

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
109100	09/20/19	11379	H.P. PRODUCTS CORPORATION	90062 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(663.41)	
				90049 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(559.02)	
				90092 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(249.77)	
				90072 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(44.00)	
				90056 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(319.44)	
				90046 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(372.25)	
				90074 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(30.92)	
				90085 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(712.94)	
				90081 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(110.00)	
				90050 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(83.05)	
				90077 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(333.37)	
				90047 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(838.83)	
				90052 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(73.42)	
				90065 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(101.79)	
				90048 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(604.00)	
				90089 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(528.35)	
				90061 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(592.36)	
				90053 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(4.32)	
				90068 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(44.04)	
				90058 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(236.41)	
				90055 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(183.04)	
				90078 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(728.14)	
				90090 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(32.25)	
				90066 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(495.76)	
				90087 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(166.98)	
				90045 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(411.63)	
				90084 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(1,033.57)	
				90075 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(978.45)	
				90063 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(655.73)	
				90076 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(505.25)	
				90071 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(452.75)	
				90080 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(417.57)	
				90069 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(812.84)	
				90082 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(1,565.11)	
				90051 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(940.46)	
				90057 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(637.04)	
				90067 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(73.81)	

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				90095 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(152.95)	
				90079 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(1,579.39)	
				90088 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(0.02)	
				90091 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(749.40)	
				90054 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(37.09)	
				90073 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(590.82)	
				90086 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(1,768.19)	
				90064 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(1,073.25)	
				90060 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(60.16)	
				90059 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(8.04)	
				90070 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(978.24)	
				90083 C	G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	(63.88)	
					G	11-261-5990-000-000-0000	CHECK # 109100 VOIDED	7.58	(23,645.92)
109481	09/03/19	17109	D.A. ALEXANDER & COMPANY, INC.	90604 C	S	62-431-0000-215-000-0013	CHECK # 109481 VOIDED	(1,792.50)	(1,792.50)
109558	09/09/19	08264	WRIGHT TOOL COMPANY	90230 P	G	11-271-5790-000-000-0000	CHECK # 109558 VOIDED	(300.00)	(300.00)
109560	09/06/19	31247	AMAZON.COM	90359 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	916.55	
				90359 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	172.87	
				90713 C	G	11-113-5110-000-000-9118	9-12 TEACHING SUPPLI	1,088.91	
				90160 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	75.59	
				90764 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	68.13	
				90533 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	71.34	
				90533 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	111.20	
				90146 P	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	35.25	2,539.84
109561	09/06/19	14705	ASCENSION MICHIGAN AT WORK	90361 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	230.00	
				90361 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	124.00	
				90361 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	354.00	
				90361 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	420.00	
				90361 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	60.00	
				90361 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	360.00	1,548.00
109562	09/06/19	12048	ASEBA/RESEARCH CTR FOR	90256 C	G	11-219-5990-000-000-9116	SUPPLIES 4 PUPIL SUP	80.00	80.00
109563	09/06/19	08534	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	1,276.68	1,276.68
109564	09/06/19	14763	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	1,261.92	1,261.92
109565	09/06/19	16232	B & B POOLS & SPAS	89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	36.00	
				89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	636.00	672.00
109566	09/06/19	12271	BATTLE CREEK AREA MATH &	89877 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	86.14	86.14
109567	09/06/19	35030	CCMSI	90362 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	24,473.16	24,473.16
109568	09/06/19	17127	CITY EVENTS GROUP	90717 C	G	11-221-4220-000-000-9115	EQUIPMENT RENTALS	1,660.00	1,660.00
109569	09/06/19	00316	THE COLLEGE BOARD - MWRO	90756 C	S	72-431-0000-280-000-0026	JENNIFER BARKER 12-3-19	235.00	235.00

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109570	09/06/19	05981	CONSTRUCTIVE PLAYTHINGS	90390 C	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	114.99	
				87537	S	72-431-0000-290-000-0073	SHS PRESCHOOL	(50.99)	64.00
109571	09/06/19	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	2,563.34	2,563.34
109572	09/06/19	31208	COSTCO	90783 C	G	11-282-7411-000-000-0000	000111820266069	60.00	60.00
109573	09/06/19	17109	D.A. ALEXANDER & COMPANY, INC.	90758 C	S	62-431-0000-215-000-0013	EMS OFFICE	1,512.50	1,512.50
109574	09/06/19	01205	DAVES ENGINE & MOWER INC.	89696 P	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	19.95	19.95
109575	09/06/19	15830	DETROIT DISPOSAL & RECYCLING,	89711 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	745.70	745.70
109576	09/06/19	22425	DISCOUNT LABELS	89632 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	12.47	12.47
109577	09/06/19	31640	DTE ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	25,656.19	25,656.19
109578	09/06/19	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	5,609.09	5,609.09
109579	09/06/19	16841	LYNN ROCHELLE FACIONE	90718 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	256.00	256.00
109580	09/06/19	17072	JANICE MARIE FIALKA	90712 C	G	11-221-3120-000-000-9116	INSERVICE CONSULTANT	2,200.00	2,200.00
109581	09/06/19	34233	FRAZA FORKLIFTS	89699 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	70.00	
				89699 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	526.50	596.50
109582	09/06/19	14894	FUN EVENT GROUP, INC.	90761 C	S	72-431-0000-270-000-0055	SENIOR LUAU 9-16-19	300.00	300.00
109583	09/06/19	30031	GALLAGHER FIRE EQUIPMENT CO	89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	433.45	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	131.00	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	492.75	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	134.70	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	32.75	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	95.05	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	74.60	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	156.00	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	80.05	1,630.35
109584	09/06/19	20335	GETAWAY TOURS & CHARTERS	90762 C	S	72-431-0000-270-000-0009	STRATFORD 10-18-19	1,470.00	1,470.00
109585	09/06/19	34441	GLOBAL OFFICE SOLUTIONS	89664 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	44.07	
				89664 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	27.30	
				89664 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	95.93	
				90693 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	234.88	
				90684 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	242.25	
				90715 P	G	11-127-5110-310-000-0000	TEACHING SUPPLIES CA	318.39	
				90398 P	G	11-221-5990-280-000-0000	INSERVICE MATERIALS	164.00	1,126.82
109586	09/06/19	17091	GOT-AUTISM LLC	90252 C	C	21-122-5110-270-193-9703	AI TEACHING SUPP-CHU	105.08	105.08
109587	09/06/19	11477	GRAND HAVEN HIGH SCHOOL	90701 C	G	11-293-7410-270-000-0000	G/VAR V-BALL 9-7-19	150.00	150.00
109592	09/06/19	11379	H.P. PRODUCTS CORPORATION	90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	(57.92)	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.64	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.94	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	821.02	

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				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,078.04	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	681.75	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.56	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	412.97	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.22	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.70	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.03	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.78	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	91.15	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	985.94	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.94	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.26	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.78	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	919.46	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,918.24	
				90750 C	G	12-170-0000-000-000-0000	INVENTORY	117.87	
				90751 C	G	12-170-0000-000-000-0000	INVENTORY	157.16	
				90752 C	G	12-170-0000-000-000-0000	INVENTORY	392.90	
				90721 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90722 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90723 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90724 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90725 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90726 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90727 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90728 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90729 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90730 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90731 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90732 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90734 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90735 C	G	12-170-0000-000-000-0000	INVENTORY	903.67	
				90736 C	G	12-170-0000-000-000-0000	INVENTORY	903.67	
				90737 C	G	12-170-0000-000-000-0000	INVENTORY	785.80	
				90738 C	G	12-170-0000-000-000-0000	INVENTORY	392.90	
				90739 C	G	12-170-0000-000-000-0000	INVENTORY	353.61	
				90740 C	G	12-170-0000-000-000-0000	INVENTORY	392.90	
				90741 C	G	12-170-0000-000-000-0000	INVENTORY	117.87	

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				90742 C	G	12-170-0000-000-000-0000	INVENTORY	157.16	
				90743 C	G	12-170-0000-000-000-0000	INVENTORY	117.87	
				90744 C	G	12-170-0000-000-000-0000	INVENTORY	382.00	
				90745 C	G	12-170-0000-000-000-0000	INVENTORY	229.20	
				90746 C	G	12-170-0000-000-000-0000	INVENTORY	382.00	
				90747 C	G	12-170-0000-000-000-0000	INVENTORY	152.80	
				90748 C	G	12-170-0000-000-000-0000	INVENTORY	114.60	23,405.88
109593	09/06/19	17144	HITCH HOUSE USA	90720 C	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	725.00	725.00
109594	09/06/19	16460	HOME DEPOT CREDIT SERVICES	90396 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	271.90	271.90
109595	09/06/19	13285	HUMANWARE USA INC.	90529 C	C	21-122-6410-270-170-9704	NEW EQUIPMENT INSTRU	4,535.00	4,535.00
109596	09/06/19	16555	INFINISOURCE, INC.	90749 C	H	81-283-7910-000-000-0000	HEALTH INSURANCE	382.50	382.50
109597	09/06/19	12830	JONES AND BARTLETT LEARNING,	90696 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	3,846.00	3,846.00
109598	09/06/19	12175	REBECCA KLISZ-HULBERT	90711 C	G	11-214-3130-000-000-0000	CONTRACTED PSYCH SER	1,200.00	1,200.00
109599	09/06/19	16430	KONA ICE MICHIGAN	90753 C	S	72-431-0000-280-000-0123	FHS CLASS OF 2019	150.00	150.00
109600	09/06/19	14205	LAKESHORE LEARNING	90253 P	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	130.96	
				90253 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	71.97	202.93
109601	09/06/19	15998	LITHO SERVICES	89631 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	165.00	165.00
109602	09/06/19	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	WATER/SEWAGE	24,423.96	24,423.96
109603	09/06/19	13564	MARIAN HIGH SCHOOL	90703 C	G	11-293-7410-270-000-0000	VAR G GOLF-9/7/19	175.00	175.00
109604	09/06/19	04251	MASSP	90759 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	100.00	100.00
109605	09/06/19	15159	METRO CONTROLS, INC.	89706 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,148.00	1,148.00
109606	09/06/19	02789	MICHIGAN BRAILLE	90260 C	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	657.90	657.90
109607	09/06/19	33202	MICHIGAN STATE UNIVERSITY	90716 C	G	11-293-7410-270-000-0000	G CR CNTRY-9/13	140.00	140.00
109608	09/06/19	16120	MIOTECH SPORTS MEDICINE	90782 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	1,456.45	1,456.45
109609	09/06/19	12158	MULTI-HEALTH SYSTEMS INC.	90363 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	1,031.48	1,031.48
109610	09/06/19	16753	MUSIC THEATRE INTERNATIONAL	90763 C	S	72-431-0000-270-000-0009	CHS CAPA	25.00	25.00
109611	09/06/19	03852	NAGLE PAVING COMPANY	88100 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVEMENTS	190,188.00	190,188.00
109612	09/06/19	25413	NATIONAL TIME & SIGNAL	89707 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	915.00	
				89707 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	345.00	1,260.00
109613	09/06/19	02653	NORTHVILLE PUBLIC SCHOOLS	90702 C	G	11-293-7410-270-000-0000	JV V-BALL 9/7/19	175.00	175.00
109614	09/06/19	14114	OREFICE LTD, LLC	90760 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	394.00	394.00
109615	09/06/19	32617	PAPER EXPRESS INC.	89636 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	802.50	802.50
109616	09/06/19	03378	J W PEPPER & SON INC	90754 C	S	72-431-0000-280-000-0041	FHS ORCHESTRA	228.99	228.99
109617	09/06/19	13555	PLANTE & MORAN C.R.E.S.A., LLC	84597 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,217.00	10,217.00
109618	09/06/19	16529	SAFE-ED, LLC	90784 C	G	11-293-3190-000-000-0000	CONTRACTED COACHES	203,754.65	203,754.65
109619	09/06/19	05419	SCHOOL SPECIALTY INC	89683 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	100.61	
				90149 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	539.30	639.91
109620	09/06/19	26894	SECURITY DESIGNS	89713 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	125.00	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89713 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	319.00	444.00
109621	09/06/19	07256	SHAR PRODUCTS COMPANY	90755 C	S	72-431-0000-280-000-0041	FHS ORCHESTRA	98.76	98.76
109622	09/06/19	15294	SME	89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	3,764.00	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	665.50	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	347.50	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	1,729.25	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	8,003.25	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	4,444.50	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	2,689.50	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	2,553.75	
				89445 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	3,629.25	27,826.50
109623	09/06/19	14538	SOUNDZABOUND MUSIC LIBRARY	90714 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	1,420.80	1,420.80
109624	09/06/19	15397	STAFF CONNECTIONS, LLC	90526 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	1,080.99	1,080.99
109625	09/06/19	04211	THRUN LAW FIRM PC	90704 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,650.00	1,650.00
109626	09/06/19	14410	TOTAL REPAIR SERVICE INC.	90679 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5,679.00	5,679.00
109627	09/06/19	35323	TRI-COUNTY INTERNATIONAL	90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.97	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(9.80)	35.17
109628	09/06/19	02857	UNITED PARCEL SERVICE	89842 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	21.00	21.00
109629	09/06/19	03760	WAYNE RESA	90709 C	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	14,217.00	14,217.00
109630	09/06/19	32052	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	6,510.24	6,510.24
109631	09/06/19	16913	CAPITOL ONE BANK (USA), N.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	308.59	308.59
109632	09/06/19	17092	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	335.52	335.52
109633	09/06/19	10932	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,168.30	1,168.30
109634	09/06/19	16842	GENISYS CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	224.86	224.86
109635	09/06/19	12337	LIVONIA PUBLIC SCHOOLS		G	12-450-6010-000-000-0000	LV FOUNDATION	594.51	594.51
109636	09/06/19	27725	MICHIGAN STATE DISBURSEMENT		G	12-450-6200-000-000-0000	CT WAYNE	1,858.16	
					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	22.76	3,656.10
109637	09/06/19	12445	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,886.07	1,886.07
109638	09/06/19	15258	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	500.00	500.00
109639	09/06/19	16783	US DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	386.80	386.80
109640	09/06/19	35589	WELTMAN, WEINBERG, & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	450.77	450.77
109641	09/06/19	17089	BROOKS GIBBS	90636 P	F	11-331-3190-111-000-6010	CONTRACTED SERVICES	320.00	
				90636 P	F	11-331-3190-126-000-6010	CONTRACTED SERVICES	320.00	
				90636 P	F	11-331-3190-132-000-6010	CONTRACTED SERVICES	320.00	
				90636 P	F	11-331-3190-147-000-6010	CONTRACTED SERVICES	320.00	
				90636 P	F	11-331-3190-174-000-6010	CONTRACTED SERVICES	320.00	1,600.00

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
109642	09/11/19	13481	UNITED STATES POSTAL SERVICE	90849 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	25,000.00	25,000.00
109643	09/13/19	33497	1ST AYD CORPORATION	90166 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,454.79	1,454.79
109644	09/13/19	32667	A PARTS WAREHOUSE LLC	90167 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	315.00	315.00
109645	09/13/19	16222	ABLE GREASE TRAP	89716 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	970.00	970.00
109646	09/13/19	15777	JOHN A CLARK	90677 C	F	11-225-3450-000-000-6711	SOFTWARE LICENSE	4,000.00	4,000.00
109649	09/13/19	31247	AMAZON.COM	89613 P	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	23.97	
				89613 P	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	22.53	
				90359 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	284.58	
				90323 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	49.99	
				90827 C	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	150.86	
				89668 P	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	100.38	
				90823 C	F	11-112-5110-000-000-3490	SUPPLIES	104.97	
				90813 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	40.56	
				90826 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	16.00	
				90822 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	30.58	
				90829 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	70.99	
				90830 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	20.69	
				90825 C	G	11-221-5110-000-000-9115	INSERVICE SUPPLIES	160.00	
				90825 C	G	11-226-5910-000-000-9115	OFFICE SUPPLIES	463.80	
				89910 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	16.64	
				89910 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	114.89	
				89624 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	26.10	
				89624 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	309.03	
				89624 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	203.48	
				90146 P	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	37.28	
				90147 P	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	55.96	
				90851 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	158.54	2,461.82
109650	09/13/19	13486	APEX LEARNING INC.	90780 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	875.00	875.00
109651	09/13/19	14183	APPLIED EDUCATIONAL SYSTEMS,	90685 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	700.00	700.00
109652	09/13/19	14284	AQUA TROL	90030 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	585.00	585.00
109653	09/13/19	23736	ARTWORKS BY RED	89717 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	190.00	
				89717 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	195.00	385.00
109654	09/13/19	14705	ASCENSION MICHIGAN AT WORK	90361 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	62.00	
				90361 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	62.00	
				90361 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	798.00	922.00
109655	09/13/19	16635	AXIOM CONSTRUCTION SERVICES	85679 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVEMENTS	25,164.74	25,164.74
109656	09/13/19	16232	B & B POOLS & SPAS	89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	108.00	108.00
109657	09/13/19	15250	BELLEVILLE HIGH SCHOOL	90799 C	G	11-293-7410-270-000-0000	G/SWIM 9/13-14	175.00	175.00

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
109658	09/13/19	03549	BIANCO TOURS, INC.	90801 C	F	11-271-3310-295-000-3440	TREE RUNNER 9-25-19	1,498.00	1,498.00
109659	09/13/19	16007	BOLHOUSE, LLC	89719 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	1,100.00	1,100.00
109660	09/13/19	11206	BRIGHTON HIGH SCHOOL	90796 C	G	11-293-7410-270-000-0000	B/VAR TENNIS 9-14-19	100.00	100.00
109661	09/13/19	05025	BSN SPORTS	90817 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	255.00	255.00
109662	09/13/19	15746	CAMFIL USA, INC.	89720 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	689.83	1,807.25
				89720 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	674.13	
				89720 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	443.29	
109663	09/13/19	16817	CASASLWP, LLC	90791 C	F	11-221-3120-000-000-6310	INSERVICE CONSULTANT	8,000.00	8,000.00
109664	09/13/19	29981	KELLEY CAWTHORNE	90848 C	G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
109665	09/13/19	10971	CCMSI	90831 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	135.00	135.00
109666	09/13/19	17102	THE CELEBRATION STATION	90802 C	S	72-431-0000-000-000-0009	BOUNCE BACK	122.38	122.38
109667	09/13/19	17125	CENTER FOR THE COLLABORATIVE	90707 C	G	11-111-5110-111-000-9116	TEACHING SUPPLIES SP	945.00	945.00
109668	09/13/19	32746	CERTIFIED ALIGNMENT &	90177 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,452.55	1,452.55
109669	09/13/19	07840	CHAMPION CHEERLEADING	90858 C	S	72-431-0000-280-000-0082	FHS CHEERLEADING	776.00	776.00
109670	09/13/19	03570	CINTAS CORPORATION NO.2	90180 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	122.12	337.24
				90180 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	215.12	
109671	09/13/19	16966	CITY ELECTRIC SUPPLY CO.	89721 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	27.82	138.62
				89721 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	16.26	
				89721 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	94.54	
109672	09/13/19	02543	CITY OF LIVONIA	90857 C	S	72-431-0000-000-000-0009	BOUNCE BACK	143.86	143.86
109673	09/13/19	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	832.49	832.49
109675	09/13/19	16123	CUMMINS SALES AND SERVICE	89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	298.00	3,496.00
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	298.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	298.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	298.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	308.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	476.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	298.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	308.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	298.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	308.00	
				89734 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	308.00	
109676	09/13/19	17146	D & G NATURES WAY LAWN CARE	90834 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	250.00	250.00
109677	09/13/19	30057	DEKA BATTERIES	90183 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(729.00)	1,834.87
				90183 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,887.49	
				90183 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	676.38	
109678	09/13/19	22098	DELWOOD SUPPLY	89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	250.07	334.62
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	334.62	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	589.55	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	227.23	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	465.70	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	277.17	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	83.12	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	178.72	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	237.14	2,643.32
109679	09/13/19	16638	DIGITAL SIGNUP	90033 P	G	11-321-3190-000-000-0000	BLDG USE CONTRACTED	56.00	
				90812 C	G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK F	72.00	
				90812 C	G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK F	140.00	268.00
109680	09/13/19	01226	DOWNRIVER REFRIGERATION	89728 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.61	
				89728 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	151.06	176.67
109681	09/13/19	03532	DRAMATISTS PLAY SERVICE, INC.	90216 P	S	72-431-0000-270-000-0009	CHS CAPA	51.30	51.30
109682	09/13/19	31640	DTE ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	9,775.20	9,775.20
109683	09/13/19	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	10,944.66	10,944.66
109684	09/13/19	00011	EDUCATIONAL THEATRE	90853 C	S	72-431-0000-290-000-0090	SHS THESPIAN	100.00	100.00
109685	09/13/19	16362	EMC PUBLISHINGS, LLC	89641 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	54,436.25	54,436.25
109686	09/13/19	12511	EMERGENCY VEHICLES PLUS	90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	255.06	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,089.74	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.71	1,530.51
109687	09/13/19	07318	ENVIRONMENTAL SUPPORT	89837 P	G	11-261-7411-000-000-0000	FEES	833.25	833.25
109688	09/13/19	14879	ERADICO PEST SERVICES	89697 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,474.00	1,474.00
109689	09/13/19	16736	ETNA SUPPLY CO.	89729 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	203.71	
				89729 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	21.02	224.73
109690	09/13/19	04691	EXPRESS GLASS & DOOR	89730 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	249.32	
				89730 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	203.56	
				89730 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	328.04	780.92
109691	09/13/19	17069	FBH ARCHITECTURAL SECURITY	89653 C	G	11-261-6410-000-000-0000	NEW MAINT EQUIPMENT	61,235.00	61,235.00
109692	09/13/19	14772	FENTON HIGH SCHOOL	90798 C	G	11-293-7410-270-000-0000	JV/V-BALL 9-14-19	195.00	195.00
109693	09/13/19	15018	FIDELITY SECURITY LIFE		H	81-283-7912-000-000-0000	VISION INSURANCE	18,947.52	
					H	81-283-7912-000-000-0000	VISION INSURANCE	82.56	
					H	81-283-7912-000-000-0000	VISION INSURANCE	41.28	19,071.36
109694	09/13/19	17167	FLUSHING HIGH SCHOOL	90862 C	G	11-293-7410-280-000-0000	VAR WRSTLNG 1-11-20	150.00	150.00
109695	09/13/19	30031	GALLAGHER FIRE EQUIPMENT CO	89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,354.90	
				89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	73.80	1,428.70
109696	09/13/19	17089	BROOKS GIBBS	90800 C	G	11-113-5110-280-000-0000	ASSEMBLY 11-4-19	400.00	400.00
109697	09/13/19	34441	GLOBAL OFFICE SOLUTIONS	89684 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	55.14	
				90535 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	91.23	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90697 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	112.33	
				90705 P	G	11-226-5990-000-000-9116	MISC STUDENT SERVICE	150.50	
				89853 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	28.29	
				90338 P	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	51.53	
				90549 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	151.45	640.47
109698	09/13/19	12340	GORDON FOOD SERVICE, INC.	90554 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	129.00	
				90554 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	226.93	
				90554 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	122.71	478.64
109699	09/13/19	01169	GRAINGER	89731 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	470.36	470.36
109702	09/13/19	03992	GRAYBAR ELECTRIC CO INC	90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	136.37	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,220.12	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	205.46	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	111.75	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5.81	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	159.12	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.20	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	15.60	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.79	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	361.80	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	63.90	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	68.43	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	57.09	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	167.28	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.10	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	888.00	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.60	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	100.48	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	105.50	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	128.40	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	82.60	3,966.40
109703	09/13/19	13513	GRAYE ELECTRICAL SERVICES,	86893 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	4,900.00	4,900.00
109704	09/13/19	13698	GULL LAKE COMMUNITY SCHOOLS	90861 C	G	11-293-7410-280-000-0000	GOLF 8-22-19	225.00	225.00
109705	09/13/19	11379	H.P. PRODUCTS CORPORATION	90789 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	400.72	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	671.35	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	686.46	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	738.11	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	639.28	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,048.86	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	277.00	
				90747	G	12-170-0000-000-000-0000	INVENTORY	(152.80)	
				90746	G	12-170-0000-000-000-0000	INVENTORY	(382.00)	3,926.98
109706	09/13/19	16180	JAMES N. HENDRIAN	90844 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	169.88	169.88
109708	09/13/19	16460	HOME DEPOT CREDIT SERVICES	90396 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	82.20	
				90396 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	104.81	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	31.96	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	138.59	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.29	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	15.45	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	131.08	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	112.63	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.06	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	183.75	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.94	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	20.57	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	72.88	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	83.57	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	513.54	
				89732 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.47	
				90396 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	119.69	1,701.48
109709	09/13/19	15735	HORIZON SOFTWARE INTL, LLC	90551 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	440.00	440.00
109710	09/13/19	35002	HOWELL HIGH SCHOOL	90860 C	G	11-293-7410-280-000-0000	B/VAR TENNIS 9-7-19	70.00	70.00
109711	09/13/19	00210	IDN-HARDWARE SALES INC	89733 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	20.16	
				89733 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	162.60	182.76
109712	09/13/19	30434	INTEGRITY TESTING & SAFETY	90562 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,400.00	2,400.00
109713	09/13/19	13989	J & R TRACTOR, LLC	89738 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	585.92	585.92
109714	09/13/19	13990	JD CANDLER ROOFING COMPANY	90357 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	5,280.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	643.25	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	600.75	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	611.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	414.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	578.20	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	396.50	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	476.50	
				87394 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	251,635.50	260,635.70
109715	09/13/19	17153	JEFFERSON SCHOOLS	90807 C	G	11-293-7410-270-000-0000	B & G CRS CNTRY 9-21-19	180.00	180.00
109716	09/13/19	03665	JOE'S TRAILER MFG INC	89737 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	84.15	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89737 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.98	95.13
109717	09/13/19	06722	KELLER THOMA PC	90821 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,404.58	
				90821 C	G	11-231-3170-328-000-0000	LEGAL SERVICES	275.00	1,679.58
109718	09/13/19	16303	KODET'S TRUE VALUE HARDWARE	89855 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.98	
				89855 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.95	
				89855 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5.23	
				89855 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.93	
				89855 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.69	
				89855 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.99	
				89855 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	92.98	225.75
109719	09/13/19	06501	LAKELAND HIGH SCHOOL	90859 C	G	11-293-7410-280-000-0000	G GOLF-9/18	180.00	180.00
109720	09/13/19	16398	ROY M. LEE	90852 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	200.00	200.00
109721	09/13/19	11684	LONG'S PLUMBING	90032 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	5,868.00	
				90286 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	4,562.00	10,430.00
109722	09/13/19	32144	THE MACOMB GROUP, INC.	89740 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.62	
				89740 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	76.20	84.82
109723	09/13/19	08851	MARSH POWER TOOLS, INC	89741 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	249.87	
				89741 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.50	273.37
109724	09/13/19	15447	MARYGROVE AWNING COMPANY	89564 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,687.00	
				89565 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,125.00	3,812.00
109725	09/13/19	04251	MASSP	90819 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	825.00	
				90820 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	100.00	925.00
109726	09/13/19	12200	MATERIALISE	90694 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,920.00	1,920.00
109727	09/13/19	13936	MCGRAW-HILL SCHOOL	89657 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	223.97	
				89051 P	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	4,126.40	4,350.37
109728	09/13/19	15467	MELTWATER NEWS US, INC.	90792 C	G	11-282-3190-000-000-0000	CONTRACTED SERVICES	4,000.00	4,000.00
109729	09/13/19	35900	MERCY HIGH SCHOOL	90797 C	G	11-293-7410-270-000-0000	G VAR V-BALL-9/14	250.00	250.00
109730	09/13/19	14912	MICHIGAN INDUSTRIAL BELTING,	89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.32	
				89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	66.34	
				89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	46.30	
				89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	161.19	
				89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	40.14	328.29
109731	09/13/19	16331	MICHIGAN INTERSCHOLASTIC	90845 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	260.00	260.00
109732	09/13/19	11398	MICHIGAN SCHOOL ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	8,213.42	8,213.42
109733	09/13/19	33202	MICHIGAN STATE UNIVERSITY	90793 C	S	72-431-0000-290-000-0014	SHS BOYS CROSS COUNT	6,627.00	6,627.00
109734	09/13/19	28434	MICHIGAN VIRTUAL UNIVERSITY	90803 C	G	11-113-8210-290-000-9118	TUITION- MI VIRTUAL	325.00	325.00
109735	09/13/19	14492	MICHIGAN.COM	89616 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	217.20	217.20
109736	09/13/19	03093	MID-5 AUTO SUPPLY INC	90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(101.74)	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.93	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.32	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.09	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	373.68	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.28	618.56
109737	09/13/19	12158	MULTI-HEALTH SYSTEMS INC.	90397 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	1,282.53	1,282.53
109738	09/13/19	03852	NAGLE PAVING COMPANY	88100 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVEMENTS	540,466.87	540,466.87
109739	09/13/19	15358	NAPA AUTO PARTS OF PLYMOUTH	89746 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	37.38	
				89746 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	24.87	
				90205 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	338.64	400.89
109740	09/13/19	19074	NATIONAL TREE SERVICE	89748 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,000.00	
				89748 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	250.00	
				90555 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	150.00	
				90555 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,400.00	
				90537 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	1,700.00	
				90537 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	850.00	
				90537 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	1,900.00	
				90537 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	900.00	9,150.00
109741	09/13/19	12633	NBC TRUCK EQUIPMENT, INC	90250 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,609.92	2,609.92
109742	09/13/19	13390	NEW BOSTON HURON HS	90794 C	G	11-293-7410-270-000-0000	B CR CNTRY-9/14	125.00	125.00
109743	09/13/19	02653	NORTHVILLE PUBLIC SCHOOLS	90808 C	G	11-293-7410-270-000-0000	G FR V-BALL-9/21	175.00	175.00
109744	09/13/19	00593	NTH CONSULTANTS LTD	84697 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	7,545.00	7,545.00
109745	09/13/19	21123	OFFICE DEPOT, INC.	90787 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	120.42	
				90815 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	53.28	
				90814 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	39.84	
				90816 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	11.88	
				90787 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	181.15	406.57
109746	09/13/19	11627	OXFORD HIGH SCHOOL	90846 C	G	11-293-7410-270-000-0000	DIVING-9/21	25.00	25.00
109747	09/13/19	32617	PAPER EXPRESS INC.	89636 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	7,110.00	7,110.00
109748	09/13/19	03378	J W PEPPER & SON INC	90777 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	2.50	
				90777 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	158.75	
				90777 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	11.25	
				90777 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	36.49	208.99
109749	09/13/19	17145	ROBERT S. PLUE	90835 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	400.00	400.00
109750	09/13/19	15337	PRO-VISION, INC.	90249 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	274.38	274.38
109751	09/13/19	11405	QUILL CORPORATION	90786 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	24.00	24.00
109752	09/13/19	03585	RAYHAVEN GROUP INC	90285 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	2,295.00	
				90258 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,585.00	3,880.00

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
109753	09/13/19	MSC01	AMANDA BROWN	90836 C	G	10-173-0000-270-000-0000	AMANDA BROWN	150.00	150.00
109754	09/13/19	MSC01	CHRISTOPHER SKROCKE	90757 C	S	72-431-0000-280-000-0026	CHRISTOPHER SKROCKE	5.00	5.00
109755	09/13/19	MSC01	CRYSTAL FRANK		G	11-231-3220-000-000-0000	CRYSTAL FRANK	167.58	167.58
109756	09/13/19	MSC01	DAWN CIPA	90855 C	S	72-431-0000-290-000-0151	DAWN CIPA	120.00	120.00
109757	09/13/19	MSC01	ELIZABETH CARNEY	90805 C	G	10-181-0000-000-000-9703	ELIZABETH CARNEY	231.00	231.00
109758	09/13/19	MSC01	HEATHER SHYMANSKI	90806 C	S	72-431-0000-290-000-0153	HEATHER SHYMANSKI	1,510.00	1,510.00
109759	09/13/19	MSC01	KAILA SHEPARD	90811 C	G	10-181-0000-000-000-9703	KAILA SHEPARD	57.80	57.80
109760	09/13/19	MSC01	LINDSAY DUGAN	90854 C	S	72-431-0000-290-000-0150	LINDSAY DUGAN	75.00	75.00
109761	09/13/19	MSC01	RENEE WILKINS	90804 C	G	10-181-0000-000-000-9702	RENEE WILKINS	125.00	125.00
109762	09/13/19	MSC01	ROBYN OLSON	90790 C	G	10-173-0000-270-000-0000	ROBYN OLSON	50.00	50.00
109763	09/13/19	14167	RJR SERVICES, INC.	89751 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	500.00	
				89751 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	485.00	
				89751 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	405.00	
				89751 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	500.00	
				90839 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,110.00	
				90840 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,351.00	
				90841 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,460.00	
				90842 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,500.00	
				90843 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	900.00	13,211.00
109764	09/13/19	08359	ROBINSON WELDING SUPPLY INC.	89861 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	56.95	56.95
109765	09/13/19	15124	ROOFING TECHNOLOGY	81052 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	13,440.00	
				89566 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	3,998.40	17,438.40
109766	09/13/19	14986	SAINT JOSEPH MERCY HEALTH	90850 C	G	11-293-3130-270-000-0000	CONTRACTED STAFF- TR	1,406.25	
				90850 C	G	11-293-3130-280-000-0000	CONTRACTED STAFF- TR	2,662.50	
				90850 C	G	11-293-3130-290-000-0000	CONTRACTED STAFF- TR	3,025.00	7,093.75
109767	09/13/19	01314	SALINE AREA SCHOOLS	90809 C	G	11-293-7410-270-000-0000	B CR CNTRY-9/28	135.00	135.00
109768	09/13/19	05419	SCHOOL SPECIALTY INC	90311 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	1,204.58	
				89901 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	107.10	
				90035 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	9.70	1,321.38
109769	09/13/19	20951	SERVICE EXPRESS,	89623 P	G	11-284-3161-000-000-0000	IT MAINTENANCE CONTR	588.00	588.00
109770	09/13/19	16408	SERVICEPRO PLUMBING &	89752 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	370.00	370.00
109771	09/13/19	14222	SHERWIN WILLIAMS PAINT	89864 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	250.64	
				89864 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	238.02	488.66
109772	09/13/19	00762	SIGN-A-RAMA, INC.	90523 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	240.00	240.00
109773	09/13/19	16441	SIGNARAMA OF NOVI	90832 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	73.00	
				90833 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	325.13	398.13
109774	09/13/19	16027	SITEONE LANDSCAPE SUPPLY, LLC	89753 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	142.55	
				89753 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	16.50	159.05

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
109775	09/13/19	01810	SOUTHWEST PLASTIC BINDING CO	89637 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	816.50	816.50
109776	09/13/19	02522	SPARTAN DISTRIBUTORS INC	89754 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	1,813.03	
				89754 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	236.84	
				89754 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	98.60	
				89754 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	22.27	
				89754 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	177.40	
109777	09/13/19	15597	SPECTRUM BUSINESS	90028 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	109.98	109.98
109778	09/13/19	02655	SPECTRUM ENTERTAINMENT	90818 C	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	250.00	250.00
109779	09/13/19	17168	RANDALL DARRELL STANDRIDGE	90863 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	300.00	300.00
109780	09/13/19	13912	STUMPS	89832 P	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,370.03	2,370.03
109781	09/13/19	16314	SUPERIOR GROUNDCOVER INC.	89756 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	1,113.00	
				89756 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	477.00	
109782	09/13/19	17054	SYSTEMP CORPORATION	89446 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	67,050.00	67,050.00
109783	09/13/19	15288	T & M ASPHALT PAVING, INC.	88099 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVEMENTS	193,008.14	193,008.14
109784	09/13/19	15787	TEAM SPORTS INC	90828 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	550.00	550.00
109785	09/13/19	29258	TEMPERATURE SERVICES INC	90202 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	7,448.00	7,448.00
109786	09/13/19	15160	TRADESMEN FASTENER & TOOL,	89758 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	21.00	
				89758 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.68	
				89758 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	58.28	
				89758 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.50	
109787	09/13/19	15505	TREDROC TIRE SERVICES, LLC	90226 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	418.62	
				90226 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,701.02	
109788	09/13/19	01045	TROY ATHENS HIGH SCHOOL	90810 C	G	11-293-7410-270-000-0000	B VAR TENNIS-9/28	100.00	100.00
109789	09/13/19	01249	UNITY SCHOOL BUS PARTS, INC.	90228 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(53.46)	
				90228 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.56	
109790	09/13/19	11411	UNLIMITED COLLISION SERVICE	90241 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,723.25	3,723.25
109791	09/13/19	10951	USIC LOCATING SERVICES, INC	89760 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	262.26	262.26
109792	09/13/19	04628	VSC	90662 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	529.00	529.00
109793	09/13/19	17147	WALLED LAKE CENTRAL BOYS	90788 C	G	11-293-7410-290-000-0000	JV SOCCER-8/17	100.00	100.00
109794	09/13/19	08704	WAYNE COUNTY ASSOC OF	90856 C	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00
109795	09/13/19	03760	WAYNE RESA	90795 C	G	11-232-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	3,250.00	3,250.00
109796	09/13/19	05207	WAYNE-MONROE ADULT,	90838 C	F	11-283-3220-000-000-3310	CONFERENCES	75.00	75.00
109797	09/13/19	17015	WEINGARTZ LIVONIA	89723 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	319.96	
				89723 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	98.00	
				89723 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	317.54	
109798	09/13/19	34926	WEINGARTZ	89843 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	317.54	317.54
109799	09/13/19	17154	CARYN MAUREEN WELLS	90837 C	S	62-431-0000-215-000-0010	EMS MISCELLANEOUS	800.00	800.00
109800	09/13/19	15048	YORK RISK SERVICES GROUP, INC.	90824 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	720.96	720.96

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
109801	09/13/19	05160	YOUNG SUPPLY CO	89762 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	15.60	
				89762 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	202.40	218.00
109802	09/13/19	35453	F.I.R.S.T		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	3,000.00	
					S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	4,000.00	7,000.00
109803	09/18/19	34625	4IMPRINT	90306 C	S	62-431-0000-177-000-0000	ROSEDALE ACTIVITY AC	237.24	237.24
109804	09/18/19	32667	A PARTS WAREHOUSE LLC	90167 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	618.00	
				90167 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	347.12	965.12
109805	09/18/19	14481	ABC MANAGEMENT, INC.	89691 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	38.00	38.00
109806	09/18/19	15731	ADVANCED LIGHTING & SOUND,	90908 C	G	11-261-6451-290-000-0000	EQUIPMENT REPLACEMEN	20.00	20.00
109807	09/18/19	16615	ATS PRINTING	90994 C	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	422.34	422.34
109808	09/18/19	12997	ALLGRAPHICS CORPORATION	90960 C	S	72-431-0000-280-000-0051	FHS STUDENT ASSISTAN	457.30	457.30
109809	09/18/19	31247	AMAZON.COM	90160 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	121.69	
				90966 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	51.47	
				90145 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	50.63	
				90865 P	C	21-122-5110-215-120-9701	MOCI TEACHING SUPP-E	135.23	
				90872 P	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	135.35	
				90148 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	127.48	
				90974 C	C	21-122-6410-270-170-9704	NEW EQUIPMENT INSTRU	477.76	
				90969 C	S	62-431-0000-215-000-0026	EMS YEARBOOK	1,068.45	
				90923 C	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	209.90	2,377.96
109810	09/18/19	34293	ATHLETIC UNIFORM LETTERING	90928 C	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,554.07	1,554.07
109811	09/18/19	12995	ATTAINMENT COMPANY INC	90564 C	C	21-122-6410-114-193-9703	NEW EQUIPMENT INSTRU	192.36	
				90564 C	C	21-122-6410-174-193-9703	NEW EQUIPMENT INSTRU	1,399.80	
				90564 C	C	21-122-6410-192-120-9701	NEW EQUIPMENT INSTRU	1,812.75	
				90564 C	C	21-122-6410-192-193-9703	NEW EQUIPMENT INSTRU	1,218.59	
				90564 C	C	21-122-6410-215-120-9701	NEW EQUIPMENT INSTRU	1,812.75	6,436.25
109812	09/18/19	12335	BELL AND SON'S, INC.	90647 C	L	51-256-6460-000-000-0000	EQUIPMENT REPLACEMEN	3,461.04	3,461.04
109813	09/18/19	15250	BELLEVILLE HIGH SCHOOL	91041 C	G	11-293-7410-290-000-0000	V/GIRLS B-BALL 11-23-19	185.00	185.00
109814	09/18/19	02345	BILL BROWN FORD, INC.	90173 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	283.00	283.00
109815	09/18/19	03260	DICK BLICK COMPANY/UTRECHT	89621 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	1,011.21	1,011.21
109816	09/18/19	05025	BSN SPORTS	90914 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	960.00	
				91031 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,452.00	
				90948 C	S	72-431-0000-290-000-0037	SHS FOOTBALL	368.55	
				90924 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	101.85	2,882.40
109817	09/18/19	23583	BUSCH'S, INC.	90354 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	52.19	52.19
109818	09/18/19	25215	C3 BUSINESS COMMUNICATIONS	90176 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
				90176 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	1,508.36	2,340.36
109819	09/18/19	12684	CDW, GOVERNMENT LLC	90706 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	332.49	

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89576 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	19,265.06	19,597.55
109820	09/18/19	17122	CEDAR CREST DAIRY INC.	90649 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	445.89	
				90649 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	418.17	
				90649 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	407.09	
				90649 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	2,439.60	3,710.75
109821	09/18/19	32746	CERTIFIED ALIGNMENT &	90177 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,420.08	1,420.08
109822	09/18/19	07244	CHELSEA HIGH SCHOOL	91020 C	G	11-293-7410-290-000-0000	B & G CRS CNTRY 9-28-19	100.00	100.00
109823	09/18/19	34612	CHRIS BOWERS	90781 C	S	72-431-0000-290-000-0005	PRESENTATION 10-1-19	1,800.00	1,800.00
109824	09/18/19	03570	CINTAS CORPORATION NO.2	90180 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	122.12	122.12
109825	09/18/19	00316	THE COLLEGE BOARD - MWRO	90961 C	S	72-431-0000-280-000-0026	D. BJORKLUND/DJNXGQBD34D	235.00	235.00
109826	09/18/19	14591	COLOR CONCEPTS PAINTING, LLC	90931 C	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,075.00	1,075.00
109827	09/18/19	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	2,551.51	2,551.51
109828	09/18/19	12062	CONTRACT PAPER GROUP, INC.	89769 P	G	12-170-0000-000-000-0000	INVENTORY	18,966.40	18,966.40
109829	09/18/19	14883	CORE ATHLETIC, LLC	90945 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	900.00	
				90946 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,476.00	
				90947 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,150.00	3,526.00
109830	09/18/19	01205	DAVES ENGINE & MOWER INC.	89696 P	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	2,279.65	2,279.65
109831	09/18/19	27696	DEAF & HEARING IMPAIRED	90525 P	C	21-215-3130-000-000-9703	INTERPRETER SERVICES	1,271.00	1,271.00
109832	09/18/19	14875	DECKER EQUIPMENT/SCHOOL FIX	90903 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	218.65	218.65
109833	09/18/19	30057	DEKA BATTERIES	90183 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,014.57	
				90183 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(162.00)	852.57
109834	09/18/19	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	12,612.11	12,612.11
109835	09/18/19	13340	EDGENUITY INC.	90665 C	F	11-225-3450-000-000-6711	SOFTWARE LICENSE	11,000.00	11,000.00
109836	09/18/19	12511	EMERGENCY VEHICLES PLUS	90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.04	152.04
109837	09/18/19	12770	EVER KOLD REFRIGERATION	90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,071.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	730.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	453.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	531.00	3,235.00
109838	09/18/19	17159	NICOLE MARIE FELDOTTE	90909 C	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	1,128.75	
				90909 C	C	21-213-3130-000-000-9702	CONTRACTED NURSE	161.25	
				90909 C	C	21-213-3130-000-015-9703	CONTRACTED NURSE	322.50	1,612.50
109839	09/18/19	08439	REGINALD F. FENNELL	89902 C	G	11-222-5400-000-000-0000	PERIODICALS	718.61	718.61
109840	09/18/19	17180	FOCUS POINT THERAPY, LLC	91030 C	F	11-221-3220-000-000-6310	CONFERENCES	400.00	400.00
109841	09/18/19	17176	DERRICK R. FRIES	91018 C	C	21-221-3220-000-000-9702	CONFERENCES	1,250.00	1,250.00
109842	09/18/19	14894	FUN EVENT GROUP, INC.	90988 C	S	72-431-0000-290-000-0144	PROM 5-22-20 DEPOSIT	200.00	200.00
109843	09/18/19	34441	GLOBAL OFFICE SOLUTIONS	89664 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	229.85	
				89684 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	214.30	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89684 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	16.20	
				90967 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	119.23	
				90765 P	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	265.33	
				90933 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	237.87	
				90983 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	214.17	1,296.95
109844	09/18/19	15829	GODDARD COATINGS COMPANY,	89042 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVEMENTS	110,160.00	110,160.00
109845	09/18/19	12340	GORDON FOOD SERVICE, INC.	90026 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	45.77	
				90026 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	1,334.88	
				90026 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	69.93	
				90550 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	144.04	
				90550 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	10.09	
				90550 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	1.21	
				90550 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	17.28	
				90554 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	103.00	
				90569 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	47.49	1,773.69
109846	09/18/19	13095	GRAND TRAVERSE RESORT & SPA	91019 C	L	51-256-3220-000-000-0000	SCHUCHARDT 10/23--27	567.60	567.60
109847	09/18/19	13513	GRAYE ELECTRICAL SERVICES,	91021 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				91022 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	900.00	
				91023 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				91024 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				91025 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				91026 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				91027 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				91028 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	
				91029 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	450.00	4,500.00
109848	09/18/19	15354	MARK GREGARO, LLC	90904 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	1,200.00	1,200.00
109849	09/18/19	13698	GULL LAKE COMMUNITY SCHOOLS	90952 C	S	72-431-0000-290-000-0014	CRS CNTRY 8/12--8/14	312.57	312.57
109850	09/18/19	11379	H.P. PRODUCTS CORPORATION	90399 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	278.00	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	(86.88)	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	(173.76)	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	(86.88)	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	0.01	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	440.13	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.42	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	35.29	
				90683 P	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	5,300.00	5,743.33
109851	09/18/19	16460	HOME DEPOT CREDIT SERVICES	90042 P	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	400.18	400.18
109852	09/18/19	15735	HORIZON SOFTWARE INTL, LLC	90916 C	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	520.00	520.00

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
109853	09/18/19	16076	HOWELL NATURE CENTER	90917 C	S	62-431-0000-147-000-0000	ELEM GROUP // 2-12--14	2,000.00	
				90918 C	S	62-431-0000-147-000-0000	ELEM GROUP 2/FEB19-21	2,000.00	
				90919 C	S	62-431-0000-147-000-0000	ELEM GROUP 3 // 2-26-28	2,000.00	
				90920 C	S	62-431-0000-147-000-0000	UPPER 1 // 9-30-19	235.00	
				90921 C	S	62-431-0000-147-000-0000	UPPER 2 // 10-9-19	235.00	
				90922 C	S	62-431-0000-147-000-0000	UPPER 3 // 10-22-19	235.00	6,705.00
109854	09/18/19	20373	HUBERT COMPANY	90979 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	269.06	
				90980 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	881.42	
				90981 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	154.22	
				90982 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	318.13	
				90954 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	567.09	2,189.92
109855	09/18/19	35690	INKORPORATE GRAPHICS	90963 C	S	72-431-0000-280-000-0087	FHS VOLLEYBALL	250.00	250.00
109856	09/18/19	33218	INTERNATIONAL BACCALAUREATE	90907 C	G	11-113-7410-280-000-0000	S003324	11,650.00	11,650.00
109857	09/18/19	15448	JEM INDUSTRIES, INC.	90769 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	493.07	
				90769 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	227.52	720.59
109858	09/18/19	06722	KELLER THOMA PC	91032 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,761.59	
				91032 C	G	11-231-3170-328-000-0000	LEGAL SERVICES	910.00	2,671.59
109859	09/18/19	14419	KGM DISTRIBUTORS, INC.	90927 C	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	200.00	200.00
109860	09/18/19	16430	KONA ICE MICHIGAN	90934 C	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	200.00	200.00
109861	09/18/19	21781	LAUREL MANOR BANQUET	90926 C	S	72-431-0000-290-000-0144	SHS CLASS OF 2020	1,500.00	1,500.00
109862	09/18/19	35628	LAWSON PRODUCTS INC	90195 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.64	181.64
109863	09/18/19	04120	LIVONIA CHAMBER OF COMMERCE	90965 C	G	11-231-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	3,045.00	3,045.00
109864	09/18/19	19244	LIVONIA ITALIAN BAKERY, INC	90553 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	279.00	
				90553 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	232.50	
				90553 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	387.50	
				90553 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	248.00	
				90553 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	116.25	1,263.25
109865	09/18/19	00398	LIVONIA TROPHY &	90993 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	15.00	15.00
109866	09/18/19	02543	CITY OF LIVONIA	90936 C	G	11-293-4190-270-000-0000	CONTRACTED SECURITY/	250.52	250.52
109867	09/18/19	26849	LOWE'S HOME CENTERS, LLC	90689 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,416.53	1,416.53
109868	09/18/19	02681	RAYMOND G. MARTIN	91038 C	G	11-293-3190-290-000-0000	SWIM-9/12	60.00	60.00
109869	09/18/19	04251	MASSP	90929 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	50.00	50.00
109870	09/18/19	15159	METRO CONTROLS, INC.	89706 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,148.00	1,148.00
109871	09/18/19	13070	COLLEEN MEYER	90957 C	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
109872	09/18/19	15883	MIAMI ACCESSIBLE MEDIA	90152 P	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	193.80	
				90152 P	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	396.40	
				90152 P	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	197.80	788.00
109873	09/18/19	04791	MICHIGAN SCHOOL BUSINESS	89615 P	G	11-252-3220-000-000-0000	C HICKS	170.00	170.00

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

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109874	09/18/19	15469	MIDWEST LANDSCAPE, INC.	90932 C	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	241.68	241.68
109875	09/18/19	14245	MIDWEST MAINTENANCE INC.	90906 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,700.00	
				90905 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	2,700.00	
				90906 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	3,200.00	7,600.00
109876	09/18/19	12247	THE NEFF COMPANY	90991 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	817.23	
				90992 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	388.46	
				90990 C	S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	26.70	1,232.39
109877	09/18/19	00152	PLYMOUTH-CANTON COMMUNITY	91040 C	G	11-293-7410-270-000-0000	SXC W COUNTY CHAMPIONSHIP	235.00	235.00
109878	09/18/19	04199	PRO-ED, INC.	90394 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	56.10	56.10
109879	09/18/19	13103	JOHN RAYMOND		G	11-282-2390-000-000-0000	CELL PHONE REIMBURSEMENTS	50.00	50.00
109880	09/18/19	MSC01	BRANDON CRANDELL	90977 C	G	10-181-0000-000-000-9702	BRANDON CRANDELL	624.00	624.00
109881	09/18/19	MSC01	CHRIS MERUCCI	90942 C	S	72-431-0000-290-000-0151	CHRIS MERUCCI	94.00	94.00
109882	09/18/19	MSC01	CHRISTINE LOLLAR	90912 C	L	50-161-0000-000-000-0000	CHRISTINE LOLLAR	43.50	43.50
109883	09/18/19	MSC01	CRYSTAL SIMOS	90989 C	G	10-181-0000-000-000-9703	CRYSTAL SIMOS	7.60	7.60
109884	09/18/19	MSC01	DARLENE DOUTE	91034 C	G	10-173-0000-290-000-0000	DARLENE DOUTE	1,005.36	1,005.36
109885	09/18/19	MSC01	JULIAN WARGO	90943 C	S	72-431-0000-290-000-0046	JULIAN WARGO	73.01	73.01
109886	09/18/19	MSC01	LIAN TAO	90911 C	L	50-161-0000-000-000-0000	LIAN TAO	35.95	35.95
109887	09/18/19	MSC01	LIZ ROMER	90987 C	G	10-181-0000-000-000-9703	LIZ ROMER	221.00	221.00
109888	09/18/19	MSC01	MICHELE LEGLEITHER	90976 C	G	10-181-0000-000-000-9703	MICHELE LEGLEITHER	99.58	99.58
109889	09/18/19	MSC01	SHANNON DASKE	90910 C	L	50-161-0000-000-000-0000	SHANNON DASKE	94.70	94.70
109890	09/18/19	MSC01	TAMARA DOUANGMALA	90913 C	L	50-161-0000-000-000-0000	TAMARA DOUANGMALA	163.75	163.75
109891	09/18/19	MSC01	VIVIAN NGUYEN	90915 C	L	50-161-0000-000-000-0000	VIVIAN NGUYEN	255.50	255.50
109892	09/18/19	12813	RICOH USA, INC.	90899 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	328.76	
				90944 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	67.41	396.17
109893	09/18/19	08359	ROBINSON WELDING SUPPLY INC.	90212 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
109894	09/18/19	12967	SAFETY CONSULTATIONS BY JOHN		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,095.24	3,095.24
109895	09/18/19	13295	SCHOOL DATEBOOKS, INC.	90930 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	1,519.91	1,519.91
109897	09/18/19	05419	SCHOOL SPECIALTY INC	90298 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	544.00	
				89611 P	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	863.00	
				89622 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	247.90	
				89622 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	143.66	
				91035 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	346.39	
				90536 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	73.56	
				90536 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	194.11	
				90337 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	650.63	
				90337 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	60.03	
				90337 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	164.82	
				90676 P	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	43.55	

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90532 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	121.20	
				90150 P	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	360.14	3,812.99
109898	09/18/19	15655	SCHUTT RECONDITIONING	90949 C	S	72-431-0000-290-000-0037	SHS FOOTBALL	495.00	
				90950 C	S	72-431-0000-290-000-0037	SHS FOOTBALL	207.56	702.56
109899	09/18/19	26894	SECURITY DESIGNS	90349 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	878.23	878.23
109900	09/18/19	15081	SECURITY DESIGNS, INC.	90877 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,935.00	
				90877 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,935.00	5,870.00
109901	09/18/19	07256	SHAR PRODUCTS COMPANY	90958 C	S	72-431-0000-280-000-0041	FHS ORCHESTRA	177.38	
				90959 C	S	72-431-0000-280-000-0041	FHS ORCHESTRA	805.79	983.17
109902	09/18/19	16365	SHREDCORP	90940 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	35.00	35.00
109903	09/18/19	16441	SIGNARAMA OF NOVI	90975 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	887.65	887.65
109904	09/18/19	15992	SMART SYSTEMS	90556 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,561.80	3,561.80
109905	09/18/19	01810	SOUTHWEST PLASTIC BINDING CO	89637 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	388.90	388.90
109906	09/18/19	17059	SPITFIRE TRAINING, INC.	90951 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,300.00	1,300.00
109907	09/18/19	15397	STAFF CONNECTIONS, LLC	90526 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	1,717.33	
				90526 P	C	21-213-3130-000-000-9702	CONTRACTED NURSE	1,288.00	3,005.33
109908	09/18/19	15877	STAFFORD-SMITH, INC.	89969 C	L	51-256-6460-000-000-0000	EQUIPMENT REPLACEMEN	3,215.00	
				87777 P	L	51-256-6460-000-000-0000	EQUIPMENT REPLACEMEN	92,820.00	
				90985 C	L	51-256-6460-000-000-0000	EQUIPMENT REPLACEMEN	3,256.00	
				90986 C	L	51-256-6460-000-000-0000	EQUIPMENT REPLACEMEN	4,437.00	103,728.00
109909	09/18/19	01274	STATE OF MICHIGAN	90902 C	G	11-261-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	100.00	100.00
109910	09/18/19	33851	STATE OF MICHIGAN	90151 C	C	21-122-5120-270-170-9704	SUPPLIES-BRAILLE	781.00	781.00
109911	09/18/19	13912	STUMPS	90941 C	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	147.94	147.94
109912	09/18/19	14928	TAMARACK CAMPS/BUTZEL	90978 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	5,260.00	5,260.00
109913	09/18/19	15787	TEAM SPORTS INC	90968 C	S	62-431-0000-215-000-0020	EMS SPORTS	287.92	
				90939 C	S	72-431-0000-280-000-0083	FHS FOOTBALL	862.25	
				90937 C	S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	515.88	
				90935 C	S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	1,047.90	
				90938 C	S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUN	202.00	2,915.95
109914	09/18/19	15230	TOMPROMO MARKETING, LLC	90971 C	S	62-431-0000-215-000-0016	EMS ROBOEAGLES	221.63	
				90970 C	S	62-431-0000-215-000-0020	EMS SPORTS	152.05	373.68
109915	09/18/19	04269	TREPCO IMPORTS & DISTRIBUTION	90962 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	469.46	469.46
109916	09/18/19	16596	TRIUMPH CHARTER, LLC	91039 C	F	11-271-3310-295-000-3440	TRANSPORTATION	1,000.00	1,000.00
109917	09/18/19	12418	UNIVERSAL WHOLESALE INC.	90984 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	1,405.45	1,405.45
109918	09/18/19	14305	VISTAR	90925 C	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	554.47	554.47
109919	09/18/19	03760	WAYNE RESA	90900 C	G	11-113-3110-000-000-9118	CONTR. INSTR (GRAD A	14,725.00	
				90901 C	G	11-113-3110-000-000-9118	CONTR. INSTR (GRAD A	12,350.00	
				90973 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	765.00	27,840.00

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

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109921	09/18/19	15027	WOLVERINE POWER SYSTEMS	89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	390.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	390.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	390.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	310.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	409.90	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	390.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	393.35	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	390.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	390.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	570.00	
				89735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	390.00	4,413.25
109922	09/20/19	21521	ALLIE BROTHERS INC	89693 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	374.85	374.85
109923	09/20/19	31247	AMAZON.COM	89668 P	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	190.29	190.29
109924	09/20/19	16232	B & B POOLS & SPAS	89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	125.00	
				89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	192.00	
				89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.00	
				89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	68.00	399.00
109925	09/20/19	15297	CENTERPOINT ENERGY SERVICE		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	11,247.00	11,247.00
109926	09/20/19	14012	CLASSIC PAINTING COMPANY, INC.	90657 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	11,045.00	11,045.00
109927	09/20/19	30031	GALLAGHER FIRE EQUIPMENT CO	89701 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	195.00	195.00
109928	09/20/19	16460	HOME DEPOT CREDIT SERVICES	90396 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	278.36	
				90220 C	S	72-431-0000-270-000-0009	CHS CAPA	1,370.99	1,649.35
109929	09/20/19	06883	THE KROGER CO	89700 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	68.50	
				90682 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	21.68	
				90682 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	7.40	
				89976 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	54.87	
				89976 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	61.36	213.81
109930	09/20/19	11769	MERRI-CRAFT FLORIST	90995 C	S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	59.99	59.99
109931	09/20/19	03093	MID-5 AUTO SUPPLY INC	90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	359.20	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.29	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.29	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	980.76	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,961.52	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.07	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.89	3,820.02
109932	09/20/19	15358	NAPA AUTO PARTS OF PLYMOUTH	90205 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.56	
				90205 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	635.99	
				90205 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,989.83	

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

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				90205 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.64	
				90205 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.84	2,865.86
109933	09/20/19	35329	PEARSON EDUCATION, INC.	90366 P	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	923.75	
				90366 P	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	6,386.44	
				90257 C	G	11-226-5990-000-000-9116	MISC STUDENT SERVICE	775.00	
				90257 P	G	11-226-5990-000-000-9116	MISC STUDENT SERVICE	646.80	8,731.99
109934	09/20/19	11405	QUILL CORPORATION	90301 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	7.20	7.20
109935	09/20/19	00907	ROCHESTER 100 INC	90317 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	573.75	573.75
109936	09/20/19	15124	ROOFING TECHNOLOGY	81052 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	18,720.00	18,720.00
109937	09/20/19	15155	SCHOLASTIC	90542 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	3,137.50	3,137.50
109938	09/20/19	03304	SCHOOL HEALTH CORPORATION	90302 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	144.00	144.00
109939	09/20/19	05419	SCHOOL SPECIALTY INC	89663 P	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	520.35	
				89663 P	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	7.00	
				89622 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	118.01	
				90318 C	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	1,226.02	
				91036 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	406.12	
				90552 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	335.00	2,612.50
109940	09/20/19	08832	SCHOOLCRAFT COLLEGE	91037 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,194.10	2,194.10
109941	09/20/19	26894	SECURITY DESIGNS	89713 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	125.00	
				89713 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	1,189.00	1,314.00
109942	09/20/19	15597	SPECTRUM BUSINESS	89654 P	G	11-232-3490-000-000-0000	COMMUNICATION SERVIC	63.48	63.48
109943	09/20/19	15787	TEAM SPORTS INC	91033 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	2,082.00	
				91033 C	S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	2,082.00	4,164.00
109944	09/20/19	35323	TRI-COUNTY INTERNATIONAL	90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,118.70	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.94	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,186.56	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.04	3,487.24
109945	09/20/19	16903	RICHARD MCATEE	90400 C	G	11-219-5990-000-000-9116	SUPPLIES 4 PUPIL SUP	3,270.00	3,270.00
109946	09/20/19	01249	UNITY SCHOOL BUS PARTS, INC.	90228 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.80	
				90228 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.24	506.04
109947	09/20/19	13160	VS ATHLETICS, INC.	90326 C	G	11-293-6450-000-000-0000	ATHLETIC EQUIP DEPRE	15,900.00	15,900.00
109948	09/20/19	03760	WAYNE RESA	89690 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	140.00	
				89690 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	40.00	
				89690 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	20.00	
				89690 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	20.00	220.00
109949	09/20/19	16858	ALLIED INTERSTATE, LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	120.93	120.93
109950	09/20/19	32052	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	8,294.90	8,294.90
109951	09/20/19	16913	CAPITOL ONE BANK (USA), N.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	314.76	314.76

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
109952	09/20/19	17092	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	335.52	335.52
109953	09/20/19	10932	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,168.30	1,168.30
109954	09/20/19	16842	GENISYS CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	260.07	260.07
109955	09/20/19	12992	PAUL M. INGBER/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	168.46	168.46
109956	09/20/19	12337	LIVONIA PUBLIC SCHOOLS		G	12-450-6010-000-000-0000	LV FOUNDATION	592.51	592.51
109957	09/20/19	27725	MICHIGAN STATE DISBURSEMENT		G	12-450-6200-000-000-0000	CT WAYNE	2,109.83	
					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	22.76	3,907.77
109958	09/20/19	11567	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	168.46	168.46
109959	09/20/19	16983	STATE OF MICHIGAN		G	12-450-7000-000-000-0000	GARNISHMENTS	184.83	184.83
109960	09/20/19	06909	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	712.51	712.51
109961	09/20/19	12445	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,886.07	1,886.07
109962	09/20/19	11255	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	224.36	224.36
109963	09/20/19	15258	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	500.00	500.00
109964	09/20/19	16783	US DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	403.99	403.99
109965	09/27/19	33497	1ST AYD CORPORATION	90166 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,497.07	1,497.07
109966	09/27/19	32667	A PARTS WAREHOUSE LLC	90167 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	520.00	520.00
109967	09/27/19	15853	ABSOPURE WATER COMPANY, LLC	91130 C	S	62-431-0000-150-000-0000	KENNEDY ACTIVITY ACC	4.00	
				91131 C	S	62-431-0000-150-000-0000	KENNEDY ACTIVITY ACC	4.00	
				91132 C	S	62-431-0000-150-000-0000	KENNEDY ACTIVITY ACC	4.00	12.00
109971	09/27/19	31247	AMAZON.COM	89666 P	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	189.28	
				90359 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	65.91	
				90359 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	187.35	
				90359 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	232.15	
				90323 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	77.18	
					G	11-111-5110-174-000-0000	TEACHING SUPPLIES ROOSEVELT	(54.99)	
				91048 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	119.99	
				91042 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	84.34	
				91129 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	29.00	
				91067 C	G	11-127-5110-295-000-0000	TEACHING SUPPLIES CA	293.22	
				91068 C	G	11-127-5110-295-000-0000	TEACHING SUPPLIES CA	284.13	
				91075 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	63.18	
				91076 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	37.01	
				91077 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	65.08	
				91080 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	618.13	
				91081 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	356.89	
				91066 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	70.13	

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90898 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	21.28	
				90898 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	92.85	
				90898 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	27.98	
				91106 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	249.96	
				91060 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	6.53	
				89624 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	670.63	
				90533 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	(71.34)	
				90864 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	391.38	
				90864 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	256.54	
				90145 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	626.29	
				91140 C	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	263.35	
				90663 P	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	9.99	
				91042 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	69.78	
				91094 C	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	74.99	5,408.19
109972	09/27/19	16591	AMPLIFY EDUCATION, INC.	90024 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	124,609.84	
				90024 C	G	11-112-5210-000-000-9115	7-8 TEXTBOOKS	268,637.11	393,246.95
109973	09/27/19	09956	ANDERSON'S/PROM NITE	91090 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	235.20	235.20
109974	09/27/19	14321	ARBITERSPORTS, LLC	91074 C	G	11-293-3190-280-000-0000	ATHLETIC OFFICIALS	7,230.00	7,230.00
109975	09/27/19	14763	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	1,261.92	1,261.92
109976	09/27/19	16232	B & B POOLS & SPAS	89694 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	600.00	
				90348 C	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	5,475.00	6,075.00
109977	09/27/19	03425	BEDFORD HIGH SCHOOL	91136 C	G	11-293-7410-270-000-0000	G/VAR V-BALL 11-2-19	190.00	190.00
109978	09/27/19	15250	BELLEVILLE HIGH SCHOOL	91073 C	G	11-293-7410-290-000-0000	G/JV B-BALL 11-23-19	185.00	185.00
109979	09/27/19	03549	BIANCO TOURS, INC.	91186 C	F	11-271-3310-295-000-3440	OCTOBER 4, 2019	602.00	602.00
109980	09/27/19	03260	DICK BLICK COMPANY/UTRECHT	90312 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	651.36	651.36
109981	09/27/19	16007	BOLHOUSE, LLC	89719 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	180.00	180.00
109982	09/27/19	13574	BREAKING THE BARRIER, INC.	90708 C	G	11-111-5210-000-000-9101	TEXTBOOKS SHARED TIM	1,013.10	1,013.10
109983	09/27/19	05025	BSN SPORTS	91078 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	5,619.00	
				91079 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	504.00	6,123.00
109984	09/27/19	15025	BUCK'S OIL CO., INC.	90175 P	G	11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
109985	09/27/19	23583	BUSCH'S, INC.	90354 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	185.97	185.97
109986	09/27/19	00849	CAROLINA BIOLOGICAL SUPPLY CO	90687 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,083.29	2,083.29
109987	09/27/19	12684	CDW, GOVERNMENT LLC	90887 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	931.97	
				91112 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	319.55	1,251.52
109988	09/27/19	17122	CEDAR CREST DAIRY INC.	90649 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	3,792.39	
				90649 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,454.68	5,247.07
109989	09/27/19	16984	CENTER LINE TECHNOLOGIES INC.	89964 P	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	495.00	
				89964 P	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	180.00	

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89964 P	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	180.00	
				89964 P	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	225.00	
				89964 P	B	41-284-3191-000-000-0000	IT CONTRACTED SERVIC	180.00	1,260.00
109990	09/27/19	33675	CHAMPION TEAMWEAR	90875 P	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,980.00	1,980.00
109991	09/27/19	35830	CHIPPEWA VALLEY HIGH SCHOOL	91133 C	G	11-293-7410-270-000-0000	G/VAR V-BALL 10-12-19	225.00	225.00
109992	09/27/19	03570	CINTAS CORPORATION NO.2	90180 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	140.00	
				90180 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	140.00	280.00
109993	09/27/19	16966	CITY ELECTRIC SUPPLY CO.	89721 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.82	
				89721 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	177.60	210.42
109994	09/27/19	06452	COCHRANE SUPPLY &	89722 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	177.02	177.02
109995	09/27/19	16813	COLLEGE FOR CREATIVE STUDIES	91138 C	G	11-113-3710-000-000-9118	TUITION (COMMUNITY C	650.08	650.08
109996	09/27/19	13231	COMMERCIAL EQUIPMENT	90547 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	162.00	
				90547 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	189.00	
				90547 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	90.00	
				90547 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	237.00	
				90547 P	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	189.00	867.00
109997	09/27/19	12062	CONTRACT PAPER GROUP, INC.	89769 P	G	12-170-0000-000-000-0000	INVENTORY	40,706.40	
				89769 P	G	12-170-0000-000-000-0000	INVENTORY	20,353.20	
				89769 P	G	12-170-0000-000-000-0000	INVENTORY	20,353.20	
				89769 P	G	12-170-0000-000-000-0000	INVENTORY	20,353.20	
				89769 P	G	12-170-0000-000-000-0000	INVENTORY	20,353.20	122,119.20
109998	09/27/19	02711	CONVERGENT TECHNOLOGY	89646 P	G	11-252-3150-000-000-0000	CONSULTANTS	237.50	237.50
109999	09/27/19	31208	COSTCO	91187 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	199.99	199.99
110000	09/27/19	16121	CULLIGAN OF ANN	91007 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	34.00	
				91007 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	39.00	
				91007 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	39.00	112.00
110001	09/27/19	23446	CUMMINS BRIDGEWAY LLC	90181 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,566.52	1,566.52
110002	09/27/19	04383	CURRICULUM ASSOCIATES, LLC	90320 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	302.74	302.74
110003	09/27/19	01205	DAVES ENGINE & MOWER INC.	89696 P	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	80.13	
				89696 P	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	86.63	166.76
110004	09/27/19	13112	DB&M AUTO GLASS	90182 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	37.00	
				90182 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	220.00	257.00
110005	09/27/19	22098	DELWOOD SUPPLY	89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,070.97	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	424.70	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	196.29	
				89726 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	205.96	1,897.92
110006	09/27/19	11988	DETROIT CATHOLIC CENTRAL	91172 C	G	11-293-7410-280-000-0000	BOYS CRS CNTRY 9-21-19	85.00	85.00
110007	09/27/19	15830	DETROIT DISPOSAL & RECYCLING,	89715 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	1,015.97	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89715 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	781.97	1,797.94
110008	09/27/19	01226	DOWNRIVER REFRIGERATION	89728 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	68.22	
				89728 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	233.10	301.32
110009	09/27/19	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	3,897.91	3,897.91
110010	09/27/19	15955	EAST GRAND RAPIDS HIGH	91169 C	G	11-293-7410-290-000-0000	ENTRANCE FEES	125.00	125.00
110011	09/27/19	01508	EDUCATORS PUBLISHING SERVICE	90321 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	294.00	294.00
110012	09/27/19	12511	EMERGENCY VEHICLES PLUS	90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.17	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.92	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	603.06	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	641.36	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.86	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	661.59	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	754.46	
				90184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.58	3,221.00
110013	09/27/19	11278	ENCYCLOPAEDIA BRITANNICA	89899 C	G	11-222-5310-314-000-0000	NON-PRINTED MATERIAL	6,100.00	6,100.00
110014	09/27/19	12770	EVER KOLD REFRIGERATION	90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	2,269.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	856.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	645.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	600.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	208.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	636.00	
				90548 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	150.00	5,364.00
110015	09/27/19	16841	LYNN ROCHELLE FACIONE	91070 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	960.00	960.00
110016	09/27/19	14327	FIVE-STAR TECHNOLOGY	91089 C	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	1,125.00	1,125.00
110017	09/27/19	11663	FLEETPRIDE, INC.	90186 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,295.68	1,295.68
110018	09/27/19	01777	EDWARD KARL GABRYS	91101 C	G	11-293-3190-270-000-0000	CRS CNTRY 9-17-19	20.00	20.00
110019	09/27/19	30031	GALLAGHER FIRE EQUIPMENT CO	90187 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	61.00	61.00
110020	09/27/19	15602	GFL ENVIRONMENTAL USA INC.	91159 C	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	280.44	280.44
110022	09/27/19	34441	GLOBAL OFFICE SOLUTIONS	89673 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	28.86	
				89673 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	464.01	
				90322 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	1,040.57	
				90322 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	177.84	
				90360 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	336.79	
				90675 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	155.68	
				91084 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	75.64	
				91108 C	G	11-127-5110-310-000-0000	TEACHING SUPPLIES CA	25.70	
				90765 P	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	249.12	
				89672 P	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	224.87	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				91170 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	104.80	
				91085 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	303.09	
				90391 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	108.89	
				90391 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	13.95	
				90391 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	448.94	3,758.75
110023	09/27/19	12340	GORDON FOOD SERVICE, INC.	90681 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	181.07	
				90554 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	194.52	
				90554 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	228.29	
				90554 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	52.72	
				91103 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	76.43	
				90892 P	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	56.95	789.98
110024	09/27/19	01169	GRAINGER	89731 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	146.07	
				89731 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	103.82	
				89731 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	180.74	
				89731 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	63.53	
				90235 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.80	543.96
110025	09/27/19	03992	GRAYBAR ELECTRIC CO INC	90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	145.80	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.65	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	16.55	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	265.73	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	131.72	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	439.25	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	15.63	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	160.73	
				90654 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	95.00	1,324.06
110031	09/27/19	11379	H.P. PRODUCTS CORPORATION	90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	(28.96)	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.35	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.56	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	107.18	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	0.03	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	163.21	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	0.03	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	15.94	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	35.61	
				90325 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	28.44	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(7.58)	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	60.16	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1,073.25	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	73.81	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	590.82	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1,579.39	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	63.88	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1,768.19	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	0.02	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	152.95	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	37.09	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	8.04	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	812.84	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	978.24	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	452.75	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	978.45	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	417.57	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1,565.11	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1,033.57	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	749.40	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	411.63	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	940.46	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	183.04	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	637.04	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	236.41	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	655.73	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	44.04	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	505.25	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	728.14	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	166.98	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	604.00	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	83.05	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	73.42	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	101.79	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	495.76	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	30.92	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	110.00	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	712.94	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	528.35	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	32.25	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	372.25	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	838.83	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	559.02	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	4.32	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	319.44	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	592.36	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	663.41	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	44.00	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	333.37	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	249.77	24,033.31
110032	09/27/19	16238	HENRY FORD COLLEGE	91139 C	G	11-113-3710-000-000-9118	TUITION (COMMUNITY C	945.00	945.00
110033	09/27/19	16460	HOME DEPOT CREDIT SERVICES	91122 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	74.04	
				91122 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	99.09	
				91122 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	62.91	236.04
110034	09/27/19	20373	HUBERT COMPANY	91065 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	1,021.40	1,021.40
110035	09/27/19	02125	HUNT'S ACE HARDWARE 247	89839 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	47.97	47.97
110036	09/27/19	10941	HURON CLINTON METROPOLITAN	91105 C	G	11-293-7410-270-000-0000	G/GOLF 10-1-19	144.00	144.00
110037	09/27/19	00210	IDN-HARDWARE SALES INC	89733 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	200.00	
				89733 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	103.20	
				89733 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.90	316.10
110038	09/27/19	16555	INFINISOURCE, INC.	91093 C	H	81-283-7910-000-000-0000	HEALTH INSURANCE	382.50	382.50
110039	09/27/19	16363	INTERNATIONAL BOOK IMPORT	89643 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	25,853.11	25,853.11
110041	09/27/19	13990	JD CANDLER ROOFING COMPANY	90356 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,695.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	836.75	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	414.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	196.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	666.75	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	712.50	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	971.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	479.00	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	338.50	
				89763 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	294.00	
				87394 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/REPAIRS	33,750.00	42,353.50
110042	09/27/19	07265	JOHN GLENN HIGH SCHOOL	91174 C	G	11-293-7410-280-000-0000	G/SWIM & DIVE 9-14-19	200.00	200.00
110043	09/27/19	16465	JOHNSON CONTROLS, INC.	91176 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	930.00	930.00
110044	09/27/19	32656	K R MEDIA, LLC	91183 C	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	513.50	513.50
110045	09/27/19	14419	KGM DISTRIBUTORS, INC.	91124 C	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	298.00	298.00
110046	09/27/19	06883	THE KROGER CO	91121 P	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	18.58	18.58
110047	09/27/19	35628	LAWSON PRODUCTS INC	90195 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.97	72.97

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
110048	09/27/19	16855	LIFE INSURANCE CO. OF NORTH		H	81-283-7913-000-000-0000	LONG-TERM DISABILITY	38,971.30	
					H	81-283-7914-000-000-0000	SHORT-TERM DISABILITY	12,285.03	
					H	81-283-7915-000-000-0000	LIFE INSURANCE-BASIC	10,323.29	
					H	81-283-7915-000-000-0001	LIFE INSURANCE-BASIC	1,173.07	
					H	81-283-7916-000-000-0000	LIFE INSURANCE-OPTIONAL	10,647.62	73,400.31
110049	09/27/19	02543	CITY OF LIVONIA	91050 C	G	11-293-4190-280-000-0000	CONTRACTED SECURITY/	215.61	
				91055 C	G	11-293-4190-290-000-0000	CONTRACTED SECURITY/	175.36	390.97
110050	09/27/19	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	WATER/SEWAGE	27,257.79	27,257.79
110051	09/27/19	26849	LOWE'S HOME CENTERS, LLC	90689 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	12.32	12.32
110052	09/27/19	34380	LYDEN OIL COMPANY-ALLEN PARK	90196 P	G	11-271-5710-000-000-0000	OIL/GREASE	608.37	608.37
110053	09/27/19	14899	M AND M FAMILY TENTS, LLC	91166 C	S	72-431-0000-290-000-0037	SHS FOOTBALL	475.00	475.00
110054	09/27/19	07869	M-A-N-S	91049 C	F	11-371-3220-000-000-6310	CONFERENCES (NON-PUB	332.50	332.50
110055	09/27/19	08851	MARSH POWER TOOLS, INC	89741 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	69.99	
				89741 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	723.94	793.93
110056	09/27/19	02681	RAYMOND G. MARTIN	91165 C	G	11-293-3190-290-000-0000	G VAR SWIM-9/18	60.00	60.00
110057	09/27/19	17093	METRO CARS	91059 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	2,160.00	2,160.00
110058	09/27/19	14912	MICHIGAN INDUSTRIAL BELTING,	89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	39.04	
				89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	35.58	
				89745 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.00	84.62
110059	09/27/19	17156	MICHIGAN LACROSSE COMPANY	91179 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	161.82	
				91180 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	696.97	858.79
110060	09/27/19	33202	MICHIGAN STATE UNIVERSITY	91054 C	G	11-293-7410-290-000-0000	B CR CNTRY-9/13	140.00	140.00
110061	09/27/19	05462	MID AMERICAN POMPON INC	90956 C	S	72-431-0000-270-000-0006	HIGH KICK & HIP HOP	507.00	507.00
110062	09/27/19	03093	MID-5 AUTO SUPPLY INC	90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.89	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	539.45	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.07	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.16	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.52	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(162.00)	
				90204 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(324.00)	277.09
110063	09/27/19	14245	MIDWEST MAINTENANCE INC.	88688 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	4,800.00	
				88689 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	8,600.00	13,400.00
110064	09/27/19	12247	THE NEFF COMPANY	91064 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	2,309.06	
				91137 C	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	422.91	
				91178 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	419.46	3,151.43
110065	09/27/19	14756	NEWSELA, INC.	91057 C	F	11-371-5970-000-000-6310	INSERVICE SUPPLIES (	6,350.00	6,350.00
110066	09/27/19	15978	NORTHERN MICHIGAN UNIVERSITY	91128 C	S	72-431-0000-280-000-0063	BJORKLUND-13670	76.00	76.00
110067	09/27/19	11876	O'REILLY AUTO PARTS	90773 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	32.23	

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90773 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	10.45	42.68
110068	09/27/19	14885	OZARK DELIGHT CANDY COMPANY,	91097 C	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	209.95	209.95
110069	09/27/19	35329	PEARSON EDUCATION, INC.	89103 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	155.00	155.00
110070	09/27/19	03378	J W PEPPER & SON INC	91091 C	S	72-431-0000-270-000-0015	CHS CHURCHILL BAND	55.00	55.00
110071	09/27/19	15685	PERRY PUBLIC SCHOOLS	91177 C	G	11-293-7410-280-000-0000	G GOLF-8/19	200.00	200.00
110072	09/27/19	15050	PETROLEUM TRADERS	90329 P	G	11-271-5711-000-000-0000	GASOLINE	12,742.61	
				90328 P	G	11-271-5713-000-000-0000	DIESEL	8,892.52	21,635.13
110073	09/27/19	13555	PLANTE & MORAN C.R.E.S.A., LLC	84597 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,172.53	10,172.53
110074	09/27/19	02082	PLYMOUTH RUBBER &	89858 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	117.54	117.54
110075	09/27/19	00152	PLYMOUTH-CANTON COMMUNITY	91056 C	G	11-293-7410-290-000-0000	SXC W COUNTY CHAMPIONSHIP	235.00	235.00
110076	09/27/19	15382	PRESIDIO NETWORKED	90350 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	35,500.61	35,500.61
110077	09/27/19	34129	PROVIDENT LIFE AND ACCIDENT		H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEFITS	6,633.43	6,633.43
110078	09/27/19	11405	QUILL CORPORATION	91046 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	252.94	
				91047 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	52.20	305.14
110079	09/27/19	23672	R & D TOOLS INCORPORATED	90211 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	274.35	274.35
110080	09/27/19	03585	RAYHAVEN GROUP INC	91182 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	565.00	
				90393 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	2,255.00	2,820.00
110081	09/27/19	01449	RAYNOR OVERHEAD DOOR	89750 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,050.00	2,050.00
110082	09/27/19	16464	REEFER PETERBILT METRO	90245 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,202.60	1,202.60
110083	09/27/19	MSC01	KANDONCE SAUCEDA	91095 C	G	10-181-0000-000-000-9703	KANDONCE SAUCEDA	6.38	6.38
110084	09/27/19	MSC01	KRISTINA BEAUMONT	91099 C	A	50-173-1000-215-000-0000	KRISTINA BEAUMONT	40.00	40.00
110085	09/27/19	MSC01	MARY ROWE	91051 C	G	10-173-0000-290-000-0000	MARY ROWE	95.00	95.00
110086	09/27/19	12813	RICOH USA, INC.	89651 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	36.90	
				90025 P	B	41-284-6410-000-000-0000	TECHNOLOGY EQUIPMENT	3,534.00	3,570.90
110087	09/27/19	00907	ROCHESTER 100 INC	90319 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	749.25	749.25
110088	09/27/19	01533	SALINE AREA SCHOOLS	91134 C	G	11-293-7410-270-000-0000	JV V-BALL-10/12	200.00	200.00
110089	09/27/19	15155	SCHOLASTIC	90036 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	384.62	384.62
110090	09/27/19	28370	SCHOLASTIC BOOK FAIRS	91189 C	S	62-431-0000-147-000-0000	JOHNSON ACTIVITY ACC	1,920.59	1,920.59
110092	09/27/19	00043	SCHOLASTIC INC	89894 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	307.62	
				89896 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	307.62	
				89895 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	307.62	
				89886 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	
				89892 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	
				89891 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	
				89890 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	
				89888 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	
				89887 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	
				89885 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	

Check Register

Type of Checks: All

Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				89860 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	
				89862 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	307.62	3,691.44
110093	09/27/19	14926	SCHOOL NUTRITION ASSOCIATION	91125 C	L	51-256-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	1,404.00	1,404.00
110094	09/27/19	02734	SNAM	91071 C	L	51-256-3220-000-000-0000	P SCHUCHARDT-10/24	205.00	205.00
110095	09/27/19	05419	SCHOOL SPECIALTY INC	90300 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	107.18	
				90314 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	115.19	
				89670 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	255.75	
				89683 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	120.25	
				90532 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	65.28	
				90339 P	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	59.56	723.21
110096	09/27/19	15502	KENT E. SCOTT	91167 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	125.00	125.00
110097	09/27/19	11310	SECREST, WARDLE, LYNCH,	89619 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	813.66	813.66
110098	09/27/19	15081	SECURITY DESIGNS, INC.	90877 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,935.00	2,935.00
110099	09/27/19	07253	SENSATIONAL STITCHES BY	91181 C	S	62-431-0000-215-000-0020	EMS SPORTS	350.00	350.00
110100	09/27/19	16408	SERVICEPRO PLUMBING &	89752 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	500.00	500.00
110101	09/27/19	14222	SHERWIN WILLIAMS PAINT	91098 C	S	62-431-0000-215-000-0013	EMS OFFICE	90.05	90.05
110102	09/27/19	00762	SIGN-A-RAMA, INC.	91168 C	S	72-431-0000-290-000-0153	SHS DANCE CLUB	170.00	170.00
110103	09/27/19	01625	SOUND PLANNING	91100 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	204.00	204.00
110104	09/27/19	02522	SPARTAN DISTRIBUTORS INC	89754 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	1,456.60	1,456.60
110105	09/27/19	15877	STAFFORD-SMITH, INC.	91061 C	L	51-256-6460-000-000-0000	EQUIPMENT REPLACEMEN	19,362.00	19,362.00
110106	09/27/19	23552	START-ALL ENTERPRISES, INC.	89755 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	210.22	210.22
110107	09/27/19	00240	SUPERIOR TURBO & INJECTION	90224 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	766.93	766.93
110108	09/27/19	15787	TEAM SPORTS INC	91107 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	890.97	890.97
110109	09/27/19	08067	THEATRE HOUSE INC	90218 P	S	72-431-0000-270-000-0009	CHS CAPA	196.90	196.90
110110	09/27/19	12134	THERMALNETICS	89757 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	285.00	285.00
110111	09/27/19	15230	TOMPROMO MARKETING, LLC	91082 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	592.88	
				91083 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	304.10	
				91087 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	301.72	
				91088 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	395.25	1,593.95
110112	09/27/19	15160	TRADESMEN FASTENER & TOOL,	89758 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	9.40	9.40
110113	09/27/19	03206	TRANE	89759 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	89.99	89.99
110114	09/27/19	04269	TREPCO IMPORTS & DISTRIBUTION	91126 C	S	72-431-0000-270-000-0013	CHS CHEERLEADERS	546.34	
				91092 C	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	591.45	
				91096 C	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,260.57	2,398.36
110116	09/27/19	35323	TRI-COUNTY INTERNATIONAL	90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(260.00)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(187.20)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(135.20)	

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(46.80)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(143.75)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(98.84)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(541.88)	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.84	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	457.94	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	376.65	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	457.94	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	280.75	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	202.41	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	667.90	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	533.20	
				90527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.96	1,676.72
110117	09/27/19	26390	TRINITY TRANSPORTATION GROUP	89712 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	700.00	
				89712 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	700.00	
				89712 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	700.00	2,100.00
110118	09/27/19	13275	TURNER TOURS, LLC	91171 C	F	11-271-3310-295-000-3440	TRANSPORTATION	900.00	900.00
110119	09/27/19	12418	UNIVERSAL WHOLESALE INC.	91127 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	998.84	998.84
110120	09/27/19	03733	UNIVERSITY OF MICHIGAN -	91104 C	G	11-293-7410-270-000-0000	FR V-BSLL-10/11	225.00	225.00
110121	09/27/19	10951	USIC LOCATING SERVICES, INC	89760 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	131.13	
				89652 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	23.20	154.33
110122	09/27/19	18915	VARSITY SPIRIT DBA UNIV	91162 C	S	72-431-0000-290-000-0153	SHS DANCE CLUB	405.00	405.00
110123	09/27/19	02363	VERIZON WIRELESS	91160 C	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	6.16	6.16
110124	09/27/19	21205	WALLACEBURG BOOKBINDING &	91043 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	432.55	
				91044 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	126.60	
				91045 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	117.00	676.15
110125	09/27/19	07142	WAYNE MEMORIAL HIGH SCHOOL	91135 C	G	11-293-7410-270-000-0000	JV V-BALL-10/19	185.00	185.00
110126	09/27/19	03760	WAYNE RESA	89578 C	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	765.00	765.00
110127	09/27/19	03760	WAYNE RESA	91173 C	F	11-371-3220-000-000-6310	N VALENTINE	25.00	25.00
110128	09/27/19	03760	WAYNE RESA	91175 C	F	11-371-3220-000-000-6310	P SYKES	25.00	25.00
110129	09/27/19	00357	KATHERINE E. WILLIAMS	91069 C	G	11-293-3190-270-000-0000	ASSIGNING FEE	100.00	
				91072 C	G	11-293-3190-290-000-0000	ASSIGNING FEE	100.00	200.00
110130	09/27/19	15027	WOLVERINE POWER SYSTEMS	91161 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	812.59	812.59
803477	09/03/19	14601	BRAINARD ENTERPRISES, INC.	86883 P	N	41-456-6221-160-320-0000	CHECK # 803477 VOIDED	(27,612.00)	(27,612.00)
803503	09/03/19	14601	BRAINARD ENTERPRISES, INC.	86883 P	N	41-456-6221-160-320-0000	INTERIOR RENOVATIONS	27,612.00	27,612.00
Sub Total:							\$3,627,063.03		

Date: 10/11/2019 8:43 AM
Livonia Public Schools

Check Register
Type of Checks: All
Date Range: 09/01/2019 to 09/30/2019

Page 35 of 35

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
							Register Total:	\$3,627,063.03	