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	136.66	
			75857 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	361.63	1,009.69
650970	12/02/2016	DEKA BATTERIES	75247 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	429.48	429.48
650971	12/02/2016	DELTA SUPPLY CO LLC	75248 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	251.80	251.80
650972	12/02/2016	DELWOOD SUPPLY	75091 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	31.82	
			75091 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	43.83	
			75091 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	1,495.18	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	370.10	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	167.91	2,108.84
650973	12/02/2016	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	198.00	
				S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	355.00	553.00
650974	12/02/2016	DISCOUNT OFFICE ITEMS INC.	75964 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	199.40	199.40
650975	12/02/2016	DISCOUNT SCHOOL SUPPLY	76059 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	61.46	61.46
650976	12/02/2016	DIXON PUBLIC CONSULTING, LLC		G	11-252-3150-000-000-0000	CONSULTANTS	3,937.50	3,937.50
650977	12/02/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	264.49	
			75095 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	43.94	
			75095 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	63.82	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.66	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.27	425.18
650978	12/02/2016	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,206.67	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,001.94	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,620.08	47,828.69
650979	12/02/2016	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,833.31	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,259.75	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,602.58	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,213.60	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,542.06	10,451.30

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650980	12/02/2016	DUFF REBUILDING INC	75396 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	172.22
650981	12/02/2016	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	SHS THESPIAN	31.00	31.00
650982	12/02/2016	ELECTROCYCLE, LLC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	118.80	118.80
650983	12/02/2016	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.04	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,115.49	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	294.99	1,462.52
650984	12/02/2016	ENVIRONMENTAL LASER TECH INC	76019 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	132.00	132.00
650985	12/02/2016	ERADICO PEST SERVICES	75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,451.00	
			75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,451.00	
			75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,451.00	
			75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,451.00	5,804.00
650986	12/02/2016	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,200.00	1,200.00
650987	12/02/2016	EXFIL	75098 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	222.09	
			75098 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	238.88	
			75098 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	585.26	1,046.23
650988	12/02/2016	FASTENERS, INC.	75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.10	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	58.35	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.82	228.27
650989	12/02/2016	FISHER SCIENTIFIC COMPANY, LLC		S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMENT	132.66	132.66
650990	12/02/2016	FITNESS THINGS INC	75798 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	236.21	236.21
650991	12/02/2016	FLINN SCIENTIFIC INC	75343 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	121.68	
			75343 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	123.05	244.73
650992	12/02/2016	FRAZA FORKLIFTS	75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.35	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	267.00	626.35
650993	12/02/2016	GALLAGHER FIRE EQUIPMENT CO	75547 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	151.00	151.00
650994	12/02/2016	GARDEN CITY HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 1/14/17	190.00	190.00
650996	12/02/2016	GLOBAL OFFICE SOLUTIONS	75448 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	629.13	
			75448 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	11.11	
			75448 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	147.50	
			76003 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	373.45	
			74973 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	163.28	
			75350 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	249.35	
			74905 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	224.03	
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	63.48	
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	107.09	
			75398 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	71.23	
			76002 C	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	109.60	
			74899 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	78.28	
			75280 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	115.31	
			75022 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRANSPORTATION	323.08	
			75960 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	171.17	
			75824 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	184.88	

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650997	12/02/2016	GORDON FOOD SERVICE, INC.	74936 P	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	33.96	3,055.93				
			75064 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	5.07					
			75502 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	104.78					
			75502 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	965.56					
			75502 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	560.47					
650999	12/02/2016	GRAYBAR ELECTRIC CO INC	75104 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	20.86	1,635.88				
			75104 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	291.00					
			75104 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	39.60					
			75104 P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	210.61					
			75104 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	62.94					
			75104 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	8.43					
			75104 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	214.38					
			75104 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	52.99					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	673.00					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	73.15					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	150.60					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.71					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.95					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(14.78)					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.06					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.80					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4,860.00					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	208.42					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.19					
			75104 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.86					
			651003	12/02/2016	H.P. PRODUCTS CORPORATION	75410 P		G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	304.08	6,981.77
						75410 P		G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	799.37	
						75410 P		G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	124.50	
75410 P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND				734.02					
75410 P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND				27.76					
75410 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE				411.61					
75410 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER				751.63					
75410 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES				378.90					
75410 P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES				147.62					
75410 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER				389.08					
75410 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES JOHNOSN				822.77					
75410 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH				420.67					
75410 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH				(68.96)					
75410 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH				(116.64)					
75410 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT				443.55					
75410 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES TAYLOR				4.65					
75410 P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON				789.35					
75410 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST				246.35					
75410 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST				375.60					
75410 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST				13.72					
75410 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES				782.28					
75410 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL				71.05					

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			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	1,226.30	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	452.40	
			75410 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	1,196.49	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	622.80	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	88.42	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	392.79	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	176.84	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	24.90	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	423.26	12,457.16
651004	12/02/2016	HEINEMANN	75936 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	426.80	426.80
651005	12/02/2016	THE HENRY FORD		F	11-125-3110-123-000-6010	40674041000-CHCOS	630.00	630.00
651006	12/02/2016	HERITAGE LOGO WORKS, LLC		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	806.00	806.00
651007	12/02/2016	HODGES BADGE COMPANY INC.	75997 C	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTER	181.00	181.00
651008	12/02/2016	HOME DEPOT U.S.A., INC	75313 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	16.97	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	11.36	
			75105 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES JOHNSON	30.98	
			75105 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	283.08	
			75313 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	99.00	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	29.94	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	65.82	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	21.56	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	25.09	
			75749 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	29.13	612.93
651009	12/02/2016	HMH SCHOOL PUBLISHERS	76038 P	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	1,650.00	1,650.00
651010	12/02/2016	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	RETREAT BALANCE	2,587.00	2,587.00
651011	12/02/2016	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	KLAA WRESTLING-2/4/17	200.00	200.00
651012	12/02/2016	HUNT'S ACE HARDWARE 247	75411 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	12.99	
			75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	32.93	
			75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	43.58	89.50
651013	12/02/2016	HURON VALLEY SCHOOLS		A	51-293-5650-270-000-0000	GYMNASTICS 1/28/17	175.00	175.00
651014	12/02/2016	HYPE ATHLETICS COMMUNITY, INC.		S	72-431-0000-290-000-0013	B-BALL 11/26 & 27	100.00	100.00
651015	12/02/2016	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	110.45	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14.20	124.65
651016	12/02/2016	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0085	FHS HOCKEY	950.00	950.00
651017	12/02/2016	KENNEDY ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	STU TCHR - GOSTOMOSKI	100.00	
				G	10-199-9000-000-000-0000	STU TCHR - ALBERTSEN	100.00	200.00
651018	12/02/2016	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	170.00	170.00
651019	12/02/2016	KONE INC	76024 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL	4,352.00	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	124.14	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	124.14	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	149.49	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	186.21	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	74.49	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	74.49	5,084.96
651024	12/02/2016	THE KROGER CO	75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	19.49	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	40.35	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	5.99	

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			75152 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	19.18	
			75152 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	22.89	
			75152 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	48.80	
			75152 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	23.11	
			75002 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	(6.98)	
			75002 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	60.40	
			75002 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	21.86	
			75002 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	77.35	
			75002 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	21.82	
			75487 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	98.67	
			75487 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	22.81	
			75487 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	63.71	
			75487 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	42.28	
			74982 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	14.84	
			74982 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	51.73	
			74982 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(7.26)	
			74982 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	9.99	
			74982 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	59.98	
			74982 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	32.28	
			74982 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	15.72	
			75515 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	(1.08)	
			75515 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	35.50	
			75515 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	39.85	
			74929 P	G 12-120-0348-000-000-0000	DUE FROM SKILL CENTER	28.66	
			74929 P	G 12-120-0348-000-000-0000	RETREAT BALANCE	13.25	
			75620 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	46.66	
			74943 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	18.91	
			74943 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	35.67	
			74943 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	1.68	
			75566 P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KENNEDY	95.26	
			75565 P	C 21-122-5100-347-192-0000	TEACHING SUPPLIES	9.86	
			75565 P	C 21-122-5100-347-192-0000	TEACHING SUPPLIES	4.06	
			75565 P	C 21-122-5100-347-192-0000	TEACHING SUPPLIES	21.62	
			74931 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	22.91	
			74931 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	40.50	
			74931 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	18.54	
			74931 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	47.36	
			74931 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	55.24	
			75529 P	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOPER	34.17	
			74930 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CTR	9.48	
			74930 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CTR	21.74	
			74930 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CTR	24.94	
			74930 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CTR	6.86	
			74983 P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	18.33	1,408.98
651025	12/02/2016	OSCAR W. LARSON COMPANY	75282 P	G 11-271-3190-000-000-0000	INSPECTION SERVICES	500.00	500.00
651026	12/02/2016	LAWSON PRODUCTS INC	75258 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.57	235.57
651027	12/02/2016	LEARNING A-Z AND EXPLORE LEARNING	75693 C	F 11-225-5100-000-000-6840	INSTRUCTION RELATED	659.70	659.70

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651028	12/02/2016	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	174.00
651029	12/02/2016	LIVONIA TROPHY & SCREENPRINTING, INC	75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	39.60	
				X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	27.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	153.90	220.50
651030	12/02/2016	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	243.94	
				G	11-266-3193-000-000-0000	FALSE ALARM FEES	200.00	443.94
651031	12/02/2016	CITY OF LIVONIA	74910 P	G	11-321-4210-377-000-0000	GYMNASTICS RENTAL	7,083.75	7,083.75
651033	12/02/2016	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,122.57	
				G	11-261-3830-108-000-0000	WATER CASS	1,259.17	
				G	11-261-3830-110-000-0000	WATER CLAY	1,151.72	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,342.96	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,349.79	
				G	11-261-3830-150-000-0000	WATER KENNEDY	714.60	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	528.36	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	810.22	
				G	11-261-3830-172-000-0000	WATER RILEY	1,607.50	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,354.79	
				G	11-261-3830-220-000-0000	WATER FROST	2,910.20	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,078.77	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,173.66	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	384.05	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT.5200-001	1,097.08	18,885.44
651034	12/02/2016	LOWE'S HOME CENTERS, LLC	75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	556.98	
			75751 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	12.48	569.46
651035	12/02/2016	MARSH POWER TOOLS, INC	75917 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	15.85	
			75768 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	84.84	100.69
651038	12/02/2016	MARSHALL MUSIC CO.	75503 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	123.20	
			75503 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	20.00	
			75503 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	16.79	
			75503 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	8.20	
			75503 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	16.98	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	80.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	80.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	60.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	74.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	44.80	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	54.60	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	42.36	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	36.40	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	13.60	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	22.40	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	19.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	80.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	40.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	61.95	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	5.18	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	52.95	

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			75307 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	5.18	
			75307 P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	15.54	973.13
651039	12/02/2016	JAMES P. MARSZALEK		S 72-431-0000-290-000-0009	KLAA WEBSITE	115.00	115.00
651040	12/02/2016	MAYER-JOHNSON LLC	75928 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOPER	409.00	409.00
651041	12/02/2016	METRO SEWER CLEANERS	75115 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	281.25	281.25
651042	12/02/2016	MICHIGAN DECA		S 72-431-0000-280-000-0031	FHS KITE & KEY	805.00	805.00
651043	12/02/2016	MICHIGAN DECA		S 72-431-0000-290-000-0033	CONFERENCE FEES	692.00	692.00
651044	12/02/2016	MICHIGAN DECA		F 11-221-3220-295-000-3440	FASHION CLASS CONFERENCE	276.00	276.00
651045	12/02/2016	MICHIGAN INDUSTRIAL BELTING, INC.	76036 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	111.78	
			76036 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	11.18	
			76036 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.54	
			76036 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.40	159.90
651046	12/02/2016	MICRO DATA SYSTEMS LTD		F 11-284-3160-000-000-3310	STUREC	500.00	500.00
651047	12/02/2016	MIDWEST MAINTENANCE INC.		R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	4,800.00	4,800.00
651048	12/02/2016	MOTT HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR WRESTLING 12/10	200.00	200.00
651049	12/02/2016	MSU POMPON		S 72-431-0000-290-000-0072	POMPON JUDGES	75.00	75.00
651050	12/02/2016	MURRELL PSYCHOLOGICAL, PLLC		G 11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	10,500.00	10,500.00
651051	12/02/2016	MUSIC THEATRE INTERNATIONAL		S 72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	2,165.00	2,165.00
651052	12/02/2016	NASCO-FORT ATKINSON	75916 C	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESS	9.72	
			75916 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESS	315.09	
			75916 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESS	73.66	398.47
651053	12/02/2016	NATIONAL TIME & SIGNAL	75414 P	G 11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	145.00	145.00
651054	12/02/2016	THE NEFF COMPANY	76096 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHURCHILL	317.23	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	173.28	
				S 72-431-0000-290-000-0009	TRACK PATCHES	45.00	
				S 72-431-0000-290-000-0009	GOLF PATCHES	427.68	963.19
651055	12/02/2016	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	528.00	528.00
651056	12/02/2016	NICHOLLS FENCE INC	75121 P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL	1,275.00	1,275.00
651057	12/02/2016	NOVI HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR CHEER 12/3/16	175.00	
				A 51-293-5650-270-000-0000	JV CHEER 12/3/16	175.00	350.00
651058	12/02/2016	NOWAK & FRAUS ENGINEERS		G 11-252-3150-000-000-0000	CONSULTANTS	1,750.00	1,750.00
651059	12/02/2016	NTH CONSULTANTS LTD	74298 P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	311.80	311.80
651060	12/02/2016	O'REILLY AUTO PARTS	75807 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	257.73	257.73
651061	12/02/2016	OFFICE DEPOT, INC.	75962 C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	172.74	172.74
651062	12/02/2016	OZARK DELIGHT CANDY COMPANY, INC.		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	204.35	204.35
651063	12/02/2016	PETER'S HARDWARE LIVONIA, INC.	75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.49	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.72	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.92	
			75122 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4.79	46.92
651064	12/02/2016	PIZZA HUT STORE #26331-LIVONIA		G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	143.75	
			75681 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	368.00	
			75681 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	189.75	
			75681 P	L 51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	264.50	
			75681 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	143.75	
			75681 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	
			75681 P	L 51-256-5610-220-000-0000	FOOD COST FROST	235.75	1,621.50

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651065	12/02/2016	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	287.50
651066	12/02/2016	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	166.75
651067	12/02/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,079.68	10,079.68
651068	12/02/2016	PLAY ENVIRONMENTS, INC.		R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	6,214.00	6,214.00
651069	12/02/2016	PLYMOUTH DONUT, INC.		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	180.28	180.28
651070	12/02/2016	PLYMOUTH CANTON COMMUNITY SCHOOLS		A	51-293-5650-270-000-0000	B SWIMMING 12/16	150.00	150.00
651071	12/02/2016	POS SYSTEMS GROUP, INC.		F	11-127-5110-290-000-3440	TEACHING SUPPLIES STEVENSON	249.00	249.00
651072	12/02/2016	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	75753 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	375.20	375.20
651073	12/02/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-213-3130-000-000-0000	CONTRACTED NURSE	2,015.00	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,474.00	3,489.00
651074	12/02/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	540.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	62.00	602.00
651075	12/02/2016	QUALIFIED ABATEMENT SERVICES	75162 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	600.00	600.00
651076	12/02/2016	QUILL CORPORATION	75961 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	14.32	14.32
651077	12/02/2016	REDFORD TOPSOIL CONTRACTORS, INC.		G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	630.00	630.00
651078	12/02/2016	EMILY WELCH		S	72-431-0000-290-000-0089	EMILY WELCH	82.16	82.16
651079	12/02/2016	HAILEY HUBAHIB		S	72-431-0000-290-000-0089	HAILEY HUBAHIB	65.45	65.45
651080	12/02/2016	JENNIFER SADOWSKI		F	11-390-3220-000-000-6310	JENNIFER SADOWSKI	50.00	50.00
651081	12/02/2016	JULIAN WARGO		S	72-431-0000-290-000-0046	JULIAN WARGO	146.21	146.21
651082	12/02/2016	KERRY COSMO		S	72-431-0000-290-000-0089	KERRY COSMO	34.97	34.97
651083	12/02/2016	LAURA BROWN		S	72-431-0000-290-000-0046	LAURA BROWN	101.85	101.85
651084	12/02/2016	LAUREN FERRINI		L	50-161-0000-000-000-0000	LAUREN FERRINI	100.00	100.00
651085	12/02/2016	LAUREN MASTEJ		S	72-431-0000-290-000-0018	LAUREN MASTEJ	94.00	94.00
651086	12/02/2016	LISA SOLACK		G	10-193-2000-000-000-0000	LISA SOLACK	15.75	15.75
651087	12/02/2016	MARY SILVIO		S	72-431-0000-290-000-0089	MARY SILVIO	137.88	137.88
651088	12/02/2016	SCOTT RUSHLOW		S	72-431-0000-290-000-0089	SCOTT RUSHLOW	34.95	34.95
651089	12/02/2016	SHEILA MALKOWSKI		A	50-173-1000-290-000-0000	SHEILA MALKOWSKI	337.75	337.75
651090	12/02/2016	TOM COSMO		S	72-431-0000-290-000-0089	TOM COSMO	25.94	25.94
651091	12/02/2016	TRACY VAUGHAN		S	72-431-0000-290-000-0093	TRACY VAUGHAN	359.70	359.70
651092	12/02/2016	RICOH USA, INC.	75359 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	9,674.53	
			75014 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	154.85	9,829.38
651093	12/02/2016	RIZZO SERVICES	75417 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	388.34	
			75417 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	272.90	
			75417 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	469.72	1,130.96
651094	12/02/2016	ROBINSON WELDING SUPPLY INC.	75127 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			75127 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	107.00	
			75376 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	198.40
651095	12/02/2016	ROCHESTER 100 INC	75947 C	F	11-331-5970-111-000-6010	PARENT OUTREACH SUPPLIES	500.00	500.00
651096	12/02/2016	ROVIN CERAMICS	75724 C	S	72-431-0000-290-000-0007	SHS ART	556.95	556.95
651097	12/02/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
651098	12/02/2016	SAFETY KLEEN SYSTEMS, INC.	75770 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	410.18	
			75743 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,245.18	1,655.36
651099	12/02/2016	SCHOLASTIC INC	75366 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	4,103.73	
			75738 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	161.70	
			75740 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	144.38	4,409.81
651100	12/02/2016	SCHOOL NURSE SUPPLY INC.	75943 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	103.17	

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651103	12/02/2016	SCHOOL SPECIALTY INC	75949 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	232.45	335.62			
			75968 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	202.85				
			75808 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	325.52				
			75924 C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	549.45				
			75872 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	30.73				
			75774 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	273.54				
			74974 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	236.92				
			75156 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	182.68				
			75156 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	66.79				
			75009 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	542.87				
			75342 P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	82.24				
			75827 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	80.67				
			75777 C	G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	199.74				
			74903 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	67.55				
			74903 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	216.35				
			75819 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	97.88				
			75621 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	310.49				
			75621 P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	151.19				
			75238 P	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES ROOSEVELT	35.34				
			75238 P	C 21-122-5100-349-174-0000	AI TEACHING SUPPLIES ROOSEVELT	50.84				
			75834 C	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEBSTER	688.53				
			75880 P	S 72-431-0000-270-000-0004	CHS ART	284.15				
			75458 C	S 72-431-0000-270-000-0004	CHS ART	316.86				
			75636 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	59.87				
			75457 P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.84				
			75484 P	S 72-431-0000-280-000-0120	FHS CLAY	7.08				
			75484 P	S 72-431-0000-280-000-0120	FHS CLAY	1,008.55				
			75801 C	S 72-431-0000-290-000-0007	SHS ART	479.85		6,581.37		
			651104	12/02/2016	SECURITY DESIGNS INC	75573 P			G 11-266-3190-000-000-0000	CONTRACTED SECURITY
						75573 P		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00
						75573 P		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00
						75573 P		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00
						75573 P		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00				
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00				
			75573 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00				
651107	12/02/2016	SMITHFOODS, INC.	75592 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	110.96	880.00			
			75592 P	L 51-256-5610-108-000-0000	FOOD COST CASS	111.71				
			75592 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	232.30				
			75592 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	116.27				
			75592 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	246.00				
			75592 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	206.83				
			75592 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	161.36				
			75592 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	121.13				
			75592 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	85.77				
			75592 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	144.14				
			75592 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	90.21				
			75592 P	L 51-256-5610-160-000-0000	FOOD COST JMP	36.12				

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			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	65.43	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	111.40	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	142.95	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	66.18	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	106.57	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	185.13	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	108.99	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.73	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	301.66	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	378.98	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	238.74	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	103.05	3,542.61
651108	12/02/2016	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	483.00	
				G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	506.00	989.00
651109	12/02/2016	STATE WIRE TERMINAL INC.	75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	440.69	
			75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.69	479.38
651110	12/02/2016	STEINWAY PIANO GALLERY OF DETROIT, INC.		G	11-113-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	285.00	285.00
651111	12/02/2016	TEACHING STRATEGIES, LLC	75965 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	416.80	416.80
651112	12/02/2016	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	159.98	159.98
651113	12/02/2016	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	5,193.78	5,193.78
651114	12/02/2016	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	754.86	
			76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	913.95	
			76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	406.12	
			76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	875.38	2,950.31
651115	12/02/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-280-000-0031	FHS KITE & KEY	804.69	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	471.52	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	495.60	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	529.71	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	506.31	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	307.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	698.51	3,813.54
651116	12/02/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.73	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	485.40	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.74	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.19	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(56.73)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.35	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,542.66	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.16	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,012.90	6,343.40
651117	12/02/2016	TRINITY TRANSPORTATION GROUP		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	334.08	
				F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	788.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	2,747.08

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651118	12/02/2016	TROXELL COMMUNICATIONS, INC.	75870	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	236.25	236.25
651119	12/02/2016	TROY ATHENS HIGH SCHOOL			A 51-293-5650-270-000-0000	JV CHEER 1/7/17	100.00	
					A 51-293-5650-270-000-0000	VAR CHEER 1/7/17	100.00	200.00
651120	12/02/2016	UNITY SCHOOL BUS PARTS, INC.	75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	251.30	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.28	289.58
651121	12/02/2016	USIC LOCATING SERVICES, INC	76041	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	66.95	66.95
651122	12/02/2016	VALUE BASED SOLUTIONS, LLC			G 11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	11,735.74	
					G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	523.08	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	72.53	
					G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	27.50	12,358.85
651123	12/02/2016	VERITIV OPERATING COMPANY	74919	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	71.41	
			74919	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	51.76	123.17
651124	12/02/2016	VISTAR			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	508.73	
					S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	755.12	1,263.85
651125	12/02/2016	VSC INCORPORATED	75812	C	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,524.09	3,524.09
651126	12/02/2016	WARREN FITZGERALD ATHLETICS			A 51-293-5650-270-000-0000	JV WRESTLING 1/21	250.00	250.00
651127	12/02/2016	WATERFORD MOTT BASKETBALL			S 72-431-0000-280-000-0090	(3) BASKETBALL 12/2	150.00	150.00
651128	12/02/2016	WAYNE RESA			F 11-221-3220-000-000-6310	CONFERENCES	1,200.00	
					G 11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	1,275.00
651129	12/02/2016	WEST METRO PRINTING COMPANY			S 72-431-0000-270-000-0009	CHS CAPA	1,211.30	1,211.30
651130	12/02/2016	CITY OF WESTLAND WATER & SEWER			G 11-261-3830-117-000-0000	WATER COOPER	1,515.44	
					G 11-261-3830-132-000-0000	WATER HAYES	1,039.80	
					G 11-261-3830-147-000-0000	WATER JOHNSON	2,009.86	
					C 21-261-3830-348-000-0000	WATER SKILL CENTER	1,663.75	6,228.85
651131	12/02/2016	WILSONYOUNG PLC			G 11-231-3170-000-000-0000	LEGAL SERVICES	15,357.00	
					G 11-231-3170-000-000-0000	LEGAL SERVICES	8,975.00	24,332.00
651132	12/02/2016	WOODLAND LANES, INC.			S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	264.00	264.00
651133	12/02/2016	WYANDOTTE WRESTLING			A 51-293-5650-270-000-0000	VAR WRESTLING 12/17	200.00	200.00
651134	12/02/2016	AUL-SPECIAL PAY TRUST			G 12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	4,241.31	4,241.31
651135	12/02/2016	CHAPTER 13			G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
651136	12/02/2016	CHAPTER 13 TRUSTEE			G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
651137	12/02/2016	CHAPTER 13 TRUSTEE - DETROIT			G 12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
651138	12/02/2016	CHAPTER 13 TRUSTEE OF FLINT			G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
651139	12/02/2016	COMMUNITY ALLIANCE CREDIT UNION			G 12-450-7000-000-000-0000	GARNISHMENTS	242.04	242.04
651141	12/02/2016	GLP STRATEGIC ADMINISTRATIVE GROUP			G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	65,208.20	
					G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	16,942.08	
					G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	830.00	
					G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,063.14	
					G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,970.02	
					G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
					G 12-450-3000-000-000-0000	GLP 403b VALIC	6,904.37	
					G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,518.57	
					G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
					G 12-450-3000-000-000-0000	GLP 403b FIDELITY	28,422.30	
					G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,235.89	
					G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,292.11	
					G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	

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				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,224.18	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,970.33	192,074.04
651142	12/02/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	681.51	681.51
651143	12/02/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	7,027.69	7,027.69
651144	12/02/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,253.51	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,178.16	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G 12-450-6200-000-000-0000	CT CLARE	167.59	4,428.23
651145	12/02/2016	SHERMETA LAW GROUP, PC		G 12-450-7000-000-000-0000	GARNISHMENTS	389.99	389.99
651146	12/02/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
651147	12/02/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	810.91	810.91
651148	12/02/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	409.14	409.14
651149	12/09/2016	1ST AYD CORPORATION	75252 P	G 11-271-5710-000-000-0000	OIL/GREASE	467.43	467.43
651150	12/09/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	781.00	781.00
651151	12/09/2016	A PARTS WAREHOUSE LLC	75230 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	597.22	597.22
651152	12/09/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,897.00	1,897.00
651153	12/09/2016	AETNA LIFE INSURANCE COMPANY		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,443.26	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	12,490.94	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,755.88	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,213.59	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	1,119.29	70,022.96
651154	12/09/2016	ANCHOR FENCE, INC.		S 72-431-0000-290-000-0009	DEPOSIT S-BALL FENCE	1,382.50	1,382.50
651155	12/09/2016	ANN ARBOR HURON BOOSTER CLUB		A 51-293-5650-290-000-0000	B/CRS CNTRY-10/29/16	50.00	50.00
651156	12/09/2016	ASCD		G 11-241-7400-344-000-0000	MEMBERSHIP-DARASKAVICH	59.00	59.00
651160	12/09/2016	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	151.58	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	151.58	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	189.47	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	151.58	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	151.48	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	151.58	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	151.58	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	151.58	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	151.58	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	151.58	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	189.47	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	169.55	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	151.58	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	151.58	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	151.58	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	151.58	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	303.16	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	151.58	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	270.76	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	151.58	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	151.48	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	113.68	

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				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	151.58		
				G 11-261-3410-220-000-0000	TELEPHONE FROST	151.58		
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	151.58		
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	203.79		
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	341.05		
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	227.37		
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	151.58		
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	378.94		
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	151.58	5,570.22	
651161	12/09/2016	AT&T		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	6,122.00	6,122.00	
651162	12/09/2016	AT&T		G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,250.00		
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,250.00	2,500.00	
651163	12/09/2016	BARNES & NOBLE BOOKSELLERS, INC	75581 P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,731.48	1,731.48	
651164	12/09/2016	BIBLIOTHECA, LLC	75142 P	G 11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,074.00		
				G 11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,718.00		
				G 11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,718.00	7,510.00	
651165	12/09/2016	BLUELINE INVESTIGATIONS LLC		A 51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	1,170.00		
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,945.00	3,115.00	
651166	12/09/2016	BRIGHT HOUSE NETWORKS	75195 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	89.91	89.91	
651167	12/09/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	58.00	58.00	
651168	12/09/2016	CANTON HIGH SCHOOL	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	155.00	155.00	
651169	12/09/2016	ELIAS CAVALIERO		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	54.00	
651170	12/09/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	21,905.44	21,905.44	
651171	12/09/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	750.00	750.00	
651172	12/09/2016	CENTRAL RESTAURANT PRODUCTS	75866 C	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	128.68	128.68	
651173	12/09/2016	MOLLY SAMS		G 10-181-0000-377-000-0000	MOLLY SAMS	80.00	80.00	
651174	12/09/2016	CINTAS CORPORATION NO.2	75391 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	74.38		
				75391 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	
				75699 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	61.50	210.26
651175	12/09/2016	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	2,474.50		
				G 11-231-3170-000-000-0000	LEGAL SERVICES	294.00		
				G 11-231-3170-000-000-0000	LEGAL SERVICES	245.00		
				G 11-231-3170-000-000-0000	LEGAL SERVICES	1,323.00	4,336.50	
651176	12/09/2016	COCA-COLA BOTTLING CO.	75508 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	858.08		
				75069 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	829.28	
				75069 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	804.21	
				75069 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,032.03	3,523.60
651177	12/09/2016	COMMERCIAL LAWNMOWER INC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	389.00	389.00	
651178	12/09/2016	COMPLIANCE SIGNS.COM	76039 C	S 72-431-0000-280-000-0039	FHS NECESSITIES 2	34.00	34.00	
651179	12/09/2016	CONTINENTAL CHARTERS, LLC		F 11-127-5110-290-000-3440	PALACE 12/6/16	650.00		
				F 11-127-5110-290-000-3440	EMU - 1/13/17	1,150.00		
				S 72-431-0000-290-000-0071	DEPOSIT/CDR. POINT	100.00	1,900.00	
651180	12/09/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00		
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	478.00	2,048.00	
651181	12/09/2016	DESIGNS FOR DANCE, WEISSMAN'S	75721 P	S 72-431-0000-270-000-0010	CHS CAPA DANCE	545.07	545.07	
651182	12/09/2016	DOMESTIC UNIFORM RENTAL		G 11-271-4910-000-000-0000	UNIFORM RENTAL	375.00	375.00	
651183	12/09/2016	DTE ENERGY COMPANY		G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,345.45		

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				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,881.90	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	37.14	4,264.49
651184	12/09/2016	DUFF REBUILDING INC	75396 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.89	248.89
651185	12/09/2016	EMERGENCY VEHICLES PLUS	75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	264.19	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,112.75	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	881.68	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.69	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.25	
			75394 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.72	2,562.28
651186	12/09/2016	ENVIRONMENTAL LASER TECH INC	76070 P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	52.99	52.99
651187	12/09/2016	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	629.00	
			75169 P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	398.00	1,027.00
651188	12/09/2016	FIDELITY SECURITY LIFE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	19,786.88	19,786.88
651189	12/09/2016	FLEETPRIDE, INC.	75395 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.40	
			75395 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.44	419.84
651190	12/09/2016	LISA FLEMING		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	800.00	800.00
651191	12/09/2016	GALLAGHER FIRE EQUIPMENT CO	75253 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	124.35	124.35
651192	12/09/2016	GETAWAY TOURS & CHARTERS		S 72-431-0000-270-000-0076	CEDAR POINT DEPOSIT	100.00	100.00
651194	12/09/2016	GLOBAL OFFICE SOLUTIONS	75687 P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	295.65	
			75006 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	135.71	
			75242 P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPPLIES	90.40	
			75540 P	F 11-131-5100-000-000-3310	TEACHING SUPPLIES	52.26	
			75341 P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	309.02	
			75341 P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	5.29	
			75341 P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	26.19	
			75688 P	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBSTER	40.12	
			75960 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	95.04	
			74944 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	31.71	
			75070 P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	74.73	1,156.12
651196	12/09/2016	GORDON FOOD SERVICE, INC.	75003 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	62.45	
			75502 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	1,718.42	
			75502 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	67.89	
			75502 P	F 11-127-5113-280-000-3440	FOOD SUPPLIES PATRIOT INN	24.65	
			75068 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	19.56	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	44.38	
				S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	142.49	
			75479 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESS	106.84	
			75479 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESS	39.10	
			75479 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESS	5.99	
			75479 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESS	44.97	2,276.74
651197	12/09/2016	GRAINGER	75196 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	106.02	106.02
651198	12/09/2016	GREAT LAKES SCRIP CENTER LLC		S 72-431-0000-290-000-0005	GIFT CARD ORDER	2,022.56	2,022.56
651199	12/09/2016	GVSU WOMEN'S SOCCER		A 51-293-5650-290-000-0000	G/SOCCER - 3/18/17	400.00	400.00
651200	12/09/2016	HAROLD'S FRAME SHOP INC.	75255 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,911.90	1,911.90
651201	12/09/2016	HILTI, INC.	75190 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	1,999.99	1,999.99
651202	12/09/2016	HOME DEPOT U.S.A., INC	75004 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	65.57	
			74933 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	78.50	144.07

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651203	12/09/2016	INKORPORATE GRAPHICS		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	265.00	
				S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	710.75	
				S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	375.75	
				S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	147.60	1,499.10
651204	12/09/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION		S 72-431-0000-280-000-0038	REPLACE CK#647388	715.00	715.00
651205	12/09/2016	LAKELAND HIGH SCHOOL		A 51-293-5650-290-000-0000	FRSHMN CHEER 2/11/17	125.00	
				A 51-293-5650-290-000-0000	JV CHEER 2/11/17	125.00	
				A 51-293-5650-290-000-0000	VARSITY CHEER 2/11/17	125.00	375.00
651206	12/09/2016	LIGHTING SUPPLY COMPANY	75110 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	178.56	
			75110 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	150.48	329.04
651207	12/09/2016	LIVONIA CIVIC ARENA'S, INC.		A 51-293-7400-270-000-0000	RINK TIME DEVONAIRE	2,340.00	
				A 51-293-7400-270-000-0000	RINK TIME EDGAR	2,925.00	
				A 51-293-7400-290-000-0000	RINK TIME EDGAR	5,167.50	10,432.50
651208	12/09/2016	LIVONIA FAMILY YMCA		A 51-293-5650-290-000-0000	TENNIS COURT 9/29/16	51.00	51.00
651209	12/09/2016	LIVONIA ITALIAN BAKERY, INC	75217 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	362.50
651210	12/09/2016	CITY OF LIVONIA		G 11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	221.76	
				A 51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	828.14	
				A 51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	257.76	1,307.66
651211	12/09/2016	LOWE'S HOME CENTERS, LLC	75635 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	26.57	
			75189 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	19.00	
			75189 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	84.39	129.96
651212	12/09/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G 11-271-5710-000-000-0000	OIL/GREASE	741.90	741.90
651213	12/09/2016	JAMES MARKER		A 51-293-5650-270-000-0000	BASKETBALL 11/26/16	90.00	90.00
651214	12/09/2016	MARSH POWER TOOLS, INC	75768 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	20.97	20.97
651215	12/09/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	75800 C	G 11-111-5110-309-000-0000	TEACHING SUPPLIES MATH	3,795.60	3,795.60
651216	12/09/2016	METRO CONTROLS, INC.	75788 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,020.83	1,020.83
651217	12/09/2016	MICHIGAN DECA		F 11-127-5110-290-000-3440	TEACHING SUPPLIES STEVENSON	576.00	
				S 72-431-0000-270-000-0019	CHS DECA	162.00	
				S 72-431-0000-270-000-0019	CHS DECA	25.00	763.00
651218	12/09/2016	MICHIGAN HIGH SCHOOL		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	8.00	8.00
651219	12/09/2016	MIDWEST GOLF & TURF ACQUISITIONS	75953 C	S 72-431-0000-270-000-0036	CHS PARKING FEE	262.04	262.04
651220	12/09/2016	MIDWEST MAINTENANCE INC.		G 11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	800.00	800.00
651221	12/09/2016	MONARCH PRINT AND MAIL, LLC		F 11-241-3190-295-000-3440	CONTRACT SECRETARY	230.90	230.90
651222	12/09/2016	MSBOA		S 72-431-0000-270-000-0096	CHS ORCHESTRA	195.00	195.00
651223	12/09/2016	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.98	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.53	
			75269 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.96	365.47
651224	12/09/2016	O'REILLY AUTO PARTS	75807 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	24.98	
			75807 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	39.13	
			75807 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	(10.74)	53.37
651225	12/09/2016	OC TEES, INC.		S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	3,574.69	3,574.69
651226	12/09/2016	OFFICE DEPOT, INC.		S 72-431-0000-270-000-0040	CHS PRESCHOOL	130.64	130.64
651227	12/09/2016	ONE SOUL GRAPHICS		S 72-431-0000-280-000-0039	FHS NECESSITIES 2	1,188.00	1,188.00
651228	12/09/2016	PAUL OSHANSKI		A 51-293-5650-270-000-0000	BASKETBALL 11/26/16	90.00	90.00
651229	12/09/2016	PABLOON BALLOON COMPANY		S 72-431-0000-280-000-0038	FHS NECESSITIES	222.20	222.20
651230	12/09/2016	J W PEPPER & SON INC	75339 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	371.00	

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			75339 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	183.99	
			75339 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	40.95	595.94
651231	12/09/2016	PETER'S HARDWARE LIVONIA, INC.	75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.49	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.22	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.49	30.20
651232	12/09/2016	PETROLEUM TRADERS CORPORATION	75371 P	G	11-271-5711-000-000-0000	GASOLINE	7,037.29	
			75370 P	G	11-271-5713-000-000-0000	DIESEL	9,471.25	16,508.54
651233	12/09/2016	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	264.50	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	787.75
651234	12/09/2016	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	74.75	
			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	212.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	161.00	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	109.25	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	80.50	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	1,242.00
651235	12/09/2016	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	109.25	
			75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	103.50	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	149.50	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	115.00	764.75
651236	12/09/2016	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	201.25	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	644.00
651237	12/09/2016	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	195.50	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	161.00	511.75
651238	12/09/2016	PLYMOUTH CANTON COMMUNITY SCHOOLS		A	51-293-5650-270-000-0000	VAR CHEER 1/28/17	125.00	
				A	51-293-5650-270-000-0000	JV CHEER 1/28/17	100.00	225.00
651239	12/09/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	33.92	
				L	51-256-5610-150-000-0000	FOOD COST KENNEDY	29.94	63.86
651240	12/09/2016	HOWARD PORTIS		A	51-293-5650-270-000-0000	BASKETBALL 11/26/16	90.00	90.00
651241	12/09/2016	PREMIER BUSINESS PRODUCTS, INC.		C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING SUPPLIES	513.59	513.59
651242	12/09/2016	PRIME HEALTHCARE STAFFING, INC.		G	11-213-3130-000-000-0000	CONTRACTED NURSE	1,007.50	
				G	11-213-3130-000-000-0000	CONTRACTED NURSE	2,518.75	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,407.00	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	938.00	5,871.25
651243	12/09/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	120.00
651244	12/09/2016	ANDREW WAHL		S	72-431-0000-270-000-0043	ANDREW WAHL	50.00	50.00
651245	12/09/2016	ASHLEY BROWN		G	10-134-1100-000-000-0000	ASHLEY BROWN	226.00	226.00
651246	12/09/2016	BETH MARTIN		A	50-173-1000-290-000-0000	BETH MARTIN	337.75	337.75
651247	12/09/2016	ELENA HOWARD		L	50-161-0000-000-000-0000	ELENA HOWARD	28.00	28.00

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651248	12/09/2016	EMILY WALTERS		S 72-431-0000-290-000-0073	EMILY WALTERS	15.06	15.06
651249	12/09/2016	LIFENG LIN		L 50-161-0000-000-000-0000	LIFENG LIN	27.50	27.50
651250	12/09/2016	NICOLE HEINZ		S 72-431-0000-290-000-0073	NICOLE HEINZ	18.92	18.92
651251	12/09/2016	RUCHI CHOKSHI		L 50-161-0000-000-000-0000	RUCHI CHOKSHI	50.00	50.00
651252	12/09/2016	RICOH USA, INC.	75959 P	G 11-213-5950-135-000-0000	HEALTH SUPPLIES HOOVER	79.83	
				G 11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	57,767.14	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	35.76	57,882.73
651253	12/09/2016	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.09	181.09
651254	12/09/2016	SCHOOL NUTRITION ASSOCIATION		L 51-256-7400-000-000-0000	PROFESSIONAL DUES	156.00	156.00
651255	12/09/2016	SNAM		L 51-256-7400-000-000-0000	PROFESSIONAL DUES	500.00	500.00
651256	12/09/2016	SCHOOL SPECIALTY INC	74906 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	95.17	
				G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LTP	84.48	179.65
651257	12/09/2016	SET SEG		G 11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
651258	12/09/2016	SKILLSUSA, INC.		S 72-431-0000-280-000-0017	FHS CULINARY ARTS	248.00	248.00
651261	12/09/2016	SMITHFOODS, INC.	75592 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	151.63	
			75592 P	L 51-256-5610-108-000-0000	FOOD COST CASS	111.71	
			75592 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	287.77	
			75592 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	166.65	
			75592 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	288.16	
			75592 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	264.62	
			75592 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	202.02	
			75592 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	141.45	
			75592 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	103.15	
			75592 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	174.52	
			75592 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	110.97	
			75592 P	L 51-256-5610-160-000-0000	FOOD COST JMP	35.53	
			75592 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	121.13	
			75592 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	151.19	
			75592 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	173.61	
			75592 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	75.76	
			75592 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	111.29	
			75592 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	226.54	
			75592 P	L 51-256-5610-220-000-0000	FOOD COST FROST	154.83	
			75592 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	110.97	
			75592 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	359.62	
			75592 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	479.41	
			75592 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	309.56	
			75592 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	88.38	4,400.47
651262	12/09/2016	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0089	RETREAT SHIRTS	782.00	782.00
651263	12/09/2016	ST MARY'S CULTURAL CENTER		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,140.00	4,140.00
651264	12/09/2016	STAFF CONNECTIONS, LLC		G 11-271-3130-328-000-0000	NURSING SERVICES ON BUS	563.50	563.50
651265	12/09/2016	STAPLES CONTRACT & COMMERCIAL, INC.		S 72-431-0000-280-000-0039	FHS NECESSITIES 2	937.49	937.49
651266	12/09/2016	TEACHING STRATEGIES, LLC		F 11-221-3220-000-000-3760	CONFERENCES	250.00	250.00
651267	12/09/2016	TEAM SPORTS INC		S 72-431-0000-290-000-0009	BASKETBALL NETS	119.88	
				S 72-431-0000-290-000-0013	BASKETBALLS	335.93	
				S 72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	629.91	1,085.72
651268	12/09/2016	TREPCO IMPORTS & DISTRIBUTION LTD		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	351.47	

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				S	72-431-0000-280-000-0031	FHS KITE & KEY	598.93	950.40
651270	12/09/2016	TRINITY TRANSPORTATION GROUP	75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			75868 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	5,525.00
651271	12/09/2016	BRITTANY ANNE TROTTA		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	108.00
651272	12/09/2016	TRU ALIGN GOLF		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	450.00	450.00
651273	12/09/2016	TURNER TOURS, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	675.00	
				F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	650.00	1,325.00
651274	12/09/2016	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	841.60	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	574.25	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	282.00	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	463.06	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.58	2,442.49
651275	12/09/2016	UNLIMITED COLLISION SERVICE LLC	75386 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,100.00	2,100.00
651276	12/09/2016	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	52.63	52.63
651277	12/09/2016	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	73.64	73.64
651278	12/09/2016	VISTAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	88.26	88.26
651279	12/09/2016	WALLED LAKE SCHOOLS MUSICAL		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	670.00	670.00
651280	12/09/2016	WALLED LAKE WESTERN HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR CHEER 1/21/17	125.00	
				A	51-293-5650-270-000-0000	JV CHEER 1/21/17	100.00	225.00
651281	12/09/2016	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	460.00	460.00
651282	12/09/2016	TOM WOLFORD		A	51-293-5650-270-000-0000	BASKETBALL-11/26/16	90.00	90.00
651283	12/09/2016	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	97.58	
			75139 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	55.03	152.61
651284	12/09/2016	WYANDOTTE WRESTLING		A	51-293-5650-270-000-0000	WRESTLING-1/7/17	180.00	180.00
651285	12/09/2016	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
651286	12/09/2016	YOUNG SUPPLY CO	75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	8.62	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	105.70	114.32
Sub Total:								\$ 3,688,856.29

Bills for Payment
December 19, 2016

Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
		INTERNAL REVENUE SERVICE			11/7/2016 FEDERAL	\$	850,178.82
		INTERNAL REVENUE SERVICE			11/21/2016 FEDERAL	\$	868,720.65
		INTERNAL REVENUE SERVICE			12/5/2016 FEDERAL	\$	1,044,123.76
		STATE OF MICHIGAN			11/7/2016 STATE	\$	118,209.99
		STATE OF MICHIGAN			11/21/2016 STATE	\$	120,121.60
		STATE OF MICHIGAN			12/5/2016 STATE	\$	143,556.48
		STATE OF MICHIGAN			11/14/2016 STATE SALES TAX	\$	86.18
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	142.58
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	159.22
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	50.70
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	10.26
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	231.67
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	9.13
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	43.26
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	45.03
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	87.77
		STATE OF MICHIGAN			12/2/2016 STATE SALES TAX	\$	57.88
		STATE OF MICHIGAN			11/16/2016 ORS RETIREMENT WIRE	\$	1,210,673.23
		STATE OF MICHIGAN			11/16/2016 ORS RETIREMENT WIRE	\$	27,762.06
		STATE OF MICHIGAN			11/25/2016 ORS RETIREMENT WIRE	\$	1,229,629.91
		STATE OF MICHIGAN			11/25/2016 ORS RETIREMENT WIRE (UAAL)	\$	2,112,138.13
		STATE OF MICHIGAN			11/25/2016 ORS RETIREMENT WIRE	\$	27,584.49
		HEALTH EQUITY INC			11/7/2016 HEALTH INSURANCE COSTS	\$	28,552.58
		HEALTH EQUITY INC			11/21/2016 HEALTH INSURANCE COSTS	\$	45,054.48
		HEALTH EQUITY INC			12/5/2016 HEALTH INSURANCE COSTS	\$	50,199.48
		J.P. MORGAN CHASE-PURCHASING CARD			11/30/2016 10 BOARD MEMBERS-CBAs	\$	2,070.00
		J.P. MORGAN CHASE-PURCHASING CARD			11/30/2016 PURCHASING CARD-ALL OTHER PURCHASES	\$	747.57
		PESG			11/8/2016 SUB COSTS	\$	79,902.49
		PESG			11/22/2016 SUB COSTS	\$	86,975.59
		PESG			12/6/2016 SUB COSTS	\$	64,974.46
		COACHEZ			11/9/2016 COACHING COSTS	\$	2,174.63
		COACHEZ			12/2/2016 COACHING COSTS	\$	113,881.53
		COACHEZ			12/5/2016 COACHING COSTS	\$	86,344.91
		VANEERDEN			11/10/2016 FOOD SERVICE	\$	34,770.82
		VANEERDEN			11/17/2016 FOOD SERVICE	\$	26,796.23
		VANEERDEN			11/25/2016 FOOD SERVICE	\$	34,589.58
		VANEERDEN			12/1/2016 FOOD SERVICE	\$	12,401.51
		VANEERDEN			12/8/2016 FOOD SERVICE	\$	33,650.18
		TOTAL ACH/WIRE TRANSFERS				\$	8,456,708.84
		PAYROLL NET DIRECT DEPOSIT			11/18/2016	\$	2,251,098.52
		PAYROLL NET DIRECT DEPOSIT			12/2/2016	\$	2,699,786.46
		TOTAL PAYROLL NET DIRECT DEPOSIT				\$	4,950,884.98
		PAYROLL EMPLOYEE REIMBURSEMENTS			11/18/2016	\$	6,418.56
		PAYROLL EMPLOYEE REIMBURSEMENTS			12/2/2016	\$	22,750.60
		TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS				\$	29,169.16
		BILLS FOR PAYMENT					
		TOTAL CHECKS				\$	3,688,856.29
		TOTAL GENERAL WIRE/ACHS				\$	8,456,708.84
		TOTAL PAYROLL NET DIRECT DEPOSIT				\$	4,950,884.98
		TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS				\$	29,169.16
		TOTAL BILLS FOR PAYMENT				\$	17,125,619.27