

Bills for Payment
June 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
653207	06/27/2017	CHECK # 653207 VOIDED		S	72-431-0000-270-000-0009	CHECK # 653207 VOIDED	(25.00)	(25.00)
653211	06/19/2017	CHECK # 653211 VOIDED		S	72-431-0000-270-000-0009	CHECK # 653211 VOIDED	(25.00)	(25.00)
653414	06/13/2017	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 653414 VOIDED	(225.00)	(225.00)
653949	06/19/2017	PIONEER VALLEY BOOKS	76448 C	F	11-111-5110-177-000-3670	CHECK # 653949 VOIDED	(797.50)	(797.50)
654250	06/01/2017	ROBERT EDWARD PHILLIPS		A	51-293-5650-280-000-0000	CHECK # 654250 VOIDED	(120.00)	(120.00)
654355	06/13/2017	CANTON SPORTS		S	72-431-0000-270-000-0006	CHECK # 654355 VOIDED	(1,419.00)	(1,419.00)
654842	06/19/2017	WAYNE RESA		F	11-283-3220-000-000-6310	CHECK # 654842 VOIDED	(700.00)	(700.00)
654844	06/02/2017	MICHAEL MASSUCCI	77260 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,000.00	1,000.00
654845	06/02/2017	AMAZON.COM	77148 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	85.02	85.02
654846	06/02/2017	ANDERSON MUSIC CO	75504 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRAN	29.40	29.40
654847	06/02/2017	ANTONIO'S OF CANTON		S	72-431-0000-270-000-0006	G/VAR SOFTBALL BANQUET	836.61	836.61
654848	06/02/2017	AP EXAMS		S	72-431-0000-270-000-0027	AP EXAMS	47,679.00	47,679.00
654849	06/02/2017	ARTWORKS BY RED		S	72-431-0000-290-000-0009	LIC. PLATE/TRACK BOARD	67.00	67.00
654850	06/02/2017	ASSOCIATION FOR SUPERVISION AND	77375 C	F	11-131-5100-000-000-3310	TEACHING SUPPLIES	43.80	43.80
654851	06/02/2017	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	FOOTBALL CAMP SHIRTS	460.00	460.00
654852	06/02/2017	AVENTRIC TECHNOLOGIES, LLC	77427 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	456.00	456.00
654853	06/02/2017	STEVEN G. AVERBUCH		A	51-293-5650-280-000-0000	SOCCER 5/24	40.00	40.00
654854	06/02/2017	B & B POOLS & SPAS	75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	479.97	479.97
654855	06/02/2017	JOSHUA DUANE BARNES		G	11-219-3190-000-000-0000	CAPA DANCE 5/5/17	66.75	
				G	11-219-3190-000-000-0000	CAPA DANCE 5/6/17	97.90	164.65
654856	06/02/2017	BENCHMARK EDUCATION COMPANY, LLC	77014 C	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	2,338.60	2,338.60
654857	06/02/2017	BIGTEAMS LLC/SCHEDULE STAR LLC		A	51-293-5650-290-000-0000	BASIC RENEWAL	495.00	495.00
654858	06/02/2017	BIO-RAD LABORATORIES	77136 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	583.00	583.00
654859	06/02/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	204.01	204.01
654860	06/02/2017	BRENNA CAMPAU		G	11-219-3190-000-000-0000	CAPA DANCE 5/5/17	66.75	
				G	11-219-3190-000-000-0000	CAPA DANCE 5/6/17	97.90	
				G	11-219-3190-000-000-0000	SENIOR GALLERY 5/8/17	22.25	
				G	11-219-3190-000-000-0000	ORCHESTRA 5/4/17	13.35	
				G	11-219-3190-000-000-0000	BAND 2/16/17	26.70	
				G	11-219-3190-000-000-0000	ORCHESTRA 4/28	31.15	258.10
654861	06/02/2017	CAROLINA BIOLOGICAL SUPPLY CO	75344 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	254.45	254.45
654862	06/02/2017	CENTRAL RESTAURANT PRODUCTS	77245 C	F	11-127-5112-280-000-3440	TEACHING SUPPLIES PA	1,510.69	1,510.69
654863	06/02/2017	CHANNING BETE COMPANY, INC.	76967 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	3,127.50	3,127.50
654864	06/02/2017	COMMERCIAL LAWNMOWER INC	75545 P	G	11-261-4120-132-000-0000	EQUIPMENT REPAIR HAY	3.99	
			75545 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	45.51	
			75545 P	C	21-261-4120-346-000-0000	EQUIPMENT REPAIR	28.95	78.45
654865	06/02/2017	CONTINENTAL CHARTERS, LLC		F	11-127-5110-295-000-3440	U OF M 5-17-17	600.00	600.00
654866	06/02/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
654867	06/02/2017	DISCOUNT OFFICE ITEMS INC.	77195 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	355.98	355.98
654868	06/02/2017	DRURY INN & SUITES GRAND RAPIDS		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	893.35	893.35
654869	06/02/2017	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,793.02	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,550.06	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,471.45	4,814.53
654870	06/02/2017	EDUCATIONAL THEATRE ASSOCIATION	75640 C	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	788.50	788.50
654871	06/02/2017	ERADICO PEST SERVICES	75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,487.00	1,487.00
654872	06/02/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	355.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	590.00	945.00
654873	06/02/2017	FIRST OF THE GREAT LAKES BAY REGION		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	600.00	600.00
654875	06/02/2017	FRAZA FORKLIFTS	75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	89.00	

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			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.75	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	111.25	
			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	
			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	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.35	
			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	91.16	
			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	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	81.25	916.76
654876	06/02/2017	GBC/GENERAL BINDING CORPORATION	75815 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	119.54	119.54
654877	06/02/2017	GFL ENVIRONMENTAL USA INC.	76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	83.72	
			76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	315.80	
			76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	285.64	
			76422 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	477.16	
			77048 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,836.09	
			77048 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	4,804.14	10,802.55
654878	06/02/2017	GLOBAL OFFICE SOLUTIONS	77331 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	259.72	
			77347 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	401.41	661.13
654879	06/02/2017	GORDON FOOD SERVICE, INC.	76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	68.86	
			76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	134.24	
			76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	75.05	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	61.47	
			76931 P	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	96.73	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	75.50	511.85
654880	06/02/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76513 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	463.36	
			76513 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	547.36	
			76512 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	336.48	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	656.88	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,147.20	
			76512 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	2,062.32	5,213.60
654881	06/02/2017	MICHAEL F. GUZOWSKI		A	51-293-5650-280-000-0000	SOCCER 5/24	40.00	40.00
654882	06/02/2017	GVSU-GIRLS ROBOTICS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	250.00	250.00
654883	06/02/2017	H.P. PRODUCTS CORPORATION	74941 P	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	149.96	149.96
654884	06/02/2017	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	75418 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,797.43	2,797.43
654885	06/02/2017	HEWETT COMPANY INC.	77415 C	G	11-261-6450-126-000-0000	EQUIPMENT REPLACEMEN	3,240.00	3,240.00
654886	06/02/2017	HOME DEPOT U.S.A., INC	75630 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	142.74	142.74
654887	06/02/2017	HUNT'S ACE HARDWARE 247	75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	44.91	
			75411 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	28.95	73.86
654888	06/02/2017	JOSTENS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	315.00	
				S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	784.00	
				S	72-431-0000-280-000-0109	FHS CLASS OF 2017	119.00	
				S	72-431-0000-280-000-0116	FHS IB STATE REIMBURSE TESTING	238.00	1,456.00
654889	06/02/2017	K R MEDIA, LLC		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	293.00	293.00
654890	06/02/2017	KAEDEN BOOKS	77170 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	1,344.64	
			77170 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	255.70	1,600.34
654891	06/02/2017	BRANDON KARCHEFSKE		A	51-293-5650-290-000-0000	V. S-BALL OFFIC 5-30-17	100.00	100.00

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654892	06/02/2017	STAN KARCHEFSKE		A	51-293-5650-290-000-0000	V. S-BALL OFFIC 5-30-17	100.00	100.00
654893	06/02/2017	KONE INC	77069 C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	2,350.00	
			77068 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	1,350.00	
			75413 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	322.09	4,022.09
654894	06/02/2017	KOSS CORPORATION		F	11-125-5100-123-000-6010	HEADPHONES	112.00	112.00
654898	06/02/2017	THE KROGER CO	75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	65.16	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	10.48	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	76.29	
			75152 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	37.66	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	87.54	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	37.85	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	43.19	
			75002 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	57.41	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	94.47	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	104.45	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	40.53	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	90.51	
			75487 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.18	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	55.42	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	35.56	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	10.99	
			74982 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	82.98	
			75023 P	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	20.57	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	20.14	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	7.88	
			74929 P	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	17.85	
			74946 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	64.63	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	69.57	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	46.02	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	27.20	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	78.06	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	120.85	
			74943 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	65.63	
			75566 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	76.41	
			75569 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	16.16	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	36.21	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	36.00	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	7.96	
			74931 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	38.06	
			75529 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	86.70	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	13.06	
			74930 P	C	21-122-5100-349-348-0000	AI TEACHING SUPP-SKI	7.48	
			74983 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	6.29	
			74983 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	7.27	1,858.67
654899	06/02/2017	LITHO SERVICES	75355 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	547.66	547.66
654900	06/02/2017	JENNA LIVINGSTON		A	51-293-5650-290-000-0000	SOCCER OFFIC 5-30-17	68.00	68.00
654901	06/02/2017	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	

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			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
654902	06/02/2017	LIVONIA TROPHY & SCREENPRINTING, INC	75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	261.80	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	115.00	376.80
654903	06/02/2017	CITY OF LIVONIA		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	97.00	97.00
654905	06/02/2017	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	972.31	
				G	11-261-3830-108-000-0000	WATER CASS	1,259.17	
				G	11-261-3830-110-000-0000	WATER CLAY	994.63	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,206.36	
				G	11-261-3830-141-000-0000	WATER JACKSON	2,053.28	
				G	11-261-3830-150-000-0000	WATER KENNEDY	858.03	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	596.66	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	803.39	
				G	11-261-3830-172-000-0000	WATER RILEY	1,402.60	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,218.19	
				G	11-261-3830-220-000-0000	WATER FROST	2,944.35	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,099.26	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	892.18	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	493.33	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,644.93	19,438.67
654906	06/02/2017	LOWE'S HOME CENTERS, LLC	75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	200.25	200.25
654907	06/02/2017	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	160.00	160.00
654908	06/02/2017	MARSH POWER TOOLS, INC	75260 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	413.97	
			75768 C	S	72-431-0000-280-000-0057	FHS WOOD SHOP	51.96	465.93
654909	06/02/2017	MARSHALL MUSIC CO.	75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	96.00	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	5.99	
			75307 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	5.69	107.68
654910	06/02/2017	TIMOTHY ALLEN MERRITT		A	51-293-5650-290-000-0000	SOCCER OFFIC. 5-30-17	68.00	68.00
654911	06/02/2017	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	84.64	84.64
654913	06/02/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(591.55)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,516.65	
				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	601.48	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES 500/1000	555,995.61	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES 1000/2000	15,591.80	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	811,200.88	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	1,197.00	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	26,101.55	1,413,838.98
654914	06/02/2017	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-283-3220-000-000-6310	CONFERENCES	75.00	75.00
654916	06/02/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.59	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.36	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.00	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	

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			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.59	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.18	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.98	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.50	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	346.70	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	762.38	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.99	2,301.18
654917	06/02/2017	SAMANTHA MORETTI		G	11-219-3190-000-000-0000	STUDENT TECHS	40.05	
				G	11-219-3190-000-000-0000	STUDENT TECHS	31.15	
				G	11-219-3190-000-000-0000	STUDENT TECHS	17.80	89.00
654918	06/02/2017	MSC INDUSTRIAL SUPPLY CO.	75117 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	43.91	
			75117 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.52	88.43
654919	06/02/2017	NAPA AUTO PARTS OF PLYMOUTH	75535 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	26.58	
			75535 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	293.83	
			75535 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	26.58	
			75535 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	5.16	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(84.00)	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.63	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.96	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.98	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.87	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.43	657.02
654920	06/02/2017	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	99.95	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	153.31	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	579.54	832.80
654921	06/02/2017	ALEXIA A. NELSON		G	11-219-3190-000-000-0000	STUDENT TECHS	26.70	
				G	11-219-3190-000-000-0000	STUDENT TECHS	26.70	
				G	11-219-3190-000-000-0000	STUDENT TECHS	26.70	80.10
654922	06/02/2017	NEOPOST USA INC	75415 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	208.81	208.81
654923	06/02/2017	RICHARD NUSS		G	11-219-3190-000-000-0000	STUDENT TECHS	33.38	33.38
654924	06/02/2017	OFFICE DEPOT, INC.	77043 P	S	72-431-0000-270-000-0099	CHS M & M CLUB	256.32	
			77043 P	S	72-431-0000-270-000-0099	CHS M & M CLUB	43.68	300.00
654925	06/02/2017	STEVEN HAROLD OLSEN		G	11-219-3131-280-000-0000	AUDITORIUM MGR - FRKLN	666.67	666.67
654926	06/02/2017	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	PORTABLE TOILETS	95.00	95.00
654927	06/02/2017	PARROTWEAR, INC.		S	72-431-0000-290-000-0041	G/B-BALL CAMP SHIRTS	828.45	828.45
654928	06/02/2017	PETER'S HARDWARE LIVONIA, INC.	75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.47	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2.49	27.96
654929	06/02/2017	ROBERT EDWARD PHILLIPS		A	51-293-5650-280-000-0000	PATRIOT RELAYS 4/22	120.00	120.00
654930	06/02/2017	CHARLES T. PHIPPS, JR.		G	11-219-3190-000-000-0000	STUDENT TECHS	26.70	26.70
654931	06/02/2017	BRITA PIETILA		G	11-213-3130-000-000-0000	CONTRACTED HEALTH	301.86	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	43.13	
				C	21-213-3130-348-000-0000	CONTRACTED NURSE	43.13	
				C	21-213-3130-349-000-0000	CONTRACTED NURSE	43.13	431.25
654932	06/02/2017	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	119.00	119.00

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654933	06/02/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	143.75
654934	06/02/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.75	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	138.00	350.75
654935	06/02/2017	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,591.10	8,591.10
654936	06/02/2017	JAAFAR RASUL		A	51-293-5650-280-000-0000	SOCCER 5/24/17	55.00	55.00
654937	06/02/2017	JONATHON D. REASOR		A	51-293-5650-290-000-0000	SOCCER OFFIC. 5-30-17	68.00	68.00
654938	06/02/2017	ANGELA WERK		L	50-161-0000-000-000-0000	ANGELA WERK	4.75	4.75
654939	06/02/2017	CAROLYN CHICO		S	72-431-0000-290-000-0087	CAROLYN CHICO	55.00	55.00
654940	06/02/2017	JANICE ERICKSON		S	72-431-0000-270-000-0027	JANICE ERICKSON	81.00	81.00
654941	06/02/2017	JILLIAN WILSON		S	72-431-0000-290-000-0073	JILLIAN WILSON	24.70	24.70
654942	06/02/2017	JOHNATHON RAY RICKARD		G	11-219-3190-000-000-0000	STUDENT TECHS	53.40	53.40
654943	06/02/2017	RICOH USA, INC.	75359 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	69.24	69.24
654944	06/02/2017	ROBINSON WELDING SUPPLY INC.	75376 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
654945	06/02/2017	SAGE RYLAND		G	11-219-3190-000-000-0000	STUDENT TECHS	53.40	
				G	11-219-3190-000-000-0000	STUDENT TECHS	35.60	89.00
654946	06/02/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	3,714.26	3,714.26
654948	06/02/2017	SCHOOL SPECIALTY INC	76408 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	838.98	
			75923 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	268.10	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	25.69	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	67.68	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	295.16	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(10.92)	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	51.96	
			75363 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.54	
			76727 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	471.40	
			75342 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	58.76	
			75315 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	25.37	
			75644 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	464.69	
			76481 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	98.65	2,717.06
654949	06/02/2017	SECURITY DESIGNS INC	75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	201.25	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	25.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	534.06	990.31
654950	06/02/2017	SECURITY DESIGNS INC	75572 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,935.00	2,935.00
654951	06/02/2017	SHIFFLER EQUIPMENT SALES	76073 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	153.84	153.84
654952	06/02/2017	SOLIAANT HEALTH		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,206.00	1,206.00
654953	06/02/2017	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	89.00	142.95
654954	06/02/2017	SPORTS & APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	350.75	350.75
654955	06/02/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0043	GIRLS SOFTBALL BANQUET	372.00	372.00
654956	06/02/2017	STATE WIRE TERMINAL INC.	75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.33	
			75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.61	
			75378 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.38	414.32
654958	06/02/2017	TEAM SPORTS INC		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,725.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	239.88	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	114.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	200.00	

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				S	72-431-0000-280-000-0083	FHS FOOTBALL	70.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	38.94	
				S	72-431-0000-280-000-0087	FHS VOLLEYBALL	70.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	319.80	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	558.60	
				S	72-431-0000-290-000-0041	G/B-BALL PRACTICE JERSEYS	570.00	4,056.22
654959	06/02/2017	TNT ROBOTICS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	300.00	300.00
654960	06/02/2017	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	203.06	
			76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	702.18	
			76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	333.30	1,238.54
654961	06/02/2017	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	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
				F	11-271-3341-123-000-6010	TRANSPORTATION	27.84	2,627.84
654962	06/02/2017	TURNER TOURS, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	575.00	575.00
654963	06/02/2017	UNITED PARCEL SERVICE	75316 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	12.00	12.00
654964	06/02/2017	UNITY SCHOOL BUS PARTS, INC.	75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	393.16	
			75385 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.45	656.61
654965	06/02/2017	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	69.09	
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	136.38	205.47
654966	06/02/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	54.77	54.77
654967	06/02/2017	WAYNE STATE UNIVERSITY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,000.00	
				S	72-431-0000-290-000-0037	FOOTBALL CAMP 6-29-17	200.00	1,200.00
654968	06/02/2017	WESTERN STATES ENVELOPE & LABEL	75012 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,149.89	1,149.89
654969	06/02/2017	WOODHAVEN ATHLETICS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	90.00	90.00
654970	06/02/2017	YOUNG SUPPLY CO	75140 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	897.00	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.40	945.40
654971	06/02/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
654972	06/02/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	549.48	549.48
654973	06/02/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,448.16	1,448.16
654974	06/02/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	177.27	177.27
654976	06/02/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	7,479.47	
				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	33,853.33	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,613.64	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,648.71	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	550.00	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,166.96	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,857.40	
				G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	7,461.88	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	70,898.56	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	18,723.82	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	900.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,695.72	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	29,022.85	217,130.20

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654977	06/02/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	12,633.83	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,386.42	23,020.25
654978	06/02/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	632.51	632.51
654979	06/02/2017	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	1,201.15	
				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	4,451.22
654980	06/02/2017	POINT O WOODS APARTMENTS		G	12-450-7000-000-000-0000	GARNISHMENTS	131.56	131.56
654981	06/02/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	352.29	352.29
654982	06/02/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	244.32	244.32
654983	06/02/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	513.46	513.46
654984	06/02/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	95.36	95.36
654985	06/07/2017	TWO GUYS PIZZA PIES		S	72-431-0000-290-000-0009	LEADERSHIP CLUB DINNER	87.00	87.00
654986	06/09/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,692.00	4,692.00
654987	06/09/2017	AMAZON.COM	77148 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	40.92	40.92
654988	06/09/2017	AMERICAN ARBITRATION ASSOC.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	275.00	275.00
654989	06/09/2017	APPLE INC.	77387 P	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	381.00	
			77126 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	2,458.00	2,839.00
654990	06/09/2017	AT&T		G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI	1,161.56	1,161.56
654991	06/09/2017	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,392.76	1,392.76
654992	06/09/2017	BENCHMARK EDUCATION COMPANY, LLC	77008 C	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	60.50	
			77015 C	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	4,593.60	
			77017 C	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	185.90	
			77016 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	290.40	5,130.40
654993	06/09/2017	DENNIS O. BETTS		A	51-293-3190-215-000-0000	TRACK APRIL/MAY	240.00	240.00
654994	06/09/2017	BLOOP ANIMATION STUDIO, LLC	76744 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,025.00	2,025.00
654995	06/09/2017	BLUELINE INVESTIGATIONS LLC		G	11-266-3191-000-000-0000	SCHOOL LIAISON	55,965.00	
			75591 P	L	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	560.00	
654996	06/09/2017	BROWN INDUSTRIES, INC.	77339 C	G	11-271-5910-000-000-0000	FOOD SERVICE COURIER	7,000.00	63,525.00
654997	06/09/2017	BSN SPORTS		S	72-431-0000-270-000-0006	OFFICE SUPPLIES	278.25	278.25
654998	06/09/2017	BURLINGTON ENGLISH, INC.	77393 C	F	11-225-3110-000-000-3310	FOOTBALL CAMP SHIRTS	180.00	180.00
			77390 C	F	11-225-3110-000-000-3310	INSTRUCTIONAL TECHNO	2,400.00	
654999	06/09/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	INSTRUCTIONAL TECHNO	3,840.00	6,240.00
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	11.99	
655000	06/09/2017	BRENNA CAMPAU		G	11-321-3190-000-000-0000	TEACHING SUPPLIES HO	55.98	67.97
				G	11-321-3190-000-000-0000	HAYES TALENT SHOW 5/18	17.80	
				G	11-321-3190-000-000-0000	HAYES TALENT SHOW 5/19	31.15	48.95
655001	06/09/2017	CAPSTONE	76370 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	872.50	
			76374 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	526.12	
			76374 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	889.22	2,287.84
655002	06/09/2017	CAROLINA BIOLOGICAL SUPPLY CO	77108 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,495.12	
			77134 P	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	21.62	
			77134 C	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	1,082.75	2,599.49
655003	06/09/2017	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
655004	06/09/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	17,394.08	17,394.08
655005	06/09/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,850.00	1,850.00
655006	06/09/2017	CHANNING BETE COMPANY, INC.	76993 C	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	2,885.78	2,885.78
655007	06/09/2017	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	955.50	

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				G	11-231-3170-000-000-0000	LEGAL SERVICES	150.27	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	147.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	196.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	73.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	612.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	318.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	563.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,347.50	4,364.27
655008	06/09/2017	COLUMBUS PROMOS LLC	77279 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	2,650.00	2,650.00
655009	06/09/2017	CTS COMPANIES		G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	764.55	764.55
655010	06/09/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
655011	06/09/2017	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	95.00	95.00
655012	06/09/2017	DISTRIBUTIVE EDUC CLUBS OF AMERICA (DECA INC)	77268 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	298.65	298.65
655013	06/09/2017	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,144.45	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,484.40	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,716.77	36,345.62
655014	06/09/2017	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,514.33	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,843.06	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,558.14	6,915.53
655015	06/09/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	735.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	720.00	
			75169 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	1,278.00	2,733.00
655016	06/09/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76949 C	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	199.01	199.01
655017	06/09/2017	FREESTYLE PHOTO SUPPLIES	77135 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	95.55	95.55
655018	06/09/2017	EDWARD KARL GABRYS		A	51-293-3190-215-000-0000	TRACK OFFIC 5-30-17	60.00	60.00
655019	06/09/2017	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0006	V-BALL CAMP 6-21-17	900.00	900.00
655020	06/09/2017	GLOBAL OFFICE SOLUTIONS	77399 C	F	11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	162.16	
			77402 C	F	11-119-5100-000-220-6010	TEACHING SUPPLIES-CA	64.85	
			75077 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	97.72	
			75077 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	(26.08)	
			75077 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	76.40	375.05
655021	06/09/2017	GORDON FOOD SERVICE, INC.	76602 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	673.86	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	159.80	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	186.02	1,019.68
655022	06/09/2017	GRADUATION ALLIANCE		G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,650.00	
				G	11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,650.00	3,850.00
655023	06/09/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512 P	L	51-256-5610-220-000-0000	FOOD COST FROST	372.24	
			76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	127.44	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	524.64	1,024.32
655029	06/09/2017	H.P. PRODUCTS CORPORATION	75410 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	596.29	
			75410 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	537.47	
			75410 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	500.70	
			75410 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	206.32	
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	502.30	
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	10.96	
			75410 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	451.88	
			75410 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	776.17	
			75410 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	696.31	

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			75410 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	357.79	
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	131.15	
			75410 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	365.94	
			75410 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	494.83	
			75410 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	248.00	
			75410 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	781.10	
			75410 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	995.08	
			75410 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	976.48	
			75410 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	872.64	
			75410 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	51.54	
			75410 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	538.85	
			75410 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	103.16	
			75410 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	1,335.30	
			75410 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	29.16	
			75410 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	562.22	
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	128.95	
			75410 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	447.42	
			75410 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	180.68	
			75410 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	62.26	
			75410 P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	36.45	
			75410 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	582.66	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	25.79	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	317.09	
			75410 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	268.63	
			75410 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	16.72	
			75410 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	888.31	
			75410 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	157.51	
			75410 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,865.96	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	27.07	
			75410 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	837.66	
			75410 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,436.08	
			75410 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	675.69	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,156.44	
			75410 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,146.58	
			77095 P	G	12-170-0000-000-000-0000	INVENTORY	4,228.00	
			77095 P	G	12-170-0000-000-000-0000	INVENTORY	(4,228.00)	
			77095 P	G	12-170-0000-000-000-0000	INVENTORY	302.00	
			77095 C	G	12-170-0000-000-000-0000	INVENTORY	3,926.00	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	412.00	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	88.42	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	330.08	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	220.72	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	21.42	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	21.42	
			75410 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	64.69	
			75410 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	28.53	
			75410 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	537.77	28,332.64
655030	06/09/2017	HEALY AWARDS, INC.		S	72-431-0000-270-000-0006	F-BALL HELMET DECALS	560.12	560.12
655031	06/09/2017	HEINEMANN	77174 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	1,379.40	

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			77106 C	F	11-125-5100-126-000-6010	TEACHING SUPPLIES GR	8,758.15	10,137.55
655032	06/09/2017	HUMANWARE USA INC.	77002 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	584.00	584.00
655033	06/09/2017	IMAGE MARKET		S	72-431-0000-270-000-0096	FIELD TRIP T-SHIRTS	324.65	324.65
655034	06/09/2017	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	362.25	362.25
655035	06/09/2017	JOSTENS	75610 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.89	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	562.22	586.11
655036	06/09/2017	DEBORAH E KARABEES-BETTS		A	51-293-3190-215-000-0000	TRACK MEET 5-30-17	60.00	60.00
655037	06/09/2017	LAKE HURON CAMPGROUND		S	72-431-0000-290-000-0018	CHEER CAMP 6/9-11	3,686.40	3,686.40
655038	06/09/2017	LAKESHORE LEARNING MATERIALS	77053 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	114.86	
			76807 P	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	195.44	
			76807 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	15.98	326.28
655039	06/09/2017	LAMINATOR.COM	77139 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	224.48	224.48
655040	06/09/2017	LEGO BRAND RETAIL, INC.	77124 C	G	12-120-0172-000-000-0000	DUE FROM RILEY	2,866.13	2,866.13
655041	06/09/2017	LIVONIA ITALIAN BAKERY, INC	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	224.75	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	949.75
655042	06/09/2017	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	4,426.00	4,426.00
655043	06/09/2017	CITY OF LIVONIA	77426 C	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	50.00	
			77426 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	300.50	350.50
655044	06/09/2017	CITY OF LIVONIA	74910 C	G	11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,523.50	5,523.50
655045	06/09/2017	LOGISOFT COMPUTER PRODUCTS LLC	76890 C	G	12-120-0225-000-000-0000	DUE FROM HOLMES	104.28	104.28
655046	06/09/2017	LOWE'S HOME CENTERS, LLC	75189 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	67.35	67.35
655047	06/09/2017	LOWRY'S BOOKS	76240 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	151.03	
			76240 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	63.92	214.95
655048	06/09/2017	TERRANCE E. MADIGAN		A	51-293-3190-215-000-0000	TRACK 5/24	60.00	60.00
655049	06/09/2017	GRIFFIN MANG		G	11-219-3190-000-000-0000	STUDENT TECHS	28.18	28.18
655050	06/09/2017	MARSH POWER TOOLS, INC	75193 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	41.00	
			75113 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	252.98	293.98
655051	06/09/2017	MARYRUTH BOOKS	77045 C	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	869.00	869.00
655052	06/09/2017	JODY R. MAY		S	72-431-0000-290-000-0013	B-BALL CAMP 6/16-18	1,000.00	1,000.00
655053	06/09/2017	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	BASEBALL & SOFTBALL	440.00	
				A	51-293-5650-290-000-0000	BASEBALL UMP ASSIGNOR	220.00	660.00
655054	06/09/2017	JEFFREY E. DORNSEIFER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	150.00
655055	06/09/2017	MICHIGAN SCHOOL BUSINESS OFFICIALS	77432 P	G	11-252-3220-000-000-0000	A. SMITH 6-6-17	155.00	
			77432 C	G	11-252-3220-000-000-0000	S. SOPHER 6-7-17	155.00	310.00
655056	06/09/2017	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,889.99	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	964.48	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,113.34	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,189.94	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,807.29	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,950.08	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	791.54	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,272.46	17,979.12
655057	06/09/2017	MICHIGAN WOOD FIBERS, LLC	77374 C	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	2,205.00	2,205.00
655058	06/09/2017	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0072	POMPONS & SHOES	1,080.45	1,080.45
655059	06/09/2017	MOONLIGHT PRINTING	75016 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	40.00
655060	06/09/2017	NAPA AUTO PARTS OF PLYMOUTH	75535 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	133.96	
			75535 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	46.00	179.96

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655061	06/09/2017	NASCO-FORT ATKINSON	77123 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	143.00	
			77129 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	152.76	295.76
655062	06/09/2017	NATIONAL LADDER & SCAFFOLD CO., INC.	77066 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	9,615.00	9,615.00
655063	06/09/2017	NOCTI	77088 P	F	11-227-3110-295-000-3440	STUDENT ASSESSMENTS	152.00	
			77088 C	F	11-227-3110-295-000-3440	STUDENT ASSESSMENTS	36.00	188.00
655064	06/09/2017	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S	72-431-0000-290-000-0018	CHEER CAMP 7/22-24	3,000.00	3,000.00
655065	06/09/2017	NYSTROM ED, WRITING CO.,	76469 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	229.60	
			76469 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	648.92	878.52
655066	06/09/2017	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	68.22	
			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	140.06	208.28
655067	06/09/2017	OFFICE DEPOT, INC.	77133 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	59.95	
			77133 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	235.09	
			76802 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	32.87	
			76802 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	16.25	
			77037 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	164.05	508.21
655068	06/09/2017	OLSEN SAFETY EQUIPMENT CORPORATION	77049 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	82.00	82.00
655069	06/09/2017	ONE UNDER BAR & GRILL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	657.95	657.95
655070	06/09/2017	PAPER EXPRESS INC.	75015 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,196.00	1,196.00
655071	06/09/2017	PERRY MERIDIAN HIGH SCHOOL		S	72-431-0000-270-000-0070	ROBOTICS REGISTRATION	800.00	800.00
655072	06/09/2017	PHOTO WAREHOUSE	77125 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	393.71	393.71
655073	06/09/2017	PIONEER VALLEY BOOKS	77114 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	1,058.42	1,058.42
655074	06/09/2017	PIPER SCHOOL EQUIPMENT	77406 C	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	3,407.00	3,407.00
655076	06/09/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	339.25	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	333.50	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	212.75	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	230.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			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	161.00	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	161.00	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	235.75	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	258.75	3,013.00
655077	06/09/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-108-000-0000	FOOD COST CASS	149.50	
			75683 P	L	51-256-5610-108-000-0000	FOOD COST CASS	166.75	
			75683 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			75683 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	218.50	
			75683 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75683 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75683 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	184.00	
			75683 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	184.00	1,391.50
655078	06/09/2017	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	51-256-5610-111-000-0000	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	

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			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	1,966.50
655079	06/09/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	76139 P	F	11-111-5100-172-041-9803	TEACHING SUPPLIES	271.92	
			76139 C	F	11-111-5100-172-041-9803	TEACHING SUPPLIES	2,529.45	
			76162 P	F	11-112-5100-225-044-9803	TEACHING SUPPLIES	247.20	
			76162 P	F	11-112-5100-225-044-9803	TEACHING SUPPLIES	2,299.50	5,348.07
655080	06/09/2017	PRESTWICK HOUSE	77120 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	575.96	575.96
655081	06/09/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	478.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	548.00	1,026.00
655082	06/09/2017	ARIANNA CINQUE		S	72-431-0000-290-000-0089	ARIANNA CINQUE	49.00	49.00
655083	06/09/2017	BEN GRIFFITH		S	72-431-0000-290-000-0089	BEN GRIFFITH	23.25	23.25
655084	06/09/2017	DAVID MARR		G	10-134-1100-000-000-0000	DAVID MARR	196.00	196.00
655085	06/09/2017	EMILY WELCH		S	72-431-0000-290-000-0089	EMILY WELCH	28.98	28.98
655086	06/09/2017	JENNIFER STARK		G	10-193-2000-000-000-0000	JENNIFER STARK	10.50	10.50
655087	06/09/2017	JOHN NEHASIL		S	72-431-0000-290-000-0122	JOHN NEHASIL	40.18	40.18
655088	06/09/2017	JOHN RAE		S	72-431-0000-290-000-0122	JOHN RAE	20.09	20.09
655089	06/09/2017	LENA SUWAN		G	10-193-2000-000-000-0000	LENA SUWAN	101.62	101.62
655090	06/09/2017	LYDIA TAYLOR		S	72-431-0000-270-000-0073	LYDIA TAYLOR	49.85	49.85
655091	06/09/2017	MARY ANN WELCH		S	72-431-0000-290-000-0089	MARY ANN WELCH	125.00	125.00
655092	06/09/2017	MICAELA RIGLEY		S	72-431-0000-280-000-0052	MICAELA RIGLEY	35.96	35.96
655093	06/09/2017	PAIGE THORNTON		S	72-431-0000-270-000-0006	PAIGE THORNTON	358.60	358.60
655094	06/09/2017	PAITYN SANTI		S	72-431-0000-280-000-0052	PAITYN SANTI	37.35	37.35
655095	06/09/2017	TRACY VAUGHAN		S	72-431-0000-290-000-0094	TRACY VAUGHAN	66.00	66.00
655096	06/09/2017	RICOH USA, INC.	77428 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	124.35	
				S	72-431-0000-290-000-0009	COPY MACHINE FEES	49.19	173.54
655097	06/09/2017	SCHOLASTIC INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	53.96	53.96
655098	06/09/2017	SCHOOL HEALTH CORPORATION	77072 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,525.58	
			77072 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	359.50	2,885.08
655099	06/09/2017	SCHOOL OUTFITTERS LLC	77051 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	3,392.32	3,392.32
655100	06/09/2017	SCHOOL SPECIALTY INC	76174 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	103.60	
			76975 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	681.01	
			75862 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	1,160.90	
			76936 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	86.68	
			76950 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	290.19	
			77038 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	158.53	
			75621 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	430.91	2,911.82
655101	06/09/2017	SEHI COMPUTER PRODUCTS INC.	76895 C	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	1,950.00	
			76895 C	F	11-125-5100-309-000-6842	TEACHING SUPPLIES	2,600.00	
			76786 C	F	11-225-6410-000-000-2100	TECHNOLOGY EQUIPMENT	650.00	5,200.00
655102	06/09/2017	SENTINEL TECHNOLOGIES, INC.	77408 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	225.00	225.00
655107	06/09/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.03	
			75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	168.63	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	119.83	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	129.44	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	292.68	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	302.86	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	188.61	

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			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	293.17	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	292.60	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	260.76	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	294.03	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	238.15	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	188.59	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	178.61	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	173.43	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	119.45	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	118.70	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	172.40	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	142.06	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	148.65	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	178.24	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	30.53	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	34.95	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	99.48	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	109.09	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	173.81	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	165.71	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	176.08	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	185.68	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	79.89	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	90.25	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	115.21	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	105.23	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.05	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.34	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	137.07	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	257.10	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	119.07	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	210.34	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	324.06	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	308.72	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	413.17	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	364.38	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	256.33	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	271.12	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	120.96	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.37	9,038.70
655108	06/09/2017	SOLIANT HEALTH		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,122.25	1,122.25
655109	06/09/2017	SPARTAN DISTRIBUTORS INC	77384 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	46.26	
			77384 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	386.20	
			77384 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	546.36	978.82
655110	06/09/2017	SRPS, LLC		G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	29.13	29.13
655111	06/09/2017	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	701.50	701.50
655112	06/09/2017	STATE OF MICHIGAN DEPT OF LICENSING	77383 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATI	180.00	
			77380 C	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATI	180.00	

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655133	06/16/2017	AMBU-TRANS INC.	77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	123.96	1,594.68
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	14.98	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	107.96	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	58.16	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	54.44	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	26.80	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	321.09	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	17.69	
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	24.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	36.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	24.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	24.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	24.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	24.00		
			C	21-226-3210-348-000-0000	LOCAL TRAVEL	24.00		
			655134	06/16/2017	ANDERSON MUSIC CO	75504 P	G	
			75504 P	G	11-113-4123-280-000-0000	MUSICAL REPAIRS FRAN	85.00	170.00
655135	06/16/2017	ARTWORKS BY RED	77439 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	190.00	190.00
655136	06/16/2017	ASCD	77420 C	F	11-221-5110-000-000-6711	TEACHING SUPPLIES	987.50	987.50
655137	06/16/2017	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	0.09	0.09
655138	06/16/2017	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	B/ B-BALL CAMP SHIRTS	566.40	566.40
655139	06/16/2017	BARNES & NOBLE BOOKSELLERS, INC	76793 P	S	72-431-0000-270-000-0020	CHS TRUE COLORS	999.40	
			76793 C	S	72-431-0000-270-000-0020	CHS TRUE COLORS	(2.40)	997.00
655140	06/16/2017	BIG FROG OF NOVI		S	72-431-0000-270-000-0006	POM CAMP CLOTHING	5,083.00	5,083.00
655141	06/16/2017	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	121,217.33	121,217.33
655142	06/16/2017	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-290-000-0134	PROM 2017	350.00	350.00
655143	06/16/2017	BSN SPORTS		A	51-293-5650-290-000-0000	TRAINING ROOM SUPPLIES	321.55	321.55
655144	06/16/2017	BRENNA CAMPAU		G	11-219-3190-000-000-0000	ORCHESTRA 5/23/17	31.15	
				G	11-219-3190-000-000-0000	HONORS NIGHT 5/31/17	31.15	
				G	11-219-3190-000-000-0000	HONORS NIGHT 6/5/17	31.15	93.45
655145	06/16/2017	CAPSTONE	76226 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	850.01	
			76227 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	877.16	
			76264 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	1,535.48	
			76272 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	1,299.60	
			76446 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	412.99	
			76596 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	99.71	5,074.95
655149	06/16/2017	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	447.58	

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				G	11-261-3810-108-000-0000	HEATING CASS	459.87	
				G	11-261-3810-110-000-0000	HEATING CLAY	533.66	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	513.98	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	526.28	
				G	11-261-3810-117-000-0000	HEATING COOPER	784.50	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	602.52	
				G	11-261-3810-126-000-0000	HEATING GRANT	725.48	
				G	11-261-3810-132-000-0000	HEATING HAYES	432.82	
				G	11-261-3810-135-000-0000	HEATING HOOVER	491.85	
				G	11-261-3810-141-000-0000	HEATING JACKSON	590.22	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,013.21	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	356.59	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	563.17	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	491.85	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	509.07	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,010.75	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	661.54	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	450.04	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	565.63	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	607.44	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	796.80	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,871.49	
				G	11-261-3810-220-000-0000	HEATING FROST	1,254.22	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,121.42	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	4,106.94	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,934.80	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,693.79	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	651.71	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,473.09	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,465.72	32,708.03
655150	06/16/2017	CJ'S BREWING COMPANY		S	72-431-0000-290-000-0134	SHS CLASS OF 2017	70.45	70.45
655154	06/16/2017	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	144.74	
				G	11-261-3810-108-000-0000	HEATING CASS	208.49	
				G	11-261-3810-110-000-0000	HEATING CLAY	277.19	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	237.40	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	231.96	
				G	11-261-3810-117-000-0000	HEATING COOPER	326.61	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	241.86	
				G	11-261-3810-126-000-0000	HEATING GRANT	258.16	
				G	11-261-3810-132-000-0000	HEATING HAYES	180.07	
				G	11-261-3810-132-000-0000	HEATING HAYES	205.53	
				G	11-261-3810-132-000-0000	HEATING HAYES (CREDIT)	(183.48)	
				G	11-261-3810-141-000-0000	HEATING JACKSON	267.80	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	372.84	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	173.89	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	232.96	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	22.64	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	126.19	
				G	11-261-3810-172-000-0000	HEATING RILEY	433.39	

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				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	342.44	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	198.11	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	191.44	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	291.28	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	594.03	
				G	11-261-3810-215-000-0000	HEATING EMERSON	876.01	
				G	11-261-3810-220-000-0000	HEATING FROST	372.84	
				G	11-261-3810-220-000-0000	HEATING FROST (GEN)	15.03	
				G	11-261-3810-220-000-0000	HEATING FROST	633.08	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,958.63	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	183.68	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,825.03	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	273.95	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	245.43	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,737.89	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	154.12	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	707.96	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	588.09	14,947.28
655155	06/16/2017	CORNUCOPIA BOOKS OF MICHIGAN, INC	76927 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	368.77	
			77103 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	437.85	
			77025 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	32.99	839.61
655156	06/16/2017	CRYSTAL POINT LLC	75021 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	78.00	78.00
655157	06/16/2017	STEVEN M. DAVENPORT		G	11-219-3190-000-000-0000	HONORS NIGHT 6/5/17	31.15	
				G	11-219-3190-000-000-0000	HONORS NIGHT 5/25/17	33.38	
				G	11-219-3190-000-000-0000	HONORS NIGHT 5/11/17	32.66	97.19
655159	06/16/2017	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,481.07	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,918.97	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,579.33	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,141.42	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,314.25	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,470.64	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	109.69	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,488.02	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	1,654.84	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,691.50	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	25.92	
				G	11-261-3820-280-000-0000	ELEC FHS FIRE PUMP	17.13	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	13.40	17,906.18
655160	06/16/2017	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	103.36	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	44.35	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	37.10	184.81
655161	06/16/2017	FIDELITY SECURITY LIFE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	19,841.92	19,841.92
655162	06/16/2017	FOLLETT SCHOOL SOLUTIONS, INC.	77166 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	146.71	
			77166 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	40.15	186.86
655163	06/16/2017	FRED'S BOILER-BURNER SERVICE,LLC	76925 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	8,190.00	8,190.00
655164	06/16/2017	FRENCH'S FLOWERS		S	72-431-0000-290-000-0134	PROM CENTERPIECES	899.50	899.50
655165	06/16/2017	FROST PTSA		F	11-221-5970-220-000-8022	SUPPLIES- PBS	87.05	
				F	11-221-5970-220-000-8022	SUPPLIES- PBS	160.00	247.05
655166	06/16/2017	GARDEN CITY ATOMIC POM OF MI		S	72-431-0000-270-000-0006	MUSIC CUTS FOR POM	90.00	90.00

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655167	06/16/2017	GBC/GENERAL BINDING CORPORATION	77164 C	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	108.90	
			77157 C	C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	108.90	217.80
655168	06/16/2017	GORDON FOOD SERVICE, INC.	75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	12.99	
			75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	140.25	
			75064 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	17.98	
			75068 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	24.06	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	64.20	
			75479 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	15.76	275.24
655169	06/16/2017	GREAT LAKES AWARDS, LLC		S	72-431-0000-270-000-0006	S-BALL BANQUET AWARDS	90.00	90.00
655170	06/16/2017	GREAT LAKES COCA-COLA DISTRUBTION, LLC	76512 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	70.80	
			76512 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	141.60	212.40
655171	06/16/2017	GREAT NORTHERN CONSULTING GROUP	77443 C	G	11-252-3150-000-000-0000	CONSULTANTS	9,435.00	9,435.00
655172	06/16/2017	GTM SPORTSWEAR		S	72-431-0000-290-000-0018	CHEER UNIFORMS	1,962.50	1,962.50
655173	06/16/2017	H.P. PRODUCTS CORPORATION	76646 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	199.98	
			76646 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	51.99	251.97
655174	06/16/2017	HELLENIC CULTURAL CENTER		S	72-431-0000-270-000-0006	BASEBALL BANQUET 5-23-17	594.30	594.30
655175	06/16/2017	WILLOW HOKETT		G	11-321-3190-000-000-0000	HAYES TALENT SHOW 5-19-17	35.60	35.60
655176	06/16/2017	HOME DEPOT U.S.A., INC	76183 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	20.61	
			76183 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	14.91	
			76183 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	(14.91)	
			75192 C	F	11-127-5100-295-000-3440	TEACHING SUPPLIES	339.86	
			77081 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,000.00	2,360.47
655177	06/16/2017	HMH SCHOOL PUBLISHERS	76766 P	F	11-111-5110-132-000-3670	LITERACY GRANT SUPPL	1,662.75	
			76766 P	F	11-111-5110-132-000-3670	LITERACY GRANT SUPPL	93.75	
			76766 P	F	11-111-5110-132-000-3670	LITERACY GRANT SUPPL	1,023.00	
			76766 P	F	11-111-5110-132-000-3670	LITERACY GRANT SUPPL	42.75	
			76766 P	F	11-111-5110-132-000-3670	LITERACY GRANT SUPPL	281.25	
			76766 C	F	11-111-5110-132-000-3670	LITERACY GRANT SUPPL	51.00	3,154.50
655178	06/16/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION		G	11-113-7410-280-000-0000	ACCT #S003324	11,650.00	11,650.00
655179	06/16/2017	JOSTENS		F	11-131-5100-000-000-3310	DIPLOMA COVER	22.26	22.26
655180	06/16/2017	KRISTI'S FLOWERS & GIFTS	75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	76.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	92.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	132.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	44.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	92.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	92.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	92.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	48.00	
			75434 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	92.00	852.00
655181	06/16/2017	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	13,350.00	13,350.00
655182	06/16/2017	LIFETOUGH NATIONAL SCHOOL STUDIOS, INC.		S	72-431-0000-280-000-0109	FHS CLASS OF 2017	500.00	500.00
655183	06/16/2017	LIVONIA ITALIAN BAKERY, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	154.30	154.30
655184	06/16/2017	LIVONIA TROPHY & SCREENPRINTING, INC		X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	27.00	
				S	72-431-0000-290-000-0045	G/TRACK & FIELD TROPHIES	76.27	103.27
655185	06/16/2017	CITY OF LIVONIA		G	11-252-7910-000-000-0000	TAX COLLECTION FEES	129,777.68	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	225,362.00	355,139.68
655186	06/16/2017	SHANNON KRISTINE MARCONI		S	72-431-0000-290-000-0072	ZUMBA INSTRUCTION	200.00	200.00
655187	06/16/2017	MARSHALL MUSIC CO.	75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	

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			75349 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	30.00	40.00
655188	06/16/2017	JAMES P. MARSZALEK		A	51-293-5650-290-000-0000	SPRTIN ATHL. WEBSITE	115.00	115.00
655189	06/16/2017	MONDO		F	11-221-3220-000-000-6842	CONFERENCES	3,000.00	3,000.00
655190	06/16/2017	SAMANTHA MORETTI		G	11-219-3190-000-000-0000	STUDENT TECHS	33.38	
				G	11-219-3190-000-000-0000	STUDENT TECHS	31.15	64.53
655191	06/16/2017	THE MT PIT	76676 C	S	72-431-0000-270-000-0009	CHS CAPA	1,250.00	1,250.00
655192	06/16/2017	GEORGE MURPHY'S AT THE CREEK		S	72-431-0000-290-000-0074	SHS RETIREMENT	545.16	545.16
655193	06/16/2017	NASSP		S	72-431-0000-290-000-0089	NHS FEES - MORROW	385.00	385.00
655194	06/16/2017	THE NEFF COMPANY		S	72-431-0000-290-000-0009	POMPON PATCHES	42.89	
				S	72-431-0000-290-000-0012	BASEBALL PATCHES	253.91	296.80
655195	06/16/2017	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S	72-431-0000-290-000-0018	STEVENSON 7/22-24	15,765.00	15,765.00
655196	06/16/2017	OC TEES, INC.		S	72-431-0000-290-000-0120	GYMNSTC CAMP SHIRTS	219.96	219.96
655197	06/16/2017	STEVEN HAROLD OLSEN		G	11-219-3131-280-000-0000	AUDITORIUM MGR - FRKLN	666.67	666.67
655198	06/16/2017	OMNICHEER		S	72-431-0000-290-000-0018	UNIFORMS, ACCESSORIES	4,163.45	4,163.45
655199	06/16/2017	PATTERSON MEDICAL SUPPLY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,382.93	1,382.93
655200	06/16/2017	PAYK12 LLC		S	72-431-0000-290-000-0009	STUDENT PASS STICKERS	312.50	312.50
655201	06/16/2017	PERFECTION LEARNING CORP.	77186 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	191.70	191.70
655202	06/16/2017	CHARLES T. PHIPPS, JR.		G	11-219-3190-000-000-0000	STUDENT TECHS	35.60	
				G	11-219-3190-000-000-0000	STUDENT TECHS	31.15	
				G	11-219-3190-000-000-0000	STUDENT TECHS	35.60	
				G	11-219-3190-000-000-0000	STUDENT TECHS	31.15	133.50
655203	06/16/2017	JEFFREY SHOEMAKER		S	72-431-0000-290-000-0016	JEFFREY SHOEMAKER	160.00	160.00
655204	06/16/2017	JENNIFER SOPKO		G	10-193-2000-000-000-0000	JENNIFER SOPKO	30.75	30.75
655205	06/16/2017	MARVIN CAMBA		L	50-161-0000-000-000-0000	MARVIN CAMBA	26.00	26.00
655206	06/16/2017	MEREDITH BAHOORA		G	12-474-4000-000-000-0000	MEREDITH BAHOORA	271.90	271.90
655207	06/16/2017	PAUL KERBY		S	72-431-0000-290-000-0032	PAUL KERBY	78.00	78.00
655208	06/16/2017	JOHNATHON RAY RICKARD		G	11-219-3190-000-000-0000	STUDENT TECHS	31.15	
				G	11-219-3190-000-000-0000	STUDENT TECHS	31.15	62.30
655209	06/16/2017	SAGE RYLAND		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	35.60	35.60
655210	06/16/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	3,714.26	3,714.26
655211	06/16/2017	SARGENT WELCH	77228 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	37.26	37.26
655212	06/16/2017	SCHOOL SPECIALTY INC		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	1,297.44	
			76481 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	48.48	
			75482 P	S	72-431-0000-280-000-0119	FHS DRAWING AND PAIN	13.93	
			75482 P	S	72-431-0000-280-000-0119	FHS DRAWING AND PAIN	315.08	
			75482 P	S	72-431-0000-280-000-0119	FHS DRAWING AND PAIN	47.55	1,722.48
655213	06/16/2017	SCOTT ELECTRIC	77131 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	48.00	48.00
655214	06/16/2017	SERVICAR OF MICHIGAN, INC.	76644 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	310.00	
			76644 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	310.00	
			76644 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	620.00	
			76644 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	310.00	
			76644 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	310.00	1,860.00
655215	06/16/2017	SHERWIN WILLIAMS PAINT COMPANY	75326 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	166.90	166.90
655218	06/16/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	165.81	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	129.44	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	302.49	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	198.59	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	269.80	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	272.54	

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			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	198.21	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	178.61	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	89.49	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	190.11	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	138.67	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	39.94	
			75592 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	129.06	
			75592 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	129.44	
			75592 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	179.37	
			75592 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	75.09	
			75592 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	109.66	
			75592 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	210.83	
			75592 P	L	51-256-5610-220-000-0000	FOOD COST FROST	152.24	
			75592 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	188.81	
			75592 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	330.47	
			75592 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	420.53	
			75592 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	259.44	
			75592 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	116.16	4,474.80
655219	06/16/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0095	B/TRACK BANQUET 6-7-17	1,236.00	1,236.00
655220	06/16/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0012	BASEBALL BANQUET 6-6-17	1,440.00	1,440.00
655221	06/16/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0043	S-BALL BANQUET BALANCE	636.00	636.00
655222	06/16/2017	STRATFORD FESTIVAL		S	72-431-0000-270-000-0009	CHS CAPA	1,138.46	1,138.46
655223	06/16/2017	TEAM SPORTS INC	77255 C	G	11-261-6451-290-000-0000	EQUIPMENT REPLACEMEN	2,000.00	
			77255 C	A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENSN	935.00	2,935.00
655224	06/16/2017	THEATRICKS	75473 C	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	4,331.00	4,331.00
655225	06/16/2017	UNIVERSAL WEATHERSTRIP CO	75137 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.25	
			75137 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.26	112.51
655226	06/16/2017	UNIVERSITY OF MICHIGAN - DEARBORN		S	72-431-0000-280-000-0097	G SUMMER CAMP 6/23	400.00	400.00
655227	06/16/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,390.22	2,390.22
655228	06/16/2017	WAYNE STATE UNIVERSITY		S	72-431-0000-280-000-0083	FOOTBALL 6/22/17	200.00	200.00
655229	06/16/2017	WAYNE STATE UNIVERSITY		S	72-431-0000-280-000-0097	G BASKETBALL 6/21	125.00	125.00
655230	06/16/2017	WILSONYOUNG PLC		G	11-231-3170-000-000-0000	LEGAL SERVICES	14,253.08	14,253.08
655231	06/16/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
655232	06/16/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	549.48	549.48
655233	06/16/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,448.16	1,448.16
655234	06/16/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	184.50	184.50
655236	06/16/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	6,971.47	
				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	28,630.87	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,577.76	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,226.43	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	550.00	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	6,166.96	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	8,824.34	
				G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,637.03	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	60,215.38	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	14,406.85	

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				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	900.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,188.58	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	24,188.98	184,742.51
655237	06/16/2017	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	6,224.75	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	318.18	6,542.93
655238	06/16/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	620.51	620.51
655239	06/16/2017	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,055.12	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,201.15	
				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	4,252.83
655240	06/16/2017	POINT O WOODS APARTMENTS		G	12-450-7000-000-000-0000	GARNISHMENTS	128.85	128.85
655241	06/16/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	403.92	403.92
655242	06/16/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	244.32	244.32
655243	06/16/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	517.09	517.09
655244	06/16/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	80.06	80.06
655245	06/23/2017	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	26.89	26.89
655246	06/23/2017	A LAND CONSTRUCTION INC	77392 C	R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	14,995.00	14,995.00
655247	06/23/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.00	180.00
655248	06/23/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,661.00	4,661.00
655249	06/23/2017	ADVANCED TECHNOLOGIES CONSULTANTS	77395 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	602.00	602.00
655252	06/23/2017	ALLIE BROTHERS INC	75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	174.70	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	312.40	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.40	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	54.95	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	155.05	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	200.00	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	47.80	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.99	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.97	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.97	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	26.98	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	320.78	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	322.54	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.54	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	196.35	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	163.06	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	322.70	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	197.64	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.78	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.76	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	5,418.36
655253	06/23/2017	JOHN A CLARK	77407 C	F	11-225-3110-000-000-3310	INSTRUCTIONAL TECHNO	6,800.00	6,800.00
655254	06/23/2017	AMAZON.COM	77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	113.74	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	113.74	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	96.62	
			77083 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	43.84	367.94
655255	06/23/2017	AMCOMM TELECOMMUNICATIONS INC	77263 C	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	295.00	295.00

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655256	06/23/2017	APPLE INC.	77156 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	200.00	200.00
655257	06/23/2017	AQUA TROL	75081 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	527.09	527.09
655258	06/23/2017	ARTWORKS BY RED		G	11-261-4110-270-000-0000	TEMP OFFICE SIGNS	130.00	
				S	72-431-0000-270-000-0006	GOLF SPONSOR SIGNS	252.00	
				S	72-431-0000-290-000-0009	SIGNS	1,340.00	1,722.00
655259	06/23/2017	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0072	POMPON APPAREL	666.00	666.00
655260	06/23/2017	BARNES & NOBLE BOOKSELLERS, INC		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	489.02	489.02
655261	06/23/2017	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	140,635.85	140,635.85
655262	06/23/2017	BOOKSOURCE	77177 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	82.70	82.70
655263	06/23/2017	BRICK MARKERS USA		S	72-431-0000-290-000-0009	BRICK ORDERS	124.00	124.00
655264	06/23/2017	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALLS	360.00	360.00
655265	06/23/2017	BUCK'S OIL CO., INC.		G	11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
655266	06/23/2017	BURLINGTON ENGLISH, INC.	77417 C	F	11-225-3110-000-000-3310	INSTRUCTIONAL TECHNO	24,000.00	24,000.00
655267	06/23/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	70.26	
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	28.51	
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	30.91	
			75063 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	52.64	182.32
655268	06/23/2017	BUTCHER & BUTCHER CONSTRUCTION CO., INC.	76146 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	13,992.00	13,992.00
655269	06/23/2017	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	722.64	
			75240 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	1,554.64
655270	06/23/2017	CALVERLEY SUPPLY COMPANY INC	75179 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	10.15	10.15
655271	06/23/2017	CAMFIL USA, INC.	77294 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	310.42	
			77294 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	234.08	
			77294 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	142.28	
			77294 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	417.91	1,104.69
655272	06/23/2017	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL INVITE 5-13-17	235.00	235.00
655273	06/23/2017	CAPSTONE	76963 C	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPL	1,560.09	
			76964 P	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPL	564.71	
			76964 C	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPL	66.27	
			76965 P	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPL	601.52	
			76965 C	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPL	22.82	
			76966 C	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPL	997.37	
			76989 C	F	11-111-5110-114-000-3670	LITERACY GRANT SUPPL	1,045.00	4,857.78
655274	06/23/2017	CAROLINA BIOLOGICAL SUPPLY CO	77099 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,168.25	
			77099 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	868.75	
			77099 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	44.65	
			77108 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	46.55	
			77108 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	939.55	3,067.75
655275	06/23/2017	CDW, GOVERNMENT LLC	77419 P	F	11-225-5110-000-000-3310	TECHNOLOGY SUPPLIES	6,360.00	
			77419 P	F	11-225-5110-000-000-3310	TECHNOLOGY SUPPLIES	3,920.00	10,280.00
655276	06/23/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	86.92	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	86.92	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	86.92	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	115.33	376.09
655277	06/23/2017	COACH G BASKETBALL CAMPS, LLC		S	72-431-0000-290-000-0041	G/B-BALL CAMP 6-18-17	475.00	475.00
655278	06/23/2017	COCHRANE SUPPLY & ENGINEERING INC	75087 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	217.00	217.00
655279	06/23/2017	COMMERCIAL EQUIPMENT SERVICE, INC.	75170 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	382.55	382.55
655280	06/23/2017	COMMERCIAL LAWNMOWER INC		S	72-431-0000-290-000-0009	GATOR TIRES	37.45	37.45
655281	06/23/2017	COMPLIANCESIGNS.COM	75088 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	24.50	24.50

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655282	06/23/2017	CONTRAST MECHANICAL, INC.	76118 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	12,290.31	12,290.31
655283	06/23/2017	COUNTRY INN & SUITES		G	11-271-3220-000-000-0000	CONFERENCE - HARPER	286.65	286.65
655284	06/23/2017	COUNTRY INN & SUITES		G	11-271-3220-000-000-0000	CONFERENCE - EASTMAN	286.65	286.65
655285	06/23/2017	CUSTOM LANYARDS PLUS	75783 C	G	11-266-5990-000-000-0000	SECURITY-BADGES & LA	360.00	360.00
655286	06/23/2017	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
655287	06/23/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,256.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	2,826.00
655288	06/23/2017	DELTA SUPPLY CO LLC	75248 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.39	
			75248 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.81	168.20
655289	06/23/2017	DELWOOD SUPPLY	75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	339.93	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	962.68	
			75091 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	248.22	1,550.83
655290	06/23/2017	DEMCO INC.	77367 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	221.56	221.56
655291	06/23/2017	DICKS SPORTING GOODS.COM		C	21-122-5100-348-000-0000	TREADMILL	1,499.99	1,499.99
655292	06/23/2017	DOMINO'S PIZZA		L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	420.00	
				L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	420.00	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	420.00	1,260.00
655293	06/23/2017	DOWNRIVER REFRIGERATION SUPPLY COMPANY	75095 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	41.21	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.85	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.26	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.77	
			75095 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.66	151.75
655294	06/23/2017	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,169.22	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,567.95	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,522.78	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,390.70	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 9487 1	376.23	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 9498 8	153.05	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 4373 8	119.85	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0493 9	292.45	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,967.64	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	486.76	10,046.63
655295	06/23/2017	EAST INSTITUTES, LLC		F	11-371-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	675.00	675.00
655296	06/23/2017	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	307.57	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(53.02)	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.65	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.89	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	284.24	1,089.33
655297	06/23/2017	EQUIPMENT DISTRIBUTORS	77424 C	F	11-127-5110-000-000-4030	TEACHING SUPPLIES	253.89	
			77430 C	F	11-127-5110-000-000-4030	TEACHING SUPPLIES	4,393.16	4,647.05
655298	06/23/2017	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	PARENT GUIDE BROCHURE	316.70	316.70
655299	06/23/2017	EXPRESS GLASS & DOOR COMPANY, INC.	75579 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	76.60	
			75579 P	G	11-261-4110-172-000-0000	BUILDING REPAIR RILE	277.58	
			75579 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	541.83	896.01
655300	06/23/2017	THE FLOWER SHOP		S	72-431-0000-290-000-0099	3/2/17	53.50	
				S	72-431-0000-290-000-0099	3/11/17	43.50	
				S	72-431-0000-290-000-0099	4/23/17	50.00	147.00

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655301	06/23/2017	TROY ENSING	77373 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	13,020.00	13,020.00
655302	06/23/2017	FRIENDSHIP CIRCLE		S	72-431-0000-270-000-0088	LIFE TOWN VISIT 6-7-17	300.00	300.00
655303	06/23/2017	GLOBAL OFFICE SOLUTIONS	75687 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	410.06	
			75687 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	258.36	
			75687 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	(258.36)	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	466.94	
			75006 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	92.02	
			75007 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	(22.69)	
			75616 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	1,425.04	
			75616 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	429.02	
			75616 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	(429.02)	2,371.37
655304	06/23/2017	GOPHER SPORT	77217 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	1,000.00	1,000.00
655305	06/23/2017	GORDON FOOD SERVICE, INC.	75064 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	30.46	
			76032 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	59.47	
				S	72-431-0000-270-000-0056	BANQUET SUPPLIES	62.17	
				S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	42.95	195.05
655306	06/23/2017	GRAINGER	75196 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	22.57	
			75103 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.33	
			75103 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.50	182.40
655308	06/23/2017	GRAYBAR ELECTRIC CO INC	75104 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	19.24	
			75104 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	27.50	
			75104 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	49.72	
			75104 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	12.06	
			75104 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	101.64	
			75104 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	21.01	
			75104 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	8.11	
			75104 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	15.38	
			75104 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	36.20	
			75104 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	8.75	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.51	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.10	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	41.44	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	897.83	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.50	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	91.35	
			75104 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(41.44)	
			75104 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	154.95	1,578.85
655309	06/23/2017	HANS AUTO ELECTRIC	76616 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	590.35	590.35
655310	06/23/2017	HAROLD'S FRAME SHOP INC.	75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	54.00	
			75255 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	158.40	212.40
655311	06/23/2017	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	76977 C	G	11-261-3840-355-000-0000	WASTE DISPOSAL	3,625.00	3,625.00
655312	06/23/2017	HOME DEPOT U.S.A., INC	75105 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	239.00	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.88	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	19.12	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.60	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	275.99	
			75105 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	82.34	757.93
655313	06/23/2017	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	DEPOSIT 11/17-19	1,200.00	1,200.00
655314	06/23/2017	IDN-HARDWARE SALES INC	75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	410.40	

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			75107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	232.50	642.90
655315	06/23/2017	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	38.00	
				S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	237.50	275.50
655316	06/23/2017	INTEGRITY TESTING & SAFETY ADMIN.	75357 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	86.00	
			75357 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	640.00	726.00
655317	06/23/2017	J & R TRACTOR, LLC	75109 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	1,016.12	
			75109 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	550.78	1,566.90
655318	06/23/2017	JD CANDLER ROOFING COMPANY	75031 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	374.00	374.00
655319	06/23/2017	JOE'S TRAILER MFG INC	75108 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	203.90	
			75108 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(152.94)	
			75108 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.23	64.19
655320	06/23/2017	JOHNSON UPPER ELEMENTARY SCHOOL		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	31.54	31.54
655321	06/23/2017	JONNA'S MARKET WESTLAND		S	72-431-0000-270-000-0056	STUDENT GOV 6-14-17	349.70	349.70
655322	06/23/2017	JOSTENS		S	72-431-0000-270-000-0055	CAP & GOWN	60.00	60.00
655323	06/23/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	167.00	167.00
655324	06/23/2017	BERNADETTE A. KOENIG		A	51-293-5650-270-000-0000	CHEER ASSIGNOR 1-26-17	25.00	
				A	51-293-5650-290-000-0000	CHEER ASSIGNOR 1-12-17	25.00	50.00
655325	06/23/2017	LAWSON PRODUCTS INC	75258 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.05	107.05
655326	06/23/2017	LIVONIA CAREER/TECHNICAL CENTER		L	50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	97.67	97.67
655327	06/23/2017	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	130.50	
			75217 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	217.50	
			75217 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	226.20	1,110.70
655328	06/23/2017	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	10,000.00	10,000.00
655329	06/23/2017	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	25.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	194.50	219.50
655330	06/23/2017	JAMES P. MARSALEK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	115.00	115.00
655331	06/23/2017	MASC/MAHS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	900.00	900.00
655332	06/23/2017	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00
655333	06/23/2017	METRO SEWER CLEANERS	75115 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	353.00	
			75115 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	353.25	
			75115 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	593.75	
			75115 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	375.00	1,675.00
655334	06/23/2017	MICHIGAN CAT	75116 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	517.25	517.25
655335	06/23/2017	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	515.00	515.00
655336	06/23/2017	MICHIGAN INDEPENDENT DOOR CO	75265 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	132.00	132.00
655337	06/23/2017	MICHIGAN.COM	74898 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	195.48
655338	06/23/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.38	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.99	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	299.95	497.32
655339	06/23/2017	MIDWEST MAINTENANCE INC.	77442 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	1,500.00	1,500.00
655340	06/23/2017	MURRELL PSYCHOLOGICAL, PLLC		G	11-214-3130-328-000-0000	CONTRACTED PSYCH SERVICES	10,150.00	10,150.00
655341	06/23/2017	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.97	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.47	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(117.10)	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.64	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.14	

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655342	06/23/2017	THE NEFF COMPANY	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2.38	552.26
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.76	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	397.58	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	209.56	
				S	72-431-0000-290-000-0009	TRACK PATCHES	23.00	
				S	72-431-0000-290-000-0009	BASKETBALL PATCHES	22.00	
				S	72-431-0000-290-000-0009	BASKETBALL PATCHES	137.91	
				S	72-431-0000-290-000-0009	BASEBALL PATCHES	22.00	
				S	72-431-0000-290-000-0009	ICE HOCKEY PATCHES	627.61	
				S	72-431-0000-290-000-0009	SERVICE BARS	72.98	
655343	06/23/2017	NXTEC USA, LLC	75270 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	298.49	375.87
			75270 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.38	
655344	06/23/2017	OFFICE DEPOT, INC.	77262 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	18.63	
			77262 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	2.25	
			77262 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	2.50	
			77262 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	5.00	
			77262 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	38.15	
			77262 P	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	49.46	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	99.24	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	39.99	
655345	06/23/2017	OMNICHEER		S	72-431-0000-290-000-0018	CHEER APPAREL	1,727.75	1,727.75
655346	06/23/2017	ORIENTAL TRADING COMPANY	76773 P	G	12-120-0220-000-000-0000	DUE FROM FROST	(17.52)	58.30
			76773 C	G	12-120-0220-000-000-0000	DUE FROM FROST	75.82	
655347	06/23/2017	PAYK12 LLC		S	72-431-0000-290-000-0009	SPORT PASS STICKERS	202.50	202.50
655348	06/23/2017	JACK PEARL'S TEAM SPORTS		S	72-431-0000-290-000-0009	COACHING SHIRTS	1,860.80	1,860.80
655349	06/23/2017	PEARSON EDUCATION, INC.	77130 C	G	11-113-5200-337-000-0000	TEXTBOOKS HIGH SCHOO	141,046.07	141,046.07
655350	06/23/2017	PETROLEUM TRADERS CORPORATION	75371 P	G	11-271-5711-000-000-0000	GASOLINE	14,597.75	31,127.05
			75370 P	G	11-271-5713-000-000-0000	DIESEL	16,529.30	
			76448 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	797.50	
655351	06/23/2017	PIONEER VALLEY BOOKS						797.50
655353	06/23/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	310.50	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	132.25	
			75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	310.50	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	97.75	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	172.50	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	178.25	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	69.00	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	51.75	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	46.00	
			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	46.00	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	115.00	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	161.00	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	161.00	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.75	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	201.25	
			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
655355	06/23/2017	PIZZA HUT STORE 26279-WESTLAND						2,806.00

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			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	184.00	
			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	184.00	
			75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	184.00	
			75682 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	115.00	
			75682 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	115.00	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	184.00	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	201.25	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	184.00	
			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	51-256-5610-177-000-0000	FOOD COST ROSEDALE	109.25	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	109.25	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	34.50	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	2,806.00
655356	06/23/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75683 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			75683 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75683 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	184.00	672.75
655357	06/23/2017	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	172.50	
			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	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	201.25	
			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	138.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	149.50	1,822.75
655358	06/23/2017	PLANSOURCE NGE, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	489.00	489.00
655359	06/23/2017	PLANTE & MORAN C.R.E.S.A., LLC	73504 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,079.18	10,079.18
655360	06/23/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,215.70	6,215.70
655361	06/23/2017	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	138.00	
				G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	116.00	378.00
655362	06/23/2017	QUILL CORPORATION	77264 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	170.30	170.30
655363	06/23/2017	RAY ELECTRIC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	142.86	142.86
655364	06/23/2017	AMAL SWEIS		L	50-161-0000-000-000-0000	AMAL SWEIS	5.50	5.50
655365	06/23/2017	ANGELA KHALAF		L	50-161-0000-000-000-0000	ANGELA KHALAF	6.00	6.00
655366	06/23/2017	BARBARA WHITNEY		L	50-161-0000-000-000-0000	BARBARA WHITNEY	4.65	4.65
655367	06/23/2017	BOB TARSIN		S	72-431-0000-280-000-0121	BOB TARSIN	25.00	25.00
655368	06/23/2017	DAWN POLITI		G	11-112-5200-337-000-0000	DAWN POLITI	50.00	50.00
655369	06/23/2017	HEATHER BETKE		S	72-431-0000-290-000-0043	HEATHER BETKE	241.87	241.87
655370	06/23/2017	JEFFREY SHOEMAKER		S	72-431-0000-290-000-0016	JEFFREY SHOEMAKER	206.98	206.98
655371	06/23/2017	JORDAN MCCLELLAN		S	72-431-0000-270-000-0006	JORDAN MCCLELLAN	774.97	774.97
655372	06/23/2017	KATIE WEARSCH		S	72-431-0000-270-000-0009	KATIE WEARSCH	25.00	25.00
655373	06/23/2017	MARKITA WEAVER		S	72-431-0000-290-000-0009	MARKITA WEAVER	252.50	252.50
655374	06/23/2017	MEREDITH LANSKI		S	72-431-0000-270-000-0006	MEREDITH LANSKI	326.92	326.92

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655375	06/23/2017	MEREDITH LANSKI		S	72-431-0000-270-000-0006	MEREDITH LANSKI	892.50	892.50
655376	06/23/2017	PAMELA ARMSTRONG		L	50-161-0000-000-000-0000	PAMELA ARMSTRONG	58.75	58.75
655377	06/23/2017	RONALD S LESHINSKY		L	50-161-0000-000-000-0000	RONALD S LESHINSKY	17.75	17.75
655378	06/23/2017	SAMANTHA MAHER		G	11-112-5200-337-000-0000	SAMANTHA MAHER	50.00	50.00
655379	06/23/2017	SUSAN BULLOCK		G	11-226-3210-328-000-0000	SUSAN BULLOCK	288.38	288.38
655380	06/23/2017	RETAIL RESOURCE	77277 P	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	780.47	
			77277 P	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	640.00	
			77277 P	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	189.00	
			77277 P	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	309.36	
			77277 P	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	603.82	
			77277 P	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	1,160.00	
			77277 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CH	113.04	3,795.69
655381	06/23/2017	RITE-WAY TRUCK & TRAILER, LLC	75377 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,859.16	4,859.16
655382	06/23/2017	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.05	
			75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	342.10	
			75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	432.95	
			75374 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.05	1,117.15
655383	06/23/2017	SAGE RYLAND		G	11-219-3190-000-000-0000	STUDENT TECHS	33.38	33.38
655384	06/23/2017	S & D FIELD SERVICES	77379 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	5,800.00	5,800.00
655385	06/23/2017	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	323.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	124.00	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	93.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	846.00	1,386.00
655387	06/23/2017	SCHOLASTIC READING CLUB	76492 P	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	125.00	
			76492 P	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	15.00	
			76492 P	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	70.00	
			76492 C	F	11-111-5100-123-036-9803	TEACHING SUPPLIES	60.00	
			76332 C	F	11-111-5110-105-000-3670	LITERACY GRANT SUPPL	143.00	
			76444 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	51.00	
			76613 P	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	164.00	
			76613 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	40.00	
			77189 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	98.00	
			76809 P	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	460.00	
			76809 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	120.00	
			77143 C	F	11-111-5110-135-000-3670	LITERACY GRANT SUPPL	286.00	
			76980 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	139.00	
			77011 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	428.00	
			77211 C	F	11-111-5110-177-000-3670	LITERACY GRANT SUPPL	59.00	
			76972 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	363.00	2,621.00
655390	06/23/2017	SCHOLASTIC INC	77100 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	747.18	
			77100 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	35.90	
			77100 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	38.99	
			77100 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	20.95	
			77100 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	3.00	
			77100 C	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	128.00	
			76697 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	628.00	
			76699 C	F	11-111-5110-123-000-3670	LITERACY GRANT SUPPL	628.00	
			76769 C	F	11-111-5110-132-000-3670	LITERACY GRANT SUPPL	792.00	
			77187 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	93.00	

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			77187 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	42.00	
			77187 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	10.00	
			77172 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	90.00	
			77001 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	238.18	
			77001 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	14.70	
			77007 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	656.37	
			77007 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	69.00	
			77007 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	54.49	
			76684 P	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	35.00	
			76684 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	664.85	
			76806 C	F	11-111-5110-171-000-3670	LITERACY GRANT SUPPL	270.00	
			76824 P	F	11-111-5110-171-000-3670	LITERACY GRANT SUPPL	381.38	
			76824 P	F	11-111-5110-171-000-3670	LITERACY GRANT SUPPL	4.46	
			76824 C	F	11-111-5110-171-000-3670	LITERACY GRANT SUPPL	4.46	
			77018 P	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	359.70	
			77018 P	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	104.64	
			77018 C	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	35.00	
			77026 C	F	11-111-5110-174-000-3670	LITERACY GRANT SUPPL	36.77	
			77019 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	396.65	
			77027 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	212.54	6,795.21
655391	06/23/2017	SCHOOL NURSE SUPPLY INC.	77155 C	C	21-213-5950-349-000-0000	HEALTH SUPPLIES- UNI	66.19	66.19
655392	06/23/2017	SCHUTT RECONDITIONING		S	72-431-0000-290-000-0037	FOOTBALL HELMETS	169.98	169.98
655393	06/23/2017	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	712.38	712.38
655394	06/23/2017	SHAR PRODUCTS COMPANY		G	11-113-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	50.00	50.00
655395	06/23/2017	SMITH WALBRIDGE CLINICS, INC.		S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	1,637.85	1,637.85
655396	06/23/2017	SOLIAANT HEALTH		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,172.50	1,172.50
655397	06/23/2017	SPECTRUM BUSINESS	76553 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	89.92	89.92
655398	06/23/2017	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0009	B/GOLF BANQUET 6-12-17	516.00	516.00
655399	06/23/2017	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	632.50	632.50
655400	06/23/2017	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	108.09	108.09
655401	06/23/2017	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,382.40	1,382.40
655402	06/23/2017	TNT SCHOOL SUPPLIES		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	296.67	296.67
655403	06/23/2017	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	603.87	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	576.46	1,180.33
655405	06/23/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.56	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.95	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	479.40	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	324.96	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	406.20	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.20	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.01	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	433.00	
			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	959.76	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	399.00	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	392.76	
			75392 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	363.72	4,217.12
655406	06/23/2017	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	650.00	

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			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	2,600.00
655407	06/23/2017	UNIVERSITY TRANSLATORS SERVICES, LLC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	191.77	191.77
655408	06/23/2017	UNLIMITED COLLISION SERVICE LLC	75386 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	8,447.50	8,447.50
655409	06/23/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	55.83	55.83
655410	06/23/2017	WRIGHT TOOL COMPANY	75390 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	1,045.00	1,045.00
655411	06/28/2017	TAMARA LEE BONIFIELD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,150.00	2,150.00
655412	06/28/2017	KAREN M. BRADFORD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,200.00	2,200.00
655413	06/28/2017	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,050.00	2,050.00
655414	06/28/2017	DANIEL CENTERS		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,250.00	2,250.00
655415	06/28/2017	CHRYSTAL FRANK		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,200.00	2,200.00
655416	06/28/2017	ELIZABETH K. JARVIS		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,150.00	2,150.00
655417	06/28/2017	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,150.00	2,150.00
655418	06/28/2017	LAZER BERISHAJ		C	21-122-1672-348-000-9245	STUDENT WAGES	131.55	131.55
655419	06/28/2017	CHASE CLENDENING		C	21-122-1672-348-000-9245	STUDENT WAGES	435.21	435.21
655420	06/28/2017	ROBERT DANDRIDGE		C	21-122-1672-348-000-9245	STUDENT WAGES	187.95	187.95
655421	06/28/2017	SEAN DEVITIS		C	21-122-1672-348-000-9245	STUDENT WAGES	44.10	44.10
655422	06/28/2017	SCOTT DICKSON		C	21-122-1672-348-000-9245	STUDENT WAGES	169.21	169.21
655423	06/28/2017	COREY DUDA		C	21-122-1672-348-000-9245	STUDENT WAGES	337.47	337.47
655424	06/28/2017	JAMIE LYNN MICHAEL EVANS		C	21-122-1672-348-000-9245	STUDENT WAGES	43.98	43.98
655425	06/28/2017	TYLER GORDON		C	21-122-1672-348-000-9245	STUDENT WAGES	46.20	46.20
655426	06/28/2017	ANTHONY GREEN		C	21-122-1672-348-000-9245	STUDENT WAGES	181.92	181.92
655427	06/28/2017	JASMINE HESTER		C	21-122-1672-348-000-9245	STUDENT WAGES	51.62	51.62
655428	06/28/2017	COURTNEY M. HUFF		C	21-122-1672-348-000-9245	STUDENT WAGES	13.11	13.11
655429	06/28/2017	LAUREN HUNTINGTON		C	21-122-1672-348-000-9245	STUDENT WAGES	15.06	15.06
655430	06/28/2017	ROMON D. JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	137.43	137.43
655431	06/28/2017	TROY JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	50.04	50.04
655432	06/28/2017	BRADLEY KOEPKE		C	21-122-1672-348-000-9245	STUDENT WAGES	53.19	53.19
655433	06/28/2017	VASILIOS KUFFNER		C	21-122-1672-348-000-9245	STUDENT WAGES	240.95	240.95
655434	06/28/2017	CHRISTIAN LEFAVOUR		C	21-122-1672-348-000-9245	STUDENT WAGES	382.63	382.63
655435	06/28/2017	JARED MARCH		C	21-122-1672-348-000-9245	STUDENT WAGES	145.53	145.53
655436	06/28/2017	KAMRON MAYERS		C	21-122-1672-348-000-9245	STUDENT WAGES	56.00	56.00
655437	06/28/2017	ERIC MCGRAIL		C	21-122-1672-348-000-9245	STUDENT WAGES	304.79	304.79
655438	06/28/2017	DEVONARE W. MCNEAL		C	21-122-1672-348-000-9245	STUDENT WAGES	75.47	75.47
655439	06/28/2017	CHLOE MERTZ		C	21-122-1672-348-000-9245	STUDENT WAGES	200.16	200.16
655440	06/28/2017	TARIK SAYAD		C	21-122-1672-348-000-9245	STUDENT WAGES	45.65	45.65
655441	06/28/2017	MARGRET H. SERDA		C	21-122-1672-348-000-9245	STUDENT WAGES	36.70	36.70
655442	06/28/2017	KAMERON J. WEAVER		C	21-122-1672-348-000-9245	STUDENT WAGES	186.81	186.81
655443	06/28/2017	BRENDAN WOLFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	244.06	244.06
655444	06/29/2017	ADVANCED LIGHTING & SOUND, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	325.00	325.00
655445	06/29/2017	AETNA LIFE INSURANCE COMPANY		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	38,037.82	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	11,800.41	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,844.52	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,945.21	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	852.45	69,480.41
655446	06/29/2017	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	52,701.93	52,701.93
655447	06/29/2017	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,828.75	1,828.75
655448	06/29/2017	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK-4/28	120.00	120.00
655449	06/29/2017	BIGTEAMS LLC/SCHEDULE STAR LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	495.00	495.00

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655450	06/29/2017	BLUELINE INVESTIGATIONS LLC		G	11-266-3191-000-000-0000	SCHOOL LIAISON	39,130.00	
				G	11-266-3192-000-000-0000	ACTIVITY MONEY COURIER	280.00	
				A	51-293-3130-220-000-0000	CONTRACTED SECURITY-FROST	140.00	39,550.00
655451	06/29/2017	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	296.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	148.00	444.00
655452	06/29/2017	DAV		S	72-431-0000-280-000-0037	DAV	500.00	500.00
655453	06/29/2017	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,222.26	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,369.20	36,591.46
655454	06/29/2017	DTE ENERGY COMPANY		G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,343.00	2,343.00
655455	06/29/2017	FAIRCHILD SPORTS TIMING, LLC		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	1,400.00	1,400.00
655456	06/29/2017	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	45.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	69.50	
				S	72-431-0000-280-000-0088	FHS WRESTLING	235.00	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	30.00	379.50
655457	06/29/2017	HOME DEPOT U.S.A., INC		S	72-431-0000-280-000-0003	FHS FUNDAMENTALS AND PHOTO	71.06	71.06
655458	06/29/2017	JERSEY MIKE'S SUBS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	552.20	552.20
655459	06/29/2017	JOSTENS		S	72-431-0000-280-000-0038	FHS NECESSITIES	119.00	119.00
655460	06/29/2017	K R MEDIA, LLC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	220.00	220.00
655461	06/29/2017	K-12 ACCOUNTING SERVICES, LLC		G	11-252-3150-000-000-0000	CONSULTANTS/PHASE I	6,400.00	
				G	11-252-3150-000-000-0000	CONSULTANTS/PHASE II	3,600.00	10,000.00
655462	06/29/2017	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	11,796.59	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	3,300.00	15,096.59
655463	06/29/2017	BERNADETTE A. KOENIG		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	25.00	25.00
655465	06/29/2017	LAKESHORE LEARNING MATERIALS	76694 P	F	11-111-5110-105-000-3670	LITERACY GRANT SUPPL	170.39	
			76693 C	F	11-111-5110-105-000-3670	LITERACY GRANT SUPPL	194.33	
			77006 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	722.66	
			77006 P	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	(42.15)	
			77006 C	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPL	29.99	
			77329 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	219.57	
			77315 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	166.69	
			77330 C	F	11-111-5110-126-000-3670	LITERACY GRANT SUPPL	200.03	
			77161 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	97.72	
			76763 P	F	11-111-5110-160-000-3670	LITERACY GRANT SUPPL	404.64	
			76763 C	F	11-111-5110-160-000-3670	LITERACY GRANT SUPPL	12.79	
			77271 P	F	11-111-5110-160-000-3670	LITERACY GRANT SUPPL	947.72	
			77271 C	F	11-111-5110-160-000-3670	LITERACY GRANT SUPPL	59.98	
			77292 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	675.96	3,860.32
655466	06/29/2017	LIVONIA TROPHY & SCREENPRINTING, INC	75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	99.00	
			75144 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	101.20	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	211.50	411.70
655467	06/29/2017	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,996.81	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,301.98	
				G	11-261-3830-184-000-0000	WATER TAYLOR	933.16	
				G	11-261-3830-192-000-0000	WATER WEBSTER	1,382.11	
				G	11-261-3830-210-000-0000	WATER DICKINSON	623.98	
				G	11-261-3830-290-000-0000	WATER STEVENSON	8,524.46	14,762.50
655468	06/29/2017	THE MACOMB GROUP, INC.	75112 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.89	
			75112 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.00	
			75112 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	76.67	199.56

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655469	06/29/2017	MARSH POWER TOOLS, INC	75113 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.49	72.49
655470	06/29/2017	MARSHALL MUSIC CO.	75025 P	G	11-112-4123-220-000-0000	MUSICAL REPAIRS FROS	125.00	
			75229 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	80.00	
			75229 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	75.00	
			75229 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	80.00	
			75229 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	40.00	400.00
655471	06/29/2017	JAMES P. MARSZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	115.00	115.00
655472	06/29/2017	MASC/MAHS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,400.00	1,400.00
655473	06/29/2017	MATCO TOOLS	75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	13.95	
			75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	82.00	
			75261 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	39.35	135.30
655475	06/29/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,516.65	
				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	601.48	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES 500/1000	559,244.82	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES 1000/2000	15,591.80	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	819,648.92	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	1,208.40	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	26,322.44	1,426,360.07
655476	06/29/2017	MICHIGAN NOTARY SERVICE, LLC		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	57.90	57.90
655477	06/29/2017	MOONLIGHT PRINTING	75016 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	72.00	72.00
655478	06/29/2017	MOTOWN AUTOMOTIVE DISTRIBUTING	75406 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	329.98	329.98
655479	06/29/2017	NASCO-FORT ATKINSON	77179 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	107.88	
			77220 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	226.20	
			77220 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	112.57	446.65
655480	06/29/2017	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	145.41	145.41
655481	06/29/2017	NETWORK REPORTING CORPORATION		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	208.10	208.10
655482	06/29/2017	NOVA ENVIRONMENTAL, INC.	75187 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	155.00	155.00
655483	06/29/2017	O'REILLY AUTO PARTS	75807 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	99.30	99.30
655484	06/29/2017	STEVEN HAROLD OLSEN		G	11-219-3131-280-000-0000	AUDITORIUM MGR - FRKLN	666.67	666.67
655485	06/29/2017	ORIENTAL TRADING COMPANY	77272 C	F	11-111-5110-111-000-3670	LITERACY GRANT SUPPL	140.92	140.92
655486	06/29/2017	PAXTON/PATTERSON LLC	77276 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	330.20	
			77276 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	1,126.00	1,456.20
655487	06/29/2017	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	194.99	194.99
655488	06/29/2017	PETER'S HARDWARE LIVONIA, INC.	75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.98	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7.99	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.58	

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			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.99	
			75122 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4.29	50.83
655489	06/29/2017	PIONEER VALLEY BOOKS	77425 C	F	11-111-5110-105-000-3670	LITERACY GRANT SUPPL	869.00	869.00
655490	06/29/2017	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,573.47	8,573.47
655491	06/29/2017	REALLY GOOD STUFF, INC.	77162 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	385.14	
			77184 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	90.92	
			77163 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	199.08	
			77176 C	F	11-111-5110-150-000-3670	LITERACY GRANT SUPPL	803.14	1,478.28
655492	06/29/2017	ANNE MASTERMAN		L	50-161-0000-000-000-0000	ANNE MASTERMAN	15.25	15.25
655493	06/29/2017	DERIC WURMLINGER		G	12-474-4000-000-000-0000	DERIC WURMLINGER	214.00	214.00
655494	06/29/2017	KAREN BLACKBURN		S	72-431-0000-270-000-0009	KAREN BLACKBURN	25.00	25.00
655495	06/29/2017	KATIE WALRAD		L	50-161-0000-000-000-0000	KATIE WALRAD	80.00	80.00
655496	06/29/2017	LENA SUWAN		G	10-193-2000-000-000-0000	LENA SUWAN	64.75	64.75
655497	06/29/2017	LIVONIA LITTLE TOTS		G	10-191-1000-000-000-0000	LIVONIA LITTLE TOTS	804.50	804.50
655498	06/29/2017	MEGHAN PIERCE		G	12-474-4000-000-000-0000	MEGHAN PIERCE	385.75	385.75
655499	06/29/2017	SYDNEY FITCH		A	51-293-5650-280-000-0000	SYDNEY FITCH	1,350.14	1,350.14
655500	06/29/2017	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
655501	06/29/2017	PATRICK RUPP		G	11-219-3190-000-000-0000	STUDENT TECHS	33.38	33.38
655502	06/29/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	3,714.26	3,714.26
655503	06/29/2017	SAINT JOSEPH MERCY HEALTH SYSTEM		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	150.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	3,725.00	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	1,375.00	5,250.00
655504	06/29/2017	SCHOOL NURSE SUPPLY INC.	77206 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	137.32	
			77218 C	C	21-213-5950-346-000-0000	HEALTH SUPPLIES- UNI	679.80	
			77235 C	C	21-213-5950-348-000-0000	HEALTH SUPPLIES- UNI	433.75	1,250.87
655505	06/29/2017	SCHOOL SPECIALTY INC		G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	555.30	
			75691 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	837.39	1,392.69
655506	06/29/2017	SHIFFLER EQUIPMENT SALES	76073 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.75	47.75
655511	06/29/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	119.07	
			75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	154.80	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	109.63	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	88.74	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	257.74	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	269.43	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	174.87	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	158.64	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	208.56	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	279.47	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	222.47	
			75592 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	182.85	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	159.01	

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			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	199.57	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	169.65	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	124.26	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	89.12	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	99.60	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	159.82	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	109.09	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	148.65	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	129.32	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	29.92	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	39.38	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	69.52	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	99.61	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	154.78	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	154.02	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	148.47	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	164.82	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	69.49	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	74.14	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	79.13	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	84.92	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	189.54	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	168.25	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	109.28	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.13	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	99.98	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	89.50	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	183.42	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	269.62	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	289.12	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	347.98	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	167.69	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	204.21	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	54.82	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	88.74	7,189.84
655512	06/29/2017	STAFF CONNECTIONS, LLC	G		11-271-3130-328-000-0000	NURSING SERVICES ON BUS	609.50	609.50
655513	06/29/2017	STATE OF MICHIGAN	G		11-350-5990-375-000-0000	SUPPLIES SACC	125.00	125.00
655514	06/29/2017	STATE WIRE TERMINAL INC.	75378	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	402.05	402.05
655515	06/29/2017	TEAM SPORTS INC	S		72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	50.00	50.00
655516	06/29/2017	TEMPERATURE SERVICES INC	77447	C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	21,448.00	21,448.00
655517	06/29/2017	CITY OF LIVONIA GOLF DIVISION	A		51-293-7400-290-000-0000	DUES & FEES STEVENSON	4,080.00	4,080.00
655518	06/29/2017	TRANE	75141	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	494.34	
			75141	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	495.34	
			75141	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	(495.34)	

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			75141 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	678.00	1,172.34
655519	06/29/2017	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	503.24
655520	06/29/2017	TRINITY TRANSPORTATION GROUP		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	270.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	2,220.00
655521	06/29/2017	ULINE, INC.	77168 C	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	86.04	86.04
655522	06/29/2017	WATERFORD RESEARCH INSTITUTE	77249 C	F	11-125-3450-177-000-6010	WEBSITE SUBSCRIPTION	1,050.00	
			77250 C	F	11-225-3450-000-000-6842	WEBSITE SUBSCRIPTION	3,500.00	4,550.00
655523	06/29/2017	WAYNE RESA		G	11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	627.00	
				G	11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	990.00	
				G	11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	750.00	
				G	11-221-3220-309-000-0000	CONFERENCES	10.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	2,452.00
655524	06/29/2017	WAYNE STATE UNIVERSITY		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	275.00	275.00
655525	06/29/2017	WOLVERINE SUPPLY INC	75139 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	204.36	
			75139 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	316.69	
			75139 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	102.87	
			75139 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	412.27	1,036.19
655526	06/30/2017	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	207,077.22	207,077.22
655527	06/30/2017	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
655528	06/30/2017	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	549.48	549.48
655529	06/30/2017	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,448.16	1,448.16
655530	06/30/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	398.95	398.95
655532	06/30/2017	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	4,151.39	
				G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	60,427.22	
				G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	14,585.03	
				G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	900.00	
				G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	7,247.32	
				G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	24,188.98	
				G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP 403b VALIC	6,971.47	
				G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,500.01	
				G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP 403b FIDELITY	27,739.63	
				G	12-450-3000-000-000-0000	GLP 403b MET LIFE	9,574.14	
				G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,221.43	
				G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	550.00	
				G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	6,167.06	
				G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	8,853.64	182,877.32
655533	06/30/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	602.51	602.51
655534	06/30/2017	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	1,961.56	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,224.14	
				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	4,182.26
655535	06/30/2017	POINT O WOODS APARTMENTS		G	12-450-7000-000-000-0000	GARNISHMENTS	74.64	74.64
655536	06/30/2017	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	GARNISHMENTS	403.94	403.94
655537	06/30/2017	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	1,020.68	1,020.68

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June 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
655538	06/30/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	244.32	244.32
655539	06/30/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	393.49	393.49
655540	06/30/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	38.01	38.01
655541	06/30/2017	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	329.88	329.88
Sub Total:							\$	6,108,272.30
INTERNAL REVENUE SERVICE							6/5/2017 FEDERAL PAYROLL TAX	\$ 1,090,142.92
INTERNAL REVENUE SERVICE							6/19/2017 FEDERAL PAYROLL TAX	\$ 824,099.02
INTERNAL REVENUE SERVICE							6/30/2017 FEDERAL PAYROLL TAX	\$ 817,612.98
STATE OF MICHIGAN							6/5/2017 STATE PAYROLL TAX	\$ 145,012.82
STATE OF MICHIGAN							6/19/2017 STATE PAYROLL TAX	\$ 114,065.18
STATE OF MICHIGAN							6/30/2017 STATE PAYROLL TAX	\$ 112,020.75
HEALTHEQUITY INC							6/5/2017 HEALTH INSURANCE COSTS	\$ 43,146.41
HEALTHEQUITY INC							6/19/2017 HEALTH INSURANCE COSTS	\$ 41,271.92
HEALTHEQUITY INC							6/30/2017 HEALTH INSURANCE COSTS	\$ 40,277.92
STATE OF MICHIGAN							6/13/2017 ORS RETIREMENT WIRE	\$ 1,287,749.10
STATE OF MICHIGAN							6/27/2017 ORS RETIREMENT WIRE	\$ 1,152,851.15
STATE OF MICHIGAN							6/27/2017 ORS RETIREMENT WIRE-UAAL	\$ 1,056,069.06
STATE OF MICHIGAN							6/22/2017 SALES TAX	\$ 670.18
JP MORGAN CHASE PURCHASING CARD							6/30/2017 PURCHASING CARD PURCHASES	\$ 3,254.87
PESG							6/6/2017 SUB COSTS	\$ 132,346.99
PESG							6/20/2017 SUB COSTS	\$ 115,571.99
STAFFEZ							6/9/2017 CONTRACTED STAFF	\$ 12,240.63
VANEERDEN							6/1/2017 FOOD SERVICE	\$ 32,011.03
VANEERDEN							6/8/2017 FOOD SERVICE	\$ 21,236.23
VANEERDEN							6/15/2017 FOOD SERVICE	\$ 17,075.11
VANEERDEN							6/22/2017 FOOD SERVICE	\$ 2,293.23
VANEERDEN							6/29/2017 FOOD SERVICE	\$ 3,119.25
TOTAL ACH/WIRE TRANSFERS							\$	7,064,138.74
PAYROLL NET DIRECT DEPOSIT							6/2/2017	\$ 2,683,323.89
PAYROLL NET DIRECT DEPOSIT							6/16/2017	\$ 2,171,486.13
PAYROLL NET DIRECT DEPOSIT							6/30/2017	\$ 2,116,605.65
TOTAL PAYROLL NET DIRECT DEPOSIT							\$	6,971,415.67
PAYROLL EMPLOYEE REIMBURSEMENTS							6/2/2017	\$ 10,081.32
PAYROLL EMPLOYEE REIMBURSEMENTS							6/16/2017	\$ 7,971.46
PAYROLL EMPLOYEE REIMBURSEMENTS							6/30/2017	\$ 12,533.42
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS							\$	30,586.20
BILLS FOR PAYMENT								
TOTAL CHECKS							\$	6,108,272.30
TOTAL GENERAL WIRES/ACHS							\$	7,064,138.74
TOTAL PAYROLL NET DIRECT DEPOSIT							\$	6,971,415.67
TOTAL PAYROLL EMPLOYEE REIMBURSEMENTS							\$	30,586.20
TOTAL BILLS FOR PAYMENT							\$	20,174,412.91