

Bills for Payment
February 13, 2017

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
647936	01/18/2017	CHECK # 647936 VOIDED		S	72-431-0000-270-000-0055	CHECK # 647936 VOIDED	(50.00)	(50.00)
649894	01/18/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	CHECK # 649894 VOIDED	(177.18)	(177.18)
650318	01/18/2017	CHECK # 650318 VOIDED		S	72-431-0000-290-000-0089	CHECK # 650318 VOIDED	(25.98)	(25.98)
651825	01/20/2017	1ST AYD CORPORATION	75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	699.00	
			75252 P	G	11-271-5710-000-000-0000	OIL/GREASE	268.43	967.43
651826	01/20/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.15	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	277.46	
			75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.90	376.51
651827	01/20/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,952.00	2,952.00
651828	01/20/2017	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	460.00	460.00
651829	01/20/2017	ALLIE BROTHERS INC	75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	125.85	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	150.00	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	128.65	
			75838 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	169.95	
			75839 P	G	11-271-2910-328-000-0000	UNIFORM ALLOWANCE	180.84	755.29
651830	01/20/2017	AMCOMM TELECOMMUNICATIONS INC	76048 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE ROOM	295.00	
			76173 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	870.00	
			75667 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	295.00	1,460.00
651831	01/20/2017	ARTWORKS BY RED		S	72-431-0000-290-000-0009	LICENSE PLATES	44.00	44.00
651832	01/20/2017	ASCD		G	11-232-3220-000-000-0000	OQUIST/000000661695	69.00	69.00
651833	01/20/2017	AT&T		G	11-261-3410-301-000-0000	TELEPHONE PRI LINES	1,129.07	1,129.07
651834	01/20/2017	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	0.39	0.39
651835	01/20/2017	BIDIGARE CONTRACTORS INC.	75030 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	3,461.50	3,461.50
651836	01/20/2017	BILL & RODS APPLIANCE INC	76208 C	F	11-127-5110-270-000-3440	TEACHING SUPPLIES CHS	350.00	350.00
651837	01/20/2017	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.00	59.00
651838	01/20/2017	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	23,520.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	280.00	
			75591 P	L	51-266-3192-000-000-0000	FOOD SERVICE COURIER	3,150.00	
				A	51-293-3130-215-000-0000	CONTRACTED SECURITY-EMERSON	140.00	27,090.00
651839	01/20/2017	BRIGHT HOUSE NETWORKS	75175 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	
			75175 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	178.00
651840	01/20/2017	BRL2 PUBLISHING	76263 C	C	21-122-5100-347-192-0000	TEACHING SUPPLIES	62.62	62.62
651841	01/20/2017	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL EQUIPMENT	364.75	
				S	72-431-0000-270-000-0006	PASSING MACHINE	2,099.00	2,463.75
651842	01/20/2017	BUCKEYE EDUCATIONAL SYSTEMS		F	11-127-5110-295-000-3440	CTE WALL GRAPHIC	286.00	
				F	11-127-5110-295-000-3440	WALL GRAPHIC	868.00	1,154.00
651843	01/20/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	104.44	104.44
651844	01/20/2017	C3 BUSINESS COMMUNICATIONS SYSTEMS	75240 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
			75240 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	96.66	928.66
651845	01/20/2017	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	WRSTLNG 1-4-17	200.00	200.00
651846	01/20/2017	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
651847	01/20/2017	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	2,325.00	2,325.00
651848	01/20/2017	CDW, GOVERNMENT LLC	75990 P	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE ROOM	2,400.00	
			75954 P	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	182.91	
			75954 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	24.00	2,606.91
651849	01/20/2017	CENTRAL RESTAURANT PRODUCTS	75879 P	F	11-127-5112-280-000-3440	TEACHING SUPPLIES PATRIOT INN	5,577.20	5,577.20

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651850	01/20/2017	CINTAS CORPORATION NO.2	75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	74.38	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	
			75391 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	77.50	229.38
651851	01/20/2017	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	177.18	177.18
651852	01/20/2017	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,192.30	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	717.13	
				G	11-261-3810-220-000-0000	HEATING FROST	2,473.22	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,229.69	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,003.12	7,615.46
651853	01/20/2017	MARION COOMBS		A	51-293-5650-270-000-0000	GYM. OFFIC 1-10-17	55.00	55.00
651854	01/20/2017	DAKTRONICS, INC.	76209 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	95.00	95.00
651855	01/20/2017	DAVIDS GOLD MEDAL SPORTS LLC		S	72-431-0000-290-000-0093	WRSTLNG HEAD GEAR	816.16	816.16
651856	01/20/2017	DB&M AUTO GLASS	75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			75250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	105.00
651857	01/20/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,420.00	1,420.00
651858	01/20/2017	DEKA BATTERIES	75247 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	207.24	
			75247 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	594.48	801.72
651859	01/20/2017	DISCOUNT OFFICE ITEMS INC.	75787 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CAREER CENTER	144.57	144.57
651860	01/20/2017	H. DOMINE ENTERPRISES, INC.	75256 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	278.50	278.50
651861	01/20/2017	DTE ENERGY	75049 P	G	11-284-4220-000-000-0000	EQUIPMENT RENTALS	768.00	768.00
651863	01/20/2017	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,010.63	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,431.10	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,573.75	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,524.48	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,406.23	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	74.21	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	358.92	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	40.64	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	197.40	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,352.25	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	10.93	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	654.87	12,635.41
651864	01/20/2017	E.A. GRAPHICS		S	72-431-0000-290-000-0009	FOOTBALL APPAREL	922.00	
				S	72-431-0000-290-000-0009	FOOTBALL APPAREL	519.00	1,441.00
651865	01/20/2017	EMERGENCY VEHICLES PLUS	75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(163.16)	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.89	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	417.31	
			75394 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	497.01	882.05
651866	01/20/2017	ENCORE EVENT GROUP		S	72-431-0000-270-000-0083	2-15-17 RETAINER	200.00	200.00
651867	01/20/2017	ENVIRONMENTAL LASER TECH INC	75611 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	238.00	238.00
651868	01/20/2017	FLEETPRIDE, INC.	75395 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.48	72.48
651869	01/20/2017	FLINN SCIENTIFIC INC	75343 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	201.73	201.73
651870	01/20/2017	MELISSA FLORES		A	51-293-5650-270-000-0000	GYM. OFFIC 1-10-17	55.00	55.00
651871	01/20/2017	GALLAGHER BASSETT SERVICES, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	77.50	77.50
651872	01/20/2017	GENERAL SCOREBOARD, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	239.95	239.95

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651873	01/20/2017	GLOBAL OFFICE SOLUTIONS	76270	C	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	360.30		
			74905	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	103.28		
			74905	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	233.28		
			74905	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	77.47		
			75285	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	174.63		
			76224	C	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LTP	19.78		
			76249	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	652.76		
			76261	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	53.59		
			76200	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	407.27		
			75432	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	86.32	2,168.68	
			651874	01/20/2017	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	550.00	
						G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00	
G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	2,200.00							
G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	1,100.00							
G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00							
G 11-113-3110-000-000-0000	CONTRACTED INSTRUCTION	550.00							
651875	01/20/2017	DEBORAH HECK	A 51-293-5650-270-000-0000	GYM. OFFIC 1-10-17	55.00	55.00			
651876	01/20/2017	HOLMES MIDDLE SCHOOL	F 11-112-5100-000-000-3490	SUPPLIES	300.00				
			F 11-112-5100-000-000-3490	SUPPLIES	300.00				
			F 11-112-5100-000-000-3490	SUPPLIES	300.00	900.00			
651877	01/20/2017	HONEYWELL INTERNATIONAL, INC.	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	668.59	668.59			
651878	01/20/2017	THE HUNTINGTON NATIONAL BANK	G 11-259-7210-000-000-0000	INTEREST ON MMBA NOTE	12,833.33				
			G 12-407-1000-000-000-0000	MMBA NOTE PAYABLE	3,500,000.00	3,512,833.33			
651879	01/20/2017	INKORPORATE GRAPHICS	S 72-431-0000-280-000-0088	FHS WRESTLING	22.50				
			S 72-431-0000-280-000-0088	FHS WRESTLING	35.00				
			S 72-431-0000-280-000-0088	FHS WRESTLING	210.00				
			S 72-431-0000-280-000-0088	FHS WRESTLING	4,684.75	4,952.25			
651880	01/20/2017	INTEGRITY TESTING & SAFETY ADMIN.	75357 P G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	355.00	355.00			
651881	01/20/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	11,772.00				
			S 72-431-0000-280-000-0116	FHS IB STATE REIMBURSE TESTING	1,148.00	12,920.00			
651882	01/20/2017	JD CANDLER ROOFING COMPANY	75031 P R 41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	380.00	380.00			
651883	01/20/2017	LAKESHORE LEARNING MATERIALS	75973 C F 11-111-5100-000-000-9243	TEACHING SUPPLIES ELEMENTARY	247.19	247.19			
651884	01/20/2017	LIVONIA POSTMASTER	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	64.90				
			G 11-127-5100-310-000-0000	TEACHING SUPPLIES CAREER INTRN	697.50				
			G 11-282-3430-000-000-0000	MAILING	1,610.00	2,372.40			
651885	01/20/2017	CITY OF LIVONIA	74910 P G 11-321-4210-377-000-0000	GYMNASTICS RENTAL	5,522.50	5,522.50			
651886	01/20/2017	MACIE PUBLISHING COMPANY	76185 C G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	1,215.00	1,215.00			
651887	01/20/2017	MARSH POWER TOOLS, INC	75193 P G 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	1,339.97				
			75193 P F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	2,264.92	3,604.89			
			75017 P G 12-170-1000-000-000-0000	PRINTING INVENTORY	393.50	393.50			
651888	01/20/2017	MG MACHINE SERVICE	75017 P G 12-170-1000-000-000-0000	PRINTING INVENTORY	393.50	393.50			
651889	01/20/2017	MICHIGAN CAT	75116 P G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	911.12	911.12			
651890	01/20/2017	MICHIGAN INDEPENDENT DOOR CO	75265 P G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	252.00	252.00			
651891	01/20/2017	MID AMERICAN POMPON INC	A 51-293-5650-280-000-0000	JV POM 1/22	530.00				

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				A	51-293-5650-280-000-0000	VAR POM 1/22	742.00	1,272.00
651892	01/20/2017	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	75.00	75.00
651893	01/20/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.07	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.78	273.85
651894	01/20/2017	NAPA AUTO PARTS OF PLYMOUTH	75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	208.12	
			75535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	71.14	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(374.88)	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.16	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.16	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.48	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.12	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.63	293.93
651895	01/20/2017	NASCO-FORT ATKINSON	76179 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	107.55	107.55
651896	01/20/2017	NATIONAL SPANISH EXAMINATIONS		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4.00	4.00
651897	01/20/2017	THE NEFF COMPANY		S	72-431-0000-290-000-0009	TRACK PATCHES	20.00	
				S	72-431-0000-290-000-0009	FOOTBALL PATCHES	1,173.43	
				S	72-431-0000-290-000-0009	SWIM/DIVE PATCHES	591.03	
				S	72-431-0000-290-000-0009	FOOTBALL PATCHES	62.61	1,847.07
651898	01/20/2017	NXTEC USA, LLC	75270 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.58	90.58
651899	01/20/2017	O'REILLY AUTO PARTS	76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	21.48	
			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	23.60	
			76210 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	13.92	59.00
651900	01/20/2017	OFFICE DEPOT, INC.	76115 P	F	11-229-5910-000-000-3310	OFFICE SUPPLIES	13.49	
			76115 P	F	11-229-5910-000-000-3310	OFFICE SUPPLIES	149.99	
			76115 C	F	11-229-5910-000-000-3310	OFFICE SUPPLIES	42.39	205.87
651901	01/20/2017	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	74.00	74.00
651902	01/20/2017	PETROLEUM TRADERS CORPORATION	75370 P	G	11-271-5713-000-000-0000	DIESEL	16,402.22	16,402.22
651903	01/20/2017	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	337.50	337.50
651904	01/20/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	586.50
651905	01/20/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	207.00	
			75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	201.25	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	299.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	149.50	1,000.50
651906	01/20/2017	PRIME HEALTHCARE STAFFING, INC.		G	11-213-3130-000-000-0000	CONTRACTED NURSE	503.75	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,301.14	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,284.39	
				G	11-215-3190-000-000-0000	CONTRACTED SERVICES	1,390.25	4,479.53
651907	01/20/2017	PROJECT WISDOM, INC.	76144 C	F	11-111-5100-147-021-9803	TEACHING SUPPLIES	1,412.00	1,412.00
651908	01/20/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	208.00	208.00
651909	01/20/2017	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,836.19	8,836.19
651910	01/20/2017	QUILL CORPORATION	76156 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	21.00	
			76124 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	52.72	73.72
651911	01/20/2017	R & B COFFEEHOUSE OF LIVONIA, LLC		S	72-431-0000-290-000-0013	FUNDRAISER	555.00	555.00

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651912	01/20/2017	REALLY GOOD STUFF, INC.	76080	C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	228.00	228.00
651913	01/20/2017	ANDREA GORSKI		S	72-431-0000-270-000-0055	ANDREA GORSKI	50.00	50.00
651914	01/20/2017	BEN GRIFFITH		S	72-431-0000-290-000-0089	BEN GRIFFITH	46.94	46.94
651915	01/20/2017	BILLY COSMO		S	72-431-0000-290-000-0089	BILLY COSMO	44.78	44.78
651916	01/20/2017	DAN VAUGHN		S	72-431-0000-290-000-0093	DAN VAUGHN	255.00	255.00
651917	01/20/2017	GRIFFIN KLAFT		S	72-431-0000-290-000-0089	GRIFFIN KLAFT	38.35	38.35
651918	01/20/2017	KEVIN DUNNE		S	72-431-0000-290-000-0089	KEVIN DUNNE	25.98	25.98
651919	01/20/2017	TANYA ELLEFSON		G	11-410-3700-000-000-0000	TANYA ELLEFSON	197.95	197.95
651920	01/20/2017	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-1/10/17	60.00	
				A	51-293-5650-270-000-0000	SWIMMING-1/12/17	60.00	120.00
651921	01/20/2017	ROBINSON WELDING SUPPLY INC.	75127	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			75127	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	113.90
651922	01/20/2017	OTIS SANDERS		A	51-293-3190-225-000-0000	V-BALL OCTOBER	80.00	80.00
651923	01/20/2017	SCHOOL NURSE SUPPLY INC.	76163	C	C 21-213-5950-346-000-0000	HEALTH SUPPLIES- UNIVERSAL	131.80	131.80
651924	01/20/2017	SIGNATURE LANYARDS	76206	C	S 72-431-0000-270-000-0009	CHS CAPA	377.50	377.50
651927	01/20/2017	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	111.60	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	74.28	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	243.97	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.41	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	171.01	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	171.57	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	138.27	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	127.23	
			75592	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	68.95	
			75592	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	75.79	
			75592	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	95.62	
			75592	P	L 51-256-5610-160-000-0000	FOOD COST JMP	16.00	
			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.96	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	101.13	
			75592	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	128.55	
			75592	P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	58.66	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	64.18	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	162.60	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	124.34	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	63.62	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	237.50	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	284.50	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	160.60	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.15	2,968.49
651928	01/20/2017	TEAM SPORTS INC		S	72-431-0000-290-000-0009	COACHES PULLOVERS	114.97	114.97
651929	01/20/2017	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,950.00	1,950.00
651930	01/20/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.75	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.40	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.16	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.20	447.51
651931	01/20/2017	USIC LOCATING SERVICES, INC	76041	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	209.58	209.58

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651932	01/20/2017	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICS-1/10/17	55.00	55.00
651933	01/20/2017	Y'S PUBLISHING CO., INC.		G	11-111-5100-160-000-0000	TEACHING SUPPLIES	1,200.00	1,200.00
651934	01/20/2017	YORK RISK SERVICES GROUP, INC.		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
651935	01/20/2017	YOUNG SUPPLY CO	75140 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	77.50	
			75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	465.68	
			75140 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	64.90	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.10	
			75140 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4.40	629.58
651936	01/27/2017	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0026	CHS GRAPHICS	30.00	30.00
651937	01/27/2017	AMY LEE AARON		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	65.00	65.00
651938	01/27/2017	ABLENET INCORPORATED	76153 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	295.80	
			76153 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	(24.00)	271.80
651939	01/27/2017	ADAMS ELECTRONICS COMPANY	76123 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE ROOM	1,112.00	
			76211 C	C	21-213-5950-348-000-0000	HEALTH SUPPLIES- UNIVERSAL	765.40	1,877.40
651940	01/27/2017	AMERICAN CANCER SOCIETY		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
651941	01/27/2017	AMERICAN PRINTING	75841 C	C	21-122-5100-347-147-0000	VI TEACHING SUPP-JOHNSON	98.00	98.00
651942	01/27/2017	AMERICAN RED CROSS		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	19.00	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	135.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	73.00	227.00
651943	01/27/2017	APPERSON, INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	97.00	97.00
651944	01/27/2017	APPLE INC.	76158 P	F	11-113-5100-348-047-9803	TEACHING SUPPLIES	237.00	
			76158 P	F	11-113-5100-348-047-9803	TEACHING SUPPLIES	134.85	
			76158 C	F	11-113-5100-348-047-9803	TEACHING SUPPLIES	777.00	1,148.85
651945	01/27/2017	ARTWORKS BY RED		S	72-431-0000-290-000-0009	LICENSE PLATES	44.00	
				S	72-431-0000-290-000-0009	LICENSE PLATE	22.00	66.00
651946	01/27/2017	ATTAINMENT COMPANY INC	76152 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	333.90	333.90
651947	01/27/2017	B & B POOLS & SPAS	75402 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHS	1,000.00	
			75402 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHS	1,271.00	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FHS	1,265.00	
			75402 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FHS	75.97	
			75402 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES SHS	1,635.00	5,246.97
651948	01/27/2017	BARNES & NOBLE BOOKSELLERS, INC	76164 C	F	11-111-5100-150-031-9803	TEACHING SUPPLIES	2,824.80	
			76207 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	49.90	2,874.70
651949	01/27/2017	BATTLE CREEK AREA MATH & SCIENCE CENTER	75308 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	70.75	70.75
651950	01/27/2017	ROBERT BENNETT, JR.		A	51-293-3190-215-000-0000	B-BALL NOV/DEC	160.00	160.00
651951	01/27/2017	MARIE S. BESSLER		A	51-293-5650-290-000-0000	GYM. OFFIC 1-18-17	65.00	65.00
651952	01/27/2017	BILDON PARTS & SERVICE INC		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	66.00	66.00
651953	01/27/2017	BRIGHT HOUSE NETWORKS	75195 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CENTER	89.91	89.91
651954	01/27/2017	BROTHER RICE HIGH SCHOOL		A	51-293-5650-290-000-0000	B/GOLF - 4-17-17	185.00	
				A	51-293-5650-290-000-0000	B/GOLF - 5-1-17	185.00	370.00
651955	01/27/2017	STEVEN JEROME BROWN		A	51-293-3190-220-000-0000	B-BALL 11-30-16	40.00	40.00
651956	01/27/2017	BURLINGTON ENGLISH, INC.	76222 C	F	11-225-3110-000-000-3310	INSTRUCTIONAL TECHNOLOGY	26,400.00	26,400.00
651957	01/27/2017	KARA BURNS		A	51-293-5650-270-000-0000	GYM. OFFIC 1-17-17	55.00	
				A	51-293-5650-290-000-0000	GYM. OFFIC 1-18-17	65.00	120.00
651958	01/27/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	24.97	
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	86.87	111.84

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651959	01/27/2017	TROY CAMPBELL		A	51-293-3190-220-000-0000	B-BALL NOV/JAN	80.00	80.00
651960	01/27/2017	CAPSTONE	76285	C	F 11-111-5110-114-000-3670	LITERACY GRANT SUPPLIES	1,051.86	1,051.86
651961	01/27/2017	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	54.00	54.00
651962	01/27/2017	CDW, GOVERNMENT LLC	75979	C	G 11-284-5990-000-000-0000	MISC COMPUTER SUPPLIES	151.62	
			76171	P	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	183.92	
			76171	C	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	24.00	359.54
651966	01/27/2017	CENTERPOINT ENERGY SERVICE RETAIL		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,166.92	
				G	11-261-3810-108-000-0000	HEATING CASS	1,198.98	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,391.33	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,340.03	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,372.10	
				G	11-261-3810-117-000-0000	HEATING COOPER	2,045.32	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,570.86	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,891.43	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,128.45	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,282.33	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,538.80	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	2,641.60	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	929.69	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,468.27	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,282.33	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,327.22	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,635.19	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,724.73	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,173.33	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,474.68	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	1,583.68	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,077.38	
				G	11-261-3810-215-000-0000	HEATING EMERSON	4,879.27	
				G	11-261-3810-220-000-0000	HEATING FROST	3,269.94	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,923.72	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	10,707.47	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	10,258.65	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	9,630.31	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,699.08	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,840.58	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,821.35	85,275.02
651967	01/27/2017	CEO IMAGING SYSTEMS INC	76086	C	G 11-261-5910-320-000-0000	OFFICE SUPPLIES MAIN	1,065.00	1,065.00
651968	01/27/2017	CLT COMPUTERS INC. MWAVE.COM	76205	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	41.31	41.31
651969	01/27/2017	COCA-COLA BOTTLING CO.	75069	P	L 51-256-5610-220-000-0000	FOOD COST FROST	168.44	
			75069	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	506.94	
			75069	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	740.91	
			75069	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	843.91	
			75069	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	760.29	
			75069	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,129.80	
			75069	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	666.56	4,816.85

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651970	01/27/2017	COMMERCIAL LAWNMOWER INC	75545 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	237.00	237.00
651971	01/27/2017	MARION COOMBS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	55.00	55.00
651972	01/27/2017	THE COSTUMER, INC.	76093 P	S	72-431-0000-270-000-0009	CHS CAPA	382.93	382.93
651973	01/27/2017	CTS COMPANIES	75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	981.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	173.00	1,154.00
651974	01/27/2017	CURRICULUM ASSOCIATES, LLC	76141 C	F	11-111-5100-174-032-9803	TEACHING SUPPLIES	600.00	
			76192 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPLIES	12.00	
			76212 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HAYES	1,200.00	
			76026 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	1,440.00	
			75986 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	192.00	3,444.00
651975	01/27/2017	CURTAIN CALL COSTUMES - ALPHA FACTOR	75950 P	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,250.00	
			75950 P	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	2,929.83	5,179.83
651976	01/27/2017	DAVES ENGINE & MOWER INC.	75546 P	G	11-261-6450-141-000-0000	EQUIPMENT REPLACEMENT	44.95	
			75546 P	G	11-261-6450-150-000-0000	EQUIPMENT REPLACEMENT	75.00	
			75546 P	G	11-261-6450-171-000-0000	EQUIPMENT REPLACEMENT	75.00	
			75546 P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMENT	88.94	
			75546 P	G	11-261-6450-290-000-0000	EQUIPMENT REPLACEMENT	90.64	
			75546 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	75.00	
			75546 P	C	21-261-6450-348-000-0000	EQUIPMENT REPLACE SKILL CENTER	75.00	524.53
651977	01/27/2017	DAVIDS GOLD MEDAL SPORTS LLC	76298 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	639.98	639.98
651978	01/27/2017	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,570.00	1,570.00
651979	01/27/2017	DEMCO INC.	76147 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	51.16	
			76150 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDALE	93.54	
			76151 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	43.97	188.67
651980	01/27/2017	DISCOUNT OFFICE ITEMS INC.	76277 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	317.04	317.04
651981	01/27/2017	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,811.62	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,553.28	35,364.90
651982	01/27/2017	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,708.43	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,774.13	3,482.56
651983	01/27/2017	ENVIRONMENTAL SUPPORT SERVICES LTD	75930 P	G	11-261-7411-000-000-0000	LICENSING/ACCREDIATION	833.25	833.25
651984	01/27/2017	ERADICO PEST SERVICES	75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,105.00	
			75408 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	681.00	1,786.00
651985	01/27/2017	F.A.S.T., LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	5,664.00	5,664.00
651986	01/27/2017	JOSEPH FLOWERS		A	51-293-3190-220-000-0000	B- BALL NOV/JAN	320.00	320.00
651987	01/27/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76196 C	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHANAN	92.37	92.37
651988	01/27/2017	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	B/SWIM - 1-24-17	70.00	70.00
651989	01/27/2017	FRAZA FORKLIFTS	75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	712.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	
			75409 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	59.00	830.00
651990	01/27/2017	RICHARD GIBSON		A	51-293-3190-220-000-0000	B-BALL NOV/JAN	360.00	360.00
651991	01/27/2017	GLEANERS COMMUNITY FOOD BANK		S	72-431-0000-280-000-0124	FHS MOCI FOOD PANTRY	1,437.42	1,437.42
651993	01/27/2017	GLOBAL OFFICE SOLUTIONS	75561 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	119.98	
			75687 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	173.87	
			75398 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	175.98	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	(8.89)	
			76236 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	389.52	

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			75606	P	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	47.97	
			75688	P	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBSTER	58.13	
			75022	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRANSITION	136.38	
			74944	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	25.90	
			74935	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	467.23	
			74936	P	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	70.84	1,656.91
651994	01/27/2017	GOPHER SPORT	76027	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	37.92	37.92
651995	01/27/2017	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	63.42	63.42
651996	01/27/2017	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	B-BALL 11/28/16	40.00	40.00
652003	01/27/2017	H.P. PRODUCTS CORPORATION	75410	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	280.15	
			75410	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	3.71	
			75410	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	344.57	
			75410	P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	649.10	
			75410	P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	365.02	
			75410	P	G 11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	14.84	
			75410	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	518.06	
			75410	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	104.17	
			75410	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	216.20	
			75410	P	G 11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	49.80	
			75410	P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	493.52	
			75410	P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	331.33	
			75410	P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	718.08	
			75410	P	G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	600.59	
			75410	P	G 11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	353.81	
			75410	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	441.78	
			75410	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	163.12	
			75410	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	129.00	
			75410	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	71.90	
			75410	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	194.29	
			75410	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	22.09	
			75410	P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	389.67	
			75410	P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	606.65	
			75410	P	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	32.25	
			75410	P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	470.23	
			75410	P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	275.58	
			75410	P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES JOHNSON	674.54	
			75410	P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES JOHNSON	22.09	
			75410	P	G 11-261-5920-141-000-0000	CUSTODIAL SUPPLIES JOHNSON	430.11	
			75410	P	G 11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	614.30	
			75410	P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES MARSHALL	464.16	
			75410	P	G 11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	7.42	
			75410	P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	431.35	
			75410	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES RILEY	14.84	
			75410	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES RILEY	1,169.70	
			75410	P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	565.23	
			75410	P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	397.06	

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			75410	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES TAYLOR	163.48	
			75410	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES TAYLOR	292.62	
			75410	P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES TAYLOR	51.54	
			75410	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	14.84	
			75410	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	710.36	
			75410	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	829.18	
			75410	P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	299.46	
			75410	P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	123.55	
			75410	P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	250.85	
			75410	P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	264.66	
			75410	P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	1.62	
			75410	P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	1,324.45	
			75410	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHS	116.60	
			75410	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHS	1,994.08	
			75410	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHS	1,582.85	
			75410	P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FHS	543.11	
			75410	P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FHS	2,370.42	
			75410	P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FHS	41.16	
			75410	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES SHS	374.25	
			75410	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES SHS	1,587.75	
			75410	P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER CENTER	549.75	
			75410	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	27.44	
			75410	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	526.54	
			75410	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	328.04	
			75410	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	203.06	
			75410	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	44.21	
			75410	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTER	74.20	
			75410	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTER	74.20	
			75410	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTER	288.20	
			75410	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTER	953.45	
			75410	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTER	182.70	
			75410	P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTER	3.71	28,822.64
652004	01/27/2017	HEINEMANN	76170	C	F 11-125-5100-126-000-6010	TEACHING SUPPLIES GRANT	6,343.80	6,343.80
652005	01/27/2017	HOME DEPOT U.S.A., INC	75313	P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	21.38	
			75313	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	40.44	61.82
652006	01/27/2017	HOSA-FUTURE HEALTH PROFESSIONALS			F 11-221-3220-295-000-3440	REGION 5 CONFERENCE	1,680.00	1,680.00
652007	01/27/2017	HUBERT COMPANY	75911	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	209.67	209.67
652008	01/27/2017	HUNT'S ACE HARDWARE 247	75411	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	84.99	
			75411	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	(84.99)	
			75411	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	28.97	28.97
652009	01/27/2017	JACKSON CENTER			G 10-193-1000-000-000-0000	BIETLER TUITION	340.00	340.00
652010	01/27/2017	JOANN JONES			A 51-293-3190-220-000-0000	B-BALL 11-30-17	40.00	40.00
652011	01/27/2017	JOSTENS			S 72-431-0000-270-000-0061	YEARBOOK DEPOSIT	14,213.53	
					S 72-431-0000-270-000-0061	CHS YEARBOOK	83.00	14,296.53
652012	01/27/2017	K12 TEXTLOGIC	76122	C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	44.00	
			76114	C	F 11-131-5200-000-000-3310	TEXTBOOKS	125.19	169.19

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652013	01/27/2017	KELLY CENTRAL VACUUMS	75412	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	2,480.00	2,480.00
652014	01/27/2017	KEM VENTURES, INC.	76116	C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	64.90	
			76229	C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	64.90	129.80
652015	01/27/2017	KONE INC	75413	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	74.49	
			75413	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	186.21	
			75413	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	124.14	
			75413	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	124.14	
			75413	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	74.49	
			75413	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	149.49	732.96
652016	01/27/2017	KOYO PUBLISHING INC.	76079	C	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	475.00	
				G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	95.00	570.00
652017	01/27/2017	MARK KRONK		A	51-293-3190-220-000-0000	B-BALL NOV/JAN	360.00	360.00
652018	01/27/2017	LAKE ORION HIGH SCHOOL		A	51-293-5650-270-000-0000	JV WRESTLING-1/7/17	150.00	150.00
652019	01/27/2017	OSCAR W. LARSON COMPANY	75282	P	G 11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00
652020	01/27/2017	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0109	FHS CLASS OF 2017	1,500.00	1,500.00
652021	01/27/2017	LIVONIA ITALIAN BAKERY, INC	75217	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	217.50	
			75217	P	L 51-256-5610-220-000-0000	FOOD COST FROST	145.00	
			75217	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	174.00	
			75217	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.00	
			75217	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	203.00	
			75217	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	290.00	1,290.50
652022	01/27/2017	LOWE'S HOME CENTERS, LLC	75635	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.25	
			76230	P	S 72-431-0000-270-000-0009	CHS CAPA	924.28	938.53
652023	01/27/2017	THE MACOMB GROUP, INC.	75112	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	112.50	112.50
652024	01/27/2017	MICHAEL GEORGE MAKARA		A	51-293-3190-220-000-0000	BASKETBALL-2 EVENTS	80.00	80.00
652025	01/27/2017	MARSHALL MUSIC CO.	75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	29.00	
			75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	8.00	
			75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	60.00	
			75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	28.00	
			75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	60.00	
			75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	80.00	
			75307	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	23.80	288.80
652026	01/27/2017	THE MASTER TEACHER	76243	C	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	2,992.29	2,992.29
652027	01/27/2017	SEAN MCCABE		A	51-293-3190-220-000-0000	BASKETBALL-3 EVENTS	120.00	120.00
652028	01/27/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	76250	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	88,785.11	88,785.11
652029	01/27/2017	METRO CONTROLS, INC.	75788	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,020.83	1,020.83
652030	01/27/2017	MICHIGAN CONSTRUCTION TEACHERS ASSOCIATION		F	11-221-3220-295-000-3440	CONFERENCES	220.00	
				F	11-221-3220-295-000-3440	CONFERENCES	220.00	440.00
652031	01/27/2017	MICHIGAN INDUSTRIAL BELTING, INC.	76036	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.62	
			76036	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.98	
			76036	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.40	
			76036	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.62	
			76036	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.52	109.14
652032	01/27/2017	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOC.		G	11-282-3220-000-000-0000	CONFERENCES	250.00	250.00
652033	01/27/2017	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	B/GOLF 5-8-17	185.00	185.00
652034	01/27/2017	MSU POMPON		S	72-431-0000-290-000-0072	TRAINING CONSULTANT	210.00	210.00

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652035	01/27/2017	NAPA AUTO PARTS OF PLYMOUTH	75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.80	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.58	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.39	
			75269 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.72	345.49
652036	01/27/2017	NATIONAL SCIENCE TEACHERS ASSOCIATION		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	108.00	
				G	11-321-3190-000-000-0000	CHECK # 652036 VOIDED	(108.00)	0.00
652037	01/27/2017	NATIONAL TREE SERVICE		R	41-261-6310-348-000-0000	GROUND REPAIRS SKILL CENTER	950.00	950.00
652038	01/27/2017	THE NEFF COMPANY		S	72-431-0000-280-000-0007	FHS BAND	651.56	651.56
652039	01/27/2017	NEW PEKING		S	72-431-0000-290-000-0047	CHINESE NEW YEAR	3,000.00	3,000.00
652040	01/27/2017	NORBERT'S ATHLETIC PRODUCTS	75821 C	G	12-120-0310-000-000-0000	DUE FROM CES	1,981.00	1,981.00
652041	01/27/2017	NOVA PRINT USA, INC.		G	11-282-3510-000-000-0000	ADVERTISING	895.00	895.00
652042	01/27/2017	NOVI HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL 5-13-17	185.00	185.00
652043	01/27/2017	OCS AMERICA INC.		G	11-111-5200-160-000-0000	TEXTBOOKS ELEMENTARY-JMP	997.66	997.66
652044	01/27/2017	OFFICE DEPOT, INC.	76176 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	215.30	215.30
652045	01/27/2017	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	
				S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	129.98
652046	01/27/2017	PATTERSON MEDICAL SUPPLY, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	870.63	870.63
652047	01/27/2017	PERKINS SCHOOL FOR THE BLIND	76121 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	1,069.00	1,069.00
652048	01/27/2017	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-290-000-0009	FIELD PAINT	58.50	58.50
652049	01/27/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	345.00	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	212.75	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	241.50	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	230.00	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	1,477.75
652050	01/27/2017	PIZZA HUT STORE 26279-WESTLAND	75682 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	258.75	
			75682 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			75682 P	L	51-256-5610-177-000-0000	FOOD COST ROSEDALE	120.75	
			75682 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	667.00
652051	01/27/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	126.50	414.00
652052	01/27/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	207.00	
			75685 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	310.50	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	143.75	661.25
652053	01/27/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	201.25	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	672.75
652054	01/27/2017	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,762.20	5,762.20
652055	01/27/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	76062 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,018.68	1,018.68
652056	01/27/2017	PROCAM	76244 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	284.39	284.39
652057	01/27/2017	JACK D. PROFITT JR.		A	51-293-3190-220-000-0000	BASKETBALL-7 EVENTS	280.00	280.00
652058	01/27/2017	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	118.15	118.15
652059	01/27/2017	KAREN SCHULTZ		G	10-193-2000-000-000-0000	KAREN SCHULTZ	107.50	107.50

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652060	01/27/2017	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	269.10	269.10
652061	01/27/2017	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	276.00	276.00
652062	01/27/2017	LISA GORALSKI		G	11-226-3210-328-000-0000	LISA GORALSKI	90.72	90.72
652063	01/27/2017	NOELIA MARQUEZ		G	10-134-1100-000-000-0000	NOELIA MARQUEZ	226.00	226.00
652064	01/27/2017	SCOTT MORAWIEC		G	10-134-1100-000-000-0000	SCOTT MORAWIEC	226.00	226.00
652065	01/27/2017	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-1/17/17	55.00	55.00
652066	01/27/2017	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	211.93	211.93
652067	01/27/2017	RIZZO ENVIRONMENTAL SERVICES	75417 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	293.18	293.18
652068	01/27/2017	ROBINSON WELDING SUPPLY INC.	75376 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	34.45
652069	01/27/2017	ROCHESTER ADAMS HIGH SCHOOL		A	51-293-5650-290-000-0000	B/GOLF 4-29-17	190.00	190.00
652070	01/27/2017	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,714.29	2,714.29
652071	01/27/2017	SBSI SOFTWARE INC.		G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/BANK FEES	331.00	
				G	11-321-3190-377-000-0000	GYMNASTICS CONTRACTED SERVICES	137.60	
				G	11-321-3190-378-000-0000	CES CONTRACTED SERVICES	1,110.00	
				G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK FEES	98.00	
				G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK FEES	822.00	2,498.60
652072	01/27/2017	SCHOLASTIC READING CLUB		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	80.00	80.00
652073	01/27/2017	SCHOOL OUTFITTERS LLC	75993 C	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	7,495.84	
			76001 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	957.63	
			75958 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	1,566.44	10,019.91
652074	01/27/2017	SCHOOL SPECIALTY INC	74912 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	691.76	
			74964 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	32.33	
			76101 C	G	11-111-5100-341-000-0000	FINE ARTS FESTIVAL SUPPLIES	101.28	
			75010 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	36.60	
			75833 P	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEBSTER	946.15	
			75833 C	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEBSTER	125.90	
			75636 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	95.03	2,029.05
652075	01/27/2017	SECURITY DESIGNS INC	75572 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,935.00	2,935.00
652076	01/27/2017	MICHAEL E. SENSOLI		A	51-293-3190-220-000-0000	BASKETBALL-6 EVENTS	240.00	240.00
652077	01/27/2017	SENTINEL TECHNOLOGIES, INC.	76289 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	950.00	950.00
652078	01/27/2017	SEQRIS GROUP LLC	76271 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	4,008.08	4,008.08
652079	01/27/2017	SHANTY CREEK RESORTS		F	11-221-3220-295-000-3440	CONFERENCES	273.60	273.60
652080	01/27/2017	SHOREVIEW ELECTRIC CO.		G	11-261-4120-172-000-0000	EQUIPMENT REPAIR RILEY	1,457.00	1,457.00
652081	01/27/2017	SIGN & ART, INC.		S	72-431-0000-290-000-0009	2 HOCKEY BANNERS	350.00	350.00
652082	01/27/2017	SMEKENS EDUCATION SOLUTIONS, INC.		F	11-221-3220-000-000-6840	CONFERENCES	870.00	870.00
652085	01/27/2017	SMITHFOODS, INC.	75592 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	94.88	
			75592 P	L	51-256-5610-108-000-0000	FOOD COST CASS	153.85	
			75592 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	147.63	
			75592 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	94.88	
			75592 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	160.82	
			75592 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	116.11	
			75592 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	89.57	
			75592 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	94.88	
			75592 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	96.38	
			75592 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	84.26	
			75592 P	L	51-256-5610-160-000-0000	FOOD COST JMP	53.51	

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			75592	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	73.98	
			75592	P	L 51-256-5610-172-000-0000	FOOD COST RILEY	84.60	
			75592	P	L 51-256-5610-192-000-0000	FOOD COST WEBSTER	148.59	
			75592	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	193.41	
			75592	P	L 51-256-5610-220-000-0000	FOOD COST FROST	166.87	
			75592	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	85.35	
			75592	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	209.34	
			75592	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	298.82	
			75592	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	228.83	
			75592	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	140.34	2,816.90
652086	01/27/2017	SOCIAL THINKING PUBLISHING	76074	C	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	174.17	174.17
652087	01/27/2017	SOUNDZABOUND MUSIC LIBRARY	75977	C	G 11-284-4140-306-000-0000	SOFTWARE MAINTENANCE	1,420.80	1,420.80
652088	01/27/2017	SOUTHERN DUTCHESS NEWS		S	72-431-0000-270-000-0012	CHS CHARGER HERALD	196.00	196.00
652089	01/27/2017	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	4.31	4.31
652090	01/27/2017	SUNBELT STAFFING, LLC		G	11-213-3130-000-000-0000	CONTRACTED NURSE	1,472.73	
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	294.55	
				C	21-213-3130-348-000-0000	CONTRACTED NURSE	294.55	
				C	21-213-3130-349-000-0000	CONTRACTED NURSE	294.55	2,356.38
652091	01/27/2017	SUPERIOR CHEER	76088	C	S 72-431-0000-290-000-0018	SHS CHEERLEADERS	1,286.60	
			76108	P	S 72-431-0000-290-000-0018	SHS CHEERLEADERS	1,424.45	
			76108	P	S 72-431-0000-290-000-0018	SHS CHEERLEADERS	45.95	
			76108	C	S 72-431-0000-290-000-0018	SHS CHEERLEADERS	111.20	2,868.20
652092	01/27/2017	TEAM SPORTS INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	553.95	
				S	72-431-0000-280-000-0088	FHS WRESTLING	599.25	1,153.20
652093	01/27/2017	TOBINS LAKE SALES, INC.		S	72-431-0000-270-000-0009	CHS CAPA	344.58	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,706.06	2,050.64
652094	01/27/2017	TOTAL REPAIR SERVICE INC.	76312	C	G 11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	175.75	175.75
652095	01/27/2017	TRI-COUNTY INTERNATIONAL TRUCKS INC	75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.80	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	546.61	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.94	
			75392	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.60	994.95
652096	01/27/2017	ULINE, INC.		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	687.55	687.55
652097	01/27/2017	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	16,065.00	16,065.00
652098	01/27/2017	UNITED PARCEL SERVICE	75316	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	24.97	24.97
652099	01/27/2017	UNITY SCHOOL BUS PARTS, INC.	75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.97	
			75385	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.44	156.41
652100	01/27/2017	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,329.87	1,329.87
652101	01/27/2017	DISPLAYS2GO	76023	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	72.23	
			75957	C	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	489.81	562.04
652102	01/27/2017	UPS FREIGHT		G	11-257-3430-000-000-0000	MAILING & POSTAGE	95.00	
			76306	C	G 11-257-3430-000-000-0000	MAILING & POSTAGE	143.61	238.61
652103	01/27/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,169.37	2,169.37
652104	01/27/2017	JOHN VICHINSKY		A	51-293-3190-220-000-0000	BASKETBALL-2 EVENTS	80.00	80.00
652105	01/27/2017	VISUAL SPORTS NETWORK OF MICHIGAN		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	92.50	92.50
652106	01/27/2017	VSC INCORPORATED		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	554.11	554.11
652107	01/27/2017	WARREN LINCOLN HIGH SCHOOL		A	51-293-5650-280-000-0000	V WRESTLING-1/7/17	200.00	200.00

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652108	01/27/2017	WAYNE COUNTY HEALTH DEPARTMENT	76305	C	G 11-261-7411-000-000-0000	LICENSING/ACCREDIATION	588.00	588.00
652109	01/27/2017	WAYNE RESA			G 11-232-7400-000-000-0000	PROFESSIONAL DUES	3,250.00	
					F 11-371-3220-000-000-6310	(6) REGISTRATIONS	1,050.00	4,300.00
652110	01/27/2017	WEINGARTZ SUPPLY COMPANY	76083	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	411.44	411.44
652111	01/27/2017	CITY OF WESTLAND WATER & SEWER			G 11-261-3830-117-000-0000	WATER COOPER	1,181.48	
					G 11-261-3830-132-000-0000	WATER HAYES	1,039.80	
					G 11-261-3830-147-000-0000	WATER JOHNSON	2,009.86	
					C 21-261-3830-348-000-0000	WATER SKILL CENTER	1,663.75	5,894.89
652112	01/27/2017	WESTLAND CHAMBER OF COMMERCE			G 11-232-7400-000-000-0000	PROFESSIONAL DUES	125.00	125.00
652113	01/27/2017	KATHERINE E. WILLIAMS			A 51-293-5650-270-000-0000	GYMNASTICS-1/17/17	55.00	
					A 51-293-5650-290-000-0000	GYM. OFFIC 1-18-17	65.00	120.00
652114	01/27/2017	WOLVERINE SUPPLY INC	75139	P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	883.20	
			75139	P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	258.00	
			75139	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	84.27	1,225.47
652115	01/27/2017	MICHAEL WYNN			A 51-293-3190-220-000-0000	BASKETBALL-8 EVENTS	320.00	320.00
652116	01/27/2017	AUL-SPECIAL PAY TRUST			G 12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	8,858.52	8,858.52
652117	01/27/2017	CHAPTER 13			G 12-450-7000-000-000-0000	GARNISHMENTS	189.01	189.01
652118	01/27/2017	CHAPTER 13 TRUSTEE			G 12-450-7000-000-000-0000	GARNISHMENTS	459.71	459.71
652119	01/27/2017	CHAPTER 13 TRUSTEE - DETROIT			G 12-450-7000-000-000-0000	GARNISHMENTS	1,385.40	1,385.40
652120	01/27/2017	CHAPTER 13 TRUSTEE OF FLINT			G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
652122	01/27/2017	GLP STRATEGIC ADMINISTRATIVE GROUP			G 12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	6,781.88	
					G 12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	64,226.67	
					G 12-450-3000-000-000-0000	GLP 403b GLP INVEST	19,754.92	
					G 12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	905.00	
					G 12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,272.44	
					G 12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	25,605.91	
					G 12-450-3000-000-000-0000	GLP 403b HORACE MANN	350.00	
					G 12-450-3000-000-000-0000	GLP 403b VALIC	6,929.47	
					G 12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,452.22	
					G 12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	450.00	
					G 12-450-3000-000-000-0000	GLP 403b FIDELITY	28,804.43	
					G 12-450-3000-000-000-0000	GLP 403b MET LIFE	9,282.14	
					G 12-450-3000-000-000-0000	GLP 403b CONSOL FIN	7,292.11	
					G 12-450-3000-000-000-0000	GLP 403b PRIMERICA	1,692.85	
					G 12-450-3000-000-000-0000	GLP 403b EDWARD JONES	7,265.96	
					G 12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	10,687.39	201,753.39
652123	01/27/2017	LIVONIA PUBLIC SCHOOLS			G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBLE	13,117.57	
					G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBLE	10,386.42	23,503.99
652124	01/27/2017	LIVONIA PUBLIC SCHOOLS EDUCATION FOUNDATION			G 12-450-6010-000-000-0000	LV FOUNDATION	636.51	636.51
652125	01/27/2017	MICHIGAN STATE DISBURSEMENT UNIT			G 12-450-6200-000-000-0000	CT WAYNE	2,253.51	
					G 12-450-6200-000-000-0000	CT OAKLAND	1,178.16	
					G 12-450-6200-000-000-0000	CT GENESEE	369.43	
					G 12-450-6200-000-000-0000	CT LIVINGSTON	459.54	
					G 12-450-6200-000-000-0000	CT CLARE	167.59	4,428.23
652126	01/27/2017	SHERMETA LAW GROUP, PC			G 12-450-7000-000-000-0000	GARNISHMENTS	342.53	342.53
652127	01/27/2017	STATE OF MICHIGAN-DETROIT			G 12-450-1200-000-000-0000	CITY OF DETROIT	330.60	330.60

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652128	01/27/2017	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,681.98	1,681.98
652129	01/27/2017	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	579.98	579.98
652130	01/27/2017	VAN RU CREDIT CORPORATION		G	12-450-7000-000-000-0000	GARNISHMENTS	77.62	77.62
652131	02/02/2017	A & F WATER HEATER & SPA SERVICE, INC.		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	350.00	350.00
652132	02/02/2017	A PARTS WAREHOUSE LLC	75230 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	255.69	255.69
652133	02/02/2017	ABC MANAGEMENT, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,277.00	2,277.00
652134	02/02/2017	ADAMS ELECTRONICS COMPANY		G	11-266-4120-000-000-0000	EQUIPMENT REPAIR	278.00	278.00
652135	02/02/2017	AMERICAN ARBITRATION ASSOC.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	275.00	275.00
652136	02/02/2017	APPLE INC.	76267 C	S	72-431-0000-290-000-0069	SHS PHOTO	1,698.00	1,698.00
652137	02/02/2017	ASCD		G	11-241-7400-344-000-0000	1772697WENNSTROM	89.00	89.00
652138	02/02/2017	B & B GREASE TRAP & DRAIN		G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	215.00	215.00
652139	02/02/2017	B & B POOLS & SPAS		G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	711.00	711.00
652140	02/02/2017	BARNES & NOBLE BOOKSELLERS, INC	76040 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	533.17	
			76040 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	(533.17)	
			76040 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	533.17	533.17
652141	02/02/2017	BELLE TIRE DISTRIBUTORS INC.	75399 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,536.00	1,536.00
652142	02/02/2017	BIANCO TOURS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,200.00	1,200.00
652143	02/02/2017	BILL & RODS APPLIANCE INC	76220 C	C	21-261-6450-348-000-0000	EQUIPMENT REPLACE SKILL CENTER	399.00	399.00
652144	02/02/2017	BILL BROWN FORD, INC.	75397 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.36	63.36
652145	02/02/2017	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	121,646.79	121,646.79
652146	02/02/2017	WAYNE STIRLING BREHOB		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	17.18	17.18
652147	02/02/2017	BRIGHT HOUSE NETWORKS	75146 P	G	11-321-3490-377-000-0000	GYMNASTICS INTERNET	53.95	
			75175 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	89.00	142.95
652148	02/02/2017	BUCK'S OIL CO., INC.		G	11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
652149	02/02/2017	BUSCH'S, INC.	75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	25.19	
			75063 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	8.42	33.61
652150	02/02/2017	CAPSTONE	76286 C	F	11-111-5110-108-000-3670	LITERACY GRANT SUPPLIES	3,069.54	
			76219 C	F	11-111-5110-192-000-3670	LITERACY GRANT SUPPLIES	152.90	
			76186 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	439.89	3,662.33
652151	02/02/2017	ELIAS CAVALIERO		G	11-321-3190-000-000-0000	ENRICHMENT CONTRACTED SERVICES	108.00	108.00
652152	02/02/2017	CDW, GOVERNMENT LLC	75990 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE ROOM	29,500.00	29,500.00
652153	02/02/2017	AMY SAVELA		G	10-181-0000-377-000-0000	AMY SAVELA	135.00	135.00
652154	02/02/2017	MARY KATE MELVILLE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	561.03	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	934.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	838.80	2,334.03
652155	02/02/2017	CLEANMASTER EQUIPMENT REPAIR		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	89.25	89.25
652156	02/02/2017	TIMOTHY L. CLUE		F	11-221-3220-123-000-6010	CONFERENCES	5,000.00	5,000.00
652157	02/02/2017	COCA-COLA BOTTLING CO.	75069 P	L	51-256-5610-220-000-0000	FOOD COST FROST	252.85	252.85
652158	02/02/2017	COUNCIL FOR EXCEPTIONAL CHILDREN		G	11-226-7410-328-000-0000	FEES - DODGE	295.00	295.00
652159	02/02/2017	CRISIS PREVENTION INSTITUTE INC		G	11-122-5100-328-000-0000	MEMBER FEE-ROGOWSKI	150.00	
				G	11-122-5100-328-000-0000	MEMBER FEE-HJELMROTH	150.00	300.00
652160	02/02/2017	CRYSTAL POINT LLC	75021 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	575.00	575.00
652161	02/02/2017	CTS COMPANIES	75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	173.00	
			75407 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	173.00	346.00
652162	02/02/2017	CURRICULUM ASSOCIATES, LLC	76099 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	192.00	
			76238 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	24.00	

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			76054	C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	624.00	840.00
652163	02/02/2017	DAVES ENGINE & MOWER INC.	75546	P	G 11-261-6450-280-000-0000	EQUIPMENT REPLACEMENT	10.99	10.99
652164	02/02/2017	DEAF & HEARING IMPAIRED SERVICE INC			C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,106.00	1,106.00
652165	02/02/2017	DEKA BATTERIES	75247	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(225.00)	
			75247	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	594.48	369.48
652166	02/02/2017	DELCOM GROUP LP	76254	C	F 11-111-5100-150-039-9803	TEACHING SUPPLIES	213.00	213.00
652167	02/02/2017	DEMCO INC.	76246	C	G 11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	157.71	157.71
652168	02/02/2017	DISCOUNT LABELS	75019	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	19.16	19.16
652169	02/02/2017	DTE ENERGY			G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,753.07	11,753.07
652170	02/02/2017	DTE ENERGY COMPANY			G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,793.83	
					G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,550.77	
					G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	(2,715.01)	
					G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,877.84	3,507.43
652171	02/02/2017	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD			A 51-293-5650-280-000-0000	B&G TRACK 3/25/17	300.00	300.00
652172	02/02/2017	EMERGENCY VEHICLES PLUS	75394	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.71	
			75394	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.27	295.98
652173	02/02/2017	ENVIRONMENTAL LASER TECH INC	76131	C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	69.00	
			75989	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	950.97	
			75669	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	250.40	
			74945	P	C 21-122-5140-346-280-0000	MOCI COPIER/PRINT SUPPLIES	68.00	1,338.37
652174	02/02/2017	EVER KOLD REFRIGERATION SERVICE INC.	75169	P	L 51-256-4120-000-000-0000	EQUIPMENT REPAIR	315.00	315.00
652175	02/02/2017	FIDELITY SECURITY LIFE INSURANCE COMPANY			H 71-490-8910-740-000-0000	PREMIUMS VISION	19,841.92	19,841.92
652176	02/02/2017	FOLLETT SCHOOL SOLUTIONS, INC.	76188	C	G 11-222-5300-108-000-0000	LIBRARY BOOKS CASS	162.24	
			76241	P	G 11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	723.74	
			76241	C	G 11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	130.49	
			76204	P	G 11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTER	765.28	
			76213	P	G 11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	1,019.57	
			76216	C	G 11-222-5300-270-000-0000	LIBRARY BOOKS CHURCHILL	1,900.16	4,701.48
652177	02/02/2017	GALLAGHER FIRE EQUIPMENT CO	75547	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOPER	79.00	
			75547	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	70.00	
			75547	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	178.00	
			75547	P	C 21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	136.00	463.00
652179	02/02/2017	GLOBAL OFFICE SOLUTIONS	75561	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	201.85	
			75561	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	26.90	
			74973	P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	124.66	
			75350	P	G 11-111-5100-160-000-0000	TEACHING SUPPLIES	84.56	
			75362	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	34.86	
			75242	P	G 11-122-5100-167-000-0000	EARLY CHILDHOOD SUPPLIES	54.05	
			76356	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	147.94	
			75341	P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	87.19	
			75432	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	35.52	
			75432	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	33.88	
			75432	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	97.40	928.81
652180	02/02/2017	GORDON FOOD SERVICE, INC.	75068	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	28.76	
					S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	76.67	105.43
652181	02/02/2017	H.P. PRODUCTS CORPORATION	75290	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	259.95	

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			75410	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	64.50	
			75410	P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	49.80	
			75410	P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	77.06	
			75410	P	G 11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER CENTER	395.36	
			74940	P	C 21-213-5950-348-000-0000	HEALTH SUPPLIES- UNIVERSAL	239.75	
			75410	P	C 21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	62.81	1,149.23
652182	02/02/2017	ARCH HEALTHAIR; SAFE EARTH; CLEAN WATER DIVISION	75160	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	803.71	
					G 11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	1,258.50	
					G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	4,555.50	
			75418	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	815.75	
			75418	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,269.00	8,702.46
652183	02/02/2017	HEARLIHY & CO	76262	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	63.80	63.80
652184	02/02/2017	INSTITUTE FOR EDUCATIONAL		F	11-371-3220-000-000-6310	REGISTRATION-SYKES	245.00	
				F	11-371-3220-000-000-6310	REGISTRATION-KURZEJA	245.00	490.00
652185	02/02/2017	DOUGLAS M. BARGERSTOCK		S	72-431-0000-270-000-0006	WINTER TEAM PICTURES	640.00	640.00
652186	02/02/2017	L L JOHNSON LUMBER MFG CO	75780	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	2,210.09	
			75780	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	321.00	2,531.09
652187	02/02/2017	JUNIOR LIBRARY GUILD	76294	C	G 11-222-5300-111-000-0000	LIBRARY BOOKS CLEVELAND	355.20	
			76092	C	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	1,500.20	
			76091	C	G 11-222-5300-220-000-0000	LIBRARY BOOKS FROST	1,284.00	
			76223	C	G 11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	552.00	
			76297	C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	1,425.80	5,117.20
652188	02/02/2017	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,100.00	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	440.00	1,540.00
652189	02/02/2017	KGM DISTRIBUTORS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	124.00	124.00
652193	02/02/2017	THE KROGER CO	75152	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	54.89	
			75152	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	30.83	
			75152	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	29.97	
			75002	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	24.72	
			75002	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	54.24	
			75002	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	102.27	
			75487	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	80.85	
			75487	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHS	62.47	
			74982	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	30.43	
			74982	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	54.89	
			74982	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	12.73	
			74982	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES SSH	74.11	
			74982	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES SHS	42.86	
			75515	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	5.56	
			75515	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	12.45	
			75524	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	17.03	
			75523	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LTP	11.98	
			75523	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LPT	16.26	
			75523	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LPT	10.86	
			74929	P	G 12-120-0348-000-000-0000	DUE FROM SKILL CENTER	35.70	
			74943	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	9.26	

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			74943	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN	47.25	
			75565	P	C 21-122-5100-347-192-0000	TEACHING SUPPLIES	27.08	
			75569	P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHURCHILL	8.99	
			74931	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	10.87	
			74931	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	41.18	
			74931	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	42.98	
			74931	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	12.87	
			75529	P	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COOLIDGE	37.11	
			74930	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	13.93	
			74930	P	C 21-122-5100-349-348-0000	AI TEACHING SUPP-SKILL CENTER	21.18	
			76275	P	S 72-431-0000-280-000-0122	FHS BENEVOLENCE FUND	900.00	
			74983	P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	66.51	2,004.31
652194	02/02/2017	LIVONIA PTSA COUNCIL	G		11-232-3220-000-000-0000	15 @ \$25.00	375.00	375.00
652195	02/02/2017	LIVONIA TROPHY & SCREENPRINTING, INC	S		72-431-0000-280-000-0039	FHS NECESSITIES 2	255.00	255.00
652196	02/02/2017	CITY OF LIVONIA	G		11-266-3193-000-000-0000	FALSE ALARM FEES	150.00	150.00
652197	02/02/2017	CITY OF LIVONIA	G		11-261-3830-111-000-0000	WATER CLEVELAND	2,509.06	
			G		11-261-3830-123-000-0000	WATER GARFIELD	1,666.87	
			G		11-261-3830-126-000-0000	WATER GRANT	1,288.32	
			G		11-261-3830-177-000-0000	WATER ROSEDALE	1,484.56	
			G		11-261-3830-215-000-0000	WATER EMERSON	2,638.83	
			G		11-261-3830-270-000-0000	WATER CHS ACCT 405-001	1,582.01	
			G		11-261-3830-270-000-0000	WATER CHS ACCT 500-001	6,558.87	
			G		11-261-3830-280-000-0000	WATER FRANKLIN	5,605.50	
			G		11-261-3830-295-000-0000	WATER CAREER CENTER	1,016.57	24,350.59
652198	02/02/2017	LS&S GROUP INC	76217	C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	127.25	127.25
652199	02/02/2017	LYDEN OIL COMPANY-ALLEN PARK DIV.	75400	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,175.00	1,175.00
652200	02/02/2017	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONFERENCES	350.00	350.00
652201	02/02/2017	MASTER CRAFT FLOORS		G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	457.00	457.00
652202	02/02/2017	MECHANICAL ELECTRICAL ENGINEERING CONSULTANTS, PC		R	41-261-6210-220-000-0000	BUILDING REPAIRS FROST	1,860.06	1,860.06
652203	02/02/2017	METRO CONTROLS, INC.	75788	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,020.83	1,020.83
652204	02/02/2017	METROPOLITAN DETROIT BUREAU		F	11-283-3220-000-000-6310	CONFERENCES	295.00	295.00
652205	02/02/2017	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	700.00	700.00
652207	02/02/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	3,492.10	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,516.65	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	601.48	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	541.36	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	601.48	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	589,090.53	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	10,914.26	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	887,168.64	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	1,363.06	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	28,073.66	1,524,445.94
652208	02/02/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	601.48	601.48
652209	02/02/2017	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	541.36	541.36

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652210	02/02/2017	MICHIGAN INDEPENDENT DOOR CO	75265 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	328.00	
			75265 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	264.00	592.00
652211	02/02/2017	MID-5 AUTO SUPPLY INC	75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(30.00)	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.22	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	321.39	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.58	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.16	
			75266 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.37	542.72
652212	02/02/2017	MIDWEST MAINTENANCE INC.		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	1,200.00	1,200.00
652213	02/02/2017	MISS DIG	76375 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	913.48	913.48
652214	02/02/2017	MOTOR CITY SEARCH LIGHT		S	72-431-0000-280-000-0038	FHS NECESSITIES	250.00	250.00
652215	02/02/2017	NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC		S	72-431-0000-270-000-0041	CHS QUIZ BOWL	40.00	40.00
652216	02/02/2017	NATIONAL TIME & SIGNAL	75414 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	610.37	610.37
652217	02/02/2017	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	213.41	213.41
652218	02/02/2017	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,039.00	1,039.00
652219	02/02/2017	NORTH COAST MEDICAL, INC.	76120 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	109.03	
			76120 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	44.90	
			76120 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	17.95	171.88
652220	02/02/2017	NTH CONSULTANTS LTD	74298 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	131.80	131.80
652221	02/02/2017	OFFICE DEPOT, INC.	76125 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	49.75	
			76125 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	8.90	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	109.98	
			76234 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	9.79	
			76234 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	109.98	288.40
652222	02/02/2017	ORCA BOOK PUBLISHERS	76140 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	238.80	238.80
652223	02/02/2017	J W PEPPER & SON INC	75153 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	58.99	
			75153 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	7.95	66.94
652224	02/02/2017	PETROLEUM TRADERS CORPORATION	75371 P	G	11-271-5711-000-000-0000	GASOLINE	11,734.08	
			75370 P	G	11-271-5713-000-000-0000	DIESEL	4,710.29	16,444.37
652225	02/02/2017	PIZZA HOUSE EAST LANSING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	481.16	481.16
652226	02/02/2017	PIZZA HUT STORE #26331-LIVONIA	75681 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	327.75	
			75681 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	189.75	
			75681 P	L	51-256-5610-160-000-0000	FOOD COST JMP	46.00	
			75681 P	L	51-256-5610-172-000-0000	FOOD COST RILEY	258.75	
			75681 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			75681 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	218.50	
			75681 P	L	51-256-5610-220-000-0000	FOOD COST FROST	247.25	1,443.25
652227	02/02/2017	PIZZA HUT STORE 26305-FARMINGTON	75683 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			75683 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	143.75	
			75683 P	L	51-256-5610-192-000-0000	FOOD COST WEBSTER	132.25	419.75
652228	02/02/2017	PIZZA HUT STORE 26307-REDFORD	75685 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	207.00	
			75685 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	149.50	356.50
652229	02/02/2017	PIZZA HUT STORE 26328-NOVI	75684 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			75684 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			75684 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	149.50	
			75684 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	166.75	655.50

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652230	02/02/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	76084	C	G 11-285-6410-000-000-0000	NEW EQUIPMENT	1,166.40	1,166.40
652231	02/02/2017	PRIME HEALTHCARE STAFFING, INC.			G 11-215-3190-000-000-0000	CONTRACTED SERVICES	1,507.50	1,507.50
652232	02/02/2017	PROJECT WISDOM, INC.	76258	C	F 11-111-5100-117-003-9803	TEACHING SUPPLIES	464.00	464.00
652233	02/02/2017	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS			G 11-271-3140-000-000-0000	DOT PHYSICALS/DRUG TESTS	62.00	62.00
652234	02/02/2017	PROVIDENT LIFE AND ACCIDENT			G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,723.61	8,723.61
652235	02/02/2017	REALLY GOOD STUFF, INC.	76251	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	103.45	103.45
652236	02/02/2017	AIMEE JORDAN			G 10-134-1100-000-000-0000	AIMEE JORDAN	495.55	495.55
652237	02/02/2017	BRADLEY GOWANLOCK			G 10-134-1100-000-000-0000	BRADLEY GOWANLOCK	133.50	133.50
652238	02/02/2017	MARLENE SCOTT			S 72-431-0000-270-000-0043	MARLENE SCOTT	50.00	50.00
652239	02/02/2017	RUTH KANG			A 50-173-1000-270-000-0000	RUTH KANG	337.75	337.75
652240	02/02/2017	RONALD REINKE			A 51-293-5650-270-000-0000	SWIMMING-1/26/17	60.00	60.00
652241	02/02/2017	RESOURCES FOR READING	76029	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	132.47	132.47
652242	02/02/2017	RETAIL RESOURCE	76231	P	F 11-127-5110-270-000-3440	TEACHING SUPPLIES CHS	259.18	
			76231	P	F 11-127-5110-270-000-3440	TEACHING SUPPLIES CHS	497.93	
			76231	C	F 11-127-5110-270-000-3440	TEACHING SUPPLIES CHS	340.92	1,098.03
652243	02/02/2017	RICOH USA, INC.			G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	113.99	113.99
652244	02/02/2017	MARK RIGOTTI			A 51-293-5650-280-000-0000	SWIM-1/12 & 1/19	120.00	120.00
652245	02/02/2017	THE RIVERSIDE PUBLISHING COMPANY			G 11-227-5130-305-000-0000	ASSESSMENT MATERIALS	8,176.40	8,176.40
652246	02/02/2017	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	75374	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.56	
			75374	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.95	366.51
652247	02/02/2017	SCHOOL SPECIALTY INC	74906	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	52.62	
			74906	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	28.51	
			76117	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	1,501.83	
			76143	C	G 12-120-0172-000-000-0000	DUE FROM RILEY	126.38	1,709.34
652248	02/02/2017	SECURITY DESIGNS INC	75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
			75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	315.50	
			75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			75573	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			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	1,118.00
652249	02/02/2017	SENTINEL TECHNOLOGIES, INC.	76362	C	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	500.00	500.00
652250	02/02/2017	SHOREVIEW ELECTRIC CO.	75791	P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	126,333.00	
			75791	P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	126,333.00	
			75791	P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	93,667.00	346,333.00
652251	02/02/2017	SLD LIGHTING			S 72-431-0000-270-000-0009	CHS CAPA	335.00	335.00
652254	02/02/2017	SMITHFOODS, INC.	75592	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	89.74	
			75592	P	L 51-256-5610-108-000-0000	FOOD COST CASS	21.23	
			75592	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.32	
			75592	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	105.83	
			75592	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	145.48	
			75592	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	345.71	
			75592	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	126.72	
			75592	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	110.80	

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					75592 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	63.03	
					75592 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	140.34	
					75592 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	63.37	
					75592 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	89.33	
					75592 P	L 51-256-5610-172-000-0000	FOOD COST RILEY	105.49	
					75592 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	224.39	
					75592 P	L 51-256-5610-177-000-0000	FOOD COST ROSEDALE	111.39	
					75592 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	85.35	
					75592 P	L 51-256-5610-220-000-0000	FOOD COST FROST	196.72	
					75592 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	84.60	
					75592 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	208.38	
					75592 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	266.64	
					75592 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	192.05	2,950.91
652255	02/02/2017	SMYTH GOLF PROSHOP	76228 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	481.00	481.00	
652256	02/02/2017	SOUTHWEST PLASTIC BINDING CO	74918 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	248.40	248.40	
652257	02/02/2017	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	COMING HOME DANCE	250.00	250.00	
652258	02/02/2017	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	333.50	333.50	
652259	02/02/2017	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	219.96		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	220.00		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	98.00		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,797.50		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	510.00		
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	4,139.27		
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	516.00	8,500.73	
652260	02/02/2017	TOMPROMO MARKETING, LLC		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	72.45	72.45	
652261	02/02/2017	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	4.31	4.31	
652262	02/02/2017	TREDROC TIRE SERVICES, LLC	76014 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,285.10	1,285.10	
652263	02/02/2017	TREPCO IMPORTS & DISTRIBUTION LTD		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	345.69		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	456.60		
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	369.66		
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,162.51	2,334.46	
652264	02/02/2017	TRINITY TRANSPORTATION GROUP	75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00		
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00		
			75027 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00		
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00		
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00		
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00		
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00		
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00		
			75027 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	650.00	3,250.00	
652265	02/02/2017	TURNER TOURS, LLC		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	675.00	675.00	
652266	02/02/2017	VERITIV OPERATING COMPANY	74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	102.27		
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	61.56		
			74919 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	52.63	216.46	
652267	02/02/2017	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	76.61	76.61	
652268	02/02/2017	WARDS NATURAL SCIENCE EST. LLC	76112 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	526.16	526.16	
652269	02/02/2017	WAYNE RESA		G	11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	1,250.00	1,250.00	

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652270	02/02/2017	WIESE TRAINING & DEVELOPMENT, LLC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,400.00	1,400.00
652271	02/02/2017	WOLVERINE POWER SYSTEMS		G 11-261-4110-220-000-0000	BUILDING REPAIR FROST	275.00	275.00
Sub Total:							<u>\$ 6,617,341.08</u>
INTERNAL REVENUE SERVICE						1/30/2017 FEDERAL PAYROLL TAX	\$ 824,872.85
STATE OF MICHIGAN						1/30/2017 STATE PAYROLL TAX	\$ 114,598.25
STATE OF MICHIGAN						1/24/2017 ORS RETIREMENT WIRE	\$ 1,173,240.72
STATE OF MICHIGAN						1/24/2017 ORS RETIREMENT WIRE	\$ 27,977.71
HEALTH EQUITY						1/27/2017 HEALTH INSURANCE COSTS	\$ 54,429.34
HEALTH EQUITY						2/1/2017 HEALTH INSURANCE COSTS	\$ 2,500.00
J.P. MORGAN CHASE-PURCHASING CARD						1/17/2017 ACCOUNT SERVICE FEE	\$ 3,277.47
J.P. MORGAN CHASE-PURCHASING CARD						1/30/2017 2 BOARD MEMBERS - CRYSTAL APPLE	\$ 149.80
J.P. MORGAN CHASE-PURCHASING CARD						1/30/2017 2 BOARD MEMBERS - CANCELLED CBAs	\$ (270.00)
J.P. MORGAN CHASE-PURCHASING CARD						1/30/2017 2 BOARD MEMBERS - 4 BOOKS	\$ 68.80
J.P. MORGAN CHASE-PURCHASING CARD						1/30/2017 PURCHASING CARD	\$ 729.07
PESG						1/17/2017 SUB COSTS	\$ 869.82
PESG						1/31/2017 SUB COSTS	\$ 67,574.38
VANEERDEN						1/19/2017 FOOD SERVICE	\$ 37,870.39
VANEERDEN						1/26/2017 FOOD SERVICE	\$ 24,347.70
VANEERDEN						2/2/2017 FOOD SERVICE	\$ 21,932.07
						<u>\$ 2,354,168.37</u>	
PAYROLL NET DIRECT DEPOSIT						1/27/2017	\$ 2,155,493.97
						<u>\$ 2,155,493.97</u>	
PAYROLL EMPLOYEE REIMBURSEMENTS						1/27/2017	\$ 11,271.80
						<u>\$ 11,271.80</u>	
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 6,617,341.08
TOTAL GENERAL WIRE/ACHS							\$ 2,354,168.37
TOTAL PAYROLL NET DIRECT DEPOSIT							\$ 2,155,493.97
TOTAL PAYROLL EMPLOYEES REIMBURSEMENTS							\$ 11,271.80
TOTAL BILLS FOR PAYMENT							<u>\$ 11,138,275.22</u>