Check Register

District: LV-Livonia Public Schools

Type of Checks: All

7/1/2019 to 7/31/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
107601	07/30/2019	25215	C3 BUSINESS COMMUNICATIONS S	83642 P	G	11-271-5990-000-000-0000	CHECK # 107601 VOIDED	(832.00)	(832.00)
108538	07/10/2019	12186	FIRST STEP - WESTERN WAYNE CO	89447 C	S	72-431-0000-290-000-0075	CHECK # 108538 VOIDED	(622.58)	(622.58)
108692	07/10/2019	MSC01	CHECK # 108692 VOIDED	89474 C	L	50-161-0000-000-000-0000	CHECK # 108692 VOIDED	(25.00)	(25.00)
108739	07/05/2019	31247	AMAZON.COM	89558 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	96.93	
				89545 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	119.13	
				89549 C	F	11-221-5970-270-000-9815	SUPPLIES- PBS	75.89	
				83968 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	132.50	
				83463 C	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	567.51	
				89530 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	36.19	
				89549 C	S	72-431-0000-270-000-0101	CHS CENTER PBIS	232.38	
				89549 C	S	72-431-0000-270-000-0103	CHS UNIFIED SPORTS	154.29	1,414.82
108740	07/05/2019	14507	AMERICAN ATHLETIX, LLC	87400 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,193.00	1,193.00
108741	07/05/2019	14140	ANN ARBOR HANDS-ON MUSEUM	89542 C	F	11-331-3190-000-000-3072	CONTRACTED SERVICES	890.00	890.00
108742	07/05/2019	23736	ARTWORKS BY RED	86586 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,680.00	1,680.00
108743	07/05/2019	14705	ASCENSION MICHIGAN AT WORK	84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	146.00	
				84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	62.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	318.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	520.00	1,046.00
108744	07/05/2019	08534	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	1,238.35	1,238.35
108745	07/05/2019	15528	AWARDS UNLIMITED, INC.	88334 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	96.57	96.57
108746	07/05/2019	16232	B & B POOLS & SPAS	89533 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	58.00	58.00
108747	07/05/2019	05025	BSN SPORTS	89556 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	916.50	916.50
108748	07/05/2019	15746	CAMFIL USA, INC.	86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	336.16	
				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	244.00	580.16
108749	07/05/2019	14738	W.H. CANON, INC.	89534 C	G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	1,100.00	1,100.00
108750	07/05/2019	12684	CDW, GOVERNMENT LLC	88619 P	G	11-226-5910-000-000-9118	OFFICE SUPPLIES SECO	802.00	
				86110 C	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	610.54	1,412.54
108751	07/05/2019	17041	CERTIFICATION KITS	88938 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,215.73	2,215.73
108752	07/05/2019	16608	MARINA CHACKO		C	21-122-1672-348-000-9245	STUDENT WAGES	180.70	180.70
108753	07/05/2019	03570	CINTAS CORPORATION NO.2	88845 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	120.00	120.00
108754	07/05/2019	16966	CITY ELECTRIC SUPPLY CO.	89532 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	253.64	253.64
108755	07/05/2019	06452	COCHRANE SUPPLY & ENGINEERI	83689 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	54.40	
				83689 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	154.24	208.64
108756	07/05/2019	13231	COMMERCIAL EQUIPMENT SERVI	84140 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	196.00	196.00
108757	07/05/2019	16609	CASEY DAVIS		C	21-122-1672-348-000-9245	STUDENT WAGES	90.37	90.37
108758	07/05/2019	22098	DELWOOD SUPPLY	86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	182.88	

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				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	206.33	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	641.75	1,030.96
108759	07/05/2019	12451	DIGITAL AGE TECHNOLOGIES, INC.	89066 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	2,455.00	2,455.00
108760	07/05/2019	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	7,032.36	7,032.36
108761	07/05/2019	16657	DAINE DURKIN		C	21-122-1672-348-000-9245	STUDENT WAGES	79.17	79.17
108762	07/05/2019	05993	ELAN PUBLISHING COMPANY	89460 C	F	11-131-5110-108-000-9813	TEACHING SUPPLIES	1,029.45	1,029.45
108763	07/05/2019	17036	ERACCE	89543 C	F	11-221-3120-000-000-6310	INSERVICE CONSULTANT	4,907.09	4,907.09
108764	07/05/2019	13616	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	362.51	362.51
108765	07/05/2019	13934	FOLLETT SCHOOL SOLUTIONS, INC		F	11-111-5110-117-003-9803	TEACHING SUPPLIES	1,217.20	
					F	11-111-5110-117-003-9803	TEACHING SUPPLIES	180.80	
					F	11-111-5110-117-003-9803	TEACHING SUPPLIES	21.16	1,419.16
108766	07/05/2019	16611	BRIAN GILBERT		C	21-122-1672-348-000-9245	STUDENT WAGES	178.33	178.33
108767	07/05/2019	34441	GLOBAL OFFICE SOLUTIONS	89461 C	F	11-131-5110-108-000-9813	TEACHING SUPPLIES	2,126.30	2,126.30
108768	07/05/2019	14236	BREANNA GRAHAM		C	21-122-1672-348-000-9245	STUDENT WAGES	79.74	79.74
108769	07/05/2019	03992	GRAYBAR ELECTRIC CO INC	86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.74	
				86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	109.98	
				86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	64.38	
				86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	211.36	487.46
108770	07/05/2019	16940	GREAT LAKES GUTTER CO., INC.	89529 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	3,500.00	3,500.00
108771	07/05/2019	15354	MARK GREGARO, LLC	89528 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	1,875.00	1,875.00
108772	07/05/2019	11379	H.P. PRODUCTS CORPORATION	85113 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	305.16	305.16
108773	07/05/2019	13744	ARCH HEALTHAIR; SAFEEARTH; CL	84249 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	904.00	904.00
108774	07/05/2019	13059	HEALY AWARDS, INC.	89557 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	917.40	917.40
108775	07/05/2019	14192	INTERIOR ENVIRONMENTS, LLC	88585 C	F	11-127-5110-280-000-3440	TEACHING SUPPLIES FR	4,626.72	4,626.72
108776	07/05/2019	23645	JOSTENS	89548 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	24.34	24.34
108777	07/05/2019	06722	KELLER THOMA PC	89559 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,268.88	
				89559 C	G	11-231-3170-328-000-0000	LEGAL SERVICES	220.00	2,488.88
108778	07/05/2019	16303	KODET'S TRUE VALUE HARDWARE	86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.47	
				86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.25	29.72
108779	07/05/2019	16430	KONA ICE MICHIGAN	89525 C	F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	1,530.00	1,530.00
108780	07/05/2019	16613	JOSH LEBLOND		C	21-122-1672-348-000-9245	STUDENT WAGES	151.93	151.93
108781	07/05/2019	15998	LITHO SERVICES	83628 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	13,004.49	13,004.49
108782	07/05/2019	13023	LOGISOFT COMPUTER PRODUCTS L	85466 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	74.78	
				85467 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	74.78	
				85468 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	74.78	224.34
108783	07/05/2019	11684	LONG'S PLUMBING	89537 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	5,800.00	5,800.00

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108784	07/05/2019	00778	MARSHALL MUSIC CO.	86695 P	G	11-112-4123-215-000-0000	MUSICAL REPAIRS EMER	104.00	104.00
108785	07/05/2019	23094	MICHIGAN CAT	89544 C	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,498.95	3,498.95
108786	07/05/2019	05462	MID AMERICAN POMPON INC	88844 C	S	72-431-0000-290-000-0072	SHS POM PON TEAM	700.40	700.40
108787	07/05/2019	03093	MID-5 AUTO SUPPLY INC	83644 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.98	15.98
108788	07/05/2019	14245	MIDWEST MAINTENANCE INC.	89531 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,200.00	
				89531 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	2,000.00	
				89540 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	800.00	4,000.00
108789	07/05/2019	12438	MONOPRICE, INC.	88680 P	G	11-127-5110-295-000-0000	TEACHING SUPPLIES CA	49.05	49.05
108790	07/05/2019	19074	NATIONAL TREE SERVICE	89536 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,000.00	1,000.00
108791	07/05/2019	12247	THE NEFF COMPANY	89526 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	2,900.00	2,900.00
108792	07/05/2019	21123	OFFICE DEPOT, INC.	88229 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	14.39	
				88573 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	8.40	
				88573 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	164.05	186.84
108793	07/05/2019	03378	J W PEPPER & SON INC	89541 C	S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	105.24	
				89560 C	S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	12.50	117.74
108794	07/05/2019	12383	PETTY CASH		L	51-256-5610-000-000-0000	FOOD COST CENTRAL	77.50	
					L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	113.99	191.49
108795	07/05/2019	20224	PIONEER VALLEY BOOKS	88836 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	10,057.50	10,057.50
108796	07/05/2019	15437	PIZZA HUT STORE #26331-LIVONIA	84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	137.50	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	118.75	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	200.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	193.75	650.00
108797	07/05/2019	15440	PIZZA HUT STORE 26307-REDFORD	84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	337.50	337.50
108798	07/05/2019	16614	JOE RAYS		C	21-122-1672-348-000-9245	STUDENT WAGES	252.07	252.07
108799	07/05/2019	15124	ROOFING TECHNOLOGY ASSOCIAT	89566 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	2,998.80	
				89566 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	2,720.40	5,719.20
108800	07/05/2019	28370	SCHOLASTIC BOOK FAIRS		S	62-431-0000-174-000-0000	ROOSEVELT ACTIVITY ACCOUNT	1,641.39	1,641.39
108801	07/05/2019	00043	SCHOLASTIC INC	89059 C	F	11-331-5110-000-000-6842	TEACHING SUPPLIES	589.31	589.31
108802	07/05/2019	05419	SCHOOL SPECIALTY INC	89102 C	G	11-111-5110-000-000-9101	TEACHING SUPPLIES SH	903.52	
				88934 P	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	260.77	
				89062 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CH	158.13	1,322.42
108803	07/05/2019	05288	SOUTHPAW ENTERPRISES, INC.	88342 C	F	11-122-5110-000-000-9990	SUPPLIES -COMMUNITY	153.67	153.67
108804	07/05/2019	14410	TOTAL REPAIR SERVICE INC.	87856 C	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	315.00	
				89527 C	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	588.26	903.26
108805	07/05/2019	03206	TRANE	89539 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.76	
				89538 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	201.18	
				89535 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	624.36	851.30

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108806	07/05/2019	15505	TREDROC TIRE SERVICES, LLC	89547 C	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	211.60	
				89546 C	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	650.18	861.78
108807	07/05/2019	35323	TRI-COUNTY INTERNATIONAL TRUC	89553 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.16	
				89551 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.24	
				89552 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.99	
				89550 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.00	
				89554 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.21	510.60
108808	07/05/2019	01249	UNITY SCHOOL BUS PARTS, INC.	83649 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.24	
				83649 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.20	
				83649 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.40	
				83649 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.72	796.56
108809	07/05/2019	03760	WAYNE RESA	89522 C	G	11-113-3110-000-000-9118	CONTR. INSTR (GRAD A	11,875.00	
				89055 C	G	11-284-3161-000-000-0000	IT MAINTENANCE CONTR	12,949.20	24,824.20
108810	07/05/2019	15133	WILSONYOUNG PLC	83447 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,280.00	
				83447 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	560.00	
				83447 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	5,360.00	8,200.00
108811	07/05/2019	25012	WORTHINGTON DIRECT HOLDINGS	88362 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,637.44	
				88569 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,632.81	4,270.25
108812	07/05/2019	08264	WRIGHT TOOL COMPANY	88685 C	F	11-127-6410-000-000-9810	NEW EQUIPMENT CAREER	18,980.00	
				88691 C	F	11-127-6410-000-000-9810	NEW EQUIPMENT CAREER	15,537.00	34,517.00
108813	07/05/2019	05160	YOUNG SUPPLY CO	83734 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	11.80	11.80
108814	07/05/2019	05364	ALL AMERICAN SPORTS CORP	89577 C	G	11-293-4120-280-000-0000	ATHLETIC SUPPLIES RE	75.00	75.00
108815	07/05/2019	00881	CEO IMAGING SYSTEMS INC	89570 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	954.00	954.00
108816	07/05/2019	01115	COUNCIL FOR EXCEPTIONAL CHIL	89574 C	G	11-226-7410-000-000-0000	TAIARIOL - 1141480	205.00	205.00
108817	07/05/2019	25672	FIRST AGENCY INC	89571 C	G	11-259-3990-000-000-0000	OTHER INSURANCE	1,500.00	1,500.00
108818	07/05/2019	15686	FRANKENMUTH HIGH SCHOOL		G	11-293-7410-280-000-0000	G/GOLF - 8-29-19	300.00	300.00
108819	07/05/2019	16495	HOLLY HIGH SCHOOL		G	11-293-7410-280-000-0000	CROSS CNTRY - 9-14-19	270.00	270.00
108821	07/05/2019	00778	MARSHALL MUSIC CO.	89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	2.87	
				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	7.19	
				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	30.60	
				89562	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOUNT	(10.00)	
				89562	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOUNT	(3.00)	
				89562	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOUNT	(141.43)	
				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	157.00	
				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	48.00	
				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	3.50	
				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	178.17	
				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	115.04	

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				89562 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	14.00	401.94
108822	07/05/2019	07290	MICHIGAN ASSOCIATION OF SUPER	89572 C	G	11-226-7410-000-000-0000	ARCHIBALD - 22077	445.00	
				89575 C	G	11-226-7410-000-000-0000	MCDONALD - 18143	445.00	890.00
108823	07/05/2019	13771	MICHIGAN EDUCATION SPECIAL SE		H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	1,459,400.62	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	1,734.74	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	1,734.74	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	530.33	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	619.56	1,467,300.74
108824	07/05/2019	12353	NASP	89573 C	G	11-226-7410-328-000-0000	TAIARIOL - 923619	210.00	210.00
108825	07/05/2019	35474	NORTHVILLE HIGH SCHOOL		G	11-293-7410-280-000-0000	CROSS CNTRY 8-27-19	175.00	175.00
108826	07/05/2019	00152	PLYMOUTH-CANTON COMMUNITY S		G	11-293-7410-280-000-0000	CROSS CNTRY 9-7-19	230.00	
					G	11-293-7410-280-000-0000	CROSS CNTRY 10-6-19	235.00	465.00
108827	07/05/2019	01314	SALINE HIGH SCHOOL ATHLETICS		G	11-293-7410-280-000-0000	CROSS CNTRY 9-28-19	270.00	
					G	11-293-7410-280-000-0000	CROSS CNTRY 10-29-19	250.00	520.00
108828	07/05/2019	32094	SOUTH LYON ATHLETICS		G	11-293-7410-280-000-0000	CROSS CNTRY - 8-24-19	190.00	
					G	11-293-7410-280-000-0000	CHECK # 108828 VOIDED	(190.00)	0.00
108829	07/05/2019	33361	WAYNE COUNTY PARKS		G	11-293-4290-280-000-0000	FACILITY RENTAL FEES	150.00	150.00
108830	07/05/2019	14773	WYANDOTTE ROOSEVELT HIGH S		G	11-293-7410-280-000-0000	WRESTLING 12-21-19	200.00	200.00
108831	07/09/2019	06270	GEORGE W AUCH COMPANY	83333 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	2,231.09	2,231.09
108832	07/09/2019	15195	BAKER CONSTRUCTION CO., INC.	82425 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	1,600.00	
				82426 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	1,600.00	3,200.00
108833	07/09/2019	14106	CI CONTRACTING, INC.	82421 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	450.00	
				82422 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	1,430.00	1,880.00
108834	07/09/2019	15144	DMP SIGN CO.	82433 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	307.50	
				82434 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	307.50	615.00
108835	07/09/2019	14604	DTS CONTRACTING, LLC	82429 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	5,000.00	
				82430 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	5,000.00	10,000.00
108836	07/09/2019	13522	HARTWELL CEMENT COMPANY	82419 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	1,300.00	1,300.00
108837	07/11/2019	31247	AMAZON.COM	89819 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	128.29	
				89818 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	49.16	
				89817 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	24.25	
				89816 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	125.04	326.74
108838	07/11/2019	14284	AQUA TROL	83681 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	538.08	538.08

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108839	07/11/2019	14705	ASCENSION MICHIGAN AT WORK	84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	124.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	120.00	244.00
108840	07/11/2019	34486	AVENTRIC TECHNOLOGIES, LLC	87129 C	G	11-261-6410-000-000-0000	NEW MAINT EQUIPMENT	92.00	92.00
108841	07/11/2019	16887	KAYLA K. BLAUET	89604 C	G	11-321-3190-000-000-0000	DEBBIE FELTON	108.68	108.68
108842	07/11/2019	12789	CALVERLEY SUPPLY COMPANY IN	84264 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	13.53	13.53
108843	07/11/2019	35030	CCMSI	85105 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	18,293.34	18,293.34
108844	07/11/2019	10971	CCMSI	89786 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	5,850.00	5,850.00
108845	07/11/2019	12684	CDW, GOVERNMENT LLC	88619 P	G	11-226-5910-000-000-9118	OFFICE SUPPLIES SECO	99.00	
				86605 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	286.00	385.00
108846	07/11/2019	15297	CENTERPOINT ENERGY SERVICE R		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	15,988.01	15,988.01
108847	07/11/2019	16966	CITY ELECTRIC SUPPLY CO.	89596 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	364.95	364.95
108848	07/11/2019	14012	CLASSIC PAINTING COMPANY, INC.	89462 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,945.00	
				89464 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,165.00	7,110.00
108849	07/11/2019	15551	CLEANMASTER EQUIPMENT REPAI	83751 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	112.50	112.50
108850	07/11/2019	06452	COCHRANE SUPPLY & ENGINEERI	83689 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	484.59	484.59
108851	07/11/2019	15075	COMMUNITY PUBLISHING & MARK	89784 C	G	11-282-3510-000-000-0000	ADVERTISING	500.00	500.00
108852	07/11/2019	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	3,053.97	3,053.97
108853	07/11/2019	16641	BREIA CRAWFORD	89602 C	G	11-321-3190-000-000-0000	DEBBIE FELTON 6/12-15	212.63	212.63
108854	07/11/2019	16878	SHELBY DAVIS	89600 C	G	11-321-3190-000-000-0000	BLDG USE CONTRACTED	108.68	108.68
108855	07/11/2019	06554	DEAF COMMUNITY ADVOCACY NET	89796 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	557.50	557.50
108856	07/11/2019	15830	DETROIT DISPOSAL & RECYCLING, I	87966 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	250.00	
				87966 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	250.00	500.00
108857	07/11/2019	31640	DTE ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	33,354.52	33,354.52
108858	07/11/2019	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	5,530.69	5,530.69
108859	07/11/2019	07318	ENVIRONMENTAL SUPPORT SERVI	87967 P	G	11-261-7411-000-000-0000	FEES	833.25	833.25
108860	07/11/2019	14879	ERADICO PEST SERVICES	83804 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,474.00	1,474.00
108861	07/11/2019	05279	FLINN SCIENTIFIC INC	87804 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	89.40	89.40
108862	07/11/2019	13934	FOLLETT SCHOOL SOLUTIONS, INC		S	62-431-0000-177-000-0001	ROSEDALE LIBRARY FUND	1,552.76	1,552.76
108863	07/11/2019	34441	GLOBAL OFFICE SOLUTIONS	83483 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	98.52	
				89580 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	604.07	
				89580 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	348.01	1,050.60
108864	07/11/2019	12340	GORDON FOOD SERVICE, INC.	84396 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	17.13	17.13
108865	07/11/2019	03992	GRAYBAR ELECTRIC CO INC	86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	137.50	
				86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	652.05	
				86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	265.73	
				86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	267.12	

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				86902 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.64	1,376.04
108866	07/11/2019	13744	ARCH HEALTHAIR; SAFEEARTH; CL	84247 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,600.93	
				84249 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,920.00	4,520.93
108867	07/11/2019	16460	HOME DEPOT CREDIT SERVICES	84269 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	66.63	
				84263	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(0.04)	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(34.97)	
				87650 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	169.89	
				87650 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	217.83	
				84269 P	S	72-431-0000-270-000-0009	CHS CAPA	35.22	454.56
108868	07/11/2019	16879	DONOVAN INGLE	89606 C	G	11-321-3190-000-000-0000	DEBBIE FELTON	108.68	108.68
108869	07/11/2019	35690	INKORPORATE GRAPHICS	89821 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	274.00	274.00
108870	07/11/2019	13990	JD CANDLER ROOFING COMPANY	83800 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	786.00	
				83800 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	739.50	1,525.50
108871	07/11/2019	15722	KIDSFIT	85870 C	F	11-111-5110-150-038-9803	TEACHING SUPPLIES	975.39	975.39
108872	07/11/2019	16303	KODET'S TRUE VALUE HARDWARE	86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.55	4.55
108875	07/11/2019	06883	THE KROGER CO	83469 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	71.90	
				83469 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	154.59	
				84030 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	97.68	
				84030 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	44.27	
				84030 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	52.20	
					G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	69.79	
				88950 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	18.90	
				84030 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	29.88	
				84395 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	23.86	
				84395 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	114.17	
					G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	204.25	
					G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	168.58	
				83740 C	F	11-118-5640-123-000-3430	NON-FOOD SUPPLIES	76.59	
				83740 C	F	11-118-5640-123-000-3430	NON-FOOD SUPPLIES	10.48	
				83740 C	F	11-118-5640-123-000-3430	NON-FOOD SUPPLIES	109.94	
				85252 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	145.46	
				84447 C	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	30.00	
				83388 C	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	11.44	
				83388 C	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	23.49	
				84398 C	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	15.05	
				84398 C	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	13.56	
				84359 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	16.95	
				84360 C	C	21-122-5110-215-120-9701	MOCI TEACHING SUPP-E	13.01	
				89325 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	14.04	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89261 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	25.42	
				89258 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	20.65	
				89327 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	39.73	
				89260 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	32.15	
				89326 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	28.16	
				89259 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	69.64	1,745.83
108876	07/11/2019	00398	LIVONIA TROPHY & SCREENPRINTIN	84464 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	22.04	
				84464 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	21.46	
				89607 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	205.00	248.50
108877	07/11/2019	02543	CITY OF LIVONIA	89589 C	G	11-266-3193-000-000-0000	FALSE ALARM FEES	650.00	650.00
108878	07/11/2019	16876	ALYCIA LYNN LOCKARD	89605 C	G	11-321-3190-000-000-0000	DEBBIE FELTON 6/11-15	321.30	321.30
108879	07/11/2019	08851	MARSH POWER TOOLS, INC	88935 C	G	11-261-6410-000-000-0000	NEW MAINT EQUIPMENT	3,199.94	3,199.94
108880	07/11/2019	00778	MARSHALL MUSIC CO.	89584 C	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	173.00	
				89587 C	G	11-261-6451-290-000-0000	EQUIPMENT REPLACEMEN	10.00	
				89588 C	G	11-261-6451-290-000-0000	EQUIPMENT REPLACEMEN	73.00	
				89586 C	G	11-261-6451-290-000-0000	EQUIPMENT REPLACEMEN	108.00	
				89585 C	G	11-261-6451-290-000-0000	EQUIPMENT REPLACEMEN	128.00	492.00
108881	07/11/2019	15159	METRO CONTROLS, INC.	86124 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,148.00	1,148.00
108882	07/11/2019	22532	MICHIGAN RESTAURANT & LODGIN	89594 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
108883	07/11/2019	11398	MICHIGAN SCHOOL ENERGY COOPE		G	11-261-5520-000-000-0000	ELECTRICITY	14,073.77	14,073.77
108884	07/11/2019	25413	NATIONAL TIME & SIGNAL	86250 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	820.00	
				88940 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,596.11	2,416.11
108885	07/11/2019	19074	NATIONAL TREE SERVICE	89595 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	750.00	750.00
108886	07/11/2019	12247	THE NEFF COMPANY	89780 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	435.36	
				89781 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	4,444.22	
				89590 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	335.16	5,214.74
108887	07/11/2019	13951	NICHOLLS FENCE INC	88839 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	3,923.00	3,923.00
108888	07/11/2019	00593	NTH CONSULTANTS LTD	84697 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	4,341.66	4,341.66
108889	07/11/2019	13555	PLANTE & MORAN C.R.E.S.A., LLC	84597 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,341.46	
				84597 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,208.80	20,550.26
108890	07/11/2019	23577	QUALIFIED ABATEMENT SERVICES	86665 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,945.00	1,945.00
108891	07/11/2019	MSC01	LISA WITHEY	89582 C	L	50-161-0000-000-000-0000	LISA WITHEY	59.70	59.70
108892	07/11/2019	MSC01	MATTHEW WAGNER	89583 C	L	50-161-0000-000-000-0000	MATTHEW WAGNER	30.25	30.25
108893	07/11/2019	MSC01	SHARON THOMAS	89787 C	G	11-226-3210-328-000-0000	SHARON THOMAS	62.64	62.64
108894	07/11/2019	MSC01	TARA-NICOLE WATSON	89581 C	L	50-161-0000-000-000-0000	TARA-NICOLE WATSON	8.10	8.10
108895	07/11/2019	16689	JEFFERY ETHAN RICKER	89782 C	G	11-219-3190-000-000-9118	SEND OFF 6-12-19	28.35	28.35
108896	07/11/2019	12813	RICOH USA, INC.	89386 C	G	11-258-6450-000-000-0000	EQUIPMENT REPLACEMEN	1,064.00	1,064.00

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108897	07/11/2019	16917	JOSEPH DALE ROBERTS	89783 C	G	11-321-3190-000-000-0000	DEBBIE FELTON	108.68	108.68
108898	07/11/2019	08359	ROBINSON WELDING SUPPLY INC.	83668 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	56.95	56.95
108899	07/11/2019	05419	SCHOOL SPECIALTY INC	87695 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	506.79	
				87695 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	315.10	
				83658 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	81.87	
				89789 C	S	72-431-0000-290-000-0007	SHS ART	707.93	1,611.69
108900	07/11/2019	26894	SECURITY DESIGNS	83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	400.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	125.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	703.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	295.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	240.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	125.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	125.00	2,013.00
108901	07/11/2019	01625	SOUND PLANNING COMMUNICATIO	89820 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,103.64	1,103.64
108902	07/11/2019	15597	SPECTRUM BUSINESS	84157 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	109.98	109.98
108903	07/11/2019	16941	SPORTS ADDIX LLC	87834 C	S	72-431-0000-280-000-0083	FHS FOOTBALL	2,414.37	2,414.37
108904	07/11/2019	07786	ST MARY'S CULTURAL CENTER	89592 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	1,476.00	
				89591 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	828.00	2,304.00
108905	07/11/2019	15397	STAFF CONNECTIONS, LLC	84704 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	828.00	828.00
108906	07/11/2019	02914	STATE OF MICHIGAN	89593 C	L	52-421-0000-000-000-0000	SUW MONTHLY	38.18	38.18
108907	07/11/2019	16679	JADE TALIAFERRO	89603 C	G	11-321-3190-000-000-0000	DEBBIE FELTON	335.48	335.48
108908	07/11/2019	15787	TEAM SPORTS INC	85333 C	G	11-293-7910-000-000-0000	MISC ATHLETIC COSTS	120.00	120.00
108909	07/11/2019	02857	UNITED PARCEL SERVICE	83660 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	15.60	15.60
108910	07/11/2019	12111	UNIVERSITY TRANSLATORS SERVI	89792 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	226.05	
				89795 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	186.96	
				89794 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	386.00	
				89791 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	258.29	
				89793 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	195.08	
				89790 C	C	21-215-3130-000-000-9703	INTERPRETER SERVICES	320.34	1,572.72
108911	07/11/2019	17083	WARD PRESBYTERIAN CHURCH	89597 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	250.00	250.00
108912	07/11/2019	03760	WAYNE RESA	89598 C	G	11-113-3110-000-000-9118	CONTR. INSTR (GRAD A	13,300.00	
				89599 C	G	11-113-3110-000-000-9118	CONTR. INSTR (GRAD A	9,500.00	
				86007 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	400.00	
				86007 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	20.00	
				86007 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	40.00	23,260.00
108913	07/11/2019	17077	RYAN WINOWIECKI	89601 C	G	11-321-3190-000-000-0000	BLDG USE CONTRACTED	203.18	203.18
108914	07/11/2019	16456	WOLVERINE SUPPLY INC	83733 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	700.56	700.56
108915	07/11/2019	15048	YORK RISK SERVICES GROUP, INC.	89785 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	720.96	720.96

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108916	07/11/2019	05160	YOUNG SUPPLY CO	83734 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.60	
				83734 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.80	72.40
108917	07/11/2019	11043	ADVANCED EDUCATION, INC.	89797 C	G	11-221-7410-000-000-9115	MEMBERSHIP/ASSOCIATI	31,200.00	31,200.00
108918	07/11/2019	14325	ARBITERSPORTS, LLC		G	11-293-3190-290-000-0000	ATHLETIC OFFICIALS	8,051.17	8,051.17
108919	07/11/2019	02088	ASCD	89812 C	G	11-226-7410-000-000-0000	611782 WILLENBORG	89.00	
				89813 C	G	11-241-7410-344-000-0000	1023951 OWEN	89.00	
				89814 C	G	11-241-7410-344-000-0000	MEMBERSHIP/ASSOCIATI	1,602.00	1,780.00
108920	07/11/2019	29981	KELLEY CAWTHORNE CONSULTIN	89800 C	G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
108921	07/11/2019	01115	COUNCIL FOR EXCEPTIONAL CHIL	89806 C	G	11-241-7410-344-000-0000	TAYLOR - 993628	125.00	125.00
108922	07/11/2019	34441	GLOBAL OFFICE SOLUTIONS	89270 C	F	11-119-5110-215-000-6010	TEACHING SUPPLIES-CA	258.32	258.32
108923	07/11/2019	15394	GORNO FORD	86452 C	F	11-221-6410-295-000-3790	REPLACEMENT VEHICLE	6,808.87	
				86452 C	G	11-261-6550-000-000-0000	REPLACEMENT MAINT VE	27,658.13	34,467.00
108924	07/11/2019	15735	HORIZON SOFTWARE INTL, LLC	89625 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	20,822.27	20,822.27
108925	07/11/2019	35210	MASP	89807 C	G	11-226-7410-328-000-0000	STEPHEN TAYLOR	80.00	80.00
108926	07/11/2019	04251	MASSP	89811 C	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	750.00	
				89811 C	G	11-241-7410-344-000-0000	MEMBERSHIP/ASSOCIATI	3,725.00	4,475.00
108927	07/11/2019	02767	METROPOLITAN DETROIT BUREAU	89802 C	G	11-232-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	3,950.00	3,950.00
108928	07/11/2019	03877	MICHIGAN ASSOCIATION OF SCHOC	89801 C	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	2,000.00	2,000.00
108929	07/11/2019	07290	MICHIGAN ASSOCIATION OF SUPER	89804 C	G	11-231-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	1,993.11	1,993.11
108930	07/11/2019	31492	MICHIGAN INTERSCHOLASTIC ATH	89808 C	G	11-241-7410-344-000-0000	MEMBERSHIP/ASSOCIATI	155.00	
				89809 C	G	11-241-7410-344-000-0000	MEMBERSHIP/ASSOCIATI	180.00	335.00
108931	07/11/2019	11273	MIDWEST COLLABORATIVE FOR LI	89803 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL	41.67	
				89803 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	41.66	
				89803 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL	41.67	125.00
108932	07/11/2019	12353	NASP	89805 C	G	11-241-7410-344-000-0000	STEPHEN TAYLOR	210.00	210.00
108933	07/11/2019	01810	SOUTHWEST PLASTIC BINDING CO	89637 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	541.60	541.60
108934	07/11/2019	17017	THE TICKET DOCTOR	89626 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	83.88	83.88
108935	07/11/2019	03760	WAYNE RESA	89798 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	765.00	765.00
108936	07/12/2019	32052	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	145,195.00	145,195.00
108937	07/12/2019	16913	CAPITOL ONE BANK (USA), N.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	88.18	88.18
108938	07/12/2019	17092	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	335.52	335.52
108939	07/12/2019	10932	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,168.20	1,168.20
108940	07/12/2019	12337	LIVONIA PUBLIC SCHOOLS EDUCAT		G	12-450-6010-000-000-0000	LV FOUNDATION	550.51	550.51
108941	07/12/2019	27725	MICHIGAN STATE DISBURSEMENT U		G	12-450-6200-000-000-0000	CT WAYNE	1,632.59	
					G	12-450-6200-000-000-0000	CT OAKLAND	1,405.75	
					G	12-450-6200-000-000-0000	CT GENESEE	369.43	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-450-6200-000-000-0000	CT LIVINGSTON	334.25	3,742.02
108942	07/12/2019	12445	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,886.07	1,886.07
108943	07/12/2019	15258	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	500.00	500.00
108944	07/12/2019	35589	WELTMAN, WEINBERG, & REIS CO. I		G	12-450-7000-000-000-0000	GARNISHMENTS	464.51	464.51
108946	07/11/2019	31247	AMAZON.COM	86118 P	G	11-111-5110-000-000-0000	ELEMENTARY TEACHING	29.13	
					F	11-221-5970-123-000-9815	SUPPLIES- PBS	139.98	
				84142	G	11-229-5910-000-000-9101	OFFICE SUPPLIES SHARED TIME	18.11	
					G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	45.88	
					G	11-350-5990-375-000-0000	SUPPLIES SACC	60.31	
					G	11-350-5990-375-000-0000	SUPPLIES SACC	139.28	
					G	11-350-5990-375-000-0000	SUPPLIES SACC	219.73	
					G	11-350-5990-375-000-0000	SUPPLIES SACC	27.90	
					G	11-350-5990-375-000-0000	SUPPLIES SACC	109.65	
					G	11-350-5990-375-000-0000	SUPPLIES SACC	125.99	
					C	21-122-5110-123-120-9702	TEACHING SUPPLIES	236.08	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	229.32	
					S	62-431-0000-174-000-0000	ROOSEVELT ACTIVITY ACCOUNT	46.47	
					S	62-431-0000-174-000-0000	ROOSEVELT ACTIVITY ACCOUNT	122.45	1,550.28
108947	07/18/2019	14481	ABC MANAGEMENT, INC.	89917 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	4,747.00	
				89916 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	5,645.00	10,392.00
108948	07/18/2019	16955	AIRPORT LIGHTING EMPLOYEE OWI	89045 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	43,402.50	43,402.50
108949	07/18/2019	34487	ALL AMERICAN EMBROIDERY INC	89921 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	1,902.30	1,902.30
108950	07/18/2019	31247	AMAZON.COM	89912 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	60.61	60.61
108951	07/18/2019	14597	AMERICAN FENCE & SUPPLY CO., I	89041 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	39,401.22	
				89041 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	26,388.89	65,790.11
108952	07/18/2019	11084	APPLE INC.	87957 C	F	11-111-5110-132-066-9803	TEACHING SUPPLIES	2,864.00	2,864.00
108953	07/18/2019	14705	ASCENSION MICHIGAN AT WORK	84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	270.00	
				84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	124.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	300.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	318.00	1,012.00
108954	07/18/2019	05540	BURTON MANOR	89929 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	500.00	500.00
108955	07/18/2019	32746	CERTIFIED ALIGNMENT & SUSPENS	89918 C	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,446.42	1,446.42
108956	07/18/2019	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	2,559.30	2,559.30
108957	07/18/2019	14662	CORTIS BROTHERS TRUCKING & E	89043 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	113,040.00	
				89043 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	462,405.60	575,445.60
108958	07/18/2019	15830	DETROIT DISPOSAL & RECYCLING, I	87966 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	250.00	250.00
108959	07/18/2019	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	15,016.85	15,016.85
108960	07/18/2019	14879	ERADICO PEST SERVICES	83804 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,474.00	1,474.00

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108961	07/18/2019	34441	GLOBAL OFFICE SOLUTIONS	83739 P	F	11-118-5110-123-000-3430	TEACHING SUPPLIES	322.40	
				83493 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	50.28	372.68
108962	07/18/2019	30434	INTEGRITY TESTING & SAFETY ADM	84156 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,705.00	1,705.00
108963	07/18/2019	00398	LIVONIA TROPHY & SCREENPRINTIN	89924 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	19.00	
				89925 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	9.50	28.50
108964	07/18/2019	34380	LYDEN OIL COMPANY-ALLEN PARK	83637 P	G	11-271-5710-000-000-0000	OIL/GREASE	496.25	496.25
108965	07/18/2019	00778	MARSHALL MUSIC CO.	89922 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	20.00	
				89923 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	123.00	143.00
108966	07/18/2019	01274	STATE OF MICHIGAN	89940 C	G	11-261-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	125.00	125.00
108967	07/18/2019	12247	THE NEFF COMPANY	89930 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	132.96	132.96
108968	07/18/2019	03378	J W PEPPER & SON INC	89823 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	3.50	
				89825 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	74.97	
				89826 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	28.00	
				89822 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	50.00	
				89824 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	56.00	
				89927 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	93.99	
				89928 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	55.00	
				89926 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	50.00	411.46
108969	07/18/2019	15050	PETROLEUM TRADERS CORPORAT	89919 C	G	11-271-5711-000-000-0000	GASOLINE	9,999.46	
				83650 P	G	11-271-5713-000-000-0000	DIESEL	9,501.69	19,501.15
108970	07/18/2019	06248	PETTY CASH		F	11-131-5110-000-000-3310	TEACHING SUPPLIES	98.51	98.51
108971	07/18/2019	21517	PETTY CASH		G	11-111-5110-000-000-9101	TEACHING SUPPLIES SHARED TIME	6.97	
					G	11-229-5910-000-000-9101	OFFICE SUPPLIES SHARED TIME	47.19	54.16
108972	07/18/2019	15382	PRESIDIO NETWORKED SOLUTION	88687 P	F	11-127-6410-000-000-9810	NEW EQUIPMENT CAREER	1,619.00	
				88687 P	F	11-127-6410-000-000-9810	NEW EQUIPMENT CAREER	696.00	2,315.00
108973	07/18/2019	34129	PROVIDENT LIFE AND ACCIDENT		H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEFITS	6,981.28	6,981.28
108974	07/18/2019	MSC01	JAMIE PROPHET		L	50-161-0000-000-000-0000	JAMIE PROPHET	25.00	25.00
108975	07/18/2019	08359	ROBINSON WELDING SUPPLY INC.	83512 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
108976	07/18/2019	05419	SCHOOL SPECIALTY INC	87237 P	F	11-118-5110-123-000-3430	TEACHING SUPPLIES	161.64	161.64
108977	07/18/2019	16861	SELLERS BUICK GMC	87135 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	397.71	397.71
108978	07/18/2019	15294	SME	89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	729.00	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	3,192.88	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	886.50	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	934.00	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	5,169.05	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	3,679.88	14,591.31
108979	07/18/2019	15821	KYLE SUSEWITZ	89913 C	F	11-127-3110-295-000-3440	CONTRACTED INSTRUCTI	1,540.00	1,540.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
108980	07/18/2019	15505	TREDROC TIRE SERVICES, LLC	89920 C	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	40.00	40.00
108981	07/18/2019	03760	WAYNE RESA	89915 C	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	280.00	280.00
108982	07/18/2019	08264	WRIGHT TOOL COMPANY	83513 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	51.00	
				83513 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	300.00	351.00
108983	07/18/2019	31247	AMAZON.COM	89704 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	49.74	
				89704 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	85.33	135.07
108984	07/18/2019	02088	ASCD	89931 C	G	11-226-5910-000-000-9115	T O'BRIEN-000002300371	89.00	89.00
108985	07/18/2019	12684	CDW, GOVERNMENT LLC	89099 P	B	41-284-6410-000-000-0000	TECHNOLOGY EQUIPMENT	3,750.00	
				89099 P	B	41-284-6410-000-000-0000	TECHNOLOGY EQUIPMENT	594.00	4,344.00
108986	07/18/2019	02711	CONVERGENT TECHNOLOGY PAR	89646 P	G	11-252-3150-000-000-0000	CONSULTANTS	625.00	625.00
108987	07/18/2019	15835	DLT SOLUTIONS	89150 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	6,146.16	6,146.16
108988	07/18/2019	14327	FIVE-STAR TECHNOLOGY SOLUTIOI	89827 C	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	24,750.00	24,750.00
108989	07/18/2019	13527	FRONTLINE TECHNOLOGIES GROU	89829 C	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	16,630.35	16,630.35
108990	07/18/2019	34441	GLOBAL OFFICE SOLUTIONS	89675 C	G	11-119-5110-260-000-0000	TEACHING SUPPLIES SU	288.85	288.85
108991	07/18/2019	05740	MEMSPA	89830 C	G	11-226-7410-328-000-0000	MEMBERSHIP/ASSOCIATI	334.00	
				89830 C	G	11-241-7410-344-000-0000	MEMBERSHIP/ASSOCIATI	9,435.00	9,769.00
108992	07/18/2019	04486	MICHIGAN MATHEMATICS LEAGUE I	89939 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	99.95	99.95
108993	07/18/2019	04791	MICHIGAN SCHOOL BUSINESS OFF	89911 P	G	11-252-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	150.00	150.00
108994	07/18/2019	33269	MPAAA	89810 C	G	11-285-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	85.00	85.00
108995	07/18/2019	12247	THE NEFF COMPANY	89932 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	226.13	
				89936 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,325.19	1,551.32
108996	07/18/2019	15382	PRESIDIO NETWORKED SOLUTION	88687 P	F	11-127-6410-000-000-9810	NEW EQUIPMENT CAREER	9,106.00	9,106.00
108997	07/18/2019	MSC01	MARY BATES	89934 C	G	10-181-0000-000-000-9701	MARY BATES	840.40	840.40
108998	07/18/2019	MSC01	RANDA AUSTIN	89938 C	G	10-181-0000-000-000-9703	RANDA AUSTIN	302.00	302.00
108999	07/18/2019	20951	SERVICE EXPRESS, INCORPORATE	89623 P	G	11-284-3161-000-000-0000	IT MAINTENANCE CONTR	588.00	588.00
109000	07/18/2019	15470	SNA SPORTS GROUP, LLC	89935 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	1,082.00	
				89935 C	G	11-293-5990-215-000-0000	ATHLETIC SUPPLIES/EQ	1,082.00	2,164.00
109001	07/18/2019	32094	SOUTH LYON ATHLETICS		G	11-293-7410-280-000-0000	C CNTRY-8/24/19	190.00	190.00
109002	07/18/2019	12576	ULLIANCE, INC.	89828 C	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	14,313.15	14,313.15
109003	07/18/2019	00254	WILLIS OF MICHIGAN, INC	89831 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	50,932.00	50,932.00
109004	07/18/2019	15063	YANKEE CANDLE COMPANY, INC.	89937 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	842.42	842.42
109005	07/25/2019	11043	ADVANCED EDUCATION, INC.	89978 C	G	11-221-7410-000-000-9115	MEMBERSHIP/ASSOCIATI	2,054.41	2,054.41
109006	07/25/2019	21521	ALLIE BROTHERS INC	90007 C	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	325.00
109007	07/25/2019	17073	ALLINGHAM CORPORATION	89943 C	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	480.00	480.00
109008	07/25/2019	31247	AMAZON.COM	89996 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	63.73	
				90004 C	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	29.60	

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				89946 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	28.75	122.08
109009	07/25/2019	08534	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	7,493.19	
				84257 C	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	291.06	7,784.25
109010	07/25/2019	16232	B & B POOLS & SPAS	90003 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	370.00	
				90002 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	14.00	
				90005 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	164.00	
				89955 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3,010.47	
				89950 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	423.00	3,981.47
109011	07/25/2019	12684	CDW, GOVERNMENT LLC	89099 C	B	41-284-6410-000-000-0000	TECHNOLOGY EQUIPMENT	425.10	425.10
109012	07/25/2019	03837	CENGAGE LEARNING	89057 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	5,285.00	5,285.00
109013	07/25/2019	16984	CENTER LINE TECHNOLOGIES INC.	89990 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	270.00	
				89987 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	270.00	
				89992 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	180.00	
				89989 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	180.00	
				89993 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	180.00	
				89994 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	540.00	
				89991 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	618.75	
				89988 C	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	1,080.00	3,318.75
109014	07/25/2019	15297	CENTERPOINT ENERGY SERVICE R		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	6,637.52	6,637.52
109015	07/25/2019	16966	CITY ELECTRIC SUPPLY CO.	89961 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.99	32.99
109016	07/25/2019	05041	CITY OF WESTLAND		G	11-261-3830-000-000-0000	WATER/SEWAGE	3,459.45	3,459.45
109017	07/25/2019	08061	CLARK HILL P.L.C.	83446 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	30.15	
				83446 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	969.00	999.15
109018	07/25/2019	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	361.75	361.75
109019	07/25/2019	14667	CONTRAST MECHANICAL, INC.	86888 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	18,250.00	18,250.00
109020	07/25/2019	14645	CONTROL SOLUTIONS, INC.	89012 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	8,550.00	8,550.00
109021	07/25/2019	15830	DETROIT DISPOSAL & RECYCLING, I	83803 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	5,302.97	5,302.97
109022	07/25/2019	16638	DIGITAL SIGNUP	85577 P	G	11-321-3190-000-000-0000	BLDG USE CONTRACTED	12.80	12.80
109023	07/25/2019	16833	DMS MOVING SYSTEMS, INC.	89960 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	250.00	250.00
109024	07/25/2019	31640	DTE ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	30,487.31	30,487.31
109025	07/25/2019	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	8,815.30	8,815.30
109026	07/25/2019	12855	FEDERAL EXPRESS CORPORATION	89997 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	48.58	48.58
109027	07/25/2019	16526	FIDELITY TRANSPORTATION OF MI	89962 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,984.00	1,984.00
109028	07/25/2019	15602	GFL ENVIRONMENTAL USA INC.	89945 C	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	165.00	
				89944 C	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	165.00	
				89998 C	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	14.30	344.30
109029	07/25/2019	15829	GODDARD COATINGS COMPANY, I	89042 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	46,710.00	46,710.00

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109030	07/25/2019	03992	GRAYBAR ELECTRIC CO INC	90008 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,190.25	
				90009 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1.82	1,192.07
109031	07/25/2019	11379	H.P. PRODUCTS CORPORATION	89958 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	142.62	
				89957 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.77	
				89959 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	224.49	390.88
109032	07/25/2019	13744	ARCH HEALTHAIR; SAFEEARTH; CL	89953 C	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	840.00	
				89952 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,652.00	
				90001 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,260.00	5,752.00
109033	07/25/2019	16465	JOHNSON CONTROLS, INC.	89948 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	838.50	
				89949 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	396.00	1,234.50
109034	07/25/2019	35268	KONE INC	86448 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,000.00	
				86449 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,000.00	
				86450 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,000.00	6,000.00
109035	07/25/2019	15901	LANE PLUMBING INC	89985 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	13,950.00	13,950.00
109036	07/25/2019	15740	LIVONIA TOWING COMPANY	89942 C	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	500.00	500.00
109037	07/25/2019	02543	CITY OF LIVONIA	90011 C	G	11-266-3191-000-000-0000	SCHOOL LIAISON	236,766.00	236,766.00
109038	07/25/2019	26849	LOWE'S HOME CENTERS, LLC	87782 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	79.95	
				87782 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	620.02	
				87782 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	491.08	1,191.05
109039	07/25/2019	16183	LUTZ ROOFING COMPANY	89947 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	437.20	437.20
109040	07/25/2019	00778	MARSHALL MUSIC CO.		G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP REPAIRS	44.84	44.84
109041	07/25/2019	13936	MCGRAW-HILL SCHOOL EDUCATI	89051 P	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	163.92	163.92
109042	07/25/2019	15159	METRO CONTROLS, INC.	90006 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	124.65	124.65
109043	07/25/2019	14469	METRO PARENT PUBLISHING GROU		G	11-282-3510-000-000-0000	ADVERTISING	1,182.00	1,182.00
109044	07/25/2019	15770	MICHIGAN FENCE OUTLET, LLC	88101 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	22,700.00	22,700.00
109045	07/25/2019	05462	MID AMERICAN POMPON INC	88949 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	324.50	324.50
109046	07/25/2019	03852	NAGLE PAVING COMPANY	88100 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	62,591.25	62,591.25
109047	07/25/2019	16447	NEXAIR MECHANICAL CORP.	87231 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	3,200.00	3,200.00
109048	07/25/2019	00593	NTH CONSULTANTS LTD	89951 C	G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	390.31	390.31
109049	07/25/2019	21123	OFFICE DEPOT, INC.	88570 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	157.60	
				88570 P	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	20.50	
				88335 C	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	25.75	
				88335 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	99.30	
				88335 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	4.10	
				88335 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	103.00	
					G	11-113-5110-270-000-0000	TEACHING SUPPLIES CHURCHILL	(9.99)	
				88695 C	S	62-431-0000-150-000-0001	KENNEDY LIBRARY FUND	919.96	1,320.22

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109050	07/25/2019	15788	JACK PEARL'S TEAM SPORTS	88328 C	A	51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	4,060.00	4,060.00
109051	07/25/2019	20224	PIONEER VALLEY BOOKS	89049 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	5,340.50	
				89048 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	5,227.00	
				89056 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	5,367.00	
				89052 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	5,054.50	
				89054 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	5,409.00	26,398.00
109052	07/25/2019	00742	PLYMOUTH-CANTON COMMUNITY S	84239 C	L	51-256-3150-000-000-0000	CONTRACTED MGMT SERV	3,226.75	3,226.75
109053	07/25/2019	11405	QUILL CORPORATION	89956 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	102.76	102.76
109054	07/25/2019	12813	RICOH USA, INC.	89986 C	G	11-284-3161-000-000-0000	IT MAINTENANCE CONTR	59,941.92	
				89999 C	G	11-284-3161-000-000-0000	IT MAINTENANCE CONTR	45.03	59,986.95
109055	07/25/2019	31373	S & D FIELD SERVICES	88102 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	5,200.00	5,200.00
109056	07/25/2019	15155	SCHOLASTIC	89058 C	F	11-331-5110-000-000-6842	TEACHING SUPPLIES	347.49	347.49
109057	07/25/2019	28370	SCHOLASTIC BOOK FAIRS	89995 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	2,164.62	2,164.62
109058	07/25/2019	05419	SCHOOL SPECIALTY INC	89453 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	495.75	
				87695 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	(133.45)	362.30
109059	07/25/2019	15288	T & M ASPHALT PAVING, INC.	88099 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	335,060.49	335,060.49
109060	07/25/2019	15787	TEAM SPORTS INC	90010 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	190.00	190.00
109061	07/25/2019	02857	UNITED PARCEL SERVICE	83660 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	65.04	65.04
109062	07/25/2019	12111	UNIVERSITY TRANSLATORS SERVI	89954 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	203.20	203.20
109063	07/25/2019	10951	USIC LOCATING SERVICES, INC	83731 C	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	524.52	524.52
109064	07/25/2019	13896	UTILITIES INSTRUMENTATION SERV	90000 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,016.06	4,016.06
109065	07/25/2019	02363	VERIZON WIRELESS	83623 P	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	916.09	
				83623 P	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	1,283.56	
				83623 P	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	16.41	
				83623 C	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	28.44	2,244.50
109066	07/25/2019	03760	WAYNE RESA	89963 C	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	40.00	40.00
109067	07/25/2019	32052	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	31,002.13	31,002.13
109068	07/25/2019	17092	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	335.52	335.52
109069	07/25/2019	10932	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	692.68	692.68
109070	07/25/2019	12337	LIVONIA PUBLIC SCHOOLS EDUCAT		G	12-450-6010-000-000-0000	LV FOUNDATION	527.51	527.51
109071	07/25/2019	27725	MICHIGAN STATE DISBURSEMENT U		G	12-450-6200-000-000-0000	CT WAYNE	1,528.59	
					G	12-450-6200-000-000-0000	CT OAKLAND	1,405.75	
					G	12-450-6200-000-000-0000	CT GENESEE	369.43	
					G	12-450-6200-000-000-0000	CT LIVINGSTON	334.25	3,638.02
109072	07/25/2019	06909	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	568.06	568.06
109073	07/25/2019	12445	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,886.07	1,886.07
109074	07/25/2019	15258	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	500.00	500.00

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109075	07/25/2019	35589	WELTMAN, WEINBERG, & REIS CO. I		G	12-450-7000-000-000-0000	GARNISHMENTS	464.51	464.51
109076	07/25/2019	31247	AMAZON.COM	89904 P	G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	16.97	
				89618 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	47.06	64.03
109077	07/25/2019	14763	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	1,016.29	1,016.29
109078	07/25/2019	05025	BSN SPORTS	89983 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	940.00	
				89982 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	120.00	1,060.00
109079	07/25/2019	12684	CDW, GOVERNMENT LLC	89579 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	70,664.50	70,664.50
109080	07/25/2019	14192	INTERIOR ENVIRONMENTS, LLC	88576 C	G	11-226-5910-000-000-0000	OFFICE SUPPLIES- CEN	8,958.65	
				88933 C	G	11-229-6460-000-000-0000	EQUIPMENT & FURNTITU	870.00	9,828.65
109081	07/25/2019	16855	LIFE INSURANCE CO. OF NORTH AM		H	81-283-7913-000-000-0000	LONG-TERM DISABILITY	38,077.62	
					H	81-283-7914-000-000-0000	SHORT-TERM DISABILITY	11,727.68	
					H	81-283-7915-000-000-0000	LIFE INSURANCE-BASIC	10,008.16	
					H	81-283-7915-000-000-0001	LIFE INSURANCE-BASIC	1,135.98	
					H	81-283-7916-000-000-0000	LIFE INSURANCE-OPTIONAL	10,617.07	71,566.51
109082	07/25/2019	12889	MAISL JOINT RISK	89984 C	G	11-261-3910-000-000-0000	BUILDING INSURANCE	1,216,664.00	
				89984 C	G	11-271-3930-000-000-0000	TRANSPORTATION INSUR	154,462.00	1,371,126.00
109083	07/25/2019	04251	MASSP	90015 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	1,100.00	1,100.00
109084	07/25/2019	17093	METRO CARS	89979 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	240.00	240.00
109085	07/25/2019	13771	MICHIGAN EDUCATION SPECIAL SE		H	81-283-7910-000-000-0000	HEALTH INSURANCE	1,447,497.95	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	1,734.74	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	1,734.74	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	530.33	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	619.56	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	
					H	81-283-7910-000-000-0000	HEALTH INSURANCE	656.15	1,455,398.07
109086	07/25/2019	04791	MICHIGAN SCHOOL BUSINESS OFF	89911 P	G	11-252-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	150.00	150.00
109087	07/25/2019	32193	NEOPOST USA INC	89981 C	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	647.83	647.83
109088	07/25/2019	13347	PRINT& MARKETING SOLUTIONS, I	89567 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	619.84	619.84
109089	07/25/2019	31373	S & D FIELD SERVICES	88676 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	5,350.00	5,350.00
109090	07/25/2019	15787	TEAM SPORTS INC	89980 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,080.00	1,080.00
109091	07/25/2019	03760	WAYNE RESA	89941 C	G	11-222-4121-000-000-0000	MAINTENANCE CONTRACT	12,101.00	12,101.00
109092	07/30/2019	25215	C3 BUSINESS COMMUNICATIONS S		G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	832.00	832.00
109093	07/30/2019	12684	CDW, GOVERNMENT LLC	87412 P	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	90.00	
				87412 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	458.00	548.00

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109094	07/30/2019	34693	THE ENRICO GROUP, INC.	89046 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	405.00	405.00
109095	07/30/2019	25672	FIRST AGENCY INC		G	11-259-3990-000-000-0000	OTHER INSURANCE	2,972.64	2,972.64
109100	07/30/2019	11379	H.P. PRODUCTS CORPORATION	90060 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.16	
				90059 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.04	
				90070 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	978.24	
				90083 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	63.88	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(7.58)	
				90088 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	0.02	
				90091 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	749.40	
				90054 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.09	
				90073 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	590.82	
				90086 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,768.19	
				90064 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,073.25	
				90082 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,565.11	
				90051 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	940.46	
				90057 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	637.04	
				90067 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	73.81	
				90095 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	152.95	
				90079 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,579.39	
				90075 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	978.45	
				90063 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	655.73	
				90076 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	505.25	
				90071 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	452.75	
				90080 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	417.57	
				90069 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	812.84	
				90078 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	728.14	
				90090 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.25	
				90066 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	495.76	
				90087 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	166.98	
				90045 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	411.63	
				90084 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,033.57	
				90089 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	528.35	
				90061 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	592.36	
				90053 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.32	
				90068 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	44.04	
				90058 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	236.41	
				90055 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	183.04	
				90050 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	83.05	
				90077 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	333.37	
				90047 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	838.83	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90052 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	73.42	
				90065 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.79	
				90048 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	604.00	
				90072 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	44.00	
				90056 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	319.44	
				90046 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	372.25	
				90074 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.92	
				90085 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	712.94	
				90081 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	110.00	
				90062 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	663.41	
				90049 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	559.02	
				90092 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	249.77	23,645.92
109101	07/30/2019	16555	INFINISOURCE, INC.	90097 C	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	382.50	382.50
109102	07/30/2019	13990	JD CANDLER ROOFING COMPANY	90021 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	394.00	
				90023 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	533.50	
				90022 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	954.00	1,881.50
109103	07/30/2019	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	WATER/SEWAGE	24,023.58	24,023.58
109104	07/30/2019	05911	MEDCO SUPPLY	90098 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	131.70	131.70
109105	07/30/2019	12813	RICOH USA, INC.	90019 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	254.59	254.59
109106	07/30/2019	14781	SENTINEL TECHNOLOGIES, INC.	86462 C	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	4,107.00	4,107.00
109107	07/30/2019	15397	STAFF CONNECTIONS, LLC		G	11-271-3130-328-000-0000	NURSING SERVICES ON BUS	2,288.51	2,288.51
109108	07/30/2019	10951	USIC LOCATING SERVICES, INC	84147 C	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	1,114.74	
				84147 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	(202.68)	912.06
109109	07/30/2019	03760	WAYNE RESA		G	11-252-3150-000-000-0000	CONSULTANTS	520.00	520.00
803387	07/05/2019	14211	6-K CONSTRUCTION COMPANY	76841 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	8,230.00	8,230.00
803388	07/05/2019	15402	AIR SOLUTIONS, INC.	76862 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	36,400.00	36,400.00
803389	07/05/2019	15287	ANM CONSTRUCTION COMPANY, I	76850 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	34,517.67	34,517.67
803390	07/05/2019	06270	GEORGE W AUCH COMPANY	77365 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	21,077.92	21,077.92
803391	07/05/2019	14014	CIG JAN PRODUCTS	76852 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	635.00	635.00
803392	07/05/2019	15673	GLASCO CORPORATION	76847 P	N	41-456-6221-117-000-0000	CONSTRUCTION IN PROGRESS	5,560.85	
				76847 P	N	41-456-6221-123-310-0000	BUILDING ENVELOPE	3,164.00	
				76847 P	N	41-456-6221-171-320-0000	INTERIOR RENOVATIONS	4,687.00	
				76847 P	N	41-456-6221-220-000-0000	CONSTRUCTION IN PROGRESS	6,609.45	
				76847 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	27,693.90	47,715.20
803393	07/05/2019	14082	IRWIN SEATING COMPANY	76858 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	466.00	466.00
803394	07/05/2019	13990	JD CANDLER ROOFING COMPANY	76845 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	2,089.00	2,089.00
803395	07/05/2019	14609	WALLY KOSORSKI & CO., INC.	76844 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	4,643.00	4,643.00

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803396	07/05/2019	15679	MCCARTHY CONSTRUCTION COMP	76873 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	37,465.80	37,465.80
803397	07/05/2019	15291	ROHMANN IRON WORKS, INC.	76843 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	25,688.00	25,688.00
803398	07/05/2019	14668	STAMPRITE SUPERSINE	76853 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	20,668.00	20,668.00
803399	07/05/2019	05017	WENGER CORPORATION	76856 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	44,747.40	44,747.40
803400	07/05/2019	06270	GEORGE W AUCH COMPANY	86954 P	N	41-456-6221-160-000-0000	CONSTRUCTION IN PROG	13,995.94	13,995.94
803401	07/05/2019	16805	C & M ASSOC., LLC	86887 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	1,194.50	1,194.50
803402	07/05/2019	16808	CEI ELECTRIC CO.	86953 P	N	41-456-6221-160-000-0000	CONSTRUCTION IN PROG	186,300.00	186,300.00
803403	07/05/2019	15144	DMP SIGN CO.	86881 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	4,095.00	4,095.00
803404	07/05/2019	14033	HEWETT COMPANY INC.	86872 P	N	41-456-6221-160-310-0000	BUILDING ENVELOPE	109,026.00	109,026.00
803405	07/05/2019	14717	OAKLAND PLUMBING COMPANY AN	86952 P	N	41-456-6221-160-000-0000	CONSTRUCTION IN PROG	4,137.07	4,137.07
803406	07/05/2019	14730	QUALITY AIRE SYSTEMS, INC.	86885 P	N	41-456-6221-160-340-0000	MECHANICAL	23,007.60	23,007.60
803407	07/05/2019	16811	VERTEX STEEL, INC.	86868 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	1,530.00	1,530.00
803408	07/05/2019	06270	GEORGE W AUCH COMPANY	81873 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	9,918.06	9,918.06
803409	07/05/2019	14106	CI CONTRACTING, INC.	81795 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	1,512.00	1,512.00
803410	07/05/2019	14014	CIG JAN PRODUCTS	81796 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	1,792.90	1,792.90
803411	07/05/2019	14604	DTS CONTRACTING, LLC	81882 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	14,747.00	
				81884 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	7,151.90	
				81886 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	5,066.00	26,964.90
803412	07/05/2019	14974	GARDINER C. VOSE, INC.	81798 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	539.50	539.50
803413	07/05/2019	13522	HARTWELL CEMENT COMPANY	81875 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	584.50	584.50
803414	07/05/2019	14611	R.E. LEGGETTE COMPANY	81797 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	529.80	
				81883 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	12,327.40	12,857.20
803415	07/05/2019	00655	SHOCK BROTHERS FLOOR COVERI	81885 P	N	41-456-6221-141-000-0000	CONSTRUCTION IN PROGRESS	17,350.00	17,350.00
803416	07/05/2019	06270	GEORGE W AUCH COMPANY	81832 P	N	41-456-6221-105-000-0000	CONSTRUCTION IN PROGRESS	3,176.97	3,176.97
803417	07/05/2019	14106	CI CONTRACTING, INC.	81835 P	N	41-456-6221-105-000-0000	CONSTRUCTION IN PROGRESS	1,046.00	1,046.00
803418	07/05/2019	14014	CIG JAN PRODUCTS	81844 P	N	41-456-6221-105-000-0000	CONSTRUCTION IN PROGRESS	1,437.50	1,437.50
803419	07/05/2019	14604	DTS CONTRACTING, LLC	81781 P	N	41-456-6221-105-000-0000	CONSTRUCTION IN PROGRESS	332.00	
				81843 P	N	41-456-6221-105-000-0000	CONSTRUCTION IN PROGRESS	12,903.00	13,235.00
803420	07/05/2019	14611	R.E. LEGGETTE COMPANY	81845 P	N	41-456-6221-105-000-0000	CONSTRUCTION IN PROGRESS	2,125.50	
				81840 P	N	41-456-6221-105-000-0000	CONSTRUCTION IN PROGRESS	1,648.80	3,774.30
803421	07/05/2019	15195	BAKER CONSTRUCTION CO., INC.	82267 P	N	41-456-6221-123-000-0000	CONSTRUCTION IN PROGRESS	1,600.00	
				82268 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	5,726.00	7,326.00
803422	07/05/2019	14106	CI CONTRACTING, INC.	82263 P	N	41-456-6221-123-000-0000	CONSTRUCTION IN PROGRESS	309.00	
				82262 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	10,411.30	10,720.30
803423	07/05/2019	14604	DTS CONTRACTING, LLC	82271 P	N	41-456-6221-123-000-0000	CONSTRUCTION IN PROGRESS	5,000.00	
				82272 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	5,000.00	10,000.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
803424	07/05/2019	13522	HARTWELL CEMENT COMPANY	82260 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROGRESS	2,650.00	2,650.00
803425	07/05/2019	14597	AMERICAN FENCE & SUPPLY CO., I	81791 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	550.00	550.00
803426	07/05/2019	06270	GEORGE W AUCH COMPANY	81851 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	6,606.41	6,606.41
803427	07/05/2019	14106	CI CONTRACTING, INC.	81854 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	1,330.40	1,330.40
803428	07/05/2019	13399	CLARIDGE PRODUCTS AND EQUIPM	81865 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	1,151.00	1,151.00
803429	07/05/2019	16209	CONTI CORPORATION	81871 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	53.80	53.80
803430	07/05/2019	13999	DKI, INC.	81852 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	12,909.00	12,909.00
803431	07/05/2019	15144	DMP SIGN CO.	81866 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	2,930.00	2,930.00
803432	07/05/2019	14604	DTS CONTRACTING, LLC	81864 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	14,740.00	14,740.00
803433	07/05/2019	14716	OVERHEAD DOOR WEST COMMERC	81872 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	2,506.00	2,506.00
803434	07/05/2019	14730	QUALITY AIRE SYSTEMS, INC.	81869 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	112,968.00	112,968.00
803435	07/05/2019	14611	R.E. LEGGETTE COMPANY	81861 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	9,952.00	9,952.00
803436	07/05/2019	03585	RAYHAVEN GROUP INC	81867 P	N	41-456-6221-295-000-0000	CONSTRUCTION IN PROGRESS	1,238.40	1,238.40
803437	07/05/2019	06270	GEORGE W AUCH COMPANY	81897 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	4,873.95	4,873.95
803438	07/05/2019	14106	CI CONTRACTING, INC.	81900 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	1,917.00	1,917.00
803439	07/05/2019	14014	CIG JAN PRODUCTS	81803 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	675.20	675.20
803440	07/05/2019	13999	DKI, INC.	81898 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	1,464.10	1,464.10
803441	07/05/2019	15144	DMP SIGN CO.	81913 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	2,930.00	2,930.00
803442	07/05/2019	14604	DTS CONTRACTING, LLC	81910 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	3,771.00	
				81912 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	6,048.00	9,819.00
803443	07/05/2019	14974	GARDINER C. VOSE, INC.	81805 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	514.90	514.90
803444	07/05/2019	14611	R.E. LEGGETTE COMPANY	81909 P	N	41-456-6221-192-000-0000	CONSTRUCTION IN PROGRESS	13,614.70	13,614.70
803445	07/05/2019	13735	FRENCH ASSOCIATES, INC.	69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	2,440.12	2,440.12
803446	07/05/2019	13555	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	N	41-259-3197-000-000-0000	FACILITIES CONSULTANT FEE	7,500.00	7,500.00
803447	07/05/2019	12766	SELLINGER ASSOCIATES, INC.	81470 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	22,200.00	22,200.00
803448	07/05/2019	12684	CDW, GOVERNMENT LLC	88843 P	N	41-456-6451-000-940-0000	IT-NON-INSTRUCTIONAL	430.50	
				84603 P	N	41-456-6451-000-940-0000	IT-NON-INSTRUCTIONAL	757.40	1,187.90
803449	07/05/2019	14192	INTERIOR ENVIRONMENTS, LLC	87380 C	N	41-456-6451-105-200-0000	FURNITURE	36,113.28	36,113.28
803450	07/05/2019	07256	SHAR PRODUCTS COMPANY	87968 P	N	41-456-6411-280-800-0000	MUSICAL EQUIPMENT	159.00	
				87968 P	N	41-456-6411-280-800-0000	MUSICAL EQUIPMENT	2,558.00	2,717.00
803451	07/05/2019	21480	TROXELL COMMUNICATIONS, INC.	88684 P	N	41-456-6451-160-200-0000	FURNITURE	272.00	272.00
803452	07/15/2019	31247	AMAZON.COM		N	41-456-6451-177-200-0000	FURNITURE	1,379.94	1,379.94
803453	07/29/2019	06270	GEORGE W AUCH COMPANY	86954 P	N	41-456-6221-160-000-0000	CONSTRUCTION IN PROG	20,810.49	20,810.49
803454	07/29/2019	15970	BROTHERS & BRICKS, LLC	86869 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	15,255.00	15,255.00
803455	07/29/2019	16808	CEI ELECTRIC CO.	86953 P	N	41-456-6221-160-000-0000	CONSTRUCTION IN PROG	156,511.80	156,511.80
803456	07/29/2019	16807	CITY CONTRACTING SERVICES	86870 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	4,680.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				86873 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	33,408.00	38,088.00
803457	07/29/2019	14011	COHN'S COMMERICAL FLOOR COV	86878 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	110,197.80	110,197.80
803458	07/29/2019	11459	GREAT LAKES CONSTRUCTION SE	86866 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	43,635.60	43,635.60
803459	07/29/2019	16177	MOTOR CITY FENCE CO.	86905 P	N	41-456-6221-160-000-0000	CONSTRUCTION IN PROG	4,500.00	4,500.00
803460	07/29/2019	14717	OAKLAND PLUMBING COMPANY AN	86952 P	N	41-456-6221-160-000-0000	CONSTRUCTION IN PROG	13,567.00	13,567.00
803461	07/29/2019	14730	QUALITY AIRE SYSTEMS, INC.	86885 P	N	41-456-6221-160-340-0000	MECHANICAL	133,021.80	133,021.80
803462	07/29/2019	14611	R.E. LEGGETTE COMPANY	86876 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	25,020.00	25,020.00
803463	07/29/2019	16833	DMS MOVING SYSTEMS, INC.	86956 P	N	41-456-6221-160-375-0000	LPS ADMINISTRATIVE C	18,725.00	18,725.00
803464	07/29/2019	13735	FRENCH ASSOCIATES, INC.	69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	3,526.85	3,526.85
803465	07/29/2019	15298	GLOBAL GREEN SERVICE GROUP	86955 P	N	41-456-6221-160-360-0000	ABATEMENT	19,136.70	19,136.70
803466	07/29/2019	13744	ARCH HEALTHAIR; SAFEEARTH; CL	85329 P	N	41-456-6221-160-371-0000	PROFESSIONAL FEES	4,409.75	4,409.75
803467	07/29/2019	13555	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	N	41-259-3197-000-000-0000	FACILITIES CONSULTANT FEE	7,500.00	
				68678 P	N	41-259-3197-000-000-0000	FACILITIES CONSULTANT FEE	7,500.00	15,000.00
803468	07/29/2019	12766	SELLINGER ASSOCIATES, INC.	81470 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	3,000.00	
				76671 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/COSTS	1,400.00	4,400.00
803469	07/29/2019	14492	MICHIGAN.COM	86795 C	N	41-259-3511-000-000-0000	BOND ADVERTISING FEE	184.62	184.62
803470	07/29/2019	07256	SHAR PRODUCTS COMPANY	87968 C	N	41-456-6411-280-800-0000	MUSICAL EQUIPMENT	5,709.00	5,709.00
803471	07/29/2019	21480	TROXELL COMMUNICATIONS, INC.	88684 P	N	41-456-6451-160-200-0000	FURNITURE	5,120.00	5,120.00
803472	07/29/2019	11379	H.P. PRODUCTS CORPORATION	88554 C	N	41-456-6451-215-232-0000	INSTRUCTIONAL EQUIPM	900.00	
				88554 C	N	41-456-6451-220-232-0000	INSTRUCTIONAL EQUIPM	7,195.00	
				88554 C	N	41-456-6451-225-232-0000	INSTRUCTIONAL EQUIPM	5,633.00	
				88554 P	N	41-456-6451-270-232-0000	INSTRUCTIONAL EQUIPM	4,756.00	
				88554 P	N	41-456-6451-270-232-0000	INSTRUCTIONAL EQUIPM	1,449.00	
				88554 C	N	41-456-6451-270-232-0000	INSTRUCTIONAL EQUIPM	483.00	
				88554 C	N	41-456-6451-280-232-0000	INSTRUCTIONAL EQUIPM	966.00	
				88554 P	N	41-456-6451-280-232-0000	INSTRUCTIONAL EQUIPM	6,022.00	
				88554 P	N	41-456-6451-290-232-0000	INSTRUCTIONAL EQUIPM	6,490.00	
				88554 C	N	41-456-6451-290-232-0000	INSTRUCTIONAL EQUIPM	966.00	34,860.00
803473	07/29/2019	17546	STAPLES CONTRACT & COMMERCIA	87743 C	N	41-456-6451-160-200-0000	FURNITURE	20,479.77	20,479.77
803474	07/29/2019	04628	VSC	89659 C	N	41-456-6451-000-940-0000	IT-NON-INSTRUCTIONAL	475.00	
				89660 C	N	41-456-6451-000-940-0000	IT-NON-INSTRUCTIONAL	475.00	950.00
							Sub Total:	**$8,852,043.93**	
							Register Total:	**$8,852,043.93**	