

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
645935	05/11/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L 51-256-4120-198-000-0000	CHECK # 645935 VOIDED	(371.00)	(371.00)
647010	05/10/2016	STRATFORD FESTIVAL		S 72-431-0000-270-000-0009	CHECK # 647010 VOIDED	(1,334.71)	(1,334.71)
647104	05/11/2016	CITY OF LIVONIA		G 11-219-3130-270-000-0000	CHECK # 647104 VOIDED	(174.34)	
				G 11-261-4110-280-000-0000	CHECK # 647104 VOIDED	(831.20)	(1,005.54)
647181	05/13/2016	THOMAS EDWARD ARBAUGH		F 11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	300.00	300.00
647182	05/13/2016	ARTWORKS BY RED		S 72-431-0000-270-000-0006	SIGNING DAY PLATES	418.00	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	
				S 72-431-0000-290-000-0009	STATE CHAMP FRAMES	1,100.00	1,618.00
647183	05/13/2016	ASCD		F 11-371-3220-000-000-6310	ONLINE COURSE-KASTEN	185.93	185.93
647184	05/13/2016	BADER & SONS CO		G 11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	338.12	
				G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	159.95	498.07
647185	05/13/2016	DENNIS O. BETTS		A 51-293-5650-270-000-0000	TRACK OFFIC 5-3-16	75.00	75.00
647186	05/13/2016	STEVE BOYAK		S 72-431-0000-290-000-0009	TRACK OFFIC 5-3-16	80.00	
				S 72-431-0000-290-000-0009	TRACK OFFIC 4-19-16	100.00	180.00
647187	05/13/2016	BURKE'S SPORT HAVEN		F 11-127-5110-295-000-3440	CRIM JUSTICE HATS	420.00	420.00
647188	05/13/2016	ELIAS CAVALIERO		G 11-321-3190-000-000-0000	PERMIT #150372	89.25	89.25
647189	05/13/2016	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	1,155.00	1,155.00
647190	05/13/2016	CEDAR POINT		S 72-431-0000-290-000-0071	SHS PHYSICS CLUB	1,911.00	1,911.00
647194	05/13/2016	CENTERPOINT ENERGY SERVICE RETAIL		G 11-261-3810-105-000-0000	HEATING BUCHANAN	742.22	
				G 11-261-3810-108-000-0000	HEATING CASS	1,036.47	
				G 11-261-3810-110-000-0000	HEATING CLAY	988.16	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	944.24	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	913.50	
				G 11-261-3810-117-000-0000	HEATING COOPER	1,682.07	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	1,291.20	
				G 11-261-3810-126-000-0000	HEATING GRANT	1,335.12	
				G 11-261-3810-132-000-0000	HEATING HAYES	816.88	
				G 11-261-3810-135-000-0000	HEATING HOOVER	891.54	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,194.58	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	1,633.76	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	724.65	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	900.32	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	548.98	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	1,067.21	
				G 11-261-3810-172-000-0000	HEATING RILEY	3,170.90	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	1,308.76	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	931.07	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	729.04	
				G 11-261-3810-192-000-0000	HEATING WEBSTER	1,076.00	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	1,743.56	
				G 11-261-3810-215-000-0000	HEATING EMERSON	2,920.57	
				G 11-261-3810-220-000-0000	HEATING FROST	2,433.07	
				G 11-261-3810-225-000-0000	HEATING HOLMES	2,015.85	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	6,684.36	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	6,188.09	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	6,930.30	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,040.86	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,903.00	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(2,362.80)	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,758.07	57,181.60
647195	05/13/2016	CHURCHILL ATHLETIC PATRONS		S 72-431-0000-270-000-0006	BUY A BRICK	100.00	100.00
647196	05/13/2016	CITY OF LIVONIA		G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	831.20	831.20
647197	05/13/2016	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	192.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	2,520.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	96.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	648.00	3,456.00
647198	05/13/2016	CONTINENTAL CHARTERS, LLC		F 11-127-3110-295-000-3440	DETROIT BUS TRIP	550.00	
				S 72-431-0000-290-000-0087	STRATFORD-BALANCE	2,100.00	2,650.00
647199	05/13/2016	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	294.50	294.50
647201	05/13/2016	DTE ENERGY COMPANY		G 11-261-3820-117-000-0000	ELECTRICITY COOPER	2,533.63	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,296.13	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,317.66	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,369.99	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	175.60	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,333.06	
				G 11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,739.40	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,656.76	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY -MAR	22.16	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY-APR	21.04	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.96	12,476.39
647202	05/13/2016	EVER KOLD REFRIGERATION SERVICE INC.		L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	371.00	371.00
647203	05/13/2016	EXPRESS GLASS & DOOR COMPANY, INC.		G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	1,359.72	1,359.72
647204	05/13/2016	EXPRESS PHOTO AND CAMERA		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	34.95	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	69.90	104.85
647205	05/13/2016	FAIRCHILD SPORTS TIMING, LLC		S 72-431-0000-290-000-0009	TRACK OFFIC 4-29-16	600.00	
				S 72-431-0000-290-000-0045	TRACK OFFIC 5-3-16	200.00	800.00
647206	05/13/2016	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	129.25	129.25
647207	05/13/2016	FOCUSED FITNESS, LLC		F 11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	3,800.00	3,800.00
647208	05/13/2016	FOLLETT SCHOOL SOLUTIONS, INC.		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	154.00	154.00
647209	05/13/2016	FRENCH ASSOCIATES, INC.		R 41-259-3195-355-000-0000	ARCHITECTURAL SERVICES	483.51	483.51
647210	05/13/2016	EDWARD KARL GABRYS		S 72-431-0000-290-000-0009	TRACK OFFIC 4-29-16	100.00	100.00
647211	05/13/2016	JAMES M. GIBBONS		S 72-431-0000-290-000-0009	TRACK OFFIC 5-3-16	80.00	
				S 72-431-0000-290-000-0009	TRACK OFFIC 4-29-16	100.00	180.00
647212	05/13/2016	GLOBAL OFFICE SOLUTIONS	73163 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	164.51	
			73163 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	79.90	
			73163 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	201.75	
			73163 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	23.30	
			73163 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	36.97	
			73163 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	19.15	525.58
647213	05/13/2016	GORDON FOOD SERVICE, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	141.14	141.14
647214	05/13/2016	BRENT MICHAEL GOSTOMSKI		F 11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	625.00	625.00
647215	05/13/2016	GRADUATION ALLIANCE		G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,650.00	
				G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	3,300.00

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647216	05/13/2016	HARTLAND HIGH SCHOOL		S 72-431-0000-290-000-0001	SHS ACADEMIC GAMES	140.00	140.00
647217	05/13/2016	HURON CLINTON METROPOLITAN AUTHORITY		S 72-431-0000-290-000-0009	GOLF ENTRY FEES	125.00	125.00
647218	05/13/2016	DOUGLAS M. BARGERSTOCK		S 72-431-0000-270-000-0006	SPRING TEAM PICTURES	640.00	
				S 72-431-0000-290-000-0009	SPRING SPORT PHOTOS	280.00	920.00
647219	05/13/2016	DAVID ANDREW JENVEY		S 72-431-0000-270-000-0034	PIT MUSICIAN	500.00	500.00
647220	05/13/2016	KEYTAG, LLC		S 72-431-0000-270-000-0082	PROM KEYTAGS	599.73	599.73
647221	05/13/2016	LECIA B. LAFORTUNE		F 11-241-3190-295-000-3440	CONTRACT SECRETARY	838.00	838.00
647222	05/13/2016	MARJORIE ORLEAN LEWELLING		S 72-431-0000-290-000-0009	TRACK OFFIC 4-19-16	100.00	100.00
647223	05/13/2016	LIVONIA FAMILY YMCA		S 72-431-0000-290-000-0009	TENNIS COURT RENTAL	30.00	30.00
647224	05/13/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
647225	05/13/2016	MACGILL & CO.	74543 C	G 11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	243.84	243.84
647226	05/13/2016	TERRANCE E. MADIGAN		A 51-293-5650-270-000-0000	TRACK-5/3/16	75.00	75.00
647227	05/13/2016	MERRI-CRAFT FLORIST		S 72-431-0000-280-000-0048	FHS FAMILY FUND	64.99	64.99
647228	05/13/2016	METROPOLITAN DETROIT BUREAU		G 11-283-3220-000-000-0000	FRANCIS & WHINNERY	80.00	
				F 11-283-3220-000-000-6310	ALLES	40.00	120.00
647229	05/13/2016	MICHIGAN INDEPENDENT DOOR CO	72748 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	105.00	105.00
647230	05/13/2016	MICHIGAN INDUSTRIAL BELTING, INC.		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	19.08	19.08
647231	05/13/2016	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	2,265.19	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	967.00	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,079.15	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	2,460.56	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	3,714.88	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	864.18	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,297.00	15,647.96
647232	05/13/2016	MIDWEST MAINTENANCE INC.	74769 C	R 41-261-6210-184-000-0000	BUILDING REPAIRS TAY	3,600.00	3,600.00
647233	05/13/2016	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	18.45	
				S 72-431-0000-290-000-0009	BOYS SWIM PATCHES	377.21	395.66
647234	05/13/2016	NICHOLS	74680 P	G 11-261-4120-114-000-0000	EQUIPMENT REPAIR COO	311.50	
			74680 C	G 11-261-4120-114-000-0000	EQUIPMENT REPAIR COO	180.00	491.50
647235	05/13/2016	NTH CONSULTANTS LTD		G 11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	573.80	
			74298 P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCK	251.80	
			74522 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	43,875.00	44,700.60
647236	05/13/2016	NXTEC USA, LLC	72752 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.06	162.06
647237	05/13/2016	OFFICE DEPOT	74453 P	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	(20.00)	
			74453 P	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	33.49	
			74453 C	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	59.99	
			74254 P	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	(148.00)	
			74254 C	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	759.97	
				S 72-431-0000-270-000-0040	CHS PRESCHOOL	24.99	710.44
647238	05/13/2016	PANETTA'S LANDSCAPE SUPPLIES		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,070.00	1,070.00
647239	05/13/2016	J W PEPPER & SON INC		S 72-431-0000-270-000-0060	CHS VOCAL MUSIC	27.49	
				S 72-431-0000-280-000-0007	FHS BAND	38.99	66.48

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647240	05/13/2016	PETTY CASH		G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	126.22	
				G 11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	123.78	250.00
647241	05/13/2016	PIONEER MANUFACTURING COMPANY, INC.		S 72-431-0000-290-000-0009	FIELD PAINT	117.00	117.00
647242	05/13/2016	PLANK ROAD PUBLISHING, INC.	74576 C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	137.45	137.45
647243	05/13/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R 41-261-3190-000-000-0000	CONTRACTED SERVICES	10,000.00	10,000.00
647244	05/13/2016	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	5,543.45	
				L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	62.66	
				L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	43.44	
				L 51-256-5610-150-000-0000	FOOD COST KENNEDY	32.85	5,682.40
647245	05/13/2016	PRIME HEALTHCARE STAFFING, INC.		G 11-215-3190-000-000-0000	CONTRACTED SERVICES	2,475.00	2,475.00
647246	05/13/2016	QUILL CORPORATION	74591 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	220.49	220.49
647247	05/13/2016	R & D TOOLS INCORPORATED	73944 P	G 11-271-5790-328-000-0000	TRANS. SUPPLIES -SPE	228.45	228.45
647248	05/13/2016	JOHN RAYMOND		G 11-266-3210-000-000-0000	LOCAL TRAVEL	233.71	233.71
647249	05/13/2016	ABBAS WIREDU		S 72-431-0000-270-000-0027	ABBAS WIREDU	77.00	77.00
647250	05/13/2016	ABIGAIL GIVENS		S 72-431-0000-280-000-0107	ABIGAIL GIVENS	1,000.00	1,000.00
647251	05/13/2016	ANGELICA ZHOU		X 21-294-7900-001-000-0000	ANGELICA ZHOU	1,000.00	1,000.00
647252	05/13/2016	ANGELICA ZHOU		S 72-431-0000-270-000-0035	ANGELICA ZHOU	100.00	100.00
647253	05/13/2016	CARYN EPPS		F 11-371-3220-000-000-6310	CARYN EPPS	33.91	33.91
647254	05/13/2016	CHANTAL BOULET		G 10-134-1100-000-000-0000	CHANTAL BOULET	200.50	200.50
647255	05/13/2016	EMILY WADE		S 72-431-0000-290-000-0073	EMILY WADE	230.73	230.73
647256	05/13/2016	KELLY RUBENSON		S 72-431-0000-270-000-0027	KELLY RUBENSON	77.00	77.00
647257	05/13/2016	KELSI FAY		S 72-431-0000-280-000-0107	KELSI FAY	1,000.00	1,000.00
647258	05/13/2016	LYNNE CADOTTE		S 72-431-0000-270-000-0027	LYNNE CADOTTE	77.00	77.00
647259	05/13/2016	NICOLE NOSAKOWSKI		G 10-193-2000-000-000-0000	NICOLE NOSAKOWSKI	21.00	21.00
647260	05/13/2016	PAIGE THORNTON		S 72-431-0000-270-000-0006	PAIGE THORNTON	186.70	186.70
647261	05/13/2016	RACHEL CORP		S 72-431-0000-280-000-0107	RACHEL CORP	1,000.00	1,000.00
647262	05/13/2016	RENEE ZWICK		S 72-431-0000-270-000-0027	RENEE ZWICK	77.00	77.00
647263	05/13/2016	RILEY BURNETTE		X 21-294-7900-001-000-0000	RILEY BURNETTE	1,000.00	1,000.00
647264	05/13/2016	SARAH MILLER		X 21-294-7900-001-000-0000	SARAH MILLER	1,000.00	1,000.00
647265	05/13/2016	THOMAS HAMILTON		S 72-431-0000-280-000-0030	THOMAS HAMILTON	1,000.00	1,000.00
647266	05/13/2016	RELEVANT SPEAKERS NETWORK		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	450.00	450.00
647267	05/13/2016	THE RIEGLE PRESS INC		G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	39.37	39.37
647268	05/13/2016	DAVID A. RYKTARSYK		S 72-431-0000-270-000-0034	CHS MUSICAL	600.00	600.00
647269	05/13/2016	SCHOOL SPECIALTY INC	72995 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	39.86	
			72995 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	41.11	
			74363 P	S 72-431-0000-270-000-0004	CHS ART	76.82	157.79
647272	05/13/2016	SMITHFOODS, INC.	74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	102.80	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	113.92	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	237.05	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	154.20	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	203.27	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	183.32	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	14.97	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	144.23	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	157.24	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	82.10	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	157.99	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	102.43	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	57.72	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	103.18	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	166.08	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	136.15	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	103.75	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	14.97	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	114.68	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	167.98	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	253.99	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	61.38	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	260.92	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	187.93	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	150.29	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.97	3,526.51
647273	05/13/2016	SOLIANT HEALTH		G 11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,704.00	1,704.00
647274	05/13/2016	STATE OF MICHIGAN		G 11-350-5990-141-000-0000	SUPPLIES JCDC	150.00	150.00
647275	05/13/2016	STATE OF MICHIGAN		L 52-421-0000-000-000-0000	SALES TAX LIABILITY	65.50	65.50
647276	05/13/2016	STRATFORD FESTIVAL		S 72-431-0000-270-000-0009	CHS CAPA	420.02	420.02
647277	05/13/2016	TANGLEWOOD, INC.		A 51-293-5650-270-000-0000	KLAA GOLF-5/23/16	150.00	150.00
647278	05/13/2016	TEAM SPORTS INC		A 51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENSON	99.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	699.30	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	518.40	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	270.00	
				S 72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	59.99	
				S 72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	(29.98)	
				S 72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	24.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	540.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	145.80	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	441.00	2,767.51
647279	05/13/2016	TEMPERATURE SERVICES INC	74707 C	R 41-261-6210-184-000-0000	BUILDING REPAIRS TAY	2,504.00	2,504.00
647280	05/13/2016	THEATRE HOUSE INC	74523 P	S 72-431-0000-270-000-0034	CHS MUSICAL	160.10	
			74523 P	S 72-431-0000-270-000-0034	CHS MUSICAL	15.90	176.00
647281	05/13/2016	CITY OF LIVONIA GOLF DIVISION		S 72-431-0000-290-000-0009	GOLF ENTRY FEES - 4-30-16	130.00	130.00
647282	05/13/2016	TRINITY TRANSPORTATION GROUP	74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	512.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	3,112.50
647284	05/13/2016	USIC LOCATING SERVICES, INC	72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	333.86	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	349.68	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	40.00	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	699.36	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	262.26	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.88	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	185.48	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	243.25	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	370.96	
			72642 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	42.44	2,719.59
647285	05/13/2016	UWC-USA		G 11-221-3220-280-000-9111	CONFERENCES FRANKLIN	1,239.00	1,239.00
647286	05/13/2016	VERITIV OPERATING COMPANY	74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	37.26	
			74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	298.33	335.59
647287	05/13/2016	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	517.50	517.50
647288	05/13/2016	WAYNE COUNTY HEALTH DEPARTMENT		G 11-350-5990-141-000-0000	SUPPLIES JCDC	356.00	356.00
647289	05/13/2016	WAYNE RESA		G 11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	3,686.00	
				G 11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	240.00	
				G 11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	7,528.00	11,454.00
647290	05/13/2016	WEST METRO PRINTING COMPANY		S 72-431-0000-270-000-0034	CHS MUSICAL	155.62	155.62
647291	05/13/2016	WESTLAND CAR CARE COLLISION		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	15,092.41	15,092.41
647292	05/13/2016	YORK RISK SERVICES GROUP, INC.		H 71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
647293	05/13/2016	YOUNG SUPPLY CO	72884 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	80.90	
			72884 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.70	166.60
647294	05/20/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-270-000-0082	SENIOR T-SHIRTS	128.00	128.00
647295	05/20/2016	ABC MANAGEMENT, INC.		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,575.00	3,575.00
647296	05/20/2016	GBC/GENERAL BINDING CORPORATION	74677 C	C 21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	1,697.40	1,697.40
647297	05/20/2016	ADAMS ELECTRONICS COMPANY	74098 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	409.75	409.75
647298	05/20/2016	ALLEN ELECTRIC SUPPLY COMPANY	72687 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	219.60	219.60
647299	05/20/2016	ALLIE BROTHERS INC	73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	321.75	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	320.55	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	59.85	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	69.85	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	175.57	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.70	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	157.85	
			73505 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			73530 P	G 11-271-2910-328-000-0000	UNIFORM ALLOWANCE	261.98	
			73530 P	G 11-271-2910-328-000-0000	UNIFORM ALLOWANCE	325.00	2,342.10
647300	05/20/2016	AMBUTECH	74518 C	C 21-122-5110-347-000-0000	SUPPLIES-O&M	284.15	284.15
647301	05/20/2016	AMCOMM TELECOMMUNICATIONS INC	74510 C	C 21-122-5140-348-000-0000	WKSL COPIER/PRINTING	580.00	
			74510 C	C 21-261-6450-348-000-0000	EQUIPMENT REPLACE	290.00	870.00
647302	05/20/2016	ANGELO'S SUPPLIES INC	72688 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	25.75	25.75
647303	05/20/2016	APPLE INC.	74586 P	F 11-111-5100-105-027-9803	TEACHING SUPPLIES	145.00	
			74586 C	F 11-111-5100-105-027-9803	TEACHING SUPPLIES	745.00	
			74608 C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	5,530.00	6,420.00
647304	05/20/2016	AQUA TROL	72927 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	475.00	475.00
647305	05/20/2016	ARTWORKS BY RED		S 72-431-0000-270-000-0006	SIGNING DAY PLATES	88.00	88.00
647306	05/20/2016	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	7.88	7.88
647307	05/20/2016	ATHLETIC UNIFORM LETTERING CO.		S 72-431-0000-270-000-0006	SOFTBALL SHIRTS	395.00	395.00
647308	05/20/2016	ATTAINMENT COMPANY INC	74358 C	F 11-111-5100-105-001-9801	TEACHING SUPPLIES	375.90	375.90

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647309	05/20/2016	B & F AUTO SUPPLY INC	72691 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	217.57	
			72691 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	106.77	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.68	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.72	
			72704 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.41	818.15
647310	05/20/2016	BARNES & NOBLE BOOKSELLERS, INC	74168 C	G 11-222-5300-270-000-0000	LIBRARY BOOKS	37.59	
			74497 C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES	72.74	110.33
647311	05/20/2016	BATTERIES PLUS	72772 P	G 11-261-5920-192-000-0000	CUSTODIAL SUPPLIES	122.40	
			72964 C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-	32.51	154.91
647312	05/20/2016	BELLE TIRE DISTRIBUTORS INC.	72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,403.00	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	304.68	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,218.00	
			72707 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	376.00	3,301.68
647313	05/20/2016	BEST BUY FOR BUSINESS	74630 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	499.99	499.99
647314	05/20/2016	BIDIGARE CONTRACTORS INC.	74710 C	R 41-261-6210-225-000-0000	BUILDING REPAIRS HOL	5,562.50	
			74711 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	4,372.00	9,934.50
647315	05/20/2016	BILL BROWN FORD, INC.	72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.32	
			72703 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.48	152.80
647316	05/20/2016	BIO-RAD LABORATORIES	72939 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	434.00	434.00
647317	05/20/2016	BLUELINE INVESTIGATIONS LLC	73146 P	L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,650.00	6,650.00
647318	05/20/2016	STEVE BOYAK		A 51-293-5650-270-000-0000	TRACK OFFIC 5-10-16	75.00	75.00
647319	05/20/2016	BRAINPOP	74415 C	F 11-125-5100-132-000-6010	TEACHING SUPPLIES HA	1,250.00	
			74675 C	F 11-125-5100-309-000-6842	TITLE III IMMIGRANT	4,917.25	6,167.25
647320	05/20/2016	BUSCH'S, INC.	72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES	79.44	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES	23.35	
			72972 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES	224.43	327.22
647321	05/20/2016	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
647322	05/20/2016	CALVERLEY SUPPLY COMPANY INC		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	300.55	300.55
647323	05/20/2016	CANTON SPORTS		S 72-431-0000-270-000-0006	SOFTBALL SCOREBOOK	21.95	21.95
647324	05/20/2016	CAROLINA BIOLOGICAL SUPPLY CO	72721 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	175.57	175.57
647325	05/20/2016	ELIAS CAVALIERO		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	29.75	29.75
647326	05/20/2016	KELLEY CAWTHORNE CONSULTING		G 11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
647327	05/20/2016	CDW, GOVERNMENT LLC	74667 C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	5,085.56	
			74176 C	F 11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	80,775.27	85,860.83
647328	05/20/2016	CERTIFIED LABORATORIES	72712 P	G 11-271-5710-000-000-0000	OIL/GREASE	175.26	175.26
647329	05/20/2016	CINTAS CORPORATION NO.2	72714 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	45.58	45.58
647330	05/20/2016	CLARIDGE SOUTHEAST	74226 C	G 12-120-0172-000-000-0000	DUE FROM RILEY	979.00	979.00
647331	05/20/2016	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	3,206.00	3,206.00
647332	05/20/2016	CLT COMPUTERS INC. MWAVE.COM	74554 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	47.75	
			74717 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	41.00	88.75
647334	05/20/2016	COCA-COLA BOTTLING CO.	74140 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	546.50	
			72829 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	225.60	
			72829 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	(83.52)	
			72829 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	92.16	
			72829 P	L 51-256-5610-220-000-0000	FOOD COST FROST	350.76	
			72829 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	510.20	
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	637.41	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			72829 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	380.08	
			72829 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,385.26	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(100.72)	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	297.60	
			72829 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	541.45	4,782.78
647335	05/20/2016	COCHRANE SUPPLY & ENGINEERING INC	72694 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	210.00	210.00
647336	05/20/2016	COMMERCIAL EQUIPMENT SERVICE, INC.	72812 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	168.00	168.00
647337	05/20/2016	COMMERCIAL LAWNMOWER INC	74716 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	1,107.98	1,107.98
647339	05/20/2016	CONSUMERS ENERGY		G 11-261-3810-111-000-0000	HEATING CLEVELAND	489.72	
				G 11-261-3810-117-000-0000	HEATING COOPER	815.17	
				G 11-261-3810-126-000-0000	HEATING GRANT	572.86	
				G 11-261-3810-132-000-0000	HEATING HAYES	403.37	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	1,033.93	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	293.94	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	451.99	
				G 11-261-3810-215-000-0000	HEATING EMERSON	1,616.05	
				G 11-261-3810-220-000-0000	HEATING FROST	916.83	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	2,545.57	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	438.89	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,403.88	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	680.37	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,617.32	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	550.95	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	1,411.07	17,241.91
647340	05/20/2016	CORNUCOPIA BOOKS OF MICHIGAN, INC	74533 C	F 11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	869.10	
			74534 C	F 11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	1,932.64	2,801.74
647341	05/20/2016	CRITTER CONTROL OF WESTLAND		G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	259.00	259.00
647342	05/20/2016	CUMMINS-ALLISON CORPORATION		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	211.00	211.00
647343	05/20/2016	D & S MARKETING SYSTEMS, INC.	74600 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	333.52	333.52
647344	05/20/2016	DB&M AUTO GLASS	72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR	35.00	
			72726 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR	35.00	70.00
647345	05/20/2016	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,106.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	2,676.00
647346	05/20/2016	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	90.00	90.00
647347	05/20/2016	DELWOOD SUPPLY	72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	201.35	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.15	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.63	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.69	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.44	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.06	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.44	
			72838 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.80	412.56
647348	05/20/2016	DEMCO INC.	74546 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	212.44	
			74593 C	G 11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	121.82	334.26
647349	05/20/2016	THE DETROIT EDISON COMPANY	72638 C	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
647350	05/20/2016	DISCOUNT SCHOOL SUPPLY	74063 C	G 11-118-5100-381-000-0000	TEACHING SUPPLIES	161.63	
			74063 C	G 11-350-5990-141-000-0000	SUPPLIES JCDC	161.62	323.25

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647351	05/20/2016	DOMESTIC UNIFORM RENTAL	72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	79.92	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	82.92	
			72724 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	46.70	256.24
647353	05/20/2016	DOMINO'S PIZZA	72833 P	L 51-256-5610-108-000-0000	FOOD COST CASS	168.75	
			72833 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	189.00	
			72833 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	303.75	
			72833 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	256.50	
			72833 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	418.50	
			72833 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	162.00	
			72833 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	168.75	
			72833 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	182.25	
			72833 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	189.00	
			72833 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	189.00	
			72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	216.00	
			72833 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	81.00	
			72833 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	142.00	2,882.50
647354	05/20/2016	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	41.21	
			72841 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.83	
			72841 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.95	
			72841 P	C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	22.01	130.00
647355	05/20/2016	DTE ENERGY		G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,407.03	6,407.03
647357	05/20/2016	DTE ENERGY COMPANY		G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,911.80	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,850.23	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,702.46	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,610.12	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,277.64	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	(7,937.85)	
				G 11-261-3820-270-000-0000	ELEC/CHS ACCT 0008 7	231.77	
				G 11-261-3820-270-000-0000	ELEC/CHS ACCT 0007 9	378.59	
				G 11-261-3820-290-000-0000	ELEC/SHS ACCT 0001 1	235.00	
				G 11-261-3820-290-000-0000	ELEC/SHS ACCT 0001 0	304.88	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3	33.11	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,560.86	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	486.27	3,644.88
647358	05/20/2016	DUFF REBUILDING INC	72725 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	389.07	389.07
647359	05/20/2016	EDUCATIONAL THEATRE ASSOCIATION	73293 C	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	744.00	744.00
647360	05/20/2016	EMERGENCY VEHICLES PLUS	72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.50	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.75	
			72737 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	167.42	494.67
647361	05/20/2016	ENVIRONMENTAL LASER TECH INC	74732 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES	114.00	
			74653 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	124.95	
			74712 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES	210.00	
			74720 C	F 11-127-5110-290-000-3440	TEACHING SUPPLIES	76.00	
			74584 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES	38.00	
			73060 P	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	206.00	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount		
647362	05/20/2016	EVER KOLD REFRIGERATION SERVICE INC.	72969 P	C 21-122-5140-346-280-0000	MOCI COPIER/PRINT	572.70	1,341.65		
			72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	628.00			
			72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	555.00			
			72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	105.00			
647363	05/20/2016	EVERBIND MARCO BOOKS	74443 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	402.19	402.19		
647364	05/20/2016	EXERCISE WAREHOUSE INC.	74306 C	F 11-113-6410-000-000-8440	NEW EQUIPMENT	206.81	206.81		
647365	05/20/2016	EXFIL	72845 P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	21.45			
			72845 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	28.14			
			72845 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	66.00			
			72845 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	106.20			
647366	05/20/2016	FISHER SCIENTIFIC COMPANY, LLC	74773 C	S 72-431-0000-290-000-0006	SHS ADVANCE PLACEMENT	3,234.06	3,234.06		
647367	05/20/2016	FLEETPRIDE, INC.	72729 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,099.40	1,099.40		
647368	05/20/2016	FLINN SCIENTIFIC INC	72719 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	57.40			
			74714 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES	335.64			
			74715 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES	130.60			
			72832 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25			
647370	05/20/2016	FOR BOYS LLC	72832 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25			
			72832 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	128.25			
			72832 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00			
			72832 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.00			
			72832 P	L 51-256-5610-160-000-0000	FOOD COST JMP	47.25			
			72832 P	L 51-256-5610-160-000-0000	FOOD COST JMP	54.00			
			72832 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	121.50			
			72832 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.75			
			72832 P	L 51-256-5610-220-000-0000	FOOD COST FROST	202.50			
			72832 P	L 51-256-5610-220-000-0000	FOOD COST FROST	202.50			
			72832 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25			
			72832 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	155.25			
			72832 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	243.00			
			72832 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	175.50			
647371	05/20/2016	FRANKLIN COVEY CLIENT SALES, INC.	72832 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	189.00	2,241.00		
			74633 C	G 11-111-5100-171-000-0000	TEACHING SUPPLIES	278.13			
			647372	05/20/2016	GARFIELD ELEMENTARY SCHOOL	G 10-199-9000-000-000-0000		STU TCHR - WISER	50.00
						G 10-199-9000-000-000-0000		STU TCHR - FRANCIS	50.00
647374	05/20/2016	GLOBAL OFFICE SOLUTIONS	G 10-199-9000-000-000-0000	STU TCHR - FRANCIS	50.00	200.00			
			G 10-199-9000-000-000-0000	STU TCHR - CHOLEWA	50.00				
			G 11-111-5100-126-000-0000	TEACHING SUPPLIES	199.18				
			74587 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES		222.47		
			74589 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES		1,447.29		
			74558 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES		505.95		
			72997 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES		72.67		
			72997 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES		(67.08)		
			72997 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES		106.60		
			73789 C	G 11-232-5910-340-000-0000	OFFICE SUPPLIES		108.00		
74663 C	G 11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	53.56						
73341 C	G 11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	132.58						
72996 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	200.65						
74658 C	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	462.10						

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			74658 C	G 11-350-5990-141-000-0000	SUPPLIES JCDC	76.24	
			74612 C	C 21-213-5950-349-000-0000	HEALTH SUPPLIES	98.32	
			72811 P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	18.79	
			72811 P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	15.69	3,653.01
647375	05/20/2016	GORDON FOOD SERVICE, INC.	73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT	881.28	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT	611.88	
			72831 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	6.99	
				S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	38.75	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	18.87	
			73556 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	251.73	1,809.50
647376	05/20/2016	BRENT MICHAEL GOSTOMSKI		F 11-113-3110-000-000-8440	CONTRACTED INSTRUCTION	500.00	500.00
647377	05/20/2016	GRAINGER	72849 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	954.42	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	247.12	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(255.48)	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	340.64	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.75	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.49	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	130.13	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(123.56)	
			72849 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(636.28)	754.23
647378	05/20/2016	GRAPHIC VISIONS, INC.		G 11-282-3510-000-000-0000	BANNER & STAND	702.19	702.19
647379	05/20/2016	GRAYBAR ELECTRIC CO INC	72850 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	62.94	
			72850 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	261.80	
			72850 P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	448.60	
			72850 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	62.94	
			72850 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	(27.84)	
			72850 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	39.64	
			72850 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	370.80	
			72850 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	152.46	
			72850 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	351.74	
			72850 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	54.76	1,777.84
647380	05/20/2016	GRIZZLY INDUSTRIAL	74695 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	493.94	493.94
647381	05/20/2016	HAYES GRINDING	72606 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	73.00	73.00
647382	05/20/2016	ARCH HEALTHAIR; SAFEARTH; CLEANWATER DIVISION	73498 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,776.75	3,776.75
647383	05/20/2016	HOEKSTRA TRANSPORTATION INC	72738 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	519.46	519.46
647384	05/20/2016	HOME DEPOT U.S.A., INC	73809 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	168.85	
			73375 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	94.11	
			73726 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	14.45	
			73726 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	6.78	
			73726 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	15.08	299.27
647385	05/20/2016	IDN-HARDWARE SALES INC	74708 C	R 41-261-6210-290-000-0000	BUILDING REPAIRS	2,680.00	2,680.00
647386	05/20/2016	IMAGE 360 - PLYMOUTH		S 72-431-0000-270-000-0006	SPRING POSTER FRAMING	205.00	
				S 72-431-0000-290-000-0009	SPORT PHOTO SWAP	140.00	345.00
647387	05/20/2016	INTERIM HEALTHCARE		C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	
				C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	3,240.00
647388	05/20/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION		S 72-431-0000-280-000-0038	ACCT-S003324	715.00	715.00
647389	05/20/2016	INVERSION VAULT CLUB		S 72-431-0000-290-000-0009	POLE VAULT POLE	522.00	522.00

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647390	05/20/2016	JONES AND BARTLETT LEARNING, LLC	74727 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	135.00	135.00
647391	05/20/2016	JOSTENS	72818 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES	31.47	
				G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	269.05	
				G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	67.92	368.44
647392	05/20/2016	JOY MANOR BANQUET FACILITIES		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	710.25	710.25
647393	05/20/2016	KNOWBUDDY RESOURCES	74172 C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	249.96	249.96
647397	05/20/2016	THE KROGER CO	72980 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	136.38	
			72980 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	145.23	
			72662 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	59.35	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	48.07	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	88.05	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.20	
			72998 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	57.87	
			73894 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	8.74	
			73894 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	80.22	
			73894 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	100.70	
			73337 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	5.38	
			73337 P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	7.45	
			73864 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	20.99	
			73864 P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	11.64	
			73408 P	F 11-221-5610-000-000-8080	RCN&PTP MEETING REFR	34.84	
			73575 P	G 12-120-0348-000-000-0000	DUE FROM SKILL CENTE	30.04	
			73575 P	G 12-120-0348-000-000-0000	DUE FROM SKILL CENTE	6.48	
			73575 P	G 12-120-0348-000-000-0000	DUE FROM SKILL CENTE	20.33	
			73446 P	C 21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	153.82	
			74379 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	24.93	
			74379 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	7.73	
			74379 P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	25.28	
			73249 P	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PER	41.72	
			73249 P	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PER	2.99	
			73252 P	C 21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	55.43	
			73253 P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	6.89	
			73253 P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	20.14	
			73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	9.33	
			73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	8.47	
			73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	5.13	
			73028 P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	4.85	1,264.67
647398	05/20/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
647399	05/20/2016	LIVONIA TROPHY & SCREENPRINTING, INC	72960 P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	208.45	208.45
647400	05/20/2016	CITY OF LIVONIA		G 11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	174.34	174.34
647402	05/20/2016	LOWE'S HOME CENTERS, LLC	74096 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	768.84	
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	320.11	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			72985 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	329.90	
			74212 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	735.94	
			74058 P	S 72-431-0000-270-000-0034	CHS MUSICAL	102.40	
			74058 P	S 72-431-0000-270-000-0034	CHS MUSICAL	18.01	
			74058 P	S 72-431-0000-270-000-0034	CHS MUSICAL	56.90	
			74058 P	S 72-431-0000-270-000-0034	CHS MUSICAL	114.10	
			74058 P	S 72-431-0000-270-000-0034	CHS MUSICAL	192.77	
			74058 P	S 72-431-0000-270-000-0034	CHS MUSICAL	97.72	
			74058 P	S 72-431-0000-270-000-0034	CHS MUSICAL	(136.70)	2,599.99
647403	05/20/2016	LYDEN OIL COMPANY-ALLEN PARK DIV.	72741 P	G 11-271-5710-000-000-0000	OIL/GREASE	2,003.85	2,003.85
647404	05/20/2016	THE MACOMB GROUP, INC.	72857 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	41.82	41.82
647405	05/20/2016	TERRANCE E. MADIGAN		A 51-293-5650-270-000-0000	TRACK-5/10/16	75.00	75.00
647406	05/20/2016	MARSH POWER TOOLS, INC	74569 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES	49.99	
			72858 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.88	
			72858 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	214.00	275.87
647407	05/20/2016	MARSHALL MUSIC CO.	73210 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			73210 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			73210 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			73210 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	40.00
647408	05/20/2016	METRO SEWER CLEANERS	72860 P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	195.00	195.00
647409	05/20/2016	MG MACHINE SERVICE	72647 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	173.25	173.25
647410	05/20/2016	MICHIGAN.COM		F 11-221-5910-000-000-8440	PRINTING/POSTAGE SUPPLIES	325.00	
				F 11-221-5910-000-000-8440	PRINTING/POSTAGE SUPPLIES	325.00	650.00
647411	05/20/2016	MID-5 AUTO SUPPLY INC	72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.98	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.28	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.27	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.74	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.05	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.05	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.09	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.78	
			72749 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.98	1,253.22
647412	05/20/2016	MISS DIG		G 11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	937.95	937.95
647413	05/20/2016	MOONLIGHT PRINTING	72648 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	120.00	120.00
647414	05/20/2016	NATIONAL TREE SERVICE	72864 P	G 11-261-5940-000-000-0000	GROUNDS MAINTENANCE	900.00	900.00
647415	05/20/2016	THE NEFF COMPANY		S 72-431-0000-290-000-0009	GYMNASTICS PATCHES	539.01	539.01
647416	05/20/2016	NIAGARA NATIONAL CORPORATION	72753 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	427.68	427.68
647417	05/20/2016	NICHOLLS FENCE INC	72866 P	G 11-261-4110-114-000-0000	BUILDING REPAIR COOL	350.00	
			72866 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	350.00	
			72866 P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	750.00	1,450.00
647418	05/20/2016	NOCTI	74192 C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	114.00	114.00
647419	05/20/2016	OFFICE DEPOT	73409 P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	13.98	
			73409 P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	121.00	134.98
647420	05/20/2016	P. A. PRODUCTS, INC.		L 51-256-6450-000-000-0000	EQUIPMENT REPLACEMENT (FOOD)	397.50	397.50
647421	05/20/2016	PAXTON/PATTERSON	74598 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	313.88	
			74598 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	7.70	321.58
647422	05/20/2016	J W PEPPER & SON INC	72672 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	257.74	257.74

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647423	05/20/2016	PHOTO BOOTHS BY LAVDAS, LLC		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	225.00	225.00
647424	05/20/2016	PIONEER MANUFACTURING COMPANY, INC.		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,276.80	1,276.80
647425	05/20/2016	PLYMOUTH HS ATHLETIC DEPARTMENT		S 72-431-0000-280-000-0005	TENNIS-4/23/16	80.00	80.00
647426	05/20/2016	POSITIVE PROMOTIONS	74580 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES	127.55	127.55
647427	05/20/2016	PRECISION DATA PRODUCTS, INC.	74384 C	C 21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	232.35	232.35
647428	05/20/2016	PRIME HEALTHCARE STAFFING, INC.		G 11-215-3190-000-000-0000	CONTRACTED SERVICES	2,475.00	2,475.00
647429	05/20/2016	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	242.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	182.00	424.00
647430	05/20/2016	ANN FERRIER		G 11-410-3700-000-000-0000	ANN FERRIER	33.99	33.99
647431	05/20/2016	CARALYN BURKE		S 72-431-0000-270-000-0027	CARALYN BURKE	154.00	154.00
647432	05/20/2016	CURTIS HAY		A 51-293-7400-290-000-0000	CURTIS HAY	80.00	80.00
647433	05/20/2016	DARNELLA DELFINE		F 11-221-3220-000-000-8080	DARNELLA DELFINE	319.70	319.70
647434	05/20/2016	DEBORAH JATCZAK		F 11-221-3220-000-000-8080	DEBORAH JATCZAK	296.02	296.02
647435	05/20/2016	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	95.00	95.00
647436	05/20/2016	GINA DIETRICH		S 72-431-0000-270-000-0027	GINA DIETRICH	77.00	77.00
647437	05/20/2016	JULIE HOFFMAN		G 11-410-3700-000-000-0000	JULIE HOFFMAN	29.13	29.13
647438	05/20/2016	KAREN BREHOB		S 72-431-0000-270-000-0027	KAREN BREHOB	77.00	77.00
647439	05/20/2016	LAURA BUDA		G 10-193-2000-000-000-0000	LAURA BUDA	129.00	129.00
647440	05/20/2016	LISA DAMICO		S 72-431-0000-270-000-0027	LISA DAMICO	77.00	77.00
647441	05/20/2016	MARYBETH GENDJAR		S 72-431-0000-270-000-0027	MARYBETH GENDJAR	77.00	77.00
647442	05/20/2016	MEGAN COX		F 11-221-3220-000-000-8080	MEGAN COX	100.00	100.00
647443	05/20/2016	MEGAN COX		F 11-221-3220-000-000-8080	MEGAN COX	168.63	168.63
647444	05/20/2016	MIRELA USELMANN		S 72-431-0000-270-000-0027	MIRELA USELMANN	77.00	77.00
647445	05/20/2016	NICHOLAS CARVER		G 10-193-2000-000-000-0000	NICHOLAS CARVER	39.00	39.00
647446	05/20/2016	PATRICIA HAYWOOD		S 72-431-0000-270-000-0027	PATRICIA HAYWOOD	77.00	77.00
647447	05/20/2016	RUTH OPDYCKE		S 72-431-0000-270-000-0027	RUTH OPDYCKE	77.00	77.00
647448	05/20/2016	SANDRA WHITNEY		G 11-410-3700-000-000-0000	SANDRA WHITNEY	96.46	96.46
647449	05/20/2016	SANDY BALDWIN		S 72-431-0000-290-000-0089	SANDY BALDWIN	236.76	236.76
647450	05/20/2016	STEPHEN GAITENS		F 11-221-3220-000-000-8080	STEPHEN GAITENS	207.35	207.35
647451	05/20/2016	SUSAN SWANTICK		S 72-431-0000-270-000-0027	SUSAN SWANTICK	77.00	77.00
647452	05/20/2016	THERESA BEARD		F 11-221-3220-000-000-8080	THERESA BEARD	410.20	410.20
647453	05/20/2016	ZOE-MICHELLE DIAMOND		S 72-431-0000-270-000-0027	ZOE-MICHELLE DIAMOND	77.00	77.00
647454	05/20/2016	RICOH USA, INC.	74567 C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	118.00	118.00
647455	05/20/2016	CHRISTOPHER CUEL BARBEAU		S 72-431-0000-270-000-0009	CHS CAPA	250.00	250.00
647456	05/20/2016	ROBINSON WELDING SUPPLY INC.	72759 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
647457	05/20/2016	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
647458	05/20/2016	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	121.60	
				G 11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	111.00	
				G 11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	813.00	1,352.60
647459	05/20/2016	SCHOLASTIC READING CLUB	74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	242.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	72.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	92.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	42.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	96.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	96.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	3.50	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	134.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	104.00	
			74302 P	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	72.00	953.50
647460	05/20/2016	SCHOOL NURSE SUPPLY INC.	74542 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	97.74	
			74601 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	44.05	141.79
647462	05/20/2016	SCHOOL SPECIALTY INC	74419 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	249.58	
			74041 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	657.07	
			74387 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	955.29	
			73487 C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	1,495.79	
			73228 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	166.89	
			72995 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	52.56	
			73034 P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	256.03	
			74377 C	F 11-127-5110-270-000-3440	TEACHING SUPPLIES CH	471.52	
			72614 P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	49.75	
			72614 P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	55.30	
			73248 P	C 21-122-5100-349-167-0000	AI TEACHING SUPP-PER	48.51	
			74582 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	452.93	
			73286 C	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	37.51	4,948.73
647463	05/20/2016	SCHOOLCRAFT COLLEGE		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	19,590.75	19,590.75
647464	05/20/2016	SENSATIONAL STITCHES BY SHARON		F 11-221-5100-000-000-8080	PEER TO PEER GROUP SUPPLIES	400.00	400.00
647465	05/20/2016	SERVICE SPORTS, INC.		S 72-431-0000-290-000-0095	BOYS TRACK APPAREL	167.00	
				S 72-431-0000-290-000-0095	BOYS TRACK APPAREL	2,335.50	2,502.50
647466	05/20/2016	SIGN-A-RAMA, INC.		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	78.00	
				S 72-431-0000-270-000-0048	CHS SENIOR PARTY	117.00	
				S 72-431-0000-270-000-0048	CHS SENIOR PARTY	52.00	
				S 72-431-0000-270-000-0048	CHS SENIOR PARTY	117.00	364.00
647467	05/20/2016	JANICE W. SLATTERY		F 11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	400.48	400.48
647473	05/20/2016	SMITHFOODS, INC.	74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.21	
			74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	102.81	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	103.57	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	124.65	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	278.09	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	205.98	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	133.87	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	180.28	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	285.35	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	198.26	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	210.34	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	237.06	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	19.96	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	9.98	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	205.60	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	133.87	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	135.78	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	171.64	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	112.79	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	82.09	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	179.10	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	144.99	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	92.45	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	82.09	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	36.82	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	36.63	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	118.53	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	92.82	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	140.08	
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	133.87	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	160.89	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	126.18	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	98.20	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	82.86	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	14.97	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	9.98	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	154.97	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	124.66	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	157.99	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	207.50	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	157.62	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	115.63	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	72.12	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	103.18	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	294.05	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	307.83	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	386.88	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	527.11	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	262.23	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	260.67	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	105.09	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	105.09	7,974.26
647474	05/20/2016	SOCCER PLUS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	252.00	252.00
647475	05/20/2016	SOLIANT HEALTH		G 11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,675.60	1,675.60
647476	05/20/2016	SPARTAN DISTRIBUTORS INC		G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	100.37	100.37
647477	05/20/2016	ST MARY'S CULTURAL CENTER		S 72-431-0000-290-000-0089	SENATE BANQUET 5-2-16	1,176.00	1,176.00
647478	05/20/2016	START-ALL ENTERPRISES, INC.	72874 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.72	
			72874 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	79.67	
			72874 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.70	192.09
647479	05/20/2016	STATE OF MICHIGAN-SECOND INJURY FUND		H 71-490-8900-730-000-0000	CLAIMS W/C	732.86	732.86
647480	05/20/2016	STATE OF MICHIGAN-SILICOSIS, DUST DISEASE		H 71-490-8900-730-000-0000	CLAIMS W/C	6.96	6.96
647481	05/20/2016	STENHOUSE PUBLISHERS	74626 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	705.60	705.60
647482	05/20/2016	TANGLEWOOD, INC.		S 72-431-0000-280-000-0005	KLAA GOLF 5/23/16	150.00	
				S 72-431-0000-290-000-0009	BOYS GOLF 5-23-16	150.00	300.00
647483	05/20/2016	TEAM GAZELLE		S 72-431-0000-290-000-0009	GIRLS SOCCER APPAREL	1,253.34	
				S 72-431-0000-290-000-0042	GIRLS SOCCER APPAREL	8.66	
				S 72-431-0000-290-000-0042	GIRLS SOCCER APPAREL	2,144.34	3,406.34

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647484	05/20/2016	CITY OF LIVONIA GOLF DIVISION		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	466.50	
				S 72-431-0000-280-000-0005	KLAA GOLF-4/30/16	130.00	596.50
647485	05/20/2016	TOLEDO PHYSICAL EDUC SUPPLY CO	74498 C	G 12-120-0117-000-000-0000	DUE FROM COOPER	773.37	773.37
647486	05/20/2016	TOTAL HEALTH CARE USA		H 71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	4,408.63	4,408.63
647487	05/20/2016	TRANE		G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	149.70	
				G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	139.72	
				G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	(149.70)	139.72
647490	05/20/2016	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	392.10	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,097.84	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.50)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	322.74	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5,275.52	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(74.04)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.26	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.85	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	324.70	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	736.72	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.31	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	359.38	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,598.58)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	884.10	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	496.70	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.37	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.48	
			72768 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.94	8,326.49
647491	05/20/2016	TRINITY TRANSPORTATION GROUP	74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	187.50	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	187.50	
			74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	2,000.00
647492	05/20/2016	TROXELL COMMUNICATIONS, INC.	74317 C	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	810.00	
			74253 C	G 12-120-0220-000-000-0000	DUE FROM FROST	472.50	1,282.50
647493	05/20/2016	TURNER TOURS, LLC		F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	750.00	
				F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	650.00	
				F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	575.00	1,975.00
647494	05/20/2016	UNITY SCHOOL BUS PARTS, INC.	72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.46	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.03	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	515.62	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	283.82	
			72886 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.57	1,154.50
647495	05/20/2016	PETER BASSO ASSOCIATES, INC.	74768 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	6,837.80	6,837.80
647496	05/20/2016	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,097.20	2,097.20

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647497	05/20/2016	WASTE MANAGEMENT OF MICHIGAN		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	97.53	97.53
647498	05/20/2016	WAYNE COUNTY HEALTH DEPARTMENT		L 51-256-5640-160-000-0000	NON FOOD SUPPLIES-NIJI IRO	164.00	164.00
647499	05/20/2016	WAYNE RESA		F 11-221-3220-000-000-6310	CONFERENCES	150.00	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	150.00	
			74614 C	G 11-284-3180-000-000-0000	AUDIT SERVICES	4,597.80	
				G 11-285-3160-000-000-0000	CONTRACTED SERVICES	1,681.20	6,579.00
647500	05/20/2016	ALEX J. WESTPHAL		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	40.00	40.00
647501	05/20/2016	WOLVERINE TRUCK SALES INC	72890 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.70	105.70
647502	05/20/2016	WRIGHT TOOL COMPANY	74417 C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,479.00	1,479.00
647503	05/20/2016	YMCA & JCC OF GREATER TOLEDO		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	265.00	265.00
647504	05/20/2016	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	24,507.16	24,507.16
647505	05/20/2016	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
647506	05/20/2016	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
647507	05/20/2016	CHAPTER 13 TRUSTEE - DETROIT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,561.03	1,561.03
647508	05/20/2016	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
647509	05/20/2016	COMMUNITY ALLIANCE CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	194.32	194.32
647511	05/20/2016	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,687.86	
				G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	18,572.73	
				G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	730.00	
				G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,871.58	
				G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	26,982.02	
				G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G 12-450-3000-000-000-0000	GLP 403b VALIC	7,287.12	
				G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	4,186.71	
				G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	750.00	
				G 12-450-3000-000-000-0000	GLP 403b FIDELITY	30,317.73	
				G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,483.23	
				G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,474.02	
				G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	2,615.85	
				G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,759.62	
				G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	12,204.60	199,273.07
647512	05/20/2016	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,265.91	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	12,118.27	23,384.18
647513	05/20/2016	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	675.51	675.51
647514	05/20/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,292.38	5,292.38
647515	05/20/2016	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-7000-000-000-0000	GARNISHMENTS	432.12	432.12
647516	05/20/2016	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	410.27	410.27
647517	05/20/2016	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,005.89	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,035.17	
				G 12-450-6200-000-000-0000	CT GENESEE	603.04	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G 12-450-6200-000-000-0000	CT CLARE	190.57	5,294.21
647518	05/20/2016	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	212.52	212.52
647519	05/20/2016	STATE OF MICHIGAN		G 12-450-7000-000-000-0000	GARNISHMENTS	146.42	146.42
647520	05/20/2016	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
647521	05/20/2016	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	214.18	214.18
647522	05/20/2016	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	623.69	623.69

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647523	05/20/2016	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G 12-450-7000-000-000-0000	GARNISHMENTS	663.01	663.01
647524	05/27/2016	A L STRIDER RUNNING GEAR		S 72-431-0000-270-000-0074	SPANISH T-SHIRTS	311.00	311.00
647525	05/27/2016	ABDO PUBLISHING	74734 C	G 12-120-0172-000-000-0000	DUE FROM RILEY	324.10	324.10
647526	05/27/2016	GBC/GENERAL BINDING CORPORATION		G 11-226-5910-309-000-0000	OFFICE SUPPLIES ELEMENTARY	42.99	
				G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	151.95	194.94
647527	05/27/2016	AETNA LIFE INSURANCE COMPANY		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	39,352.95	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	12,286.78	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,687.93	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,544.67	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	967.19	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	152.10	70,991.62
647528	05/27/2016	ALLIE BROTHERS INC	72905 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	215.91	215.91
647529	05/27/2016	AMERICAN CANCER SOCIETY		S 72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	1,519.50	1,519.50
647530	05/27/2016	ANDERSON MUSIC CO	73139 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	60.00	
			73139 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	120.00	
			73139 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	45.00	
			73139 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	45.00	
			73139 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	75.00	
			73139 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	17.15	362.15
647531	05/27/2016	AP EXAMS		S 72-431-0000-270-000-0027	CHS GUIDANCE	42,154.00	42,154.00
647532	05/27/2016	ARTWORKS BY RED		S 72-431-0000-290-000-0009	SIGNING DAY PLATES	270.00	
				S 72-431-0000-290-000-0009	SIGNING DAY PLATES	45.00	315.00
647536	05/27/2016	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	114.90	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	114.90	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	143.79	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	114.90	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	114.84	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	114.90	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	114.99	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	114.90	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	114.90	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	114.90	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	143.62	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	97.35	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	114.90	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	114.90	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	114.90	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	114.90	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	114.90	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	229.80	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	114.90	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	206.57	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	114.90	
				G 11-261-3410-192-000-0000	TELEPHONE WEBSTER	114.84	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	86.16	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	114.90	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	114.90	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	114.90	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	199.27	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	258.85	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	172.34	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	114.90	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	287.24	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,361.71	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	114.90	6,714.47
647537	05/27/2016	AT&T		G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,828.50	1,828.50
647538	05/27/2016	BUTCHER & BUTCHER CONSTRUCTION CO., INC.	74822 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	52,832.25	52,832.25
647539	05/27/2016	BARNES & NOBLE BOOKSELLERS, INC		S 72-431-0000-280-000-0034	FHS LMC/ACCESS	127.15	127.15
647540	05/27/2016	BAYMONT INN & SUITES		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	680.16	680.16
647541	05/27/2016	BECK & BOYS CUSTOM APPAREL		S 72-431-0000-290-000-0043	SOFTBALL CAMP SHIRTS	310.00	310.00
647542	05/27/2016	BLUE CROSS BLUE SHIELD OF MICHIGAN		H 71-490-8910-760-000-0000	PREMIUMS DENTAL	127,489.77	127,489.77
647543	05/27/2016	BLUE LAKES CHARTERS AND TOURS, INC.		S 72-431-0000-290-000-0072	POM CAMP BALANCE	800.00	800.00
647544	05/27/2016	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	53,147.50	
				G 11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	53,707.50
647545	05/27/2016	STEVE BOYAK		S 72-431-0000-290-000-0009	TRACK STARTER 5-18-16	80.00	80.00
647546	05/27/2016	WAYNE STIRLING BREHOB		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	109.24	109.24
647547	05/27/2016	BRIGHT HOUSE NETWORKS	72962 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	89.91	89.91
647548	05/27/2016	BROWN GRAPHIC SERVICES, INC.	72645 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	330.00	330.00
647549	05/27/2016	BSN SPORTS		S 72-431-0000-290-000-0037	SHS FOOTBALL	308.16	
				S 72-431-0000-290-000-0037	FOOTBALL SOCKS	2,206.88	2,515.04
647550	05/27/2016	CANTON BOYS BASKETBALL		S 72-431-0000-290-000-0013	BOY'S B-BALL 6/14 & 15	160.00	160.00
647551	05/27/2016	CJ'S BREWING COMPANY		S 72-431-0000-290-000-0131	SHS CLASS OF 2016	68.49	68.49
647552	05/27/2016	CLARK HILL P.L.C.		R 41-259-3195-355-000-0000	ARCHITECTURAL SERVICES	96.00	96.00
647553	05/27/2016	CLEANMASTER EQUIPMENT REPAIR	73218 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES	22.50	
				G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	135.00	157.50
647555	05/27/2016	COCA-COLA BOTTLING CO.	74140 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT	1,360.08	
				L 51-256-5610-215-000-0000	FOOD COST EMERSON	211.20	
				L 51-256-5610-220-000-0000	FOOD COST FROST	609.80	
				L 51-256-5610-225-000-0000	FOOD COST HOLMES	409.40	
				L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	295.14	
				L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	136.92	
				L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	136.92	
				L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	562.92	
				L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	156.24	
				L 51-256-5610-290-000-0000	FOOD COST STEVENSON	136.92	
				L 51-256-5610-290-000-0000	FOOD COST STEVENSON	267.97	
				L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(33.60)	4,249.91
647556	05/27/2016	COMMERCIAL LAWNMOWER INC	73202 P	G 11-261-4120-159-000-0000	EQUIPMENT REPAIR MAR	2.95	
				G 11-261-4120-171-000-0000	EQUIPMENT REPAIR RAN	2.95	
				G 11-261-4120-174-000-0000	EQUIPMENT REPAIR ROO	3.99	
				G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	17.97	
				G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	13.99	
				G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	53.76	
				G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	82.00	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			73202 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	2.95	
			73741 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	7.96	
			73741 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	11.96	200.48
647557	05/27/2016	CONTEMPORARY INDUSTRIES		G 11-113-5100-290-000-0000	BRIESKE AWARDS PLAQUES	175.00	
				S 72-431-0000-290-000-0009	TENNIS PLAQUES	151.00	326.00
647558	05/27/2016	COOLIDGE ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - LAPRARIE	40.00	40.00
647559	05/27/2016	SHAWN CRAWFORD		S 72-431-0000-290-000-0009	BASEBALL UMPIRE 5-21-16	90.00	90.00
647560	05/27/2016	CTS COMPANIES	72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	421.00	
			72907 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	767.00
647561	05/27/2016	CURRICULUM ASSOCIATES, LLC	74120 C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,485.00	1,485.00
647562	05/27/2016	DAVE & BUSTERS INC.		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	7,420.00	7,420.00
647563	05/27/2016	DAVENPORT UNIVERSITY CHEERLEADING		S 72-431-0000-290-000-0072	VAR POM SUMMER CAMP	8,806.00	8,806.00
647564	05/27/2016	DAVES ENGINE & MOWER INC.	73203 P	G 11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	11.38	
			73203 P	G 11-261-6450-171-000-0000	EQUIPMENT REPLACEMEN	23.95	
			73203 P	G 11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	23.95	
			73203 P	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	5.99	
			73203 P	G 11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	31.90	
			73203 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	354.26	
			73203 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	(79.19)	
			73203 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	164.44	536.68
647565	05/27/2016	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	1,570.00	3,140.00
647566	05/27/2016	DEARBORN LITHOGRAPH, INC.		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	420.00	420.00
647567	05/27/2016	DECKER EQUIPMENT/SCHOOL FIX	74759 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	1,193.36	1,193.36
647568	05/27/2016	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,764.04	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	843.60	
				G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,542.40	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	988.30	5,138.34
647569	05/27/2016	ENVIRONMENTAL LASER TECH INC	74075 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	76.00	
			74556 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	216.00	
			74690 C	C 21-122-5140-348-000-0000	WKSL COPIER/PRINTING	668.50	
			73120 P	C 21-122-5140-348-000-0000	WKSL COPIER/PRINTING	981.00	1,941.50
647570	05/27/2016	EVER KOLD REFRIGERATION SERVICE INC.	72813 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	105.00	105.00
647571	05/27/2016	EVERBIND MARCO BOOKS	74552 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	531.88	
			74552 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.86	581.74
647572	05/27/2016	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	81.12	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	20.08	101.20
647573	05/27/2016	MATTHEW FLOOD		G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	34.00	34.00
647575	05/27/2016	FRAZA FORKLIFTS	72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	69.54	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	490.30	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			72909 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	1,149.84
647576	05/27/2016	FROST MIDDLE SCHOOL		S 72-431-0000-270-000-0011	CHS CAPA VOCAL	1,840.00	1,840.00
647577	05/27/2016	FUN EVENT GROUP, INC.		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
647578	05/27/2016	FUN EVENT GROUP, INC.		S 72-431-0000-290-000-0131	SHS CLASS OF 2016	849.00	849.00
647579	05/27/2016	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	200.00
647580	05/27/2016	RICHARD G. GILLIES		S 72-431-0000-290-000-0009	S/BALL UMPIRE 5-23-16	50.00	50.00
647582	05/27/2016	GLOBAL OFFICE SOLUTIONS	73163 P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	77.22	
			72793 C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	505.70	
			72997 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	178.88	
			72997 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	146.20	
			74162 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	128.89	
			74162 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	48.26	
			74162 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	253.62	
			74162 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	0.49	
			74162 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	5.88	
			72996 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	1.84	
			72996 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	145.61	
			72996 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	186.87	
			72996 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	(10.48)	
			72996 P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	410.85	
			74725 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	479.58	
			73797 P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	101.67	
				G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	15.61	
			72910 P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	43.96	2,720.65
647583	05/27/2016	GORDON FOOD SERVICE, INC.	73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT	103.96	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT	78.27	
			73136 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT	679.95	
			72831 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	37.54	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	128.97	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	43.22	
			73445 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	62.32	
			73556 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	29.26	1,163.49
647584	05/27/2016	GREAT LAKES AWARDS, LLC		S 72-431-0000-270-000-0006	ORDER #40758	181.00	181.00
647585	05/27/2016	GREAT NORTHERN CONSULTING GROUP	74820 C	G 11-252-3150-000-000-0000	CONSULTANTS	4,810.00	4,810.00
647586	05/27/2016	H.P. PRODUCTS CORPORATION	74502 P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	96.39	
			74502 C	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	155.29	251.68
647587	05/27/2016	THOMAS B. HARRIS		S 72-431-0000-290-000-0009	S/BALL UMPIRE 5-18-16	50.00	50.00
647588	05/27/2016	HOEKSTRA TRANSPORTATION INC	72738 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.52	100.52
647589	05/27/2016	HOME DEPOT U.S.A., INC	73726 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	15.73	15.73
647590	05/27/2016	HSP EPI ACQUISITION, LLC		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	2,271.40	2,271.40
647591	05/27/2016	HUNT'S ACE HARDWARE 247	73206 P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES	8.58	
			73206 P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES	23.98	
			73206 P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES	9.58	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			73206 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES	14.37	
			73206 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES	44.97	
			73206 P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES	44.98	
			73206 P	G 11-261-5920-301-000-0000	CUSTODIAL SUPPLIES	17.99	
			73206 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	15.99	
			73206 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	28.44	
			73206 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES	4.79	213.67
647592	05/27/2016	INACOMP TECHNICAL SERVICES GROUP LLC	74713 C	F 11-127-5110-280-000-3440	TEACHING SUPPLIES	581.47	
			74744 C	F 11-127-5110-280-000-3440	TEACHING SUPPLIES	2,179.67	2,761.14
647593	05/27/2016	INTEGRITY TESTING & SAFETY ADMIN.	73070 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,010.00	1,010.00
647594	05/27/2016	INVERSION VAULT CLUB		A 51-293-5650-280-000-0000	FIELD EVENT-5/24	150.00	150.00
647595	05/27/2016	JOSTENS		G 11-113-5100-290-000-0000	MEDALLIONS	350.00	
				S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	427.00	
				S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS	630.00	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	121.00	1,528.00
647596	05/27/2016	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	6,429.72	
				G 11-231-3170-328-000-0000	LEGAL SERVICES	440.00	6,869.72
647597	05/27/2016	KENNEDY ELEMENTARY SCHOOL		G 10-199-9000-000-000-0000	STU TCHR - MAJEWSKI	50.00	50.00
647598	05/27/2016	KNOWLEDGE MATTERS, INC.	74721 C	F 11-127-5110-290-000-3440	TEACHING SUPPLIES ST	1,195.00	1,195.00
647599	05/27/2016	KONE INC	72916 C	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	544.21	
			72915 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	351.74	895.95
647600	05/27/2016	LAUREL MANOR BANQUET		S 72-431-0000-280-000-0108	FHS CLASS OF 2016	12,540.00	
				S 72-431-0000-290-000-0131	SHS CLASS OF 2016	18,150.00	30,690.00
647601	05/27/2016	LEUKEMIA & LYMPHOMA SOCIETY		S 72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	694.54	694.54
647602	05/27/2016	LIVONIA ITALIAN BAKERY, INC	73170 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			73170 P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			73170 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			73170 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.00	
			73170 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			73170 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,326.75
647603	05/27/2016	LIVONIA POSTMASTER		G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	45.79	
				G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	76.02	
				G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	244.88	
				G 11-127-5100-310-000-0000	TEACHING SUPPLIES CAREER INTRN	246.31	
				G 11-282-3430-000-000-0000	MAILING/DIALOG	4,526.76	5,139.76
647604	05/27/2016	LIVONIA TROPHY & SCREENPRINTING, INC		G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,050.00	1,050.00
647605	05/27/2016	LOWE'S HOME CENTERS, LLC		G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	284.05	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	(11.00)	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	16.66	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	48.48	
			73846 P	S 72-431-0000-280-000-0057	FHS WOOD SHOP	11.00	349.19
647606	05/27/2016	LUIGI'S PIZZA CAFE		S 72-431-0000-280-000-0114	FHS FTP VIDEO/WOOD	217.00	217.00
647607	05/27/2016	GAIL SUSAN MACK		S 72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
647608	05/27/2016	MARSH POWER TOOLS, INC		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	314.00	314.00
647609	05/27/2016	MASSP/MICHIGAN ASSOCIATION OF		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	125.00	125.00
647610	05/27/2016	MATHESON		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	143.46	143.46
647611	05/27/2016	MAXWELL MEDALS & AWARDS		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	173.60	173.60

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647612	05/27/2016	MAYER-JOHNSON LLC	74095 C	F 11-122-5100-328-017-9801	TEACHING SUPPLIES	409.00	409.00
647613	05/27/2016	MERRI-CRAFT FLORIST		S 72-431-0000-290-000-0063	NHS INDUCTION	160.00	160.00
647614	05/27/2016	MICHIGAN DECA		F 11-127-5110-290-000-3440	TEACHING SUPPLIES STEVENSON	100.00	100.00
647615	05/27/2016	MID AMERICAN POMPON INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	11,021.00	11,021.00
647616	05/27/2016	MIDWEST MAINTENANCE INC.	74831 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,300.00	3,300.00
647617	05/27/2016	THE MT PIT		S 72-431-0000-270-000-0009	CHS CAPA	1,250.00	1,250.00
647618	05/27/2016	MUSIC THEATRE INTERNATIONAL		S 72-431-0000-270-000-0009	CHS CAPA	3,900.00	3,900.00
647619	05/27/2016	NASCO-FORT ATKINSON	74621 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	51.17	51.17
647620	05/27/2016	NASSP/NASC		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	95.00	95.00
647621	05/27/2016	NATIONAL TIME & SIGNAL	73208 P	G 11-261-4110-295-000-0000	BUILDING REPAIR CARE	160.00	160.00
647622	05/27/2016	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	99.23	99.23
647623	05/27/2016	NOCTI	74651 C	F 11-227-3110-000-000-4030	STUDENT ASSESSMENTS	1,131.00	
			74650 C	F 11-227-3110-000-000-4030	STUDENT ASSESSMENTS	1,150.00	
			74649 C	F 11-227-3110-000-000-4030	STUDENT ASSESSMENTS	797.00	
			74648 C	F 11-227-3110-000-000-4030	STUDENT ASSESSMENTS	1,836.00	4,914.00
647624	05/27/2016	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	1,000.00
647625	05/27/2016	NORTHVILLE BASKETBALL		S 72-431-0000-290-000-0013	B-BALL CAMP 6/6 & 7	170.00	170.00
647626	05/27/2016	NORTHWOOD UNIVERSITY		S 72-431-0000-290-000-0041	JV & V TEAM CAMP 7/16-18	400.00	400.00
647627	05/27/2016	O'REILLY AUTO PARTS	74133 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	124.92	
			74133 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	12.49	
			74133 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	4.99	
			74133 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	47.88	
			74133 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	41.97	
			74133 P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES	2.49	234.74
647628	05/27/2016	OFFICE DEPOT	74615 C	G 11-241-5910-147-000-0000	OFFICE SUPPLIES	229.60	229.60
647629	05/27/2016	KENNETH L. OSENTOSKI	74741 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	6,120.00	6,120.00
647630	05/27/2016	OZONE LEOS	73599 C	S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	1,485.60	1,485.60
647631	05/27/2016	PATTERSON MEDICAL SUPPLY, INC.		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	90.21	90.21
647632	05/27/2016	PERMA-BOUND BOOKS	74304 C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	457.88	457.88
647633	05/27/2016	PETTY CASH		F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	182.62	
				G 11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	117.05	299.67
647634	05/27/2016	PHOTOSONI, LLC		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	300.00	300.00
647635	05/27/2016	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R 41-261-3190-000-000-0000	CONTRACTED SERVICES	10,021.60	10,021.60
647636	05/27/2016	PLANTE & MORAN PLLC	74825 P	G 11-231-3180-000-000-0000	AUDIT FEES	10,000.00	10,000.00
647637	05/27/2016	PLAY ENVIRONMENTS, INC.	74202 P	F 11-118-6410-000-000-3760	PLAYGROUND EQUIPMENT	14,529.00	
			74200 P	F 11-118-6410-000-000-3760	PLAYGROUND EQUIPMENT	14,529.00	29,058.00
647638	05/27/2016	PRIME HEALTHCARE STAFFING, INC.		G 11-215-3190-000-000-0000	CONTRACTED SERVICES	2,475.00	2,475.00
647639	05/27/2016	PROVIDENT LIFE AND ACCIDENT		G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	9,619.11	9,619.11
647640	05/27/2016	THOMAS J. PRYSBY		S 72-431-0000-290-000-0009	BASEBALL UMPIRE 5-18-16	45.00	45.00
647641	05/27/2016	QUILL CORPORATION	74635 C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES	384.55	
			74641 C	G 11-213-5950-111-000-0000	HEALTH SUPPLIES CLEV	16.02	400.57
647642	05/27/2016	R & H THEATRICALS		S 72-431-0000-270-000-0009	CHS CAPA	3,343.00	3,343.00
647643	05/27/2016	EDWARD O. RANKIN JR.		S 72-431-0000-290-000-0009	BASEBALL UMPIRE 5-21-16	90.00	90.00
647644	05/27/2016	ADDISON HELZ		G 11-410-3700-000-000-0000	ADDISON HELZ	34.50	34.50
647645	05/27/2016	BARBARA KOZLOFF		S 72-431-0000-290-000-0129	BARBARA KOZLOFF	20.00	20.00
647646	05/27/2016	CLARE BUNTON		S 72-431-0000-290-000-0089	CLARE BUNTON	58.19	58.19
647647	05/27/2016	DELIA LAING		F 11-221-3220-000-000-8080	DELIA LAING	243.60	243.60

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647648	05/27/2016	ELIZABETH CALHOUN		S 72-431-0000-290-000-0129	ELIZABETH CALHOUN	20.00	20.00
647649	05/27/2016	ERIC ALEXANDER		S 72-431-0000-290-000-0129	ERIC ALEXANDER	10.00	10.00
647650	05/27/2016	GREG WEGLARZ		S 72-431-0000-270-000-0027	GREG WEGLARZ	77.00	77.00
647651	05/27/2016	GRIFFIN KLAFT		S 72-431-0000-290-000-0089	GRIFFIN KLAFT	128.37	128.37
647652	05/27/2016	JENNIFER ANDRE		S 72-431-0000-290-000-0129	JENNIFER ANDRE	10.00	10.00
647653	05/27/2016	KATHERINE MOLNAR		S 72-431-0000-290-000-0073	KATHERINE MOLNAR	27.39	27.39
647654	05/27/2016	KIM KENT		A 50-173-1000-280-000-0000	KIM KENT	300.00	300.00
647655	05/27/2016	KOMLA RAZOOK		S 72-431-0000-290-000-0129	KOMLA RAZOOK	10.00	10.00
647656	05/27/2016	LAURA KUJAWA		S 72-431-0000-290-000-0129	LAURA KUJAWA	30.00	30.00
647657	05/27/2016	LIANNE HELMS		S 72-431-0000-290-000-0129	LIANNE HELMS	10.00	10.00
647658	05/27/2016	NICOLE MILLER		S 72-431-0000-290-000-0129	NICOLE MILLER	10.00	10.00
647659	05/27/2016	RAMON HAYGOOD		S 72-431-0000-280-000-0081	RAMON HAYGOOD	81.60	81.60
647660	05/27/2016	SARAH KNAUS		S 72-431-0000-290-000-0129	SARAH KNAUS	10.00	10.00
647661	05/27/2016	STEPHEN GAITENS		F 11-221-3220-000-000-8080	STEPHEN GAITENS	78.73	78.73
647662	05/27/2016	TONY MURFF		G 10-193-2000-000-000-0000	TONY MURFF	18.00	18.00
647663	05/27/2016	RICOH USA, INC.	72651 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	4,717.00	
				S 72-431-0000-290-000-0067	STAPLES FOR COPIERS	455.04	5,172.04
647664	05/27/2016	RIZZO SERVICES	72919 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	338.16	338.16
647665	05/27/2016	ROBINSON WELDING SUPPLY INC.	72869 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
647666	05/27/2016	SCHEDULE STAR, LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	495.00	495.00
647667	05/27/2016	SCHOLASTIC BOOK FAIRS		F 11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	259.66	
				F 11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	229.66	
				F 11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	151.81	
				F 11-331-5970-117-000-6010	PARENT OUTREACH SUPPLIES	24.00	665.13
647668	05/27/2016	SCHOOL SPECIALTY INC	74661 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES	508.70	
			74041	G 11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	19.44	
			74632 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	148.85	
			74511 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	101.14	778.13
647669	05/27/2016	SECURITY DESIGNS INC	73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	130.00	
			73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			73514 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	360.00
647670	05/27/2016	SECURITY DESIGNS INC.	74194 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	3,025.00	3,025.00
647671	05/27/2016	SEHI COMPUTER PRODUCTS INC.	74654 C	S 72-431-0000-270-000-0004	CHS ART	617.35	617.35
647674	05/27/2016	SMITHFOODS, INC.	74274 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	156.10	
			74274 P	L 51-256-5610-108-000-0000	FOOD COST CASS	124.65	
			74274 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	290.36	
			74274 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	195.63	
			74274 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	267.68	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	209.21	
			74274 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	9.98	
			74274 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	195.62	
			74274 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	171.83	
			74274 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	102.81	
			74274 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	169.12	
			74274 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	102.80	
			74274 P	L 51-256-5610-160-000-0000	FOOD COST JMP	41.81	
			74274 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	123.89	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
			74274 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	166.08	
			74274 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	145.74	
			74274 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	82.86	
			74274 P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	113.17	
			74274 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	199.43	
			74274 P	L 51-256-5610-220-000-0000	FOOD COST FROST	142.27	
			74274 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	135.77	
			74274 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	411.58	
			74274 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	551.82	
			74274 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	305.94	
			74274 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	94.73	4,510.88
647675	05/27/2016	SOLIANT HEALTH		G 11-216-3130-000-000-0000	CONTRACTED SOCIAL WORKER	1,732.40	1,732.40
647676	05/27/2016	SOUTHERN DUTCHESS NEWS		S 72-431-0000-270-000-0012	CHS CHARGER HERALD	343.00	343.00
647677	05/27/2016	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0047	MAMUN T-SHIRTS	480.00	
				S 72-431-0000-290-000-0089	DANCE T-SHIRTS	3,910.00	4,390.00
647678	05/27/2016	ST MARY'S CULTURAL CENTER		S 72-431-0000-270-000-0009	CHS CAPA	2,832.00	
				S 72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	4,000.00	6,832.00
647679	05/27/2016	STATE OF MICHIGAN	74833 C	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	190.00	190.00
647680	05/27/2016	STATE OF MICHIGAN	74767 C	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATI	200.00	200.00
647681	05/27/2016	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,029.65	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	320.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	225.00	
				S 72-431-0000-280-000-0083	FHS FOOTBALL	420.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	522.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	487.75	4,004.40
647682	05/27/2016	THE COSTUMER, INC.	74447 P	S 72-431-0000-290-000-0003	SHS ALL SCHOOL MUSIC	135.82	
			74447 P	S 72-431-0000-290-000-0003	SHS ALL SCHOOL MUSIC	299.80	435.62
647683	05/27/2016	THEATRE HOUSE INC	73345 P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	183.40	183.40
647684	05/27/2016	TRINITY TRANSPORTATION GROUP	74153 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	162.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	487.50	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			74153 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	512.50	3,112.50
647686	05/27/2016	TROXELL COMMUNICATIONS, INC.	74515 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	127.50	
			73953 C	F 11-112-5100-215-025-9803	TEACHING SUPPLIES	390.00	
			74163 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	729.00	
			74376 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	229.00	
			74376 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	717.00	
			74376 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.67	
			73887 C	F 11-113-5100-290-012-9803	TEACHING SUPPLIES	392.00	
			74407 P	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,434.00	
			74407 P	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	2,151.00	
			74539 P	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	1,991.20	
			74539 C	F 11-125-5100-147-000-6010	TEACHING SUPPLIES JO	19,120.00	
			74322 C	F 11-125-5100-174-000-6010	TEACHING SUPPLIES RO	1,289.00	
			74509 P	G 12-120-0160-000-000-0000	DUE FROM NIJI IRO	248.90	

Bills for Payment
June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
647687	05/27/2016	TURNER TOURS, LLC	74509 C	G 12-120-0160-000-000-0000	DUE FROM NIJI IRO	2,490.00	31,383.27
647688	05/27/2016	UNITED PARCEL SERVICE	72918 P	F 11-127-3110-295-000-3440	CONTRACTED INSTRUCTION	750.00	750.00
647689	05/27/2016	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	28.38	28.38
647690	05/27/2016	VARSITY SPIRIT FASHION AND SUPPLIES		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
647691	05/27/2016	VERITIV OPERATING COMPANY	74188 P	S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	400.45	
				S 72-431-0000-280-000-0082	FHS CHEERLEADING	4,459.00	4,859.45
			74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	27.00	
			74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,085.00	
			74188 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	54.66	1,166.66
647692	05/27/2016	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	79.43	79.43
647693	05/27/2016	KENNETH WARREN		S 72-431-0000-290-000-0009	BASEBALL UMPIRE 5-18-16	45.00	45.00
647694	05/27/2016	WAYNE STATE UNIVERSITY		S 72-431-0000-280-000-0083	W. S. 7 ON 7 TOURNEY	200.00	200.00
647695	05/27/2016	TODD WENZEL BUICK GMC OF WESTLAND, INC.		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	496.00	496.00
647696	05/27/2016	WESTLAND CAR CARE COLLISION		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,696.13	1,696.13
647697	05/27/2016	ALEX J. WESTPHAL		G 11-219-3197-270-000-0000	PESG NOON MONITORS	130.00	
				G 11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	80.00	210.00
647698	05/27/2016	WILDLIFE SAFARI		S 72-431-0000-270-000-0087	CHS CENTER PROGRAM	177.00	177.00
647699	05/27/2016	WRIGHT TOOL COMPANY	74460 C	F 11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	2,690.00	2,690.00
647700	05/27/2016	CHARLES E. YATES		S 72-431-0000-290-000-0009	S-BALL UMPIRE 5-18-16	50.00	50.00
647701	05/27/2016	ARIEL E. ECHEVARRIA		S 72-431-0000-290-000-0131	CARICATURIST AT PROM	250.00	250.00
						\$	1,502,629.23
INTERNAL REVENUE SERVICE						5/9/2016 FEDERAL	\$ 869,762.80
INTERNAL REVENUE SERVICE						5/23/2016 FEDERAL	\$ 888,483.26
STATE OF MICHIGAN						5/9/2016 STATE	\$ 119,676.80
STATE OF MICHIGAN						5/23/2016 STATE	\$ 121,740.36
STATE OF MICHIGAN						5/19/2016 ORS RETIREMENT WIRE	\$ 22,296.80
STATE OF MICHIGAN						5/19/2016 ORS RETIREMENT WIRE	\$ 1,263,324.41
HEALTH EQUITY INC						5/25/2016 HEALTH INSURANCE	\$ 2,500.00
PESG						5/10/2016 SUB COSTS	\$ 98,585.34
PESG						5/24/2016 SUB COSTS	\$ 114,702.99
SYSCO						5/9/2016 FOOD SERVICE	\$ 32,514.26
SYSCO						5/16/2016 FOOD SERVICE	\$ 36,374.51
SYSCO						5/23/2016 FOOD SERVICE	\$ 35,046.84
TOTAL GENERAL WIRES/ACHS							\$ 3,605,008.37
PAYROLL NET DIRECT DEPOSIT						5/20/2016	\$ 2,269,980.46
PAYROLL EMPLOYEE REIMBURSEMENTS						5/20/2016	\$ 13,596.06
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 1,502,629.23
TOTAL GENERAL WIRES/ACHS							\$ 3,605,008.37
TOTAL PAYROLL NET DIRECT DEPOSIT							\$ 2,269,980.46
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS							\$ 13,596.06
							\$ 7,391,214.12