

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
648307	03/06/2017	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	CHECK # 648307 VOIDED	(335.45)	(335.45)
648317	03/06/2017	DEVON JACKSON		C	21-122-1672-348-000-9245	CHECK # 648317 VOIDED	(9.58)	(9.58)
651235	02/07/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	CHECK # 651235 VOIDED	(143.75)	
			75683 P	L	51-256-5610-105-000-0000	CHECK # 651235 VOIDED	(109.25)	
			75683 P	L	51-256-5610-114-000-0000	CHECK # 651235 VOIDED	(103.50)	
			75683 P	L	51-256-5610-114-000-0000	CHECK # 651235 VOIDED	(143.75)	
			75683 P	L	51-256-5610-192-000-0000	CHECK # 651235 VOIDED	(115.00)	
			75683 P	L	51-256-5610-192-000-0000	CHECK # 651235 VOIDED	(149.50)	(764.75)
651866	02/07/2017	ENCORE EVENT GROUP		S	72-431-0000-270-000-0083	CHECK # 651866 VOIDED	(200.00)	(200.00)
652027	03/01/2017	SEAN MCCABE		A	51-293-3190-220-000-0000	CHECK # 652027 VOIDED	(120.00)	(120.00)
652093	02/15/2017	TOBINS LAKE STUDIOS		S	72-431-0000-270-000-0009	CHECK # 652093 VOIDED	(344.58)	
				S	72-431-0000-280-000-0025	CHECK # 652093 VOIDED	(1,706.06)	(2,050.64)
652272	02/10/2017	A & B EQUIPMENT & SONS, INC.		C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	442.00	442.00
652273	02/10/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,445.00	1,445.00
652274	02/10/2017	ANDERSON MUSIC CO	75504 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRAN	75.00	75.00
652275	02/10/2017	ANGELO'S SUPPLIES INC	75080 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	28.78	28.78
652276	02/10/2017	AQUA TROL	75081 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	
			75081 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	
			75082 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	406.00	
			75082 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	406.00	
			75082 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	510.00	2,376.18
652277	02/10/2017	ARMSTRONG TOOL & SUPPLY INC.	75527 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	203.00	203.00
652278	02/10/2017	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-28-17	200.00	200.00
652279	02/10/2017	ARTWORKS BY RED	76425 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	715.00	
				S	72-431-0000-290-000-0009	LICENSE PLATES/SIGNS	1,131.00	
				S	72-431-0000-290-000-0009	LICENSE PLATE/SIGNS	112.00	
				S	72-431-0000-290-000-0009	SPORTS SIGNS	414.00	2,372.00
652280	02/10/2017	AT&T		G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	1,129.07	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	1,127.32	2,256.39
652281	02/10/2017	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0009	G/B-BALL SHIRTS	50.00	
				S	72-431-0000-290-000-0013	B/B-BALL PROMO TOWELS	650.00	
				S	72-431-0000-290-000-0041	G/B-BALL PROMO TOWELS	625.00	1,325.00
652282	02/10/2017	BADER & SONS CO		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	359.16	359.16
652283	02/10/2017	BEARING SERVICE INCORPORATED	75083 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	45.39	45.39
652284	02/10/2017	BILL & RODS APPLIANCE INC	76424 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	598.00	598.00
652285	02/10/2017	CADILLAC COFFEE COMPANY		S	72-431-0000-270-000-0057	COFFEE PRODUCTS	486.00	486.00
652286	02/10/2017	DAVID A. CARDINALI		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-28-17	200.00	200.00
652287	02/10/2017	CAROLINA BIOLOGICAL SUPPLY CO	76307 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	141.06	141.06
652288	02/10/2017	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
652289	02/10/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	20,115.89	20,115.89
652290	02/10/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,850.00	1,850.00
652291	02/10/2017	CEO IMAGING SYSTEMS INC	76288 C	G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPER	1,065.00	1,065.00
652292	02/10/2017	MICHELE TAYLOR		G	10-181-0000-377-000-0000	MICHELE TAYLOR	100.00	100.00
652293	02/10/2017	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	661.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	4,499.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	318.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	318.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	318.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	343.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	955.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,715.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	980.00	10,110.00
652294	02/10/2017	COCA-COLA BOTTLING CO.	75508 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	877.12	
			75069 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	360.00	1,237.12

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652295	02/10/2017	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	189.84	
			75087 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	379.67	
			75087 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	340.19	
			75087 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	20.78	
			75087 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	436.86	1,367.34
652296	02/10/2017	COIL REPLACEMENT COMPANY		G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	830.28	830.28
652297	02/10/2017	COMFORT INN		S	72-431-0000-270-000-0006	POM STATE COMPETITION	689.08	689.08
652298	02/10/2017	CONTEMPORARY INDUSTRIES		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	385.00	385.00
652299	02/10/2017	MARION COOMBS		A	51-293-5650-270-000-0000	ADDITIONAL /1-10-17	10.00	10.00
652300	02/10/2017	CURRICULUM ASSOCIATES, LLC	76313 C	G	12-120-0108-000-000-0000	DUE FROM CASS	408.00	
			76232 C	G	12-120-0172-000-000-0000	DUE FROM RILEY	4,500.00	4,908.00
652301	02/10/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	121.56	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	365.01	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	240.52	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	660.71	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	159.58	1,547.38
652302	02/10/2017	DEMCO INC.	76256 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	73.09	
			76256 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(11.98)	
			76302 C	G	11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	40.80	101.91
652303	02/10/2017	R L DEPPMANN CO	75092 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	210.00	210.00
652304	02/10/2017	THE DETROIT SALT COMPANY LLC	75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,145.19	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,171.46	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,172.73	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,106.21	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,181.21	10,776.80
652305	02/10/2017	DISCOUNT OFFICE ITEMS INC.	76303 P	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	48.19	
			76303 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	192.76	240.95
652306	02/10/2017	DIXON PUBLIC CONSULTING, LLC		G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
652307	02/10/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	7.00	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.11	15.11
652308	02/10/2017	DTE ENERGY	75049 P	G	11-284-4220-000-000-0000	EQUIPMENT RENTALS	871.51	871.51
652309	02/10/2017	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,700.46	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,261.69	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,409.51	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,708.43	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	855.01	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,360.23	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	3,515.40	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,685.91	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	48.30	
				G	11-261-3820-280-000-0000	ELECTRICITY FHS FIRE PUMP	14.48	16,559.42
652310	02/10/2017	INK ON PAPER PRINTING	74920 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	30.00
652311	02/10/2017	ENCORE EVENT GROUP		S	72-431-0000-270-000-0083	SENIOR DANCE/2-15-17	400.00	400.00
652312	02/10/2017	ENVIRONMENTAL LASER TECH INC	76000 C	C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	66.00	66.00
652313	02/10/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	425.00	425.00
652314	02/10/2017	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	OFFIC. SCORE SHEETS	26.80	26.80
652315	02/10/2017	EXFIL	75098 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	137.28	
			75098 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	37.58	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	112.09	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	264.80	551.75
652316	02/10/2017	FASTENERS, INC.	75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	39.90	
			75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	144.54	184.44
652317	02/10/2017	MELISSA FLORES		A	51-293-5650-270-000-0000	ADDITIONAL/1-10-17	10.00	10.00
652318	02/10/2017	GENERAL SCOREBOARD, LLC		A	51-293-4120-280-000-0000	REPAIR F-BALL & POOL	490.15	490.15
652319	02/10/2017	GFL ENVIRONMENTAL USA INC.		G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	4,804.14
652321	02/10/2017	GLOBAL OFFICE SOLUTIONS	74932 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	194.52	
			74932 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	109.11	
			75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	184.76	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.36	
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	37.77	
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	55.89	
			76236 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	12.12	
			76236 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	61.55	
			76348 C	G	11-350-5910-375-000-0000	OFFICE SUPPLIES SACC	250.00	
			76348 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	927.63	
			74967 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	143.84	
			74935 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	432.41	
			75070 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	1,000.27	3,430.23
652322	02/10/2017	GOPHER SPORT	76160 P	F	11-111-5100-150-038-9803	TEACHING SUPPLIES	1,547.61	
			76160 C	F	11-111-5100-150-038-9803	TEACHING SUPPLIES	327.37	
			76245 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	193.05	
652323	02/10/2017	GORDON FOOD SERVICE, INC.	76027 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	372.60	2,440.63
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	142.32	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	736.91	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	198.05	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	177.18	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	231.57	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	597.49	
				S	72-431-0000-270-000-0055	BREAK ROOM SUPPLIES	206.81	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	102.92	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	106.56	2,499.81
652324	02/10/2017	GRAINGER	76097 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	21.24	21.24
652326	02/10/2017	GRAYBAR ELECTRIC CO INC	74927 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	73.76	
			75104 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	629.49	
			75104 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	31.29	
			75104 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	98.33	
			75104 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	142.26	
			75104 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	13.88	
			75104 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	166.00	
			75104 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	117.20	
			75104 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	3.05	
			75104 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	164.50	
			75104 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	35.75	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.13	
			75104 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	31.29	1,591.93
652327	02/10/2017	M C GUTHERIE LUMBER COMPANY	76161 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	840.10	840.10
652328	02/10/2017	H.P. PRODUCTS CORPORATION	74941 P	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	158.73	
			74941 P	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	(20.00)	138.73
652329	02/10/2017	ROBERT V. HEARN		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-28-17	200.00	200.00
652330	02/10/2017	DEBORAH HECK		A	51-293-5650-270-000-0000	ADDITIONAL/1-10-17	10.00	10.00
652331	02/10/2017	HOBART SERVICE		F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	927.50	927.50
652332	02/10/2017	CLOVER HOLDEN		A	51-293-5650-280-000-0000	SWIMMING-1/26/17	60.00	60.00
652333	02/10/2017	HOME DEPOT U.S.A., INC	76183 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	49.02	
			75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	88.29	
			75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	874.86	
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,097.70	
			75105 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	18.96	
			75105 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	75.64	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.29	
			75795 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	79.00	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	284.63	2,630.39
652334	02/10/2017	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL INVITE 5-6-17	180.00	180.00
652335	02/10/2017	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.00	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.34	64.34
652336	02/10/2017	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0009	SPORTS PHOTOS SWAP	172.50	172.50
652337	02/10/2017	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0085	FHS HOCKEY	240.00	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-280-000-0088	FHS WRESTLING	1,214.00	1,454.00
652338	02/10/2017	DOUGLAS M. BARGERSTOCK		S	72-431-0000-290-000-0009	SPORTS PHOTOS	320.00	320.00
652339	02/10/2017	JEWISH ENSEMBLE THEATRE		S	72-431-0000-270-000-0009	BALANCE ANNE FRANK	262.50	262.50
652340	02/10/2017	JOHN ANDREWS		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-28-17	200.00	200.00
652341	02/10/2017	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0038	FHS NECESSITIES	992.25	992.25
652342	02/10/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	124.00	124.00
652343	02/10/2017	LAKEVIEW HIGH SCHOOL		A	51-293-5650-280-000-0000	JV BASEBALL-4/29/17	150.00	150.00
652344	02/10/2017	LAMINATOR.COM	76119 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	224.48	224.48
652345	02/10/2017	LEARNING A-Z AND EXPLORE LEARNING	76078 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	1,529.10	1,529.10
652346	02/10/2017	LIVONIA CHAMBER OF COMMERCE		G	11-232-3220-000-000-0000	CONFERENCES	175.00	175.00
652347	02/10/2017	LIVONIA CIVIC ARENA'S, INC.		A	51-293-7400-270-000-0000	RINK TIME DEVONAIRE	3,217.50	
				A	51-293-7400-270-000-0000	RINK TIME EDGAR	2,145.00	
				A	51-293-7400-280-000-0000	RINK TIME EDGAR	3,022.50	
				A	51-293-7400-280-000-0000	RINK TIME DEVONAIRE	2,242.50	
				A	51-293-7400-290-000-0000	RINK TIME EDGAR	5,265.00	15,892.50
652348	02/10/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	174.00
652349	02/10/2017	LIVONIA TROPHY & SCREENPRINTING, INC	75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	121.55	
			75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	20.90	
				S	72-431-0000-290-000-0072	POMPON MEDALS	140.00	282.45
652350	02/10/2017	CITY OF LIVONIA	74910 P	G	11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,522.50	5,522.50
652351	02/10/2017	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	320.94	
			75112 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	11.80	
			75112 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	5.28	
			75112 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	41.30	379.32
652352	02/10/2017	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	4,917.00	
				S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	480.00	5,397.00
652353	02/10/2017	MCGOWAN SPORT SHOP		S	72-431-0000-290-000-0016	CONFERENCE T-SHIRTS	560.00	560.00
652354	02/10/2017	MICHAEL A. MCNEECE		A	51-293-5650-290-000-0000	B/SWIM OFFIC 2-2-17	60.00	60.00
652355	02/10/2017	MERRI-CRAFT FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	60.00	60.00
652356	02/10/2017	JEFFREY E. DORNSEIFER		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
652357	02/10/2017	MICHIGAN ASSOCIATION OF		G	11-226-7410-328-000-0000	K DODGE	80.00	80.00
652358	02/10/2017	MICHIGAN DECA		F	11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	1,090.00	
				S	72-431-0000-270-000-0019	CHS DECA	680.00	
				S	72-431-0000-270-000-0019	CHS DECA	15.00	
				S	72-431-0000-290-000-0033	STATE CONFERENCE REG	2,420.00	4,205.00
652359	02/10/2017	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	A LAMERAND	60.00	60.00
652360	02/10/2017	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,254.70	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,185.20	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,119.86	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,664.36	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,725.42	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	877.21	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,243.25	16,070.00
652361	02/10/2017	MISCA		A	51-293-5650-290-000-0000	BOYS SWIM MEET 2-11-17	168.00	168.00
652362	02/10/2017	RONALD NAGY		A	51-293-5650-270-000-0000	WRESTLING-1/28/17	200.00	200.00
652363	02/10/2017	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	411.27	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.87	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.99	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.50	806.63
652364	02/10/2017	NORBERT'S ATHLETIC PRODUCTS	76274 C	G	12-120-0310-000-000-0000	DUE FROM CES	1,390.00	1,390.00
652365	02/10/2017	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S	72-431-0000-290-000-0009	CHEER CAMP DEPOSIT	100.00	100.00
652366	02/10/2017	NOWAK & FRAUS ENGINEERS	76355 C	G	11-252-3150-000-000-0000	CONSULTANTS	4,750.00	4,750.00
652367	02/10/2017	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	38.00	38.00
652368	02/10/2017	STEVEN HAROLD OLSEN		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,333.34	1,333.34
652369	02/10/2017	OMNICHEER	76107 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,057.56	1,057.56
652370	02/10/2017	J W PEPPER & SON INC	75720 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	291.03	291.03
652371	02/10/2017	PETTY CASH		S	72-431-0000-270-000-0002	CHS AD COM	71.58	
				S	72-431-0000-270-000-0007	CHS AUDITORIUM	21.98	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-0088	CHS PEER CONNECTIONS	392.05	485.61
652372	02/10/2017	PETTY CASH		G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	17.48	
				G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	232.43	249.91
652373	02/10/2017	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	122.00	122.00
652374	02/10/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	534.75
652375	02/10/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	874.00
652376	02/10/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	109.25	
			75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	103.50	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	149.50	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	115.00	764.75
652377	02/10/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	310.50	310.50
652378	02/10/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	166.75
652379	02/10/2017	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,068.44	10,068.44
652380	02/10/2017	PLYMOUTH RUBBER & TRANSMISSION	75372 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.73	40.73
652381	02/10/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	76276 C	F	11-111-5100-192-043-9803	TEACHING SUPPLIES	2,546.70	
			76413 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	155.00	2,701.70
652382	02/10/2017	PRINT& MARKETING SOLUTIONS, INC.	76248 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	612.50	
			76248 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	205.00	817.50
652383	02/10/2017	PROGRESS PUBLICATIONS		G	12-170-1000-000-000-0000	PRINTING INVENTORY	968.00	968.00
652384	02/10/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	
				G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	
				G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	124.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	600.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	180.00	1,088.00
652385	02/10/2017	QUILL CORPORATION	76309 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	117.70	117.70
652386	02/10/2017	R & H THEATRICALS		S	72-431-0000-270-000-0009	CHS CAPA	3,368.50	3,368.50
652387	02/10/2017	ANDREA MUNZENBERGER		L	50-161-0000-000-000-0000	ANDREA MUNZENBERGER	26.00	26.00
652388	02/10/2017	RHODE ISLAND NOVELTY, INC.	76269 C	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	67.58	67.58
652389	02/10/2017	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75375 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,145.55	
			75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.50	4,205.05
652390	02/10/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
652392	02/10/2017	SCHOOL SPECIALTY INC	76076 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	281.94	
			76067 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	1,368.33	
			74986 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	91.02	
			74912 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	295.68	
			76111 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	228.77	
			75976 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	176.40	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	(107.76)	
			74998 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	(252.26)	
			74998 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	365.87	
			75862 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	288.91	
			76177 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	116.00	
			76155 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	27.80	
			76126 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	94.91	
			76287 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	54.02	
			75010 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	106.27	
			76194 C	C	21-122-5100-349-215-0000	AI TEACHING SUPP-EME	21.22	
			75880 P	S	72-431-0000-270-000-0004	CHS ART	37.38	
			75801	S	72-431-0000-290-000-0007	SHS ART	(12.90)	3,181.60

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652393	02/10/2017	SECURITY DESIGNS INC	75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	165.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	395.00
652394	02/10/2017	SECURITY DESIGNS INC	75572 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,935.00	2,935.00
652395	02/10/2017	SENTINEL TECHNOLOGIES, INC.	76412 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	450.00	450.00
652396	02/10/2017	PHILLIP LYNN SHANNON II		A	51-293-5650-270-000-0000	WRESTLING-1/28/17	200.00	200.00
652397	02/10/2017	SMEKENS EDUCATION SOLUTIONS, INC.		F	11-221-3220-123-000-6010	CONFERENCES	2,215.00	2,215.00
652400	02/10/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	84.60	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	90.49	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	179.48	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	100.35	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	172.20	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	164.43	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	126.73	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	100.68	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	94.88	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	193.85	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	84.26	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	32.28	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	63.37	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	147.95	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	85.56	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	79.88	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	143.11	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	183.15	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	107.53	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	73.98	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	230.53	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	363.77	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	190.29	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	91.99	3,185.34
652401	02/10/2017	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	460.00	460.00
652402	02/10/2017	START-ALL ENTERPRISES, INC.	75132 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	147.00	
			75132 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	58.80	205.80
652403	02/10/2017	STRATFORD FESTIVAL		S	72-431-0000-290-000-0087	DEPOSIT FOR 5-25-17	420.00	420.00
652404	02/10/2017	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	360.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	235.96	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	125.00	720.96
652405	02/10/2017	TRINITY TRANSPORTATION GROUP	75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	1,950.00
652406	02/10/2017	TROXELL COMMUNICATIONS, INC.	75784 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	488.75	488.75
652407	02/10/2017	TURNER TOURS, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	250.00	
				F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	400.00	650.00
652408	02/10/2017	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	624.30	624.30
652409	02/10/2017	UPRIGHT FENCE, INC.		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	2,050.00	2,050.00
652410	02/10/2017	VELBUY SUPPLY SYSTEMS LLC	76187 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	122.87	122.87
652411	02/10/2017	WAYNE COUNTY HEALTH DEPARTMENT	76430 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATI	294.00	294.00
652412	02/10/2017	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	150.00	
				F	11-283-3220-000-000-6310	CONFERENCES	550.00	
			76376 C	G	11-284-3180-000-000-0000	AUDIT SERVICES	4,592.70	5,292.70
652413	02/10/2017	THE WEEK		S	72-431-0000-280-000-0038	FHS NECESSITIES	109.62	109.62
652414	02/10/2017	TODD WENZEL BUICK GMC OF WESTLAND, INC.	75387 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	790.21	790.21
652415	02/10/2017	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICS 1/10-BAL	10.00	10.00
652416	02/10/2017	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	280.80	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75139 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	1,037.65	
			75139 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	52.40	
			75139 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	74.38	
			75139 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	78.02	1,523.25
652417	02/10/2017	YEO & YEO, PC		R	41-261-3190-000-000-0000	CONTRACTED SERVICES	2,495.00	2,495.00
652418	02/10/2017	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
652419	02/10/2017	SHARON R. ZMICK		S	72-431-0000-290-000-0009	FIELD HOUSE SHADES	1,704.50	1,704.50
652420	02/10/2017	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	53,558.67	53,558.67
652421	02/10/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
652422	02/10/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
652423	02/10/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
652424	02/10/2017	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
652425	02/10/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	190.84	190.84
652427	02/10/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,853.24	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	63,246.22	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	19,084.08	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	1,000.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,272.44	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	26,105.91	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,004.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,457.86	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	28,909.24	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,285.76	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,301.43	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,266.97	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	11,044.35	201,324.82
652428	02/10/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	13,000.87	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,386.42	23,387.29
652429	02/10/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	639.51	639.51
652430	02/10/2017	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	343.26	343.26
652431	02/10/2017	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,253.51	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,155.17	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G	12-450-6200-000-000-0000	CT CLARE	167.59	4,405.24
652432	02/10/2017	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	149.61	149.61
652433	02/10/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	353.80	353.80
652434	02/10/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,221.98	1,221.98
652435	02/10/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	569.82	569.82
652436	02/10/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	70.89	70.89
652437	02/17/2017	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	412.65	412.65
652438	02/17/2017	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0083	SENIOR T-SHIRTS	483.00	483.00
652439	02/17/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.45	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	665.00	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	554.26	1,251.71
652440	02/17/2017	ABDO PUBLISHING	76456 C	G	11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	362.01	362.01
652441	02/17/2017	ADRENALINE FUNDRAISING		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	4,215.60	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	668.40	4,884.00
652442	02/17/2017	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0006	BLACK SHIRTS	356.64	356.64
652443	02/17/2017	ARBITERSPORTS, LLC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	9,276.93	9,276.93
652444	02/17/2017	ARTWORKS BY RED		G	11-261-5930-105-000-0000	SCHOOL SIGNAGE	7,865.00	
				S	72-431-0000-290-000-0009	LICENSE PLATE/RECORDS	81.00	7,946.00
652445	02/17/2017	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	0.38	0.38
652446	02/17/2017	B & B POOLS & SPAS	75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	705.00	
			75402 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	741.50	1,446.50

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652447	02/17/2017	BEHLER-YOUNG COMPANY		G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES HOLMES	160.90	160.90
652448	02/17/2017	BEST ASPHALT, INC	74755 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	17,234.10	
			74755 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	46,664.90	63,899.00
652449	02/17/2017	BEST BUY FOR BUSINESS	76458 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	95.96	95.96
652450	02/17/2017	BILL & RODS APPLIANCE INC		G	11-350-5910-141-000-0000	WASHER REPAIR	69.95	
				S	72-431-0000-290-000-0067	STOVE REPAIR	69.95	139.90
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,600.00	1,600.00
652451	02/17/2017	SEAHOLM HIGH SCHOOL MUSICAL		S	72-431-0000-270-000-0004	CHS ART	148.68	148.68
652452	02/17/2017	BLICK ART MATERIALS, LLC	76330 C	S	51-266-3192-000-000-0000	FOOD SERVICE COURIER	6,300.00	6,300.00
652453	02/17/2017	BLUELINE INVESTIGATIONS LLC	75591 P	L	51-293-5650-290-000-0000	G/TENNIS -4-29-17	100.00	100.00
652454	02/17/2017	BRIGHTON HIGH SCHOOL		A	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	54,270.00	54,270.00
652455	02/17/2017	BUTCHER & BUTCHER CONSTRUCTION CO., INC.	76146 P	R	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
652456	02/17/2017	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	
652457	02/17/2017	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	108.00
652461	02/17/2017	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,130.67	
				G	11-261-3810-108-000-0000	HEATING CASS	1,161.74	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,348.11	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,298.41	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,329.47	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,981.78	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,522.06	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,832.68	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,093.40	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,242.50	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,491.00	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	2,559.54	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	900.81	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,422.66	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,242.50	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,285.98	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,553.33	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,671.16	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,136.88	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,428.88	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,534.48	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,012.85	
				G	11-261-3810-215-000-0000	HEATING EMERSON	4,727.70	
				G	11-261-3810-220-000-0000	HEATING FROST	3,168.37	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,832.90	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	10,374.84	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	9,939.98	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	9,331.15	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,646.31	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,721.28	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,702.64	82,626.06
652462	02/17/2017	CHANNING BETE COMPANY, INC.	76317 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	63.95	63.95
652463	02/17/2017	CHEF WORKS, INC.	75875 C	F	11-127-5112-280-000-3440	TEACHING SUPPLIES PA	1,941.98	1,941.98
652464	02/17/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	232.50
652465	02/17/2017	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	189.84	
			75087 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	189.84	
			75087 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	137.86	
			75087 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	101.60	
			75087 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	278.21	897.35
652466	02/17/2017	COLORADO TIME SYSTEMS	76321 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	2,000.00	2,000.00
652467	02/17/2017	COMMERCIAL LAWNMOWER INC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	908.31	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	77.58	



Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652471	02/17/2017	CONSUMERS ENERGY		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	190.99	1,176.88
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	979.98	
				G	11-261-3810-108-000-0000	HEATING CASS	926.66	
				G	11-261-3810-110-000-0000	HEATING CLAY	842.39	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	961.06	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	887.61	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,388.07	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,249.24	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,045.72	
				G	11-261-3810-132-000-0000	HEATING HAYES	687.72	
				G	11-261-3810-135-000-0000	HEATING HOOVER	764.81	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,226.88	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,756.11	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	697.10	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,047.56	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,001.55	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	764.64	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,732.20	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	979.50	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	741.28	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	911.13	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,082.24	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,501.75	
				G	11-261-3810-215-000-0000	HEATING EMERSON	3,552.18	
				G	11-261-3810-220-000-0000	HEATING FROST	2,066.64	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	18.61	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,943.61	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	3,986.54	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,095.48	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	3,566.20	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	973.79	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	1,383.07	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	4,939.94	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,305.48	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,427.64	
C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,603.32	53,037.70				
R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	9,336.60		9,336.60			
652472	02/17/2017	CONTRAST MECHANICAL, INC.	76118 P	A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-7-17	55.00	
652473	02/17/2017	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-13-17	65.00	120.00
652474	02/17/2017	CRYSTAL POINT LLC	75021 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	465.00	465.00
652475	02/17/2017	CTS COMPANIES	75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	173.00
652476	02/17/2017	CURRICULUM ASSOCIATES, LLC	75587 C	F	11-221-3120-000-000-3670	INSERVICE CONSULTANT	4,200.00	4,200.00
652477	02/17/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,120.00	1,120.00
652478	02/17/2017	DELTA SUPPLY CO LLC	75248 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.80	6.80
652479	02/17/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	418.94	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	184.19	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	153.19	756.32
652480	02/17/2017	DEMCO INC.	76358 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	68.48	
			76181 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	86.98	
			76311 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	89.06	244.52
652481	02/17/2017	R L DEPPMANN CO	75092 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	157.50	157.50
652482	02/17/2017	THE DETROIT SALT COMPANY LLC	75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,164.26	
			75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4,271.74	6,436.00
652483	02/17/2017	DISCOUNT SCHOOL SUPPLY	76282 C	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	221.75	221.75
652484	02/17/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	121.44	121.44
652485	02/17/2017	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-290-000-0004	ROYALTY FEES	200.00	200.00
652486	02/17/2017	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,260.29	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,029.82	22,290.11

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652488	02/17/2017	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,142.02	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,562.49	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,639.47	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,520.50	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,483.00	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	60.60	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	297.18	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	36.78	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	149.77	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,148.55	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.93	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	587.06	12,638.35
652489	02/17/2017	ENVIRONMENTAL LASER TECH INC	76403 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	292.00	292.00
652490	02/17/2017	ERADICO PEST SERVICES	75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	807.00	807.00
652491	02/17/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	956.00	956.00
652492	02/17/2017	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-270-000-0006	HOCKEY SCORESHEETS	26.80	26.80
652493	02/17/2017	EXFIL	75098 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	423.12	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	376.40	
			75098 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.47	811.99
652494	02/17/2017	FASTENERS, INC.	75100 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.42	40.42
652495	02/17/2017	FLEETPRIDE, INC.	75395 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.80	
			75395 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.00	201.80
652496	02/17/2017	FLINN SCIENTIFIC INC	76454 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	188.50	
			76454 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	32.00	220.50
652497	02/17/2017	MELISSA FLORES		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	55.00	55.00
652498	02/17/2017	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	46.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	50.00	96.50
652499	02/17/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76436 P	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	997.16	
			76436 C	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	119.03	
			76239 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	151.54	1,267.73
652500	02/17/2017	FRAZA FORKLIFTS	75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	118.00
652501	02/17/2017	GENERAL SCOREBOARD, LLC		A	51-293-4120-280-000-0000	SWIM SCOREBOARD REPAIR	1,692.53	1,692.53
652502	02/17/2017	GFL ENVIRONMENTAL USA INC.	76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	352.72	
			76457 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	5,156.86
652504	02/17/2017	GLOBAL OFFICE SOLUTIONS	74973 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	58.44	
			74905 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	62.19	
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.69	
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	168.69	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	230.98	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	232.86	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	97.99	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	9.19	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	36.76	
			76420 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	125.36	
			76293 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	481.56	
			75077 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	(94.39)	
			75280 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	75.19	
			75022 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	181.38	
			75935 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	113.60	
			76098 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	38.79	1,833.28
652505	02/17/2017	GORDON FOOD SERVICE, INC.	75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	19.98	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	768.97	
				S	72-431-0000-270-000-0055	MR. CHARGER SUPPLIES	95.20	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	39.11	923.26
652506	02/17/2017	GRAYBAR ELECTRIC CO INC	75104 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	34.82	
			75104 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	52.15	
			75104 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	12.40	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75104 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	153.43	
			75104 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	8.90	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.65	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.16	
652507	02/17/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.86	347.37
			76512 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	289.44	
			76512 P	L	51-256-5610-220-000-0000	FOOD COST FROST	334.08	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	780.25	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	804.96	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	990.00	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	372.05	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	730.80	4,301.58
652509	02/17/2017	H.P. PRODUCTS CORPORATION	75410 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	168.42	
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	436.25	
			75410 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	530.19	
			75410 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	24.96	
			75410 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	99.60	
			75410 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	1,316.67	
			75410 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	48.40	
			75410 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	475.23	
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	99.60	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	333.86	
			75410 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	74.70	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	5.05	
			75410 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,260.45	4,873.38
652510	02/17/2017	HAROLD'S FRAME SHOP INC.	75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	149.40	149.40
652511	02/17/2017	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0006	CHEER SPIRIT WEAR	839.00	839.00
652512	02/17/2017	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	75418 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	5,586.00	
			76506 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	4,321.75	9,907.75
652513	02/17/2017	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-7-17	55.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	65.00	120.00
652514	02/17/2017	HEINEMANN	75920 P	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	389.40	
			75920 P	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	5.50	
			75920 P	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	27.50	
			75920 P	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	5.50	
			75920 P	F	11-125-5100-000-123-6010	TEACHING SUPPLIES	33.00	460.90
652515	02/17/2017	HOME DEPOT U.S.A., INC	75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.73	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.78	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.44	
			74933 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	103.51	
			74933 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	62.58	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	332.68	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	336.43	
			75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	558.96	1,590.11
652516	02/17/2017	HUNT'S ACE HARDWARE 247	75411 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	11.98	
			75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	23.28	35.26
652517	02/17/2017	HURON VALLEY SCHOOLS		A	51-293-5650-270-000-0000	RED GYMNSTC 2-18-17	100.00	100.00
652518	02/17/2017	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	102.06	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.68	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.52	
			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	206.50	336.76
652519	02/17/2017	IMAGE 360 - PLYMOUTH		S	72-431-0000-270-000-0006	WINTER WALL POSTERS	172.50	172.50
652520	02/17/2017	INTEGRITY TESTING & SAFETY ADMIN.	75357 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	140.00	
			75357 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,485.00	1,625.00
652522	02/17/2017	JD CANDLER ROOFING COMPANY	75031 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	396.00	
			75031 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	280.65	
			75031 P	R	41-261-6210-132-000-0000	BUILDING REPAIRS HAY	380.74	
			75031 P	R	41-261-6210-132-000-0000	BUILDING REPAIRS HAY	360.00	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75031 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	335.76	
			75031 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	396.00	
			75031 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	567.60	
			75031 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	403.10	
			75031 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	465.59	
			75031 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	575.51	
			75031 P	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	422.20	
			75031 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	408.18	4,991.33
652523	02/17/2017	L L JOHNSON LUMBER MFG CO	76233 C	S	72-431-0000-290-000-0054	SHS IND ARTS WOODS	437.18	437.18
652524	02/17/2017	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	640.00	640.00
652525	02/17/2017	JUNIOR LIBRARY GUILD	76443 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	195.60	195.60
652526	02/17/2017	KEM TEC LAND SURVEYORS	76511 C	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	3,000.00	
			76511 C	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	2,800.00	
			76511 C	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	3,400.00	
			76511 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	3,600.00	
			76511 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	4,400.00	17,200.00
652527	02/17/2017	KIDS DISCOVER, LLC	76341 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	526.68	526.68
652528	02/17/2017	KIMBALL-MIDWEST	75257 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.31	138.31
652529	02/17/2017	LAKE ORION HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/7/17	150.00	150.00
652530	02/17/2017	LAMPEDIA	76300 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	64.46	64.46
652531	02/17/2017	LEE'S CHICKEN		S	72-431-0000-290-000-0016	CONFERENCE MEET DINNER	557.72	557.72
652532	02/17/2017	LIBRARIANS' CHOICE	76462 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	1,228.50	1,228.50
652533	02/17/2017	CITY OF LIVONIA		S	72-431-0000-270-000-0036	POLICE SERVICES	309.50	309.50
652534	02/17/2017	CITY OF LIVONIA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	194.00	194.00
652535	02/17/2017	LONG'S PLUMBING	76510 C	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	1,850.00	1,850.00
652536	02/17/2017	MASSP		G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	99.00	
				G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	99.00	
				G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	99.00	
				G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	99.00	
				S	72-431-0000-290-000-0089	REGIONAL CONFER. REG	480.00	
				S	72-431-0000-290-000-0089	STATE CONFER. REG.	3,576.00	4,452.00
652537	02/17/2017	MICHAEL A. MCNEECE		A	51-293-5650-290-000-0000	B/SWIM OFFIC 2-9-17	60.00	60.00
652538	02/17/2017	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-283-3220-000-000-0000	D WHINNERY	180.00	
				G	11-283-3220-000-000-0000	K MCDONALD	180.00	360.00
652539	02/17/2017	MICHIGAN DECA		F	11-127-3110-270-000-3440	CONTRACTED INSTRUCTION	80.00	80.00
652540	02/17/2017	MICHIGAN HIGH SCHOOL		S	72-431-0000-290-000-0009	WRSTLING TEAM DIST 2017	59.00	59.00
652541	02/17/2017	MIDWEST GYM SUPPLY, INC.	75963 C	G	12-120-0310-000-000-0000	DUE FROM CES	4,023.00	4,023.00
652542	02/17/2017	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	BLUE GYMNSTC 2-18-17	100.00	100.00
652543	02/17/2017	MOONLIGHT PRINTING	75016 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	375.00	375.00
652544	02/17/2017	MSVMA		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	150.00	150.00
652545	02/17/2017	NAPA AUTO PARTS OF PLYMOUTH	75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	162.50	162.50
652546	02/17/2017	THE NEFF COMPANY		S	72-431-0000-290-000-0009	G/ BASKETBALL PATCHES	253.31	253.31
652547	02/17/2017	NORBERT'S ATHLETIC PRODUCTS	76060 C	G	12-120-0310-000-000-0000	DUE FROM CES	1,710.00	1,710.00
652548	02/17/2017	NTH CONSULTANTS LTD	76360 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	36,190.00	36,190.00
652549	02/17/2017	OAKLAND SCHOOLS		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	90.00	90.00
652550	02/17/2017	OFFICE DEPOT		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	49.75	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	8.90	58.65
652551	02/17/2017	PETROLEUM TRADERS CORPORATION	75370 P	G	11-271-5713-000-000-0000	DIESEL	15,501.93	15,501.93
652552	02/17/2017	PIPER SCHOOL EQUIPMENT		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	2,145.00	2,145.00
652553	02/17/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	339.25	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	189.75	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	1,713.50
652554	02/17/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	184.00	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	644.00
652555	02/17/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	132.25	419.75
652556	02/17/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	207.00	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	132.25	638.25
652557	02/17/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	667.00
652558	02/17/2017	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,066.59	
			73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,000.00	20,066.59
				A	51-293-5650-290-000-0000	GIRLS TENNIS 4-22-17	80.00	80.00
652559	02/17/2017	PLYMOUTH HIGH SCHOOL		G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	434.95	434.95
652560	02/17/2017	PRECISION DATA PRODUCTS, INC.	76201 C	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	84.00	84.00
652561	02/17/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	575.00	
652562	02/17/2017	QUALIFIED ABATEMENT SERVICES	75162 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,500.00	
			75162 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,300.00	3,375.00
652563	02/17/2017	BINGHAO LIU		S	72-431-0000-290-000-0089	BINGHAO LIU	69.86	69.86
652564	02/17/2017	CLARE BUNTON		S	72-431-0000-290-000-0089	CLARE BUNTON	35.94	35.94
652565	02/17/2017	HEATHER BETKE		S	72-431-0000-290-000-0046	HEATHER BETKE	50.00	50.00
652566	02/17/2017	HEATHER BETKE		S	72-431-0000-290-000-0046	HEATHER BETKE	44.42	44.42
652567	02/17/2017	JENNIFER HALLMARK		G	10-193-2000-000-000-0000	JENNIFER HALLMARK	148.00	148.00
652568	02/17/2017	LISA C. GORALSKI		G	11-226-3210-328-000-0000	LISA C. GORALSKI	90.16	90.16
652569	02/17/2017	LYDIA TAYLOR		S	72-431-0000-290-000-0073	LYDIA TAYLOR	29.00	29.00
652570	02/17/2017	RACHEL HOLMES		S	72-431-0000-290-000-0073	RACHEL HOLMES	5.98	5.98
652571	02/17/2017	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-2/9/17	60.00	
				A	51-293-5650-270-000-0000	SWIMMING-2/7/17	60.00	120.00
652572	02/17/2017	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-2/7/17	55.00	
				A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-13-17	65.00	120.00
652573	02/17/2017	RICOH USA, INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	236.00	236.00
652574	02/17/2017	SANI-VAC SERVICE INC.	75129 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	1,750.00	1,750.00
652575	02/17/2017	SCHOLASTIC INC	76280 C	F	11-111-5110-000-000-3670	LITERACY GRANT SUPPL	653.56	653.56
652576	02/17/2017	SCHOOL NURSE SUPPLY INC.	76314 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	92.54	92.54
652577	02/17/2017	SCHOOL SPECIALTY INC	76129 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	(21.60)	
			76129 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	343.38	
			75288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	74.13	395.91
652578	02/17/2017	SHIFFLER EQUIPMENT SALES	76507 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	2,571.96	2,571.96
652581	02/17/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	142.98	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	106.25	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	298.74	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	190.09	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	263.25	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	304.02	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	190.42	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	174.17	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	63.04	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	97.04	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	126.73	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	42.89	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	105.51	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	74.31	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	202.37	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	42.67	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	63.79	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	172.19	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	113.39	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	63.01	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	75.48	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	42.46	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	31.85	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	32.28	3,018.93
652582	02/17/2017	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	50.00	50.00
652583	02/17/2017	SPARTAN DISTRIBUTORS INC		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	3,351.57	3,351.57
652584	02/17/2017	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	49.00	49.00
652585	02/17/2017	TAMS-WITMARK MUSIC LIBRARY, INC.		S	72-431-0000-270-000-0034	CHS MUSICAL	21.25	
				S	72-431-0000-270-000-0034	CHS MUSICAL	113.75	
				S	72-431-0000-270-000-0034	CHS MUSICAL	(53.75)	81.25
652586	02/17/2017	ANDERSON'S		S	72-431-0000-270-000-0055	MR. CHARGER SUPPLIES	44.98	44.98
652587	02/17/2017	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	287.78	287.78
652588	02/17/2017	TEMPERATURE SERVICES INC	76508 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,631.00	2,631.00
652589	02/17/2017	THEATRE HOUSE INC	76357 P	S	72-431-0000-270-000-0009	CHS CAPA	30.80	
			76357 P	S	72-431-0000-270-000-0009	CHS CAPA	73.55	104.35
652590	02/17/2017	TLS PRODUCTIONS, INC.	75478 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	75.00	75.00
652591	02/17/2017	TOBINS LAKE STUDIOS		S	72-431-0000-270-000-0009	CHS CAPA	344.58	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,706.06	2,050.64
652592	02/17/2017	TRADESMEN FASTENER & TOOL, INC.	75135 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	96.18	
			75135 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.75	102.93
652593	02/17/2017	TRANE	75141 P	G	11-261-4120-105-000-0000	EQUIPMENT REPAIR BUC	534.79	
			75141 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	67.28	602.07
652594	02/17/2017	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	647.58	647.58
652595	02/17/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	264.10	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.10	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	658.46	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(505.70)	424.96
652596	02/17/2017	TRINITY TRANSPORTATION GROUP	75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	3,250.00
652597	02/17/2017	BRITTANY ANNE TROTТА		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	108.00
652598	02/17/2017	TROXELL COMMUNICATIONS, INC.	76077 P	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	49.78	
			76077 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	418.00	467.78
652599	02/17/2017	TURNER TOURS, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	650.00	650.00
652600	02/17/2017	UNITED PARCEL SERVICE	75316 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	21.58	21.58
652601	02/17/2017	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.95	80.95
652602	02/17/2017	US GAMES	76148 C	F	11-111-5100-108-035-9803	TEACHING SUPPLIES	2,667.99	2,667.99
652603	02/17/2017	USIC LOCATING SERVICES, INC	76041 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	96.73	96.73
652604	02/17/2017	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	49.12	49.12
652605	02/17/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,258.28	1,258.28
652606	02/17/2017	WAYNE COUNTY HEALTH DEPARTMENT		G	11-261-7411-000-000-0000	LICENSING/ACCREDIATION FEES	1,500.00	1,500.00
652607	02/17/2017	WAYNE RESA	75719 P	F	11-221-3220-000-000-8015	CONFERENCES	700.00	
			75719 C	F	11-221-3220-000-000-8015	CONFERENCES	600.00	
			75719 C	C	21-221-3220-348-000-0000	CONFERENCES	200.00	1,500.00
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	50.00	50.00
652608	02/17/2017	ALEX J. WESTPHAL		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 2-13-17	65.00	65.00
652609	02/17/2017	KATHERINE E. WILLIAMS	75139 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,037.65	1,037.65
652610	02/17/2017	WOLVERINE SUPPLY INC	75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	296.70	
652611	02/17/2017	YOUNG SUPPLY CO	75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.60	305.30

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652612	02/17/2017	LAZER BERISHAJ		C	21-122-1672-348-000-9245	STUDENT WAGES	75.09	75.09
652613	02/17/2017	CHASE CLENDENING		C	21-122-1672-348-000-9245	STUDENT WAGES	70.64	70.64
652614	02/17/2017	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	STUDENT WAGES	217.50	217.50
652615	02/17/2017	SEAN DEVITIS		C	21-122-1672-348-000-9245	STUDENT WAGES	56.16	56.16
652616	02/17/2017	SCOTT DICKSON		C	21-122-1672-348-000-9245	STUDENT WAGES	168.69	168.69
652617	02/17/2017	COREY DUDA		C	21-122-1672-348-000-9245	STUDENT WAGES	347.61	347.61
652618	02/17/2017	JAMIE LYNN MICHAEL EVANS		C	21-122-1672-348-000-9245	STUDENT WAGES	106.87	106.87
652619	02/17/2017	TYLER GORDON		C	21-122-1672-348-000-9245	STUDENT WAGES	81.66	81.66
652620	02/17/2017	ANTHONY GREEN		C	21-122-1672-348-000-9245	STUDENT WAGES	156.74	156.74
652621	02/17/2017	JASMINE HESTER		C	21-122-1672-348-000-9245	STUDENT WAGES	36.96	36.96
652622	02/17/2017	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	STUDENT WAGES	16.70	16.70
652623	02/17/2017	NICOLE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	36.71	36.71
652624	02/17/2017	ROMON D. JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	135.68	135.68
652625	02/17/2017	TROY JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	37.59	37.59
652626	02/17/2017	BRADLEY KOEPKE		C	21-122-1672-348-000-9245	STUDENT WAGES	78.66	78.66
652627	02/17/2017	VASILIOS KUFFNER		C	21-122-1672-348-000-9245	STUDENT WAGES	191.45	191.45
652628	02/17/2017	CHRISTIAN LEFAVOUR		C	21-122-1672-348-000-9245	STUDENT WAGES	287.74	287.74
652629	02/17/2017	JARED MARCH		C	21-122-1672-348-000-9245	STUDENT WAGES	164.16	164.16
652630	02/17/2017	LESLIE MARTIN		C	21-122-1672-348-000-9245	STUDENT WAGES	120.40	120.40
652631	02/17/2017	KAMRON MAYERS		C	21-122-1672-348-000-9245	STUDENT WAGES	29.69	29.69
652632	02/17/2017	DEVONARE W. MCNEAL		C	21-122-1672-348-000-9245	STUDENT WAGES	31.88	31.88
652633	02/17/2017	CHLOE MERTZ		C	21-122-1672-348-000-9245	STUDENT WAGES	229.81	229.81
652634	02/17/2017	TARIK SAYAD		C	21-122-1672-348-000-9245	STUDENT WAGES	116.54	116.54
652635	02/17/2017	MARGRET H. SERDA		C	21-122-1672-348-000-9245	STUDENT WAGES	43.92	43.92
652636	02/17/2017	JUSTIN W. SHADRICK		C	21-122-1672-348-000-9245	STUDENT WAGES	34.22	34.22
652637	02/17/2017	KAMERON J. WEAVER		C	21-122-1672-348-000-9245	STUDENT WAGES	207.15	207.15
652638	02/17/2017	BRENDAN WOLFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	409.07	409.07
652639	02/24/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,217.00	3,217.00
652640	02/24/2017	ACT, INCORPORATED	76052 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	900.00	900.00
652641	02/24/2017	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,381.22	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	11,923.01	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,899.83	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,874.07	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	929.81	70,007.94
652642	02/24/2017	AMERICAN RED CROSS		G	11-350-5990-141-000-0000	SUPPLIES JCDC	219.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	282.00	501.00
652643	02/24/2017	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-290-000-0089	MASC BANQ. DEPOSIT	150.00	150.00
652644	02/24/2017	ARTWORKS BY RED	76555 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	100.00	100.00
652645	02/24/2017	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	00001501581/REGAN	89.00	89.00
652646	02/24/2017	BARNES & NOBLE BOOKSELLERS, INC	76503 C	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	431.25	431.25
652647	02/24/2017	BILL & RODS APPLIANCE INC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	334.00	334.00
652648	02/24/2017	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.00	29.00
652649	02/24/2017	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	120,310.92	120,310.92
652650	02/24/2017	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	420.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	45,255.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	280.00	45,955.00
652651	02/24/2017	CERTIFIED ALIGNMENT & SUSPENSION INC	75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	412.14	
			75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	320.89	
			75241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	412.14	1,145.17
652652	02/24/2017	CHANNING BETE COMPANY, INC.	76582 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	189.75	189.75
652653	02/24/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	
			75699 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	89.41	166.91
652654	02/24/2017	CONTRAST MECHANICAL, INC.	76118 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	84,001.50	84,001.50
652655	02/24/2017	CROWNE PLAZA DOWNTOWN		F	11-127-5110-280-000-3440	TEACHING SUPPLIES FRANKLIN	900.34	900.34
652656	02/24/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
652657	02/24/2017	DETROIT METRO SKATING COUNCIL		S	72-431-0000-290-000-0143	STATE COMP. ENTRY FEES	660.00	660.00
652658	02/24/2017	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,049.10	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,153.21	33,202.31

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652659	02/24/2017	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,084.63	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	3,365.00	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,504.25	6,953.88
652660	02/24/2017	E-FILLIATE, INC.	76493 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	211.85	211.85
652661	02/24/2017	E.A. GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	975.00	975.00
652662	02/24/2017	EIDEX LLC		F	11-252-3450-000-000-3580	EIDEX SUBSCRIPTION	31,724.00	31,724.00
652663	02/24/2017	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.01	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	337.70	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.58	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.87	742.16
652664	02/24/2017	ENVIRONMENTAL LASER TECH INC	76409 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	125.20	
			76515 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	660.00	
			76516 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,292.50	
			76494 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	118.00	2,195.70
652665	02/24/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	490.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	4,607.00	5,097.00
652666	02/24/2017	EXPRESS PHOTO AND CAMERA		S	72-431-0000-270-000-0006	GYMNSTC BANQ. PHOTOS	300.00	300.00
652667	02/24/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76345 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	125.28	
			76418 P	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	206.83	
			76296 P	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	40.95	
			76296 P	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	120.00	
			76296 C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	11.19	
			76402 P	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSO	581.84	
			76132 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	112.73	
			76204 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	15.44	
			76402 P	G	11-222-5310-147-000-0000	NON-PRINTED MATERIAL	149.89	1,364.15
652668	02/24/2017	GBC/GENERAL BINDING CORPORATION	75995 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	145.20	
			76278 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	181.50	326.70
652670	02/24/2017	GLOBAL OFFICE SOLUTIONS	75155 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	134.89	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	144.96	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	53.89	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	138.14	
			75340 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	64.76	
			75242 P	G	11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	89.80	
			76495 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	78.90	
			75540 P	F	11-131-5100-000-000-3310	TEACHING SUPPLIES	21.94	
			75077 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	16.15	
			75280 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	125.58	
			76509 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	113.60	
			75237 P	C	21-122-5100-349-174-0000	AI TEACHING SUPPLIES	60.87	
			74937 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	55.17	
			75297 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	261.27	
			75295 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	33.07	
			75296 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	242.97	1,635.96
652671	02/24/2017	GORDON FOOD SERVICE, INC.	75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(59.88)	
			75502 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	710.89	
			75068 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	27.76	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	58.38	737.15
652672	02/24/2017	GRAINGER	75196 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	49.72	49.72
652673	02/24/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76513 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	902.72	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	770.40	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	838.32	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,044.96	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	592.80	4,149.20
652674	02/24/2017	HOME DEPOT U.S.A., INC	75472 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	201.19	201.19
652675	02/24/2017	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	33.56	33.56
652676	02/24/2017	HUBERT COMPANY	75911 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	45.62	45.62
652677	02/24/2017	HUBERT COMPANY, LLC	76473 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	46.81	46.81



Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652678	02/24/2017	THE HUNTINGTON NATIONAL BANK		J	31-500-7960-025-000-0000	SERIES II/AGENT FEE	500.00	500.00
652679	02/24/2017	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,143.32	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	825.00	3,968.32
652680	02/24/2017	KIVUTO SOLUTIONS, INC.	75771 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	750.00	750.00
652681	02/24/2017	KNOWBUDDY RESOURCES	76459 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	220.35	220.35
652682	02/24/2017	KOSS CORPORATION		F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	168.00	168.00
652683	02/24/2017	LAWSON PRODUCTS INC	75258 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.85	97.85
652684	02/24/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			75217 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			75217 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,290.50
652685	02/24/2017	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	199.58	199.58
652686	02/24/2017	LOWE'S HOME CENTERS, LLC	75722 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	66.95	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	54.53	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	46.52	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	169.03	
			75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	87.93	424.96
652687	02/24/2017	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,411.85	1,411.85
652688	02/24/2017	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	68.24	
			75112 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	54.98	
			75112 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	38.00	161.22
652689	02/24/2017	MACUL		F	11-390-3220-000-000-6310	J BLACKMER	145.00	
				F	11-390-3220-000-000-6310	L BOYER	145.00	
				F	11-390-3220-000-000-6310	E FAUNT	145.00	
				F	11-390-3220-000-000-6310	C JEWELL	145.00	580.00
652690	02/24/2017	MACUL		F	11-221-3220-147-000-6010	(6) JOHNSON STAFF	1,170.00	1,170.00
652691	02/24/2017	MAMUN		S	72-431-0000-290-000-0047	MODEL UN CONFERENCE	2,475.00	2,475.00
652692	02/24/2017	MANGIA PIZZA & CATERING, LLC		F	11-331-5610-177-000-6010	FOOD-PARENT OUTREACH	269.70	269.70
652693	02/24/2017	MARSH POWER TOOLS, INC	75193 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	220.47	
			75113 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.97	
			75113 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	182.92	
			75113 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.94	499.30
652694	02/24/2017	MARSHALL MUSIC CO.	75025 P	G	11-112-4123-220-000-0000	MUSICAL REPAIRS FROS	10.00	
			75025 P	G	11-112-4123-220-000-0000	MUSICAL REPAIRS FROS	50.00	
			75025 P	G	11-112-4123-220-000-0000	MUSICAL REPAIRS FROS	150.00	
			75025 P	G	11-112-4123-220-000-0000	MUSICAL REPAIRS FROS	10.00	
			75025 P	G	11-112-4123-220-000-0000	MUSICAL REPAIRS FROS	68.00	
			75286 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	10.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	20.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	33.60	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	100.80	452.40
652695	02/24/2017	MARYRUTH BOOKS	76352 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	178.20	178.20
652696	02/24/2017	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	630.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	4,023.00	4,653.00
652697	02/24/2017	MATCO TOOLS	75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	186.00	
			75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	98.35	284.35
652698	02/24/2017	METRO SEWER CLEANERS	75115 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	225.00	
			75115 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	425.00	650.00
652699	02/24/2017	MICHIGAN BUS PARTS	75262 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.99	
			75262 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(117.12)	
			75262 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.49	
			75262 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	266.82	
			75262 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.54	458.72
652700	02/24/2017	MICHIGAN INDUSTRIAL BELTING, INC.	76036 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.98	23.98
652701	02/24/2017	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-390-3220-000-000-6310	DEVOS, GAULE, & PETRICCA	420.00	420.00
652702	02/24/2017	MICHIGAN YOUTH LEADERSHIP		S	72-431-0000-290-000-0089	MY LEAD CONF. REG.	185.00	185.00

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652703	02/24/2017	MICHIGAN.COM		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	98.00	
			74898 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	173.76	271.76
652704	02/24/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.68	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.96	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.46	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.09	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.69	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(160.00)	683.84
652705	02/24/2017	MOORE MEDICAL, LLC	76347 C	G	11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	21.12	21.12
652706	02/24/2017	MSC INDUSTRIAL SUPPLY CO.	75117 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	42.22	
			75117 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	92.52	134.74
652707	02/24/2017	MSU POMPON		S	72-431-0000-290-000-0072	CONSULT FEE 2/13/17	200.00	200.00
652708	02/24/2017	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.04	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.27	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.92	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.37	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.46	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.40	439.46
652709	02/24/2017	NATIONAL TIME & SIGNAL	75414 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	195.00	195.00
652710	02/24/2017	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	502.00	502.00
652711	02/24/2017	NIAGARA NATIONAL CORPORATION	75271 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	428.46	428.46
652712	02/24/2017	NOWAK & FRAUS ENGINEERS	76477 C	G	11-252-3150-000-000-0000	CONSULTANTS	4,750.00	4,750.00
652713	02/24/2017	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	19.98	19.98
652714	02/24/2017	OFFICE DEPOT	76329 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	61.58	61.58
652715	02/24/2017	STEVEN HAROLD OLSEN		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	666.67	666.67
652716	02/24/2017	OLYMPIA RADIATOR SERVICE, INC.	75368 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.00	139.00
652717	02/24/2017	PATTERSON MEDICAL SUPPLY, INC.	75987 C	S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	295.00	295.00
652718	02/24/2017	PETER'S HARDWARE LIVONIA, INC.	75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	41.98	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.37	90.35
652719	02/24/2017	PETROLEUM TRADERS CORPORATION	75371 P	G	11-271-5711-000-000-0000	GASOLINE	3,067.46	
			75370 P	G	11-271-5713-000-000-0000	DIESEL	16,416.63	19,484.09
652721	02/24/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	345.00	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	345.00	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	184.00	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	207.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	57.50	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	57.50	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	2,748.50
652722	02/24/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	201.25	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	1,305.25
652723	02/24/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.50	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	149.50	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	143.75	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	143.75	874.00
652724	02/24/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	138.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	149.50	1,012.00
652725	02/24/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	161.00	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	1,328.25
652726	02/24/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,762.20	
				L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.27	
				L	51-256-5610-150-000-0000	FOOD COST KENNEDY	108.75	5,962.22
652727	02/24/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	
				G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	84.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	382.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	220.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	808.00
652728	02/24/2017	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,680.28	8,680.28
652729	02/24/2017	PUBLIC FINANCIAL MANAGEMENT, INC.		G	11-252-3150-000-000-0000	CONSULTANTS	1,000.00	1,000.00
652730	02/24/2017	QUILL CORPORATION	76343 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	194.35	194.35
652731	02/24/2017	RAYNOR OVERHEAD DOOR CORPORATION	75124 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	215.40	215.40
652732	02/24/2017	RHODE ISLAND NOVELTY, INC.		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	67.58	67.58
652733	02/24/2017	MARK RIGOTTI		A	51-293-5650-280-000-0000	SWIMMING 2/7/17	60.00	60.00
652734	02/24/2017	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	10,824.15	10,824.15
652735	02/24/2017	ROBINSON WELDING SUPPLY INC.	75127 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			75376 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	91.40
652736	02/24/2017	ROUTE 23 LLC		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	1,000.00	1,000.00
652737	02/24/2017	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.62	187.62
652738	02/24/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
652739	02/24/2017	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	305.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	330.40	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	94.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	867.00	1,596.40
652740	02/24/2017	SCHOOL NURSE SUPPLY INC.	76324 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	269.95	269.95
652741	02/24/2017	SCHOOL SPECIALTY INC	74987 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	259.60	
			76174 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	47.15	
			76174 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	94.04	
			74906 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	157.88	
			75691 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	55.90	
			75243 P	G	11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	86.74	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	33.18	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	119.39	
			75457 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	157.58	1,011.46
652742	02/24/2017	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	975.00	
				S	72-431-0000-270-000-0009	CHS CAPA	610.00	1,585.00
652743	02/24/2017	SECURITY DESIGNS INC	75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	136.47	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	108.75	475.22
652746	02/24/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	174.34	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	138.09	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	335.89	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	171.86	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	289.79	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	276.79	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	211.32	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	158.57	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	115.78	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	119.45	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	137.01	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	42.89	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	116.45	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	169.18	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	175.67	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROEDALE	95.63	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	105.92	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	375.88	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	166.87	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.48	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	395.95	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	501.59	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	356.54	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	129.72	4,935.66
652747	02/24/2017	SOUTHWEST PLASTIC BINDING CO	74918 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	310.50	310.50
652748	02/24/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	300.00
652749	02/24/2017	START-ALL ENTERPRISES, INC.	75132 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	33.40	
			75132 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	493.52	526.92
652750	02/24/2017	STATE OF MICHIGAN DEPT. OF LICENSING		G	11-261-7411-000-000-0000	LICENSING/ACCREDIATION FEES	100.00	100.00
652751	02/24/2017	STATE WIRE TERMINAL INC.	75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.52	331.52
652752	02/24/2017	STRATFORD FESTIVAL		S	72-431-0000-290-000-0087	PATRON ID# 9182955	1,331.42	1,331.42
652753	02/24/2017	SUMMIT PRODUCTS		F	11-331-5970-132-000-6010	PARENT OUTREACH SUPPLIES	242.25	242.25
652754	02/24/2017	TEAM SPORTS INC	76292 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,639.60	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	191.76	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	(750.00)	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	16.34	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	317.94	
				S	72-431-0000-280-000-0087	FHS VOLLEYBALL	240.00	1,655.64
652755	02/24/2017	TEMPERATURE SERVICES INC		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	740.50	740.50
652756	02/24/2017	THERMALNETICS	75134 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	260.00	260.00
652757	02/24/2017	TOBINS LAKE STUDIOS		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	1,024.80	1,024.80
652758	02/24/2017	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	191.15	191.15
652759	02/24/2017	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,294.00	
			76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	578.30	1,872.30
652761	02/24/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.58	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.68	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.16	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.32	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	367.58	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,001.20	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.16	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.45	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	237.17	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.36	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	367.80	3,381.31
652762	02/24/2017	TRINITY TRANSPORTATION GROUP		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	360.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
652763	02/24/2017	TRIUMPH LEARNING, LLC	75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	3,610.00
			75593 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	450.00	
			75593 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	(450.00)	
			75593 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	509.95	509.95
652764	02/24/2017	ULINE, INC.		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	609.93	609.93
652765	02/24/2017	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.09	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	675.89	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	667.31	1,358.29
652766	02/24/2017	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	55.94	55.94
652767	02/24/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	55.62	55.62
652768	02/24/2017	TODD WENZEL BUICK GMC OF WESTLAND, INC.	75387 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.98	139.98
652769	02/24/2017	WESTERN PSYCHOLOGICAL SERVICES	75988 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	160.00	160.00
652770	02/24/2017	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	22,637.20	22,637.20
652771	02/24/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
652772	02/24/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
652773	02/24/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
652774	02/24/2017	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
652775	02/24/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	177.27	177.27
652777	02/24/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,860.70	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	62,790.35	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	18,315.36	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	1,000.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,272.44	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	26,738.91	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,154.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,457.86	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	28,918.35	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,282.98	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,301.43	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,267.07	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	11,089.08	200,941.85
652778	02/24/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	12,773.60	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,386.42	23,160.02
652779	02/24/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	636.51	636.51
652780	02/24/2017	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	345.70	345.70
652781	02/24/2017	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,253.51	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,178.16	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
				G	12-450-6200-000-000-0000	CT CLARE	167.59	4,428.23
652782	02/24/2017	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	153.57	153.57
652783	02/24/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	352.30	352.30
652784	02/24/2017	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	508.41	508.41
652785	02/24/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,221.98	1,221.98
652786	02/24/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	579.85	579.85
652787	02/24/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	86.97	86.97
652788	03/03/2017	A L STRIDER RUNNING GEAR		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	80.00	80.00
652789	03/03/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.00	60.00
652790	03/03/2017	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-270-000-0055	STATES CONFERENCE	3,685.29	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,530.98	6,216.27
652791	03/03/2017	ANCHOR FENCE, INC.		S	72-431-0000-290-000-0009	FINAL BALANCE	1,499.50	1,499.50
652792	03/03/2017	ARTWORKS BY RED		S	72-431-0000-290-000-0009	WALL DISPLAYS	1,280.00	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652793	03/03/2017	ASCD		S	72-431-0000-290-000-0009	LIC. PLATES/RECORD	106.00	1,386.00
652794	03/03/2017	ASSOCIATION FOR MIDDLE LEVEL EDUCATION		F	11-371-3120-000-000-6310	DUES/ VAN LOTON	59.00	59.00
652795	03/03/2017	BARNES & NOBLE BOOKSELLERS, INC	76442 P	F	11-371-3120-000-000-6310	DUES/ VAN LOTON	74.98	74.98
			76442 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	100.52	
			76388 P	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	(14.36)	
				G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	155.00	241.16
652796	03/03/2017	BAYMONT INN AND SUITES - AUBURN HILLS		S	72-431-0000-280-000-0088	FHS WRESTLING	175.92	
				S	72-431-0000-280-000-0088	FHS WRESTLING	175.92	
				S	72-431-0000-280-000-0088	FHS WRESTLING	175.92	527.76
652797	03/03/2017	BEARING SERVICE INCORPORATED	75235 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.35	64.35
652798	03/03/2017	BIANCO TOURS, INC.		F	11-127-5110-295-000-3440	CREATIVE STUDIES 3/3/17	648.00	648.00
652799	03/03/2017	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	378.00	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.31	
			75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.46	495.77
652800	03/03/2017	BSN SPORTS		S	72-431-0000-270-000-0006	GATORADE BOTTLES	168.00	
				S	72-431-0000-270-000-0006	VAPOR FOOTBALL	160.00	
				S	72-431-0000-270-000-0006	BASEBALL HATS	1,185.00	1,513.00
652801	03/03/2017	KARA BURNS		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-16-17	55.00	55.00
652802	03/03/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	35.38	
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	11.75	47.13
652803	03/03/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	82.25	82.25
652804	03/03/2017	JANE CLIFFORD		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-16-17	55.00	55.00
652805	03/03/2017	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0047	MAMUN/KALAMAZOO 3/7-11	1,650.00	1,650.00
652806	03/03/2017	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 2-16-17	55.00	55.00
652807	03/03/2017	COURTYARD BY MARRIOTT DETROIT DOWNTOWN		S	72-431-0000-290-000-0033	DECA STATE CONFERENCE	2,921.20	2,921.20
652808	03/03/2017	CUMMINS BRIDGEWAY LLC	75246 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	55.30	
			75246 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	614.40	669.70
652809	03/03/2017	DAVID'S NEW YORK DELI		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	21.50	21.50
652810	03/03/2017	DB&M AUTO GLASS	75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	37.00	
			75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	37.00	
			75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	37.00	111.00
652811	03/03/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
652812	03/03/2017	DECKER EQUIPMENT/SCHOOL FIX	76607 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	68.90	68.90
652813	03/03/2017	DETROIT MARRIOTT AT THE RENAISSANCE CENTER		F	11-127-3110-270-000-3440	CONTRACTED INSTRUCTION	298.66	
				S	72-431-0000-270-000-0019	CHS DECA	919.96	1,218.62
652814	03/03/2017	DANIEL DICRISTOFARO		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	160.00	
				A	51-293-5650-290-000-0000	HOCKEY ASSIGNING FEE	160.00	320.00
652815	03/03/2017	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,590.76	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,199.97	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,343.58	34,134.31
652816	03/03/2017	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,836.43	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,494.44	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,556.53	6,887.40
652817	03/03/2017	ELAN PUBLISHING COMPANY	76439 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	294.30	294.30
652818	03/03/2017	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.92	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	849.36	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.86	1,120.14
652819	03/03/2017	ENVIRONMENTAL LASER TECH INC	76552 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	144.00	
			76566 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	64.95	
			76581 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	153.50	
			76482 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.00	430.45
652820	03/03/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	463.00	463.00
652821	03/03/2017	EXPRESS PHOTO AND CAMERA		S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	269.50	269.50
652822	03/03/2017	FIRST STUDENT, INC.		F	11-271-3341-123-000-6010	SCIENCE CENTER 4-21-17	375.00	375.00
652823	03/03/2017	FLINN SCIENTIFIC INC	75343 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	83.70	83.70
652824	03/03/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76402 P	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSO	125.56	
			76239 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	35.48	
			76239 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	(9.83)	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			76402 P	G	11-222-5310-147-000-0000	NON-PRINTED MATERIAL	223.77	374.98
652825	03/03/2017	GBC/GENERAL BINDING CORPORATION		G	11-226-5910-309-000-0000	WALL CALENDAR	48.98	48.98
652826	03/03/2017	GENESISARTS	76485 C	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	141.89	141.89
652828	03/03/2017	GLOBAL OFFICE SOLUTIONS	74970 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	304.49	
			75350 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	254.32	
			75350 P	G	11-111-5100-160-000-0000	TEACHING SUPPLIES	276.98	
			76483 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	97.16	
			75340 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	85.54	
			76575 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	385.80	
			76576 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	65.67	
			76579 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	374.59	
			76631 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	189.50	
			74899 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	17.89	
			75696 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	286.19	
			75688 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	71.65	
			75432 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	78.69	
			75070 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	160.89	
			75070 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	11.65	
			75297 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	17.28	
			75296 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	35.40	2,713.69
652829	03/03/2017	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	47.93	47.93
652830	03/03/2017	GORNO FORD	75329 C	G	11-261-6550-000-000-0000	VEHICLES (REPLACEMEN	23,971.00	23,971.00
652831	03/03/2017	GRAVIC INC	75741 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	250.00	250.00
652832	03/03/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76513 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	808.64	
			76512 P	L	51-256-5610-220-000-0000	FOOD COST FROST	255.84	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	488.88	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	358.32	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	587.76	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	622.56	3,122.00
652833	03/03/2017	HAROLD'S FRAME SHOP INC.	75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	123.00	123.00
652834	03/03/2017	HARTLAND HIGH SCHOOL		S	72-431-0000-270-000-0002	QUIZ BOWL LEAGUE FEES	220.00	
				S	72-431-0000-290-000-0001	QUIZ BOWL LEAGUE FEES	140.00	360.00
652835	03/03/2017	HOME DEPOT U.S.A., INC	75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	254.00	254.00
652836	03/03/2017	HUNT'S ACE HARDWARE 247	75314 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	4,983.30	4,983.30
652837	03/03/2017	INKORPORATE GRAPHICS		S	72-431-0000-290-000-0043	SOFTBALL CAMP SHIRTS	282.10	282.10
652838	03/03/2017	LAYTON TECHNOLOGY, INC.	76598 C	G	11-284-4140-306-000-0000	SOFTWARE MAINTENANCE	495.00	495.00
652839	03/03/2017	LIBRARIANS' CHOICE	76624 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	258.75	258.75
652840	03/03/2017	LIVONIA CHAMBER OF COMMERCE		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	300.00	300.00
652841	03/03/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			75217 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,116.50
652842	03/03/2017	CITY OF LIVONIA	74910 P	G	11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,522.50	5,522.50
652844	03/03/2017	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,334.30	
				G	11-261-3830-108-000-0000	WATER CASS	1,539.20	
				G	11-261-3830-110-000-0000	WATER CLAY	1,021.95	
				G	11-261-3830-135-000-0000	WATER HOOVER	905.84	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,554.69	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,131.23	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	528.36	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,110.74	
				G	11-261-3830-172-000-0000	WATER RILEY	1,395.77	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,279.66	
				G	11-261-3830-220-000-0000	WATER FROST	3,285.85	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,768.60	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 305000	459.18	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 305100	1,440.03	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652845	03/03/2017	LOWE'S HOME CENTERS, LLC	75722 P	G	11-261-3830-301-000-0000	WATER C.O. ACCT 305200	823.88	20,579.28
				G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	232.73	
				G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	96.63	
				F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	245.08	
652846	03/03/2017	LOWRY'S BOOKS	76452 P	S	72-431-0000-270-000-0009	CHS CAPA	282.73	857.17
				F	11-113-5100-270-010-9803	TEACHING SUPPLIES	1,296.31	
				F	11-113-5100-270-010-9803	TEACHING SUPPLIES	22.47	
				F	11-113-5100-270-010-9803	TEACHING SUPPLIES	181.28	
652847	03/03/2017	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400 P	G	11-271-5710-000-000-0000	OIL/GREASE	29.24	1,500.06
				G	11-271-5710-000-000-0000	OIL/GREASE	507.71	
652848	03/03/2017	MARSHALL MUSIC CO.	75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	10.00
				G	11-283-3220-000-000-0000	CONF L NEW	90.00	
652849	03/03/2017	MASPA		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	169.95	169.95
652850	03/03/2017	MATCO TOOLS	75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	169.95	169.95
652851	03/03/2017	SEAN MCCABE		A	51-293-3190-220-000-0000	REPL CK 652027	120.00	120.00
652852	03/03/2017	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	227.85	227.85
652854	03/03/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	601.48	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	601.48	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,684.20	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,516.65	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	579,038.00	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	21,916.68	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	844,158.57	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	1,333.16	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	27,279.33	
				S	72-431-0000-270-000-0009	CHS CAPA	25.00	
				652855	03/03/2017	THE MT PIT		
652856	03/03/2017	MULTI-HEALTH SYSTEMS INC.	76318 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	382.32	382.32
652857	03/03/2017	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.48	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	313.16	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.96	
652858	03/03/2017	NATIONAL HIGH SCHOOL GYMNASTICS ASSOC.		S	72-431-0000-290-000-0120	NATIONAL SR. SHOWCASE	200.00	200.00
652859	03/03/2017	THE NEFF COMPANY		S	72-431-0000-290-000-0009	GOLF BAG LOGOS	91.58	91.58
652860	03/03/2017	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	21.83	
652861	03/03/2017	ONE SOUL GRAPHICS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	95.27	117.10
				S	72-431-0000-280-000-0039	FHS NECESSITIES 2	56.00	
652862	03/03/2017	ONE UNDER BAR & GRILL		S	72-431-0000-290-000-0009	COMP. CHEER BANQ. DEP.	100.00	
652863	03/03/2017	ORCA BOOK PUBLISHERS	76130 P	S	72-431-0000-290-000-0041	G/B-BALL BANQUET DEP.	100.00	200.00
				G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	151.24	
652864	03/03/2017	BRITA PIETILA	76130 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	7.96	159.20
				G	11-213-3130-000-000-0000	CONTRACTED HEALTH	433.59	
652865	03/03/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	86.72	693.75
				C	21-213-3130-348-000-0000	CONTRACTED NURSE	86.72	
				C	21-213-3130-349-000-0000	CONTRACTED NURSE	86.72	
				L	51-256-5610-126-000-0000	FOOD COST GRANT	333.50	
				L	51-256-5610-150-000-0000	FOOD COST KENNEDY	166.75	
				L	51-256-5610-160-000-0000	FOOD COST JMP	57.50	
652866	03/03/2017	PIZZA HUT STORE 26279-WESTLAND	75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	1,667.50
				L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
				L	51-256-5610-215-000-0000	FOOD COST EMERSON	218.50	
				L	51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	
				L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	
				L	51-256-5610-123-000-0000	FOOD COST GARFIELD	235.75	
				L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
				L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	
				L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
				L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	
652867	03/03/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	437.00
				L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	
				L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	



Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652868	03/03/2017	PIZZA HUT STORE 26307-REDFORD	75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	115.00	414.00
			75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
652869	03/03/2017	PIZZA HUT STORE 26328-NOVI	75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	138.00	948.75
			75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.25	
652870	03/03/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS	75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	667.00
			S		72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	210.00	
652871	03/03/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS	S		72-431-0000-280-000-0052	FHS STUDENT CONGRESS	210.00	420.00
			G		11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	
652872	03/03/2017	QUANTUM LIFT INC		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	182.00
652874	03/03/2017	QUILL CORPORATION		G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	810.29	810.29
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	1,253.90	
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	46.26	
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	61.25	
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	14.74	
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	49.99	
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	(49.99)	
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	49.99	
			75982 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	(235.63)	
			75982 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	37.25	
			76391 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	50.40	
			76344 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(100.00)	
			76344 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	10.50	
			76344 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(10.50)	
			76344 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	247.20	
652875	03/03/2017	RADISSON PLAZA HOTEL & SUITES		S	72-431-0000-290-000-0047	MODEL UN CONFERENCE	5,636.40	5,636.40
652876	03/03/2017	RR BOOKS	76354 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	1,089.83	1,089.83
652877	03/03/2017	RECON MANAGEMENT GROUP, LLC		G	11-266-3220-000-000-0000	CONFERENCES	25.00	25.00
652878	03/03/2017	HUNTER TARSIN		S	72-431-0000-280-000-0052	HUNTER TARSIN	59.32	59.32
652879	03/03/2017	JILLIAN H. PACION		S	72-431-0000-290-000-0072	JILLIAN H. PACION	257.50	257.50
652880	03/03/2017	KAREN ANGER		S	72-431-0000-290-000-0041	KAREN ANGER	440.00	440.00
652881	03/03/2017	MICAELA RIGLEY		S	72-431-0000-280-000-0052	MICAELA RIGLEY	85.04	85.04
652882	03/03/2017	RICOH USA, INC.		F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CTR	151.68	
			75359 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	6,430.65	6,582.33
652883	03/03/2017	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	225.65	225.65
652884	03/03/2017	SCHOOL SPECIALTY INC		G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	286.00	
			75342 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	178.32	
			75243 P	G	11-122-5100-167-000-0000	EARLY CHILDHOOD SUPP	76.64	
			75644 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	341.69	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	173.09	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	22.14	
			75636 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	104.44	1,182.32
652885	03/03/2017	SCHUTT RECONDITIONING		A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENS	5,811.88	5,811.88
652886	03/03/2017	SHAR PRODUCTS COMPANY		G	11-113-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	669.24	669.24
652887	03/03/2017	SKATIN STATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00
652888	03/03/2017	SKYLINE HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL INVITE 5-20-17	225.00	225.00
652891	03/03/2017	SMITHFOODS, INC.		L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	148.20	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	123.28	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	306.14	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	189.08	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	274.67	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	273.14	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	194.06	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	153.15	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	112.27	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	187.54	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	142.73	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	26.26	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	112.27	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	128.15	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	191.34	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	87.51	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	124.02	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	107.73	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	293.08	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	170.32	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	368.87	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	497.89	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	280.42	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	125.52	4,617.64
652892	03/03/2017	SPECTRUM BUSINESS	76484 P	G	11-321-3490-377-000-0000	GYMNASTICS INTERNET	53.95	
			76393 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	95.00	148.95
652893	03/03/2017	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	805.00	805.00
652894	03/03/2017	STATE WIRE TERMINAL INC.	75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.61	
			75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.49	
			75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.51	
			75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.95	205.56
652895	03/03/2017	SUNDANCE-NEWBRIDGE LLC	76353 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	255.64	255.64
652896	03/03/2017	ANDERSON'S		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	111.19	111.19
652897	03/03/2017	TEACHER'S DISCOVERY	75867 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	72.31	72.31
652898	03/03/2017	TEAM SPORTS INC		S	72-431-0000-290-000-0009	GYMNASTICS BRIEFCASE	61.00	
				S	72-431-0000-290-000-0012	PITCH COUNTER	39.96	100.96
652899	03/03/2017	THEATRE HOUSE INC	75476 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	140.05	140.05
652900	03/03/2017	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	40.00	40.00
652901	03/03/2017	TOWNSEND PRESS	76157 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	(12.00)	
			76157 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	12.00	
			76157 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	87.95	87.95
652902	03/03/2017	TRANE	75141 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	217.79	217.79
652903	03/03/2017	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-280-000-0031	FHS KITE & KEY	917.74	917.74
652904	03/03/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.68	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.96	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.38	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.21	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(602.84)	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.66	152.20
652906	03/03/2017	TRINITY TRANSPORTATION GROUP	75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	6,500.00
652907	03/03/2017	TURNER TOURS, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	750.00	750.00
652908	03/03/2017	ULINE, INC.	76434 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	199.53	199.53

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652909	03/03/2017	UNIVERSAL WHOLESAL INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,023.12	1,023.12
652910	03/03/2017	UNIVERSITY TRANSLATORS SERVICES, LLC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	223.35	223.35
652911	03/03/2017	FITNESS FINDERS, INC.		F	11-331-5970-132-000-6010	ORDER # 93343	68.81	68.81
652912	03/03/2017	HANS AUTO ELECTRIC	76616 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,157.85	1,157.85
652913	03/03/2017	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SKI CLUB 2-2 & 2-9	1,712.00	1,712.00
652914	03/03/2017	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	271.77	
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.37	342.14
652915	03/03/2017	WELLER TRUCK PARTS	75388 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	883.65	883.65
652916	03/03/2017	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	991.24	991.24
652917	03/03/2017	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	350.00	
				A	51-293-5650-290-000-0000	BASKETBALL ASSIGNING FEE	350.00	700.00
				A	51-293-5650-270-000-0000	GYMNASTICS-2/16	55.00	55.00
652918	03/03/2017	KATHERINE E. WILLIAMS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,566.00	3,566.00
652919	03/10/2017	ABC MANAGEMENT, INC.		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,370.91	
652920	03/10/2017	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-755-000-0000	STD- VOLUNTARY	11,967.41	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,904.84	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	929.81	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,991.19	70,164.16
652921	03/10/2017	ANDERSON'S		S	72-431-0000-290-000-0134	SHS CLASS OF 2017	16.98	16.98
652922	03/10/2017	APPLE INC.	76504 P	F	11-111-5100-150-039-9803	TEACHING SUPPLIES	198.00	
			76504 C	F	11-111-5100-150-039-9803	TEACHING SUPPLIES	1,558.00	1,756.00
652923	03/10/2017	ARBITERSPORTS, LLC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	9,280.25	9,280.25
652924	03/10/2017	ASCD	76387 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	139.86	139.86
652925	03/10/2017	BALE COMPANY		S	72-431-0000-270-000-0096	MEDALS/PLAQUE	161.05	161.05
652926	03/10/2017	BARNES & NOBLE BOOKSELLERS, INC	76340 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	447.28	
			76487 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	67.20	
			76491 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	163.20	
			76502 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,361.26	
			76502 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	(26.56)	
			76464 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	184.02	2,196.40
652927	03/10/2017	BATTERIES PLUS	75690 C	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES W	148.75	
			75619 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	67.32	216.07
652928	03/10/2017	BRAINPOP	76619 C	F	11-125-3450-123-000-6010	WEBSITE SUBSCRIPTION	1,147.50	1,147.50
652929	03/10/2017	BSN SPORTS		S	72-431-0000-270-000-0006	WEIGHT ROOM EQUIP	66.00	
				S	72-431-0000-270-000-0057	CLASS/2021 T-SHIRTS	532.50	
				S	72-431-0000-270-000-0057	STORE EMP. T-SHIRTS	138.00	736.50
652930	03/10/2017	BUCK'S OIL CO., INC.		G	11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
652931	03/10/2017	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-371-3220-000-000-6310	WEJROCH/PC#932869	249.00	249.00
652932	03/10/2017	KARA BURNS		A	51-293-5650-270-000-0000	ADDITIONAL/1/17/17	10.00	10.00
652933	03/10/2017	BUTCHER & BUTCHER CONSTRUCTION CO., INC.	76146 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	42,318.00	42,318.00
652934	03/10/2017	CAROLINA BIOLOGICAL SUPPLY CO	75345 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	117.25	117.25
652935	03/10/2017	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	
				G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	108.00
652936	03/10/2017	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
652937	03/10/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	31,668.67	31,668.67
652938	03/10/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,850.00	1,850.00
652939	03/10/2017	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	171.58	
			75087 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	168.61	
			75087 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	189.84	530.03
652940	03/10/2017	COIL REPLACEMENT COMPANY		G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES JACKSON	988.00	988.00
652941	03/10/2017	MARION COOMBS		A	51-293-5650-270-000-0000	ADDITIONAL-1/17/17	10.00	10.00
652942	03/10/2017	CRISIS PREVENTION INSTITUTE INC		C	21-221-3220-348-000-0000	CPI INSTRUCT. CERT.	2,850.00	2,850.00
652943	03/10/2017	CURRICULUM ASSOCIATES, LLC	76530 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,200.00	1,200.00
652944	03/10/2017	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	REPLACES CK#648307	335.45	335.45
652945	03/10/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	1,256.00
652946	03/10/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	264.70	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	120.19	384.89
652947	03/10/2017	THE DETROIT SALT COMPANY LLC	75918 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6,397.45	6,397.45

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
652948	03/10/2017	DETROIT ZOOLOGICAL SOCIETY		F	11-331-5970-177-000-6010	4 FAMILY MEMBERSHIPS	316.00	316.00
652949	03/10/2017	DIMAGGIO'S ITALIAN BAKERY		F	11-331-5610-132-000-6010	FOOD-PARENT OUTREACH	400.00	400.00
652950	03/10/2017	ST. JOSEPH MERCY HOSPICE		S	72-431-0000-290-000-0099	ST. JOSEPH MERCY HOSPICE	50.00	50.00
652951	03/10/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	121.44	
			75095 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	41.51	162.95
652952	03/10/2017	DTE ENERGY COMPANY		G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,432.20	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,608.91	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,540.08	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	365.78	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,556.11	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,908.27	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	24.14	8,435.49
652953	03/10/2017	ENVIRONMENTAL LASER TECH INC	76545 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	76.00	76.00
652954	03/10/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	320.00	320.00
652955	03/10/2017	EXFIL	75098 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	38.00	
			75098 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	251.53	
			75098 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	557.60	847.13
652956	03/10/2017	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,718.08	19,718.08
652957	03/10/2017	FISHER SCIENTIFIC COMPANY, LLC	76198 C	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	234.44	234.44
652958	03/10/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76342 P	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	884.95	
			76342 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPL	807.08	1,692.03
652959	03/10/2017	FRANKENMUTH BAVARIAN INN LODGE		F	11-221-3220-000-000-3845	KRAUSE/RESV#12f5gc	96.60	
				F	11-221-3220-000-000-3845	JARVIS/RESV#12f5ge	96.60	
				F	11-221-3220-000-000-3845	SANTER/RESV#12f5gf	96.60	289.80
652960	03/10/2017	FRANKLIN COVEY CLIENT SALES, INC.	76538 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	522.46	522.46
652961	03/10/2017	GALLAGHER FIRE EQUIPMENT CO	75547 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	97.00	97.00
652962	03/10/2017	GBC/GENERAL BINDING CORPORATION	76653 C	C	21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	145.20	145.20
652963	03/10/2017	GFL ENVIRONMENTAL USA INC.	76457 C	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	4,804.14
652964	03/10/2017	GLEANERS COMMUNITY FOOD BANK		S	72-431-0000-280-000-0124	FHS MOCI FOOD PANTRY	1,725.44	1,725.44
652965	03/10/2017	GLOBAL OFFICE SOLUTIONS	75448 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	136.16	
			76389 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	117.02	
			76389 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	355.80	
			76658 C	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	43.80	
			75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	67.47	
			75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	13.70	
			75687 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	195.47	
			75362 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	48.34	
			76320 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	27.84	
			76283 C	C	21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	152.98	1,158.58
652966	03/10/2017	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	340.83	340.83
652967	03/10/2017	GRADUATION ALLIANCE		G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00	1,650.00
652968	03/10/2017	GRAINGER	75103 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	54.00	
			75103 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	17.04	
			75103 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	64.62	135.66
652969	03/10/2017	GRAYBAR ELECTRIC CO INC	75104 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	13.76	
			75104 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	41.72	
			75104 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	301.28	
			75104 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	109.23	
			75104 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	524.50	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	119.70	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(27.00)	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	864.46	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.22	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.35	2,027.22
652970	03/10/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	367.68	
			76512 P	L	51-256-5610-220-000-0000	FOOD COST FROST	76.80	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	722.88	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount				
652975	03/10/2017	H.P. PRODUCTS CORPORATION	76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	754.80	1,922.16				
			75410 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	413.82					
			75410 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	43.94					
			75410 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	745.30					
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	8.96					
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	368.25					
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	53.15					
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	256.14					
			75410 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	560.71					
			75410 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	771.79					
			75410 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	(37.09)					
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	43.94					
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	388.24					
			75410 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	259.46					
			75410 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	322.48					
			75410 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	769.26					
			75410 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	706.93					
			75410 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	128.16					
			75410 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	579.67					
			75410 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	651.75					
			75410 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	1,444.96					
			75410 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	592.39					
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	258.91					
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	366.66					
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	99.60					
			75410 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	423.91					
			75410 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	726.51					
			75410 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	837.99					
			75410 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	249.00					
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	339.69					
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	340.06					
			75410 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	445.96					
			75410 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	2,755.04					
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	388.60					
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,456.98					
			75410 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,248.11					
			75410 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	755.11					
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(898.80)					
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	404.20					
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	64.69					
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	417.08					
			75410 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	622.11					
			652976	03/10/2017	HEWETT COMPANY INC.	76729 C	G		11-261-4110-126-000-0000	BUILDING REPAIR GRAN	2,800.00	2,800.00
			652978	03/10/2017	HOME DEPOT U.S.A., INC.	75065 P	G		11-112-5100-225-000-0000	TEACHING SUPPLIES HO	7.74	
						75065 P	G		11-112-5100-225-000-0000	TEACHING SUPPLIES HO	32.53	
						75192 P	F		11-127-5100-295-000-3440	TEACHING SUPPLIES	53.91	
						75192 P	F		11-127-5100-295-000-3440	TEACHING SUPPLIES	62.90	
			75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	450.40					
			75192 P	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	1,757.27					
			75313 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	32.95					
			75313 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	9.97					
			75313 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	11.94					
			75313 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	44.91					
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	20.22					
			75313 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	59.97					
			75105 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	37.08					
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	63.93					
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	57.75					

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.20	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.83	2,783.50
652979	03/10/2017	HUNT'S ACE HARDWARE 247	75314 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			75411 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	11.98	
			75411 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	11.18	
			75411 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	23.96	
			75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	12.45	81.76
652980	03/10/2017	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.96	15.96
652981	03/10/2017	INKORPORATE GRAPHICS		S	72-431-0000-290-000-0043	SOFT BALL CAMP SHIRTS	74.00	74.00
652982	03/10/2017	INSTITUTE FOR EDUCATIONAL		F	11-371-3220-000-000-6310	HAMMERSTEIN-PC#997875	245.00	
				F	11-371-3220-000-000-6310	KOWALSKI-PC#997875	245.00	490.00
652983	03/10/2017	DEVON JACKSON		C	21-122-1672-348-000-9245	REPLACES CK#648317	9.58	9.58
652984	03/10/2017	KELLY CENTRAL VACUUMS	76455 C	G	12-170-0000-000-000-0000	INVENTORY	447.00	447.00
652985	03/10/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	52.00	52.00
652986	03/10/2017	KONE INC	75330 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	263.27	
			75330 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	113.05	376.32
652992	03/10/2017	THE KROGER CO	75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	87.24	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	47.19	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	5.96	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	74.92	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	87.94	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	75.96	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	55.90	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	46.23	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	11.32	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	51.01	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	41.46	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	46.88	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	46.71	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.04	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	5.49	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.68	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	27.25	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	9.17	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	15.26	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	31.63	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.08	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	5.97	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	44.22	
			75515 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	34.93	
			75023 P	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	26.61	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	21.64	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	34.91	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	15.62	
			75620 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	65.81	
			75620 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	22.69	
			74946 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	58.77	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	13.97	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	9.58	
			75565 P	C	21-122-5100-347-192-0000	TEACHING SUPPLIES	25.96	
			75569 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	9.47	
			75569 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	8.62	
			75569 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	6.77	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	26.37	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6.19	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	25.38	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	43.12	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	15.34	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	18.95	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	14.67	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	20.43	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6.86	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	24.37	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	55.93	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	15.59	
			75529 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	47.13	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	10.37	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	24.08	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	19.71	
			74983 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	19.95	1,670.30
652993	03/10/2017	LIVONIA ITALIAN BAKERY, INC	75217 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.00	362.50
652994	03/10/2017	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	26.72	26.72
652995	03/10/2017	JAMES P. MARSZALEK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	115.00	115.00
652996	03/10/2017	METRO CONTROLS, INC.	75788 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,020.83	1,020.83
652997	03/10/2017	MICHIGAN ASSOCIATION OF COMMUNITY AND		F	11-221-3220-000-000-3310	CONFERENCES	89.00	
				F	11-283-3220-000-000-3310	CONFERENCES	89.00	178.00
652998	03/10/2017	MICH. ESL PROFESSIONAL ADVISORY COMMITTEE		F	11-221-3220-000-000-3310	PADOVINI & MENKE	40.00	40.00
652999	03/10/2017	MICHIGAN INDUSTRIAL BELTING, INC.	76036 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.74	22.74
653000	03/10/2017	MICHIGAN SCHOOL BUSINESS OFFICIALS	76717 C	G	11-252-3220-000-000-0000	P FRANCIS & H LAU	70.00	70.00
653001	03/10/2017	MICHIGAN SCIENCE CENTER		F	11-125-3110-123-000-6010	TITLE I CONT INSTRUCTION	345.00	345.00
653002	03/10/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.18	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.82	381.99
653003	03/10/2017	MIDWEST MAINTENANCE INC.		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	500.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	800.00	
			75032 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	2,950.00	
			75032 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	2,000.00	6,250.00
653004	03/10/2017	MOONLIGHT PRINTING	75016 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	380.00	380.00
653005	03/10/2017	NATIONAL ASSOC FOR COLLEGE ADMISSION COUNSELING		S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	185.00	185.00
653006	03/10/2017	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.49	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.98	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(19.53)	142.94
653007	03/10/2017	NATIONAL TIME & SIGNAL		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	192.00	192.00
653008	03/10/2017	NTH CONSULTANTS LTD	76360 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	46,310.00	46,310.00
653009	03/10/2017	NXTEC USA, LLC	75270 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.76	178.76
653010	03/10/2017	PATTERSON MEDICAL SUPPLY, INC.	76149 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	198.33	198.33
653011	03/10/2017	PEARSON	76301 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	108.40	108.40
653012	03/10/2017	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	140.74	
				S	72-431-0000-280-000-0007	FHS BAND	85.00	225.74
653013	03/10/2017	PETER'S HARDWARE LIVONIA, INC.	75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	16.57	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.16	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.97	47.70
653014	03/10/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	316.25	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	195.50	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	57.50	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	218.50	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	1,449.00
653015	03/10/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	253.00	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	172.50	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	172.50	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	718.75
653016	03/10/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	155.25	

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
653017	03/10/2017	PIZZA HUT STORE 26328-NOVI	75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	115.00	414.00
			75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	149.50	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	166.75	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
653018	03/10/2017	PLANTE & MORAN C.R.E.S.A., LLC	75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	632.50
			73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,012.11	
653019	03/10/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	33.92	
				L	51-256-5610-150-000-0000	FOOD COST KENNEDY	47.39	81.31
653020	03/10/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		S	72-431-0000-290-000-0089	KLAA LEADERSHIP FORUM	200.00	200.00
653021	03/10/2017	PRECISION DATA PRODUCTS, INC.	76441 P	C	21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	249.88	
			76441 C	C	21-122-5140-349-174-0000	AI COPIER/PRINTSUPPL	92.48	342.36
653022	03/10/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	124.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	244.00
653023	03/10/2017	AMY BUMFORD		G	11-226-3210-328-000-0000	AMY BUMFORD	430.65	430.65
653024	03/10/2017	JIM SELLS		S	72-431-0000-270-000-0006	JIM SELLS	100.00	100.00
653025	03/10/2017	NATHAN ABRAHAM		S	72-431-0000-280-000-0052	NATHAN ABRAHAM	61.98	61.98
653026	03/10/2017	PAITYN SANTI		S	72-431-0000-280-000-0052	PAITYN SANTI	27.93	27.93
653027	03/10/2017	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	1/17 BAL/GYMNASTICS	10.00	10.00
653028	03/10/2017	RICOH USA, INC.	76378 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	79.83	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	132.25	
				G	11-284-3161-000-000-0000	IT MAINTENANCE CONTRACTS	64,003.38	64,215.46
				G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
653029	03/10/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	289.90	
653030	03/10/2017	SCHOOL SPECIALTY INC	75968 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	80.81	370.71
653031	03/10/2017	SECURITY DESIGNS INC	75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,015.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	271.50	2,051.50
			75572 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,935.00	2,935.00
			653032	03/10/2017	SECURITY DESIGNS INC		R	41-261-6210-355-000-0000
653033	03/10/2017	SHIFFLER EQUIPMENT SALES		L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	153.33	
653036	03/10/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	123.61	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	306.14	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	183.79	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	275.75	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	268.01	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	209.15	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	178.82	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	97.45	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	187.88	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	142.73	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.99	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	122.54	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	148.36	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	180.70	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	92.85	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	112.69	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	239.21	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	145.84	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	92.06	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	352.75	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	475.83	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	355.29	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	103.49	4,595.26





Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-6200-000-000-0000	CT OAKLAND	1,178.16	4,428.23

Bills for Payment  
March 20, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
653067	03/10/2017	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	157.57	157.57	
653068	03/10/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	352.30	352.30	
653069	03/10/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	568.11	568.11	
653070	03/10/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	72.95	72.95	
TOTAL GENERAL CHECKS:								4,196,895.82	
INTERNAL REVENUE SERVICE							2/13/2017	FEDERAL PAYROLL TAX	\$ 840,481.63
INTERNAL REVENUE SERVICE							2/27/2017	FEDERAL PAYROLL TAX	\$ 845,925.89
STATE OF MICHIGAN							2/13/2017	STATE PAYROLL TAX	\$ 116,680.12
STATE OF MICHIGAN							2/27/2017	STATE PAYROLL TAX	\$ 117,259.45
HEALTH EQUITY							2/10/2017	HEALTH INSURANCE COSTS	\$ 51,061.00
HEALTH EQUITY							2/27/2017	HEALTH INSURANCE COSTS	\$ 49,377.67
STATE OF MICHIGAN							2/7/2017	ORS RETIREMENT WIRE	\$ 1,235,603.50
STATE OF MICHIGAN							2/7/2017	ORS RETIREMENT WIRE-UAAL	\$ 1,056,069.06
STATE OF MICHIGAN							2/21/2017	ORS RETIREMENT WIRE	\$ 1,258,276.13
STATE OF MICHIGAN							3/7/2017	ORS RETIREMENT WIRE	\$ 1,256,960.39
STATE OF MICHIGAN							3/7/2017	ORS RETIREMENT WIRE-UAAL	\$ 1,056,069.06
STATE OF MICHIGAN							2/10/2017	STATE SALES TAX	\$ 19.08
STATE OF MICHIGAN							2/10/2017	STATE SALES TAX	\$ 25.36
STATE OF MICHIGAN							2/10/2017	STATE SALES TAX	\$ 34.60
COACHEZ							3/6/2017	COACHING COSTS	\$ 94,191.83
J.P. MORGAN CHASE-PURCHASING CARD							3/2/2017	2 BOARD MEMBERS-CBAS	\$ 180.00
J.P. MORGAN CHASE-PURCHASING CARD							3/2/2017	PURCHASING CARD-ALL OTHER PURCHASES	\$ 960.59
PESG							2/14/2017	SUB COSTS	\$ 87,542.09
PESG							2/28/2017	SUB COSTS	\$ 101,611.95
VANEERDEN							2/9/2017	FOOD SERVICE	\$ 31,122.07
VANEERDEN							2/16/2017	FOOD SERVICE	\$ 34,181.91
VANEERDEN							2/23/2017	FOOD SERVICE	\$ 34,688.36
VANEERDEN							3/2/2017	FOOD SERVICE	\$ 26,764.38
VANEERDEN							3/9/2017	FOOD SERVICE	\$ 27,672.13
TOTAL ACH/WIRE TRANSFERS								\$ 8,322,758.25	
PAYROLL NET DIRECT DEPOSIT							2/10/2017		\$ 2,219,792.04
PAYROLL NET DIRECT DEPOSIT							2/24/2017		\$ 2,195,519.31
PAYROLL NET DIRECT DEPOSIT							3/10/2017		\$ 2,177,193.57
TOTAL PAYROLL NET DIRECT DEPOSIT								\$ 6,592,504.92	
PAYROLL EMPLOYEE REIMBURSEMENTS							2/10/2017		\$ 7,249.33
PAYROLL EMPLOYEE REIMBURSEMENTS							2/24/2017		\$ 4,954.10
PAYROLL EMPLOYEE REIMBURSEMENTS							3/10/2017		\$ 3,374.44
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS								\$ 15,577.87	
<b>BILLS FOR PAYMENT</b>									
TOTAL CHECKS								\$ 4,196,895.82	
TOTAL GENERAL WIRE/ACHS								\$ 8,322,758.25	
TOTAL PAYROLL NET DIRECT DEPOSIT								\$ 6,592,504.92	
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS								\$ 15,577.87	
<b>TOTAL BILLS FOR PAYMENT</b>								\$ 19,127,736.86	