

Check Register

District: LV-Livonia Public Schools

Type of Checks: All
1/1/2019 to 1/31/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
101785	01/21/2019	MSC03	CHECK # 101785 VOIDED	83097 P	S	72-431-0000-280-000-0107	CHECK # 101785 VOIDED	(1,000.00)	(1,000.00)
102099	01/07/2019	14133	SHERMETA LAW GROUP, PC		G	12-450-7000-000-000-0000	CHECK # 102099 VOIDED	(306.35)	(306.35)
102722	01/22/2019	MSC01	CHECK # 102722 VOIDED	84304 C	G	10-173-1000-270-000-0000	CHECK # 102722 VOIDED	(50.00)	(50.00)
103051	01/22/2019	MSC01	CHECK # 103051 VOIDED	84645 C	S	72-431-0000-290-000-0089	CHECK # 103051 VOIDED	(171.62)	(171.62)
103486	01/22/2019	MSC01	CHECK # 103486 VOIDED	85030 C	G	11-283-3140-000-000-0000	CHECK # 103486 VOIDED	(57.00)	(57.00)
104737	01/09/2019	07142	WAYNE MEMORIAL HIGH SCHOOL	85907 C	A	51-293-5650-270-000-0000	CHECK # 104737 VOIDED	(200.00)	
				85892 C	A	51-293-5650-270-000-0000	CHECK # 104737 VOIDED	(190.00)	(390.00)
105011	01/08/2019	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	WATER/SEWAGE	19,083.69	19,083.69
105012	01/11/2019	33497	1ST AYD CORPORATION	83500 P	G	11-271-5710-000-000-0000	OIL/GREASE	491.21	491.21
105013	01/11/2019	32667	A PARTS WAREHOUSE LLC	83514 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	430.00	
				83514 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	498.00	928.00
105014	01/11/2019	15119	AMY LEE AARON	86433 C	A	51-293-5650-270-000-0000	GYMNSTC OFFICIAL 1-8-19	65.00	65.00
105015	01/11/2019	14481	ABC MANAGEMENT, INC.	83634 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,670.00	1,670.00
105016	01/11/2019	16261	ACE BUSINESS FORMS & SYSTEMS	86383 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	39.21	39.21
105017	01/11/2019	12122	HUDL	86274 C	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	1,600.00	1,600.00
105018	01/11/2019	16718	AIS CONSTRUCTION EQUIPMENT CO	86245 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,556.85	2,556.85
105019	01/11/2019	34487	ALL AMERICAN EMBROIDERY INC	86429 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	379.62	
				86400 C	S	72-431-0000-270-000-0056	CHS STUDENT GOVERNME	190.00	569.62
105020	01/11/2019	15899	ALL AUTOMOTIVE EQUIPMENT, INC	85967 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	2,200.00	2,200.00
105021	01/11/2019	12997	ALLGRAPHICS CORPORATION	86421 C	S	72-431-0000-280-000-0037	FHS NATIONAL HONOR S	775.50	
				86346 C	S	72-431-0000-280-000-0133	FHS UNIFIED PROGRAM	402.00	1,177.50
105022	01/11/2019	21521	ALLIE BROTHERS INC	84882 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	318.88	318.88
105028	01/11/2019	31247	AMAZON.COM	86118 P	G	11-111-5110-000-000-0000	ELEMENTARY TEACHING	21.98	
				86351 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	102.24	
				86352 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	17.04	
				86347 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	102.24	
				84272 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	23.63	
				83385 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	14.94	
				85230 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	6.50	
				84236 P	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	179.00	
				86305 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	54.39	
				86309 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	12.00	
				86310 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	49.96	
				83633 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	64.71	
				83633 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	6.95	

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				86409	C	G 11-122-5110-328-000-0000	TEACHING SUPPLIES SP	213.86	
				86376	C	G 11-122-5110-328-000-0000	TEACHING SUPPLIES SP	18.49	
				86306	C	G 11-122-5110-328-000-0000	TEACHING SUPPLIES SP	33.85	
				86357	C	G 11-122-5110-328-000-0000	TEACHING SUPPLIES SP	34.51	
				86380	C	G 11-122-5110-328-000-0000	TEACHING SUPPLIES SP	39.95	
				86379	C	G 11-122-5110-328-000-0000	TEACHING SUPPLIES SP	92.10	
				85486	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	84.75	
				84605	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	242.97	
				84605	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	485.94	
				84605	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	161.98	
				83768	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	28.51	
				86355	C	G 11-261-6451-270-000-0000	EQUIPMENT REPLACEMEN	192.97	
				86356	C	G 11-261-6451-270-000-0000	EQUIPMENT REPLACEMEN	12.79	
				83463	P	G 11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	85.58	
				83463	P	G 11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	134.64	
				83463	P	G 11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	67.38	
				84005	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	27.50	
				86408	C	C 21-122-5110-114-193-9703	AI TEACHING SUPP-COO	76.74	
				84346	P	C 21-122-5110-123-120-9702	TEACHING SUPPLIES	19.98	
				84346	P	C 21-122-5110-123-120-9702	TEACHING SUPPLIES	203.27	
				84351	P	C 21-241-5910-123-000-9702	OFFICE SUPPLIES	178.11	
				84351	P	C 21-241-5910-123-000-9702	OFFICE SUPPLIES	31.94	
				84351	P	C 21-241-5910-123-000-9702	OFFICE SUPPLIES	16.67	
				84351	P	C 21-241-5910-123-000-9702	OFFICE SUPPLIES	125.84	
				86344	C	S 72-431-0000-270-000-0009	CHS CAPA	89.97	
				86338	P	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86337	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86339	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86340	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86341	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86342	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	50.34	
				86343	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	75.51	
				86331	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86332	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86333	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86334	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86335	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86336	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	99.92	
				86312	C	S 72-431-0000-290-000-0089	SHS STUDENT SENATE	171.12	4,751.96

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105029	01/11/2019	16742	ANDERSON COUNTY, SC	86271 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	181.74	181.74
105030	01/11/2019	09956	ANDERSON'S/PROM NITE	86414 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	49.80	49.80
105031	01/11/2019	14140	ANN ARBOR HANDS-ON MUSEUM	86182 C	F	11-331-3190-132-000-6010	CONTRACTED SERVICES	770.00	770.00
105032	01/11/2019	23736	ARTWORKS BY RED	86438 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	123.00	123.00
105033	01/11/2019	08534	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	7,245.19	7,245.19
105034	01/11/2019	08534	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	1,247.44	1,247.44
105035	01/11/2019	14763	AT&T		G	11-261-3410-000-000-0000	TELEPHONE	1,828.75	1,828.75
105036	01/11/2019	35554	ATRIUM CAFE I	86407 C	S	62-431-0000-114-000-0000	GENERAL ACTIVITY ACC	360.00	360.00
105037	01/11/2019	12757	BECK & BOYS CUSTOM APPAREL	86330 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	963.00	963.00
105038	01/11/2019	03549	BIANCO TOURS, INC.	86304 C	F	11-127-5110-280-000-3440	TEACHING SUPPLIES FR	679.00	679.00
105039	01/11/2019	02345	BILL BROWN FORD, INC.	83639 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,100.00	
				83639 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,100.00	
				83639 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,100.00	3,300.00
105040	01/11/2019	05025	BSN SPORTS	86369 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,034.00	
				86198 C	S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	537.60	1,571.60
105041	01/11/2019	15025	BUCK'S OIL CO., INC.	83502 P	G	11-271-5710-000-000-0000	OIL/GREASE	75.00	75.00
105042	01/11/2019	23583	BUSCH'S, INC.	84453 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	24.70	
				84453 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	4.69	29.39
105043	01/11/2019	25215	C3 BUSINESS COMMUNICATIONS S	83642 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	53.00	
				83642 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
				83642 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	49.00	934.00
105044	01/11/2019	15746	CAMFIL USA, INC.	83688 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	339.16	
				83688 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	337.70	
				83688 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	114.00	790.86
105045	01/11/2019	35351	TROY CAMPBELL	86295 C	A	51-293-3190-220-000-0000	3 EVENTS-BASKETBALL	120.00	120.00
105046	01/11/2019	35030	CCMSI	85105 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	1,218.42	1,218.42
105047	01/11/2019	10971	CCMSI	86377 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	2,750.00	2,750.00
105048	01/11/2019	12684	CDW, GOVERNMENT LLC	86246 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	857.84	857.84
105049	01/11/2019	32746	CERTIFIED ALIGNMENT & SUSPENS	83519 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	687.94	
				83519 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	797.64	1,485.58
105050	01/11/2019	05053	CHURCHILL ATHLETIC PATRONS	86392 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	100.00	100.00
105051	01/11/2019	03570	CINTAS CORPORATION NO.2	83499 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	136.06	
				83499 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	165.06	
				83499 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	136.06	
				83499 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	167.06	
				83507 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	59.84	664.08

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105052	01/11/2019	16698	CLARENCEVILLE SCHOOL DISTRI	86422 C	A	51-293-5650-270-000-0000	DOUBLES 1-26-19	120.00	120.00
105053	01/11/2019	08061	CLARK HILL P.L.C.	83446 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	612.00	
				83446 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,219.50	1,831.50
105054	01/11/2019	06452	COCHRANE SUPPLY & ENGINEERI	83689 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.86	
				83689 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	64.08	83.94
105055	01/11/2019	33834	COLLABORATIVE LEARNING INC	85672 C	G	11-221-3220-117-000-0000	CONFERENCES	234.00	234.00
105056	01/11/2019	05684	COMMERCIAL LAWNMOWER INC	83690 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	575.96	575.96
105057	01/11/2019	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	24,102.33	24,102.33
105058	01/11/2019	02711	CONVERGENT TECHNOLOGY PAR	83745 P	G	11-252-3150-000-000-0000	CONSULTANTS	625.00	625.00
105059	01/11/2019	04383	CURRICULUM ASSOCIATES, LLC	84345 C	F	11-125-3450-215-000-6010	WEBSITE SUBSCRIPTION	11,500.00	
				84345 C	F	11-227-5110-000-000-3590	ASSESSMENT TOOLS	8,400.00	19,900.00
105060	01/11/2019	27696	DEAF & HEARING IMPAIRED SERVI	85861 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	1,184.75	1,184.75
105061	01/11/2019	06554	DEAF COMMUNITY ADVOCACY NET	86373 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	104.00	104.00
105062	01/11/2019	05345	DISTRIBUTIVE EDUC CLUBS OF AME	86348 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	51.00	51.00
105063	01/11/2019	22098	DELWOOD SUPPLY	86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,020.39	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	314.73	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	175.40	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.00	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	325.58	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	78.32	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	402.54	2,376.96
105064	01/11/2019	01245	DEMCO, INC.	86112 P	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	142.68	
				86190 C	S	62-431-0000-147-000-0000	JOHNSON ACTIVITY ACC	180.68	
				86319 C	S	62-431-0000-215-000-0009	EMS LIBRARY	95.74	419.10
105065	01/11/2019	16228	DETROIT LIONS PROPERITES	86403 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	3,888.00	3,888.00
105066	01/11/2019	13096	DEBBIE DICK	86301 C	A	51-293-3190-220-000-0000	11/12,14,28 & 12/5	160.00	160.00
105067	01/11/2019	16638	DIGITAL SIGNUP	85577 P	G	11-321-3190-000-000-0000	BLDG USE CONTRACTED	39.20	39.20
105068	01/11/2019	16715	DIVINE CHILD HIGH SCHOOL	86279 C	A	51-293-5650-280-000-0000	BOWLING 2-2-19	300.00	300.00
105069	01/11/2019	16765	DOUBLE GOOD	86424 C	S	62-431-0000-215-000-0024	EMS WASHINGTON D.C.	6,196.00	6,196.00
105070	01/11/2019	31640	DTE ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	66,283.50	66,283.50
105071	01/11/2019	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	41.04	
					G	11-261-5520-000-000-0000	ELECTRICITY	9,044.41	
					G	11-261-5520-000-000-0000	ELECTRICITY	12,539.34	21,624.79
105072	01/11/2019	12511	EMERGENCY VEHICLES PLUS	83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	761.04	
				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.07	
				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.88	

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				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,068.92	
				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	390.68	
				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.33	
				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.81	
				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(374.76)	
				83641 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(326.64)	2,203.33
105073	01/11/2019	16736	ETNA SUPPLY CO.	86374 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	348.92	348.92
105074	01/11/2019	12770	EVER KOLD REFRIGERATION SERV	84148 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	590.00	
				84148 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	253.00	
				84148 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,036.00	1,879.00
105075	01/11/2019	04691	EXPRESS GLASS & DOOR COMPAN	83699 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	423.50	
				83699 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	201.00	
				83699 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	242.67	
				83699 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	251.16	
				83699 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	306.96	1,425.29
105076	01/11/2019	07899	EXPRESS PHOTO AND CAMERA	86401 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	48.28	48.28
105077	01/11/2019	16526	FIDELITY TRANSPORTATION OF MI	84735 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	880.00	880.00
105078	01/11/2019	05279	FLINN SCIENTIFIC INC	83748 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	37.26	37.26
105079	01/11/2019	03961	MELISSA FLORES	86137 C	A	51-293-5650-270-000-0000	GYMNASTICS-12/11	65.00	65.00
105080	01/11/2019	30934	THE FLOWER SHOP	86393 C	S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	50.00	50.00
105081	01/11/2019	14416	JOSEPH FLOWERS	86303 C	A	51-293-3190-220-000-0000	11/12,14,19,28 12/5,10,12,17	320.00	320.00
105082	01/11/2019	13934	FOLLETT SCHOOL SOLUTIONS, INC	85774 P	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	883.35	
				85774 P	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	310.34	
				85564 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	566.57	
				86432 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	192.66	
				85784 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	43.98	
				85784 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	324.27	2,321.17
105083	01/11/2019	13934	FOLLETT SCHOOL SOLUTIONS, INC	86308 C	S	62-431-0000-147-000-0000	JOHNSON ACTIVITY ACC	1,389.67	1,389.67
105084	01/11/2019	16590	LISA MARIE FRANTTI	86164 C	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	540.00	
				86164 C	C	21-213-3130-000-015-9703	CONTRACTED NURSE	60.00	600.00
105085	01/11/2019	34233	FRAZA FORKLIFTS	83665 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	105.27	
				83665 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	351.00	456.27
105086	01/11/2019	12195	LAWRENCE FREEMAN	86302 C	A	51-293-3190-220-000-0000	1 EVENT-BASKETBALL	40.00	40.00
105087	01/11/2019	01793	GBC/GENERAL BINDING CORPORAT	86382 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	217.80	
				86291 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	72.60	290.40
105088	01/11/2019	18896	GENERAL SCOREBOARD, LLC	86273 C	A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMEN	487.35	487.35
105089	01/11/2019	01864	RICHARD GIBSON	86300 C	A	51-293-3190-220-000-0000	4 EVENTS-BASKETBALL	160.00	160.00

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105092	01/11/2019	34441	GLOBAL OFFICE SOLUTIONS	83457 P	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	4.62	
				85561 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	27.39	
				85670 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	18.78	
				85670 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	98.39	
				83763 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	226.95	
				85247 C	G	11-127-5110-295-000-0000	TEACHING SUPPLIES CA	248.50	
				84884 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	32.78	
				86113 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	568.98	
				85867 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	193.70	
				85779 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	56.89	
				84262 P	G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOS	66.29	
				84262 P	G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOS	66.29	
				83762 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	596.46	
				86251 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	196.18	
				83476 P	G	11-258-5910-000-000-0000	OFFICE SUPPLIES PRIN	22.32	
				83493 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	318.72	
				84710 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	58.01	
				84710 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	47.31	
				84003 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	243.10	
				84003 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	98.20	
				84003 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	210.20	
				84003 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	139.20	
				84253 P	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	110.37	3,649.63
105093	01/11/2019	12340	GORDON FOOD SERVICE, INC.	84588 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	527.01	
				84436 P	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	142.25	
				86354 C	S	72-431-0000-280-000-0039	FHS NECESSITIES 2	80.93	750.19
105094	01/11/2019	04062	JOHN CURTIS GRAHAM SR	86311 C	A	51-293-3190-220-000-0000	11/14,28 12/5,12	160.00	160.00
105095	01/11/2019	01169	GRAINGER	83702 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	39.92	
				83702	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	238.00	
				83702 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	126.40	404.32
105097	01/11/2019	03992	GRAYBAR ELECTRIC CO INC	83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	13.54	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	432.65	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.38	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	6.24	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.14	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	46.59	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.14	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	54.04	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	195.54	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	642.59	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	209.70	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	241.09	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	45.13	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	112.37	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	220.93	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	488.20	2,747.27
105098	01/11/2019	15619	GREAT LAKES COCA-COLA DISTRU	84590 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	1,621.20	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,532.30	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,052.79	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,039.32	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	405.05	5,650.66
105101	01/11/2019	11379	H.P. PRODUCTS CORPORATION	83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	181.65	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	123.60	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	989.14	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	68.64	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	592.81	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	428.87	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	445.17	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	45.54	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	848.00	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	476.42	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	228.59	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,081.02	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,575.25	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,754.92	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.89	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	83.05	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	484.76	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	470.26	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	518.79	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2.16	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	199.65	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	279.51	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	119.79	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2.16	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	149.68	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	503.91	

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				86283 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	152.58	11,849.81
105102	01/11/2019	04563	HEINEMANN	85953 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	141.90	141.90
105104	01/11/2019	16460	HOME DEPOT CREDIT SERVICES	84269 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	147.65	
				84269 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	788.56	
				84269 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	319.67	
				84269 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	172.48	
				85571	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	54.48	
				85571	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	848.03	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	188.28	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.94	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	40.75	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.00	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	399.76	
				85956 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	160.78	
				85956 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.27	3,203.65
105105	01/11/2019	15735	HORIZON SOFTWARE INTL, LLC	84151 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	220.00	220.00
105106	01/11/2019	14496	HOSA-FUTURE HEALTH PROFESSI	86315 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,980.00	1,980.00
105107	01/11/2019	00210	IDN-HARDWARE SALES INC	83704 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	35.51	35.51
105108	01/11/2019	30434	INTEGRITY TESTING & SAFETY ADM	84156 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	801.18	801.18
105109	01/11/2019	16363	INTERNATIONAL BOOK IMPORT SEF	85952 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	256.64	256.64
105110	01/11/2019	15869	JAM BEST ONE FLEET SERVICE	83531 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	279.98	279.98
105111	01/11/2019	07265	JOHN GLENN HIGH SCHOOL	86282 C	A	51-293-5650-280-000-0000	ROCKET RELAYS 12-8-18	200.00	200.00
105112	01/11/2019	20543	JUNIOR LIBRARY GUILD	85783 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	940.80	940.80
105113	01/11/2019	32656	K R MEDIA, LLC	86270 C	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	161.25	161.25
105114	01/11/2019	13588	KENMARK, INC.	86362 C	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,070.00	2,070.00
105115	01/11/2019	16303	KODET'S TRUE VALUE HARDWARE	86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	6.79	
				86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.99	
				86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	18.96	
				86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.64	
				86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.47	
				86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	9.52	
				86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	11.28	94.65
105116	01/11/2019	35268	KONE INC	83770 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	188.33	188.33
105117	01/11/2019	03286	MARK KRONK	86299 C	A	51-293-3190-220-000-0000	3 EVENTS-BASKETBALL	120.00	120.00
105118	01/11/2019	16101	THOMAS E. LANG	86298 C	A	51-293-3190-220-000-0000	5 EVENTS-BASKETBALL	200.00	200.00
105119	01/11/2019	15121	LIVONIA CIVIC ARENAS, INC.	83619 P	A	51-293-7411-270-000-0000	FEES	4,858.80	
				83619 P	A	51-293-7411-270-000-0000	FEES	633.76	

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				83619 P	A	51-293-7411-280-000-0000	FEES	2,535.03	
				83619 P	A	51-293-7411-280-000-0000	FEES	1,267.50	
				83619 P	A	51-293-7411-290-000-0000	FEES	4,013.79	13,308.88
105120	01/11/2019	00557	LIVONIA GOODFELLOWS INC	86321 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	10,090.00	10,090.00
105121	01/11/2019	19244	LIVONIA ITALIAN BAKERY, INC	84150 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	186.00	
				84150 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	279.00	
				84150 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	232.50	
				84150 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	348.75	
				84150 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	116.25	
				84150 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	263.50	1,426.00
105122	01/11/2019	12337	LIVONIA PUBLIC SCHOOLS EDUCAT	86307 C	F	10-199-0000-000-000-9812	TRW	1,500.00	1,500.00
105123	01/11/2019	16729	LIVONIA STEVENSON BOOSTER CLI	86093 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	574.74	574.74
105124	01/11/2019	00398	LIVONIA TROPHY & SCREENPRINTIN	84464 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	40.02	
				84464 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	41.18	81.20
105130	01/11/2019	02543	CITY OF LIVONIA	86244 P	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	78.82	
				86244 P	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	118.12	
				86244 P	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	247.14	
				86244 P	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	156.15	
				86244 P	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	108.36	
				86244 P	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	139.13	
				86244 P	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	202.53	
				86244 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	331.95	
				86244 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	228.03	
				86244 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	177.60	
				86244 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	255.94	
				86244 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	405.07	
				86244 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	193.59	
				86244 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	129.21	
				86244 P	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	44.37	
				86244 P	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	66.49	
				86244 P	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	139.13	
				86244 P	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	87.91	
				86244 P	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	61.00	
				86244 P	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	78.32	
				86244 P	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	114.02	
				86244 P	G	11-261-3820-198-000-0000	ELECTRICITY WILSON	88.80	
				86244 P	G	11-261-3820-198-000-0000	ELECTRICITY WILSON	61.00	
				86244 P	G	11-261-3820-198-000-0000	ELECTRICITY WILSON	108.36	

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86244	P	G		11-261-3820-198-000-0000		ELECTRICITY WILSON		47.51	
86244	P	G		11-261-3820-198-000-0000		ELECTRICITY WILSON		68.47	
86244	P	G		11-261-3820-198-000-0000		ELECTRICITY WILSON		51.79	
86244	P	G		11-261-3820-198-000-0000		ELECTRICITY WILSON		34.56	
86244	P	G		11-261-3820-210-000-0000		ELECTRICITY DICKINSON		25.14	
86244	P	G		11-261-3820-210-000-0000		ELECTRICITY DICKINSON		37.67	
86244	P	G		11-261-3820-210-000-0000		ELECTRICITY DICKINSON		34.56	
86244	P	G		11-261-3820-210-000-0000		ELECTRICITY DICKINSON		78.82	
86244	P	G		11-261-3820-210-000-0000		ELECTRICITY DICKINSON		49.80	
86244	P	G		11-261-3820-210-000-0000		ELECTRICITY DICKINSON		44.37	
86244	P	G		11-261-3820-210-000-0000		ELECTRICITY DICKINSON		64.60	
86244	P	G		11-261-3820-215-000-0000		ELECTRICITY EMERSON		96.80	
86244	P	G		11-261-3820-215-000-0000		ELECTRICITY EMERSON		66.49	
86244	P	G		11-261-3820-215-000-0000		ELECTRICITY EMERSON		74.63	
86244	P	G		11-261-3820-215-000-0000		ELECTRICITY EMERSON		118.12	
86244	P	G		11-261-3820-215-000-0000		ELECTRICITY EMERSON		51.79	
86244	P	G		11-261-3820-215-000-0000		ELECTRICITY EMERSON		56.45	
86244	P	G		11-261-3820-215-000-0000		ELECTRICITY EMERSON		37.67	
86244	P	G		11-261-3820-220-000-0000		ELECTRICITY FROST		74.63	
86244	P	G		11-261-3820-220-000-0000		ELECTRICITY FROST		49.80	
86244	P	G		11-261-3820-220-000-0000		ELECTRICITY FROST		68.47	
86244	P	G		11-261-3820-220-000-0000		ELECTRICITY FROST		156.15	
86244	P	G		11-261-3820-220-000-0000		ELECTRICITY FROST		98.66	
86244	P	G		11-261-3820-220-000-0000		ELECTRICITY FROST		87.91	
86244	P	G		11-261-3820-220-000-0000		ELECTRICITY FROST		127.97	
86386	C	G		11-266-3193-000-000-0000		FALSE ALARM FEES		350.00	
86384	C	G		11-266-3193-000-000-0000		FALSE ALARM FEES		2,505.00	
86385	C	G		11-266-3193-000-000-0000		FALSE ALARM FEES		300.00	
86402	P	S		62-431-0000-215-000-0021		EMS STUDENT ACTIVITI		387.46	
86244	P	G		11-261-3820-126-000-0000		CHECK # 105130 VOIDED		(118.12)	
86244	P	G		11-261-3820-126-000-0000		CHECK # 105130 VOIDED		(78.82)	
86244	P	G		11-261-3820-126-000-0000		CHECK # 105130 VOIDED		(108.36)	
86244	P	G		11-261-3820-126-000-0000		CHECK # 105130 VOIDED		(139.13)	
86244	P	G		11-261-3820-126-000-0000		CHECK # 105130 VOIDED		(202.53)	
86244	P	G		11-261-3820-126-000-0000		CHECK # 105130 VOIDED		(247.14)	
86244	P	G		11-261-3820-126-000-0000		CHECK # 105130 VOIDED		(156.15)	
86244	P	G		11-261-3820-167-000-0000		CHECK # 105130 VOIDED		(255.94)	
86244	P	G		11-261-3820-167-000-0000		CHECK # 105130 VOIDED		(405.07)	
86244	P	G		11-261-3820-167-000-0000		CHECK # 105130 VOIDED		(331.95)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				86244 P	G	11-261-3820-167-000-0000	CHECK # 105130 VOIDED	(228.03)	
				86244 P	G	11-261-3820-167-000-0000	CHECK # 105130 VOIDED	(177.60)	
				86244 P	G	11-261-3820-167-000-0000	CHECK # 105130 VOIDED	(129.21)	
				86244 P	G	11-261-3820-167-000-0000	CHECK # 105130 VOIDED	(193.59)	
				86244 P	G	11-261-3820-174-000-0000	CHECK # 105130 VOIDED	(66.49)	
				86244 P	G	11-261-3820-174-000-0000	CHECK # 105130 VOIDED	(44.37)	
				86244 P	G	11-261-3820-174-000-0000	CHECK # 105130 VOIDED	(61.00)	
				86244 P	G	11-261-3820-174-000-0000	CHECK # 105130 VOIDED	(78.32)	
				86244 P	G	11-261-3820-174-000-0000	CHECK # 105130 VOIDED	(114.02)	
				86244 P	G	11-261-3820-174-000-0000	CHECK # 105130 VOIDED	(139.13)	
				86244 P	G	11-261-3820-174-000-0000	CHECK # 105130 VOIDED	(87.91)	
				86244 P	G	11-261-3820-198-000-0000	CHECK # 105130 VOIDED	(68.47)	
				86244 P	G	11-261-3820-198-000-0000	CHECK # 105130 VOIDED	(108.36)	
				86244 P	G	11-261-3820-198-000-0000	CHECK # 105130 VOIDED	(51.79)	
				86244 P	G	11-261-3820-198-000-0000	CHECK # 105130 VOIDED	(88.80)	
				86244 P	G	11-261-3820-198-000-0000	CHECK # 105130 VOIDED	(61.00)	
				86244 P	G	11-261-3820-198-000-0000	CHECK # 105130 VOIDED	(47.51)	
				86244 P	G	11-261-3820-198-000-0000	CHECK # 105130 VOIDED	(34.56)	
				86244 P	G	11-261-3820-210-000-0000	CHECK # 105130 VOIDED	(44.37)	
				86244 P	G	11-261-3820-210-000-0000	CHECK # 105130 VOIDED	(64.60)	
				86244 P	G	11-261-3820-210-000-0000	CHECK # 105130 VOIDED	(37.67)	
				86244 P	G	11-261-3820-210-000-0000	CHECK # 105130 VOIDED	(25.14)	
				86244 P	G	11-261-3820-210-000-0000	CHECK # 105130 VOIDED	(78.82)	
				86244 P	G	11-261-3820-210-000-0000	CHECK # 105130 VOIDED	(49.80)	
				86244 P	G	11-261-3820-210-000-0000	CHECK # 105130 VOIDED	(34.56)	
				86244 P	G	11-261-3820-215-000-0000	CHECK # 105130 VOIDED	(51.79)	
				86244 P	G	11-261-3820-215-000-0000	CHECK # 105130 VOIDED	(74.63)	
				86244 P	G	11-261-3820-215-000-0000	CHECK # 105130 VOIDED	(118.12)	
				86244 P	G	11-261-3820-215-000-0000	CHECK # 105130 VOIDED	(37.67)	
				86244 P	G	11-261-3820-215-000-0000	CHECK # 105130 VOIDED	(56.45)	
				86244 P	G	11-261-3820-215-000-0000	CHECK # 105130 VOIDED	(96.80)	
				86244 P	G	11-261-3820-215-000-0000	CHECK # 105130 VOIDED	(66.49)	
				86244 P	G	11-261-3820-220-000-0000	CHECK # 105130 VOIDED	(87.91)	
				86244 P	G	11-261-3820-220-000-0000	CHECK # 105130 VOIDED	(127.97)	
				86244 P	G	11-261-3820-220-000-0000	CHECK # 105130 VOIDED	(74.63)	
				86244 P	G	11-261-3820-220-000-0000	CHECK # 105130 VOIDED	(49.80)	
				86244 P	G	11-261-3820-220-000-0000	CHECK # 105130 VOIDED	(156.15)	
				86244 P	G	11-261-3820-220-000-0000	CHECK # 105130 VOIDED	(98.66)	
				86244 P	G	11-261-3820-220-000-0000	CHECK # 105130 VOIDED	(68.47)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				86385 C	G	11-266-3193-000-000-0000	CHECK # 105130 VOIDED	(300.00)	
				86386 C	G	11-266-3193-000-000-0000	CHECK # 105130 VOIDED	(350.00)	
				86384 C	G	11-266-3193-000-000-0000	CHECK # 105130 VOIDED	(2,505.00)	
				86402 P	S	62-431-0000-215-000-0021	CHECK # 105130 VOIDED	(387.46)	0.00
105131	01/11/2019	02543	CITY OF LIVONIA	86269 C	A	51-293-3130-280-000-0000	AUXILIARY POLICE FRA	335.84	335.84
105132	01/11/2019	26849	LOWE'S HOME CENTERS, LLC	83889 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	437.62	
				83889 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	45.80	
				83889 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	148.94	
				84859 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	47.47	
				84859 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	18.97	698.80
105133	01/11/2019	13910	LARRY MARTIN	86297 C	A	51-293-3190-220-000-0000	3 EVENTS-BASKETBALL	120.00	120.00
105134	01/11/2019	04251	MASSP	86442 C	G	11-241-3220-344-000-0000	TOM TRAUB	750.00	
				86399 C	S	72-431-0000-270-000-0056	CHS STUDENT GOVERNME	525.00	1,275.00
105135	01/11/2019	05911	MEDCO SUPPLY	86277 C	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	24.91	24.91
105136	01/11/2019	13829	MICHIGAN CONSTRUCTION TEACHE	86314 C	F	11-221-3220-295-000-4030	TIM MARTIN	250.00	
				86313 C	F	11-221-3220-295-000-4030	BRYAN LESTER	250.00	500.00
105137	01/11/2019	14912	MICHIGAN INDUSTRIAL BELTING, IN	83716 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	21.98	21.98
105138	01/11/2019	03237	MICHIGAN INTERSCHOLASTIC HOC	86366 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CH	600.00	600.00
105139	01/11/2019	04791	MICHIGAN SCHOOL BUSINESS OFF	83390 P	G	11-252-3220-000-000-0000	CONFERENCES	105.00	
				83390 P	G	11-252-3220-000-000-0000	CONFERENCES	320.00	
				83390 P	G	11-252-3220-000-000-0000	CONFERENCES	80.00	
				83390 P	G	11-252-3220-000-000-0000	CONFERENCES	160.00	665.00
105140	01/11/2019	03093	MID-5 AUTO SUPPLY INC	83644 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.94)	
				83644 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.76	
				83644 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.14	
				83644 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.29	
				83644 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.96	
				83644 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	342.45	744.66
105141	01/11/2019	33436	MUSICIAN'S FRIEND, INC	86284 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	232.00	232.00
105142	01/11/2019	15358	NAPA AUTO PARTS OF PLYMOUTH	83717 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	51.72	
				83645 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.72	
				83645 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.92	
				83645 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.60	
				83645 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(264.14)	
				83645 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.80	
				83645 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.18	329.80
105143	01/11/2019	15569	NATIONAL SPANISH EXAMINATION	86431 C	G	11-113-5110-000-000-9118	TEACHING (STUDENT) S	83.00	83.00

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105144	01/11/2019	19074	NATIONAL TREE SERVICE	86222 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	900.00	900.00
105145	01/11/2019	16126	NATIONSCLASSROOM, LLC	86329 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	12,636.75	12,636.75
105146	01/11/2019	12247	THE NEFF COMPANY	86156 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	84.97	
				86158 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	701.57	
				86157 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	172.37	
				86199 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	306.17	1,265.08
105147	01/11/2019	35474	NORTHVILLE HIGH SCHOOL	86150 C	S	72-431-0000-270-000-0006	LUNCHEON 12/19 (2)	40.00	40.00
105148	01/11/2019	00593	NTH CONSULTANTS LTD	84697 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	15,875.83	15,875.83
105149	01/11/2019	11876	O'REILLY AUTO PARTS	84613 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	54.28	
				84613 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	174.31	
				84613 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	15.71	244.30
105150	01/11/2019	21123	OFFICE DEPOT, INC.	85674 P	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	7.25	7.25
105151	01/11/2019	15044	PARROTWEAR, INC.	86196 C	S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	680.95	680.95
105152	01/11/2019	16737	PCS BOWLING BOOSTERS CLUB	86317 C	A	51-293-5650-270-000-0000	BOWLING-1/13	300.00	
				86318 C	A	51-293-5650-270-000-0000	BOWLING-1/20	100.00	
				86281 C	A	51-293-5650-280-000-0000	BOWLING-1/20	200.00	
				86280 C	A	51-293-5650-280-000-0000	BOWLING-1/13	200.00	800.00
105153	01/11/2019	03378	J W PEPPER & SON INC	86420 C	S	72-431-0000-280-000-0041	FHS ORCHESTRA	301.99	301.99
105154	01/11/2019	15050	PETROLEUM TRADERS CORPORAT	83651 P	G	11-271-5711-000-000-0000	GASOLINE	5,911.26	
				83650 P	G	11-271-5713-000-000-0000	DIESEL	15,404.27	21,315.53
105155	01/11/2019	20224	PIONEER VALLEY BOOKS	85563 P	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	208,328.00	
				85563 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	14,000.00	222,328.00
105156	01/11/2019	12744	PIZZA CLUB LIVONIA, LLC	86073 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	66.00	66.00
105159	01/11/2019	15437	PIZZA HUT STORE #26331-LIVONIA	84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	343.75	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	293.75	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	293.75	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	293.75	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	150.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	175.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	137.50	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	200.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	200.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	200.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	306.25	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	343.75	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	293.75	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	250.00	

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				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	250.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	225.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	150.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	150.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	312.50	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	312.50	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	312.50	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	200.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	150.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	175.00	
				84839 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	375.00	6,406.25
105160	01/11/2019	15441	PIZZA HUT STORE 26279-WESTLAN	84840 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	274.50	
				84840 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	142.75	417.25
105161	01/11/2019	15439	PIZZA HUT STORE 26305-FARMINGT	84841 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	193.75	
				84841 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	193.75	
				84841 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	193.75	
				84841 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	193.75	
				84841 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	175.00	
				84841 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	175.00	1,125.00
105162	01/11/2019	15440	PIZZA HUT STORE 26307-REDFORD	84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	255.75	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	187.00	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	199.50	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	356.25	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	186.50	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	237.50	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	237.50	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	356.25	
				84842 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	356.25	2,372.50
105163	01/11/2019	15438	PIZZA HUT STORE 26328-NOVI	84843 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	212.50	
				84843 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	212.50	
				84843 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	225.00	
				84843 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	312.50	
				84843 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	312.50	
				84843 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	168.75	1,443.75
105164	01/11/2019	15784	PLANSOURCE NGE, INC.	86316 C	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	424.65	424.65
105165	01/11/2019	13555	PLANTE & MORAN C.R.E.S.A., LLC	84597 P	R	41-261-3190-000-000-0000	CONTRACTED SERVICES	10,478.96	10,478.96
105166	01/11/2019	02082	PLYMOUTH RUBBER & TRANSMISS	86358 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,264.32	

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				83540 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.61	1,337.93
105167	01/11/2019	14412	JACK D. PROFITT JR.	86296 C	A	51-293-3190-220-000-0000	11/19,28 12/5,10,17	200.00	200.00
105168	01/11/2019	14705	PROVIDENCE OCCUPATIONAL HEA	84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	62.00	
				84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	181.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	318.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	60.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	216.00	837.00
105169	01/11/2019	13103	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	206.50	206.50
105170	01/11/2019	16464	REEFER PETERBILT METRO	84018 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.76	133.76
105171	01/11/2019	MSC01	ANNETTE HOYER	86349 C	S	72-431-0000-280-000-0061	ANNETTE HOYER	86.91	86.91
105172	01/11/2019	MSC01	ARTA PALUSHI	86388 C	S	72-431-0000-290-000-0075	ARTA PALUSHI	24.44	24.44
105173	01/11/2019	MSC01	AVA NICHOLS	86350 C	S	72-431-0000-280-000-0052	AVA NICHOLS	14.00	14.00
105174	01/11/2019	MSC01	CHRISTA PAULL	86290 C	S	72-431-0000-280-000-0052	CHRISTA PAULL	18.98	18.98
105175	01/11/2019	MSC01	CINDY SHKEMBI	86389 C	S	72-431-0000-290-000-0075	CINDY SHKEMBI	44.05	44.05
105176	01/11/2019	MSC01	HEAVEN BROOKINS	86286 C	S	72-431-0000-280-000-0052	HEAVEN BROOKINS	20.00	20.00
105177	01/11/2019	MSC01	ISABELLE GRAMLICH	86285 C	S	72-431-0000-280-000-0052	ISABELLE GRAMLICH	15.86	15.86
105178	01/11/2019	MSC01	JOYCE STUKEL	86080 C	A	50-173-1000-280-000-0000	JOYCE STUKEL	95.75	95.75
105179	01/11/2019	MSC01	KAYLEE ABRAHAM	86289 C	S	72-431-0000-280-000-0052	KAYLEE ABRAHAM	42.38	42.38
105180	01/11/2019	MSC01	KENDALL SEDESTROM	86287 C	S	72-431-0000-280-000-0052	KENDALL SEDESTROM	18.53	18.53
105181	01/11/2019	MSC01	LEO STABLEER	86288 C	S	72-431-0000-280-000-0052	LEO STABLEER	39.98	39.98
105182	01/11/2019	MSC01	MANABU FUJITA	86172 C	L	50-161-0000-000-000-0000	MANABU FUJITA	41.50	41.50
105183	01/11/2019	MSC01	ONVA GENTRY	86197 C	L	50-161-0000-000-000-0000	ONVA GENTRY	109.00	109.00
105184	01/11/2019	MSC01	ROBERT PROVALENKO	86179 C	G	10-193-2000-000-000-0000	ROBERT PROVALENKO	103.00	103.00
105185	01/11/2019	MSC01	SCOTT O'LEARY		S	72-431-0000-270-000-0043	SCOTT O'LEARY	50.00	50.00
105186	01/11/2019	MSC01	STEVE MASSIE	86410 C	A	50-173-1000-290-000-0000	STEVE MASSIE	167.56	167.56
105187	01/11/2019	MSC01	SUSIE WAGNER	86220 C	S	62-431-0000-225-000-0000	SUSIE WAGNER	26.00	26.00
105188	01/11/2019	32119	RONALD REINKE	86364 C	A	51-293-5650-270-000-0000	SWIMMING-12/20	60.00	60.00
105189	01/11/2019	12813	RICOH USA, INC.	84279 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	44.96	44.96
105190	01/11/2019	08359	ROBINSON WELDING SUPPLY INC.	83668 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	56.95	
				83512 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	95.90
105191	01/11/2019	16529	SAFE-ED, LLC	84508 P	A	51-293-3198-215-000-0000	COACHES EMERSON	4,430.80	
				84508 P	A	51-293-3198-220-000-0000	COACHES FROST	4,430.80	
				84508 P	A	51-293-3198-225-000-0000	COACHES HOLMES	2,215.40	
				84508 P	A	51-293-3198-270-000-0000	COACHES CHURCHILL	67,475.65	
				84508 P	A	51-293-3198-280-000-0000	COACHES FRANKLIN	55,508.75	

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				84508 P	A	51-293-3198-290-000-0000	COACHES STEVENSON	77,890.45	211,951.85
105192	01/11/2019	12967	SAFETY CONSULTATIONS BY JOHN		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,095.24	
					G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,095.24	6,190.48
105193	01/11/2019	14986	SAINT JOSEPH MERCY HEALTH SYS	84233 P	A	51-293-3110-270-000-0000	CONTRACTED TRAINERS-	2,350.00	
				84233 P	A	51-293-3110-280-000-0000	CONTRACTED TRAINERS-	2,350.00	4,700.00
105194	01/11/2019	15214	SALENBIEN TRUCKING AND EXCAV	84937 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	245,740.02	245,740.02
105195	01/11/2019	15228	CONCETTA JENNIFER SCHNEIDER	86186 C	S	72-431-0000-290-000-0143	SHS FIGURE SKATING C	48.25	48.25
105197	01/11/2019	05419	SCHOOL SPECIALTY INC	85673 P	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	995.34	
				84290 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	59.75	
				84290 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	135.78	
				84229 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	82.81	
				83468 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	3.96	
				83468 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	44.44	
				86180 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	24.51	
				83741 C	F	11-118-5110-123-000-3760	TEACHING SUPPLIES	155.59	
				84000 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	99.61	
				84230 P	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	69.80	
				84230 P	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	34.21	
				84004 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	59.30	
				84348 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	37.29	
				84348 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	26.88	
				84254 P	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	25.19	1,854.46
105198	01/11/2019	11310	SECRET, WARDLE, LYNCH, HAMP	83445 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	649.09	649.09
105199	01/11/2019	17004	SERVICE SPORTS, INC.	86227 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	322.00	322.00
105200	01/11/2019	16408	SERVICEPRO PLUMBING & ENVIRO	84850 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	220.00	220.00
105201	01/11/2019	00789	SET SEG	86154 C	G	11-261-3910-000-000-0000	BUILDING INSURANCE	359.00	359.00
105202	01/11/2019	14302	SIGNS BY TOMORROW - LIVONIA	86203 C	S	62-431-0000-215-000-0020	EMS SPORTS	1,512.00	1,512.00
105203	01/11/2019	15137	SMITHFOODS, INC.	84153 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	4,055.39	
				84153 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	4,050.07	8,105.46
105204	01/11/2019	16759	SOUTHEAST MICHIGAN COMMUNIT	86405 C	F	11-225-3450-000-000-6711	SOFTWARE LICENSE	261.70	261.70
105205	01/11/2019	01810	SOUTHWEST PLASTIC BINDING CO	83473 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	310.50	310.50
105206	01/11/2019	15597	SPECTRUM BUSINESS	83501 P	G	11-232-3490-000-000-0000	COMMUNICATION SERVIC	54.35	
				84157 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	99.98	154.33
105207	01/11/2019	35795	SPORTSWEAR SPECIALTIES, INC.	86232 C	S	72-431-0000-290-000-0075	SHS S.A.D.D.	685.50	685.50
105208	01/11/2019	15397	STAFF CONNECTIONS, LLC	84704 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	2,821.36	
				84704 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	5,083.00	
				84704 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	2,890.36	

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				84704 P	C	21-213-3130-348-000-0000	CONTRACTED NURSE	1,648.35	
				84704 P	C	21-213-3130-348-000-0000	CONTRACTED NURSE	3,296.70	
				84704 P	C	21-213-3130-348-000-0000	CONTRACTED NURSE	2,307.69	18,047.46
105209	01/11/2019	15417	STEINWAY PIANO GALLERY OF DE	86152 C	G	11-226-4123-000-000-9118	EQUIPMENT REPAIRS	2,786.00	2,786.00
105210	01/11/2019	16754	SUPER BOWL	86359 C	A	51-293-5650-290-000-0000	BOWLING REG 2/22-23	273.60	273.60
105211	01/11/2019	16679	JADE TALIAFERRO	86371 C	G	11-219-3190-000-000-9118	STUDENT TECHS	18.50	18.50
105212	01/11/2019	15787	TEAM SPORTS INC	86144 C	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	755.88	
				86278 C	S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	3,988.33	
				86276 C	S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	564.00	
				86275 C	S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND	203.60	5,511.81
105213	01/11/2019	15160	TRADESMEN FASTENER & TOOL, I	83728 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	118.51	
				83728 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	132.72	
				83728 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	153.24	404.47
105214	01/11/2019	15505	TREDROC TIRE SERVICES, LLC	83647 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	522.00	522.00
105215	01/11/2019	04269	TREPCO IMPORTS & DISTRIBUTION	85916 C	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	686.72	
				86140 C	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	764.80	
				86049 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	735.34	2,186.86
105216	01/11/2019	35323	TRI-COUNTY INTERNATIONAL TRUC	83648 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.64	
				83648 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.84	
				83648 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.98	
				83648 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5,060.58	
				83648 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	546.68	
				83648 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.08	
				83648 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	6,023.40
105219	01/11/2019	26390	TRINITY TRANSPORTATION GROUP	83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	510.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	680.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	510.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	510.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	170.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	680.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	680.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	

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				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	510.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	170.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	170.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	170.00	8,500.00
105220	01/11/2019	16596	TRIUMPH CHARTER, LLC	85644 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	440.00	440.00
105221	01/11/2019	19009	ULINE, INC.	85568 P	G	11-127-5110-295-000-0000	TEACHING SUPPLIES CA	607.75	607.75
105222	01/11/2019	01249	UNITY SCHOOL BUS PARTS, INC.	83649 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	769.83	
				83649 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	266.43	
				83649 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	711.54	1,747.80
105223	01/11/2019	12111	UNIVERSITY TRANSLATORS SERVI	86194 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	221.77	
				86193 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	220.68	
				86204 C	C	21-215-3130-000-000-9701	INTERPRETER SERVICES	235.20	
				86205 C	C	21-215-3130-000-000-9703	INTERPRETER SERVICES	206.16	883.81
105224	01/11/2019	10951	USIC LOCATING SERVICES, INC	83731 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	131.13	
				84147 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	101.34	232.47
105225	01/11/2019	15122	VERITIV OPERATING COMPANY	83479 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	100.84	100.84
105226	01/11/2019	02363	VERIZON WIRELESS	83623 P	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	2,116.32	
				83623 P	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	40.60	2,156.92
105227	01/11/2019	11900	JOHN VICHINSKY	86294 C	A	51-293-3190-220-000-0000	11/19 12/5,10,17	160.00	160.00
105228	01/11/2019	14900	VISUAL SPORTS NETWORK OF MIC	86202 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	437.00	437.00
105229	01/11/2019	15374	MARK ROBERT WALDBAUER	86292 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	100.00	100.00
105230	01/11/2019	06716	WAYNE COUNTY	86148 C	G	11-261-7411-000-000-0000	FEES	294.00	
				86153 P	G	11-261-7411-000-000-0000	FEES	294.00	
				86149 C	G	11-261-7411-000-000-0000	FEES	294.00	
				86153 C	G	11-261-7411-000-000-0000	FEES	294.00	1,176.00
105231	01/11/2019	33361	WAYNE COUNTY PARKS	86192 C	S	62-431-0000-114-000-0000	GENERAL ACTIVITY ACC	98.00	98.00
105232	01/11/2019	07142	WAYNE MEMORIAL HIGH SCHOOL	86363 C	A	51-293-5650-270-000-0000	VAR SWIMMING 1/18	200.00	200.00
105233	01/11/2019	03760	WAYNE RESA	86007 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	75.00	75.00
105234	01/11/2019	12745	STEVE WEISS MUSIC, INC.	86145 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	104.00	104.00
105235	01/11/2019	14472	WESTLAND GOODFELLOWS, INC.	86272 C	S	72-431-0000-000-000-0005	LIVONIA TRANSITION P	3,850.00	3,850.00
105236	01/11/2019	00357	KATHERINE E. WILLIAMS	86434 C	A	51-293-5650-270-000-0000	GYMNASTICS 1-8-19	65.00	65.00
105237	01/11/2019	15133	WILSONYOUNG PLC	83447 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	5,536.66	

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				83447 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	4,509.57	10,046.23
105239	01/11/2019	15027	WOLVERINE POWER SYSTEMS	86208 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	779.48	
				86207 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	414.28	
				86209 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	275.00	
				86210 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	254.65	
				86263 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	395.40	
				86263 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	561.39	
				86263 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	564.74	
				86263 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	393.35	
				86263 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	392.70	
				86263 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	392.70	
				86263 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	564.74	4,988.43
105240	01/11/2019	13282	MICHAEL WYNN	86293 C	A	51-293-3190-220-000-0000	8 EVENTS-BASKETBALL	320.00	320.00
105241	01/11/2019	05160	YOUNG SUPPLY CO	83734 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.00	32.00
105242	01/11/2019	32052	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	MID AMERICA SPECIAL PAY	2,800.00	2,800.00
105243	01/11/2019	17092	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	335.52	335.52
105244	01/11/2019	10932	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,445.40	1,445.40
105246	01/11/2019	35326	GLP STRATEGIC ADMINISTRATIVE C		G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	20,539.89	
					G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	1,895.83	
					G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,793.74	
					G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	31,943.72	
					G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	5,875.24	
					G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	550.00	
					G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	5,773.17	
					G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	9,995.43	
					G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,576.47	
					G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	61,527.62	
					G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	375.00	
					G	12-450-3000-000-000-0000	GLP 403b VALIC	6,253.62	
					G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,826.69	
					G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	650.00	
					G	12-450-3000-000-000-0000	GLP 403b FIDELITY	25,637.37	
					G	12-450-3000-000-000-0000	GLP 403b MET LIFE	8,271.32	197,485.11
105247	01/11/2019	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	9,251.17	
					G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,262.22	19,513.39
105248	01/11/2019	12337	LIVONIA PUBLIC SCHOOLS EDUCAT		G	12-450-6010-000-000-0000	LV FOUNDATION	620.51	620.51
105249	01/11/2019	27725	MICHIGAN STATE DISBURSEMENT L		G	12-450-6200-000-000-0000	CT WAYNE	1,900.41	
					G	12-450-6200-000-000-0000	CT OAKLAND	1,405.75	

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					G	12-450-6200-000-000-0000	CT GENESEE	369.43	
					G	12-450-6200-000-000-0000	CT LIVINGSTON	162.30	3,837.89
105250	01/11/2019	11567	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	556.21	556.21
105251	01/11/2019	35575	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	106.19	106.19
105252	01/11/2019	12445	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	543.86	543.86
105253	01/11/2019	11255	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	218.18	218.18
105254	01/11/2019	15258	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	500.00	500.00
105255	01/11/2019	13923	WEBER & OLCESE P.L.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	71.98	71.98
105256	01/11/2019	35589	WELTMAN, WEINBERG, & REIS CO. I		G	12-450-7000-000-000-0000	GARNISHMENTS	426.60	426.60
105257	01/18/2019	15853	ABSOPURE WATER COMPANY, LLC	86520	C	S 62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	13.90	13.90
105258	01/18/2019	16438	ACME PARTYWORKS	86394	C	S 62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	2,020.00	2,020.00
105259	01/18/2019	14790	ALL-CITY REFRIGERATION CO.	86485	C	G 11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,760.00	1,760.00
105262	01/18/2019	31247	AMAZON.COM	86541	C	G 11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	102.24	
				85110	P	G 11-111-5110-105-000-0000	TEACHING SUPPLIES BU	137.78	
				84394	C	G 11-111-5110-132-000-0000	TEACHING SUPPLIES HA	51.96	
				83489	P	G 11-112-5110-215-000-0000	TEACHING SUPPLIES EM	26.80	
				83489	P	G 11-112-5110-215-000-0000	TEACHING SUPPLIES EM	65.16	
				83747	P	G 11-113-5110-270-000-0000	TEACHING SUPPLIES CH	25.99	
				83747	P	G 11-113-5110-270-000-0000	TEACHING SUPPLIES CH	25.83	
				85486	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	7.99	
				85486	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	36.99	
				85486	P	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	35.96	
				83768	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	34.39	
				83768	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	11.84	
				83463	P	G 11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	61.97	
				86575	C	C 21-122-5110-114-193-9703	AI TEACHING SUPP-COO	119.44	
				86576	C	C 21-122-5110-114-193-9703	AI TEACHING SUPP-COO	20.49	
				86574	C	C 21-122-5110-114-193-9703	AI TEACHING SUPP-COO	15.96	
				86517	C	C 21-122-5110-114-193-9703	AI TEACHING SUPP-COO	376.73	
					C	C 21-122-5110-114-193-9703	AI TEACHING SUPP-COOLIDGE	(14.99)	
				86578	C	C 21-122-5110-174-193-9703	AI TEACHING SUPPLIES	268.20	
				86575	C	C 21-122-5110-215-193-9703	AI TEACHING SUPP-EME	49.26	
				86577	C	C 21-122-5110-215-193-9703	AI TEACHING SUPP-EME	11.99	
				86558	C	S 72-431-0000-270-000-0009	CHS CAPA	76.72	
				86561	C	S 72-431-0000-270-000-0009	CHS CAPA	2.95	
				86557	C	S 72-431-0000-270-000-0009	CHS CAPA	194.81	
				86562	C	S 72-431-0000-270-000-0009	CHS CAPA	118.02	

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				86559 C	S	72-431-0000-270-000-0009	CHS CAPA	53.91	
				86560 C	S	72-431-0000-270-000-0009	CHS CAPA	9.69	
				86563 C	S	72-431-0000-270-000-0009	CHS CAPA	5.09	1,933.17
105263	01/18/2019	14284	AQUA TROL	83681 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	538.08	
				83682 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,125.00	
				86522 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4,762.06	7,425.14
105264	01/18/2019	02370	ARMSTRONG TOOL & SUPPLY INC.	85961 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	105.50	105.50
105265	01/18/2019	23736	ARTWORKS BY RED	86498 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	370.00	
				86502 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	40.00	
				86500 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	255.00	
				86501 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	255.00	920.00
105266	01/18/2019	14708	ASTROTURF, LLC	81738 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVEMENTS	71,967.87	71,967.87
105267	01/18/2019	34293	ATHLETIC UNIFORM LETTERING CO	86533 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	350.00	
				86532 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	750.00	
				86534 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	250.00	
				86535 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	150.00	1,500.00
105268	01/18/2019	16635	AXIOM CONSTRUCTION SERVICES C	85679 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	73,348.57	73,348.57
105269	01/18/2019	16232	B & B POOLS & SPAS	83801 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	68.00	
				83801 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	78.00	
				83801 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	423.00	
				83801 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	700.00	
				85458 P	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	4,875.00	
				85458 C	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	4,875.00	11,019.00
105270	01/18/2019	16358	BRANDON BARNES	86494 C	G	11-219-3190-000-000-9118	HOLMES BAND 12-17-18	27.75	27.75
105271	01/18/2019	12335	BELL AND SON'S, INC.	86525 C	A	51-293-4120-290-000-0000	EQUIPMENT REPLACEMEN	3,619.73	3,619.73
105272	01/18/2019	03549	BIANCO TOURS, INC.	85980 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	679.00	
				86130 C	F	11-271-3310-295-000-4030	TRANSPORTATION	783.00	1,462.00
105273	01/18/2019	14914	BIDIGARE CONTRACTORS INC.	86513 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	4,425.00	4,425.00
105274	01/18/2019	07473	BILL & RODS APPLIANCE INC	85339 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	523.64	523.64
105275	01/18/2019	35416	BRAINPOP	85959 C	F	11-125-3450-150-000-6010	WEBSITE SUBSCRIPTION	1,377.50	1,377.50
105276	01/18/2019	03889	KARA BURNS	86481 C	A	51-293-5650-290-000-0000	GYMNASTICS 1-7-19	65.00	65.00
105277	01/18/2019	23583	BUSCH'S, INC.	84453 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	135.90	135.90
105278	01/18/2019	16747	C&S MILLWORK INC.	86264 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,991.00	1,991.00
105279	01/18/2019	15746	CAMFIL USA, INC.	86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	211.56	
				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	219.60	
				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	266.34	
				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	73.20	

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				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	134.96	
				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	211.82	
				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	531.96	
				86465 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	88.20	1,737.64
105280	01/18/2019	29981	KELLEY CAWTHORNE CONSULTIN	86531 C	G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
105281	01/18/2019	15297	CENTERPOINT ENERGY SERVICE R		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	70,337.52	70,337.52
105282	01/18/2019	MSC02	JENNIFER GRABOWSKI	86503	G	10-181-0000-377-000-0000	JENNIFER GRABOWSKI	52.00	52.00
105283	01/18/2019	16698	CLARENCEVILLE SCHOOL DISTRI	86536 C	A	51-293-5650-270-000-0000	OPEN DOUBLES 1-26-19	80.00	80.00
105284	01/18/2019	35775	MARY KATE MELVILLE	86390 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	269.75	269.75
105285	01/18/2019	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	74,218.49	74,218.49
105286	01/18/2019	00169	CONTRACTORS STEEL CO	86486 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	183.40	183.40
105287	01/18/2019	02711	CONVERGENT TECHNOLOGY PAR	83745 P	G	11-252-3150-000-000-0000	CONSULTANTS	356.25	356.25
105288	01/18/2019	00095	MARION COOMBS	86483 C	A	51-293-5650-290-000-0000	GYMNASTICS-1/7	65.00	65.00
105289	01/18/2019	35592	CTS COMPANIES	83753 P	G	11-261-3410-000-000-0000	TELEPHONE	524.00	524.00
105290	01/18/2019	16121	CULLIGAN OF ANN ARBOR/DETROI	84612 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	34.00	34.00
105291	01/18/2019	04383	CURRICULUM ASSOCIATES, LLC	85859 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	504.00	
				86255 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	144.00	648.00
105292	01/18/2019	01205	DAVES ENGINE & MOWER INC.	86556 C	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	92.30	
				86555 C	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	127.03	219.33
105293	01/18/2019	22098	DELWOOD SUPPLY	86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	633.09	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	151.09	
				86111 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	252.75	1,036.93
105294	01/18/2019	15830	DETROIT DISPOSAL & RECYCLING, I	83755 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	250.00	
				83755 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	250.00	500.00
105295	01/18/2019	14951	DETROIT METRO SKATING COUNCI	85695 P	S	72-431-0000-290-000-0142	SHS CLASS OF 2019	310.00	310.00
105296	01/18/2019	16638	DIGITAL SIGNUP	86489 C	G	11-118-3190-381-000-0000	PRESCHOOL ENR SBSI/B	341.00	
				86489 C	G	11-350-3190-141-000-0000	J.C.D.C. SBSI/BANK F	109.00	
				86489 C	G	11-350-3191-375-000-0000	S.A.C.C. SBSI/BANK F	659.00	1,109.00
105297	01/18/2019	05557	DISCOUNT SCHOOL SUPPLY	85348 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	248.00	248.00
105298	01/18/2019	MSC03	PLYMOUTH CHURCH NAZARENE	86428 C	S	72-431-0000-270-000-0043	PLYMOUTH CHURCH NAZARENE	50.00	50.00
105299	01/18/2019	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	24,601.40	24,601.40
105300	01/18/2019	16769	EAST LANSING HIGH SCHOOL	86516 C	A	51-293-5650-290-000-0000	GYMNASTICS 1-12-19	300.00	300.00
105301	01/18/2019	22643	EASY ENGLISH NEWS	86123 C	F	11-125-5110-000-000-3072	TEACHING SUPPLIES	1,102.50	1,102.50
105302	01/18/2019	07318	ENVIRONMENTAL SUPPORT SERVI	83757 P	G	11-261-7411-000-000-0000	FEES	833.25	833.25
105303	01/18/2019	14879	ERADICO PEST SERVICES	83804 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,424.00	1,424.00

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105304	01/18/2019	07899	EXPRESS PHOTO AND CAMERA	86478 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	23.50	23.50
105305	01/18/2019	15018	FIDELITY SECURITY LIFE INSURANC		H	81-283-7912-000-000-0000	VISION INSURANCE	19,800.64	19,800.64
105306	01/18/2019	03961	MELISSA FLORES	86435 C	A	51-293-5650-270-000-0000	GYMNASTICS-1/8	65.00	65.00
105307	01/18/2019	30934	THE FLOWER SHOP	86391 C	S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	57.45	57.45
105308	01/18/2019	13934	FOLLETT SCHOOL SOLUTIONS, INC	85564 C	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	468.78	
				86480 P	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	328.48	797.26
105309	01/18/2019	16687	GABRIELLE MAUREEN FRASER	86493 C	G	11-219-3190-000-000-9118	HOLMES BAND CONCERT 10-28-18	25.44	25.44
105310	01/18/2019	12105	FRED'S BOILER-BURNER SERVICE,	86487 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	870.00	870.00
105311	01/18/2019	16681	RICHARD GERRINGER	86378 C	G	11-219-3190-000-000-9118	STUDENT TECHS	18.50	18.50
105313	01/18/2019	34441	GLOBAL OFFICE SOLUTIONS	84569 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	133.40	
				83384 P	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	83.21	
				85670 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	210.33	
				85328 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	345.05	
				83467 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	194.93	
				86519 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	346.35	
				83739 P	F	11-118-5110-123-000-3760	TEACHING SUPPLIES	39.49	
				83999 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	98.44	
				84003 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	97.59	
				84003 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	61.59	
				85478 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	163.54	
				84253 P	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	34.00	
				86497 C	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	158.99	1,966.91
105314	01/18/2019	16750	SHANNON E. GOHRMANN	86436 C	A	51-293-5650-270-000-0000	GYMNASTICS-1/8	65.00	65.00
105315	01/18/2019	12340	GORDON FOOD SERVICE, INC.	84155 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	142.96	
				84436 P	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	201.95	344.91
105316	01/18/2019	01169	GRAINGER	83702 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	148.29	148.29
105317	01/18/2019	03992	GRAYBAR ELECTRIC CO INC	83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.03	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.70	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.89	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.75	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	144.14	210.51
105320	01/18/2019	11379	H.P. PRODUCTS CORPORATION	85113 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EMERSON	(14.52)	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	829.07	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	870.98	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	802.11	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	720.16	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,625.55	

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				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.20	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	516.26	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	637.41	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	204.48	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	706.78	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	656.50	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	625.44	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	647.16	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,851.14	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	572.98	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,124.99	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,334.12	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,301.10	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	957.40	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	743.84	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	144.93	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	462.88	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	76.40	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	382.00	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	199.62	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	152.80	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	267.40	
				85334 C	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	3,627.90	
				86126 C	G	11-261-6450-000-000-0000	REPLACEMENT MAINT EQ	6,025.00	29,078.08
105321	01/18/2019	13744	ARCH HEALTHAIR; SAFEEARTH; CL	86570 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	915.75	
				86567 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	584.38	
				86571 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	203.75	
				86568 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,507.54	
				84249 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,260.00	
				84249 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,356.00	
				84247 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,011.25	7,838.67
105322	01/18/2019	16460	HOME DEPOT CREDIT SERVICES	84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	291.84	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	223.02	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	232.43	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	120.93	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	6.57	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	758.10	
				84263 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	(16.97)	
				85956 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	199.00	1,814.92

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105323	01/18/2019	16333	HORIZON COMMUNICATIONS CO. I	86108 C	G	11-261-6410-000-000-0000	NEW MAINT EQUIPMENT	2,183.68	2,183.68
105324	01/18/2019	02100	HMH SCHOOL PUBLISHERS	86543 C	G	11-227-5110-000-000-9115	ASSESSMENT MATERIALS	7,172.00	
				86542 C	G	11-227-5110-000-000-9115	ASSESSMENT MATERIALS	6,972.00	14,144.00
105325	01/18/2019	35235	HYPE ATHLETICS COMMUNITY, IN	86524 C	S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	100.00	100.00
105326	01/18/2019	35690	INKORPORATE GRAPHICS	86526 C	S	72-431-0000-280-000-0088	FHS WRESTLING	1,064.95	
				86527 C	S	72-431-0000-280-000-0088	FHS WRESTLING	585.00	1,649.95
105327	01/18/2019	13990	JD CANDLER ROOFING COMPANY	83800 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,109.25	
				83800 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	508.07	
				83800 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	490.00	2,107.32
105328	01/18/2019	15448	JEM INDUSTRIES, INC.	85472 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	155.48	155.48
105329	01/18/2019	20543	JUNIOR LIBRARY GUILD	86473 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	1,953.87	1,953.87
105330	01/18/2019	03264	KAPLAN EARLY LEARNING CO	85785 P	F	11-118-5110-123-079-9803	TEACHING SUPPLIES	114.75	114.75
105331	01/18/2019	06722	KELLER THOMA PC	86569 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	605.00	
				86569 C	G	11-231-3170-328-000-0000	LEGAL SERVICES	2,416.79	3,021.79
105332	01/18/2019	16303	KODET'S TRUE VALUE HARDWARE	86266 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.99	12.99
105333	01/18/2019	35268	KONE INC	83770 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	199.45	
				83770 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	287.66	487.11
105341	01/18/2019	06883	THE KROGER CO	83469 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	123.78	
				83469 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	58.34	
				83469 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	72.90	
				84030 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	83.44	
				84030 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	11.92	
				84030 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	6.96	
				84030 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	9.00	
				84030 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	31.22	
				84030 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	44.32	
				84030 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	62.97	
				84395 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	10.48	
				84395 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	83.84	
				84395 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	24.47	
				84395 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	53.27	
				84395 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	66.15	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	62.51	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	95.82	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	65.61	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	18.58	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	23.76	

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				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	35.81	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	6.00	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	11.97	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	39.50	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	206.77	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	64.57	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	52.68	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	76.75	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	53.98	
				85576 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	51.73	
				83740 P	F	11-118-5640-123-000-3760	NON-FOOD SUPPLIES	5.95	
				83740 P	F	11-118-5640-123-000-3760	NON-FOOD SUPPLIES	16.25	
				83740 P	F	11-118-5640-123-000-3760	NON-FOOD SUPPLIES	14.97	
				85251 P	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	35.75	
				85252 P	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	48.93	
				85252 P	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	11.98	
				83388 P	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLI	10.01	
				84002 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	39.92	
				84948 P	C	21-122-5110-114-193-9703	AI TEACHING SUPP-COO	59.20	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	7.95	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	9.01	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	2.85	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	6.15	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	8.71	
				84397 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	18.91	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	6.56	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	6.48	
				84398 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	8.55	
				84359 P	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	23.36	
				84359 P	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	29.42	
				85331 P	C	21-122-5110-215-193-9703	AI TEACHING SUPP-EME	21.90	
				85331 P	C	21-122-5110-215-193-9703	AI TEACHING SUPP-EME	47.14	
				84238 P	C	21-122-5110-270-170-9704	VI TEACHING SUPP-CHU	12.74	
				84238 P	C	21-122-5110-270-170-9704	VI TEACHING SUPP-CHU	20.81	
				84238 P	C	21-122-5110-270-170-9704	VI TEACHING SUPP-CHU	9.78	
				84238 P	C	21-122-5110-270-170-9704	VI TEACHING SUPP-CHU	26.53	
				84369 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	33.67	
				84369 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	9.26	
				84369 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	29.70	

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				84369 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	21.23	
				84369 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	12.99	
				84369 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	29.21	
				84369 P	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	43.84	
				86540 P	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	5.94	
				86540 P	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	79.47	
				86540 P	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	90.63	
				86540 P	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	14.62	
				86540 P	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	30.73	
				86540 P	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	64.31	
				83764 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	95.36	
				83764 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	28.73	
				83764 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	68.08	
				83764 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	11.82	2,788.50
105342	01/18/2019	34778	LEARNING A-Z AND EXPLORE LEAR	84950 C	G	11-122-5110-328-000-0000	TEACHING SUPPLIES SP	1,902.99	
				84950 C	C	21-122-5110-114-193-9703	AI TEACHING SUPP-COO	543.23	
				84950 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	546.62	
				84950 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	539.84	
				84950 C	C	21-122-5110-215-120-9701	MOCI TEACHING SUPP-E	273.31	
				84950 C	C	21-122-5110-215-193-9703	AI TEACHING SUPP-EME	269.92	4,075.91
105343	01/18/2019	03968	BECKY LIOI	86484 C	A	51-293-5650-290-000-0000	GYMNASTICS 1-7-19	65.00	65.00
105344	01/18/2019	16595	DILLON LORD	86495 C	G	11-219-3190-000-000-9118	HOLMES ORCH CONCERT 12-13-18	23.13	23.13
105345	01/18/2019	14920	MADONNA UNIVERSITY	86412 C	G	11-113-3710-000-000-9118	TUITION (COMMUNITY C	650.08	650.08
105346	01/18/2019	04251	MASSP	86539 C	G	11-241-7410-344-000-0000	MEMBERSHIP/P MIES	650.00	650.00
105347	01/18/2019	01916	MCGOWAN SPORT SHOP	86397 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	638.00	
				86396 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	240.00	878.00
105348	01/18/2019	13936	MCGRAW-HILL SCHOOL EDUCATI	86035 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	261,136.30	261,136.30
105349	01/18/2019	11769	MERRI-CRAFT FLORIST	86508 C	S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	59.99	
				86509 C	S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	68.99	128.98
105350	01/18/2019	14049	METRO ELECTRIC ENGINEERING T	85256 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	8,400.00	8,400.00
105351	01/18/2019	25840	MICHIGAN DECA	86425 C	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	926.00	926.00
105352	01/18/2019	11956	MICHIGAN PUBLIC HIGH SCHOOL H	86368 C	A	51-293-5650-270-000-0000	SHOWCASE 2/7/19	590.00	590.00
105353	01/18/2019	11398	MICHIGAN SCHOOL ENERGY COOP		G	11-261-5520-000-000-0000	ELECTRICITY	13,060.08	13,060.08
105354	01/18/2019	25554	MILFORD HIGH SCHOOL	86365 C	A	51-293-5650-270-000-0000	GYMNASTICS-1/26	175.00	175.00
105355	01/18/2019	12970	MSC INDUSTRIAL SUPPLY CO.	86488 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	117.34	117.34
105356	01/18/2019	12633	NBC TRUCK EQUIPMENT, INC	86491 C	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	520.12	520.12
105357	01/18/2019	00593	NTH CONSULTANTS LTD	80953 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,213.50	1,213.50

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105358	01/18/2019	21123	OFFICE DEPOT, INC.	85238 P	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	91.08	
				85238 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	390.15	
				86413 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	108.99	
				86411 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	165.88	756.10
105359	01/18/2019	33440	ORES PRINT SCREEN LLC	86381 C	S	62-431-0000-132-000-0000	HAYES ACTIVITY ACCOU	205.50	205.50
105360	01/18/2019	15044	PARROTWEAR, INC.	86327 C	S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	836.00	836.00
105361	01/18/2019	03378	J W PEPPER & SON INC	86528 C	S	72-431-0000-280-000-0008	FHS CHORAL	112.50	
				86529 C	S	72-431-0000-280-000-0008	FHS CHORAL	62.50	175.00
105362	01/18/2019	15050	PETROLEUM TRADERS CORPORAT	83651 P	G	11-271-5711-000-000-0000	GASOLINE	8,584.04	
				83650 P	G	11-271-5713-000-000-0000	DIESEL	8,217.05	16,801.09
105363	01/18/2019	20224	PIONEER VALLEY BOOKS	85766 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	123.20	123.20
105364	01/18/2019	12182	PLYMOUTH CANTON COMMUNITY S	86367 C	A	51-293-5650-270-000-0000	GYMNASTICS 2/2	200.00	200.00
105365	01/18/2019	34129	PROVIDENT LIFE AND ACCIDENT		H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEFITS	7,188.53	7,188.53
105366	01/18/2019	03585	RAYHAVEN GROUP INC	86504 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,050.00	
				86515 C	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	2,315.00	3,365.00
105367	01/18/2019	MSC01	AMY BUMFORD	86423 C	G	11-226-3210-328-000-0000	AMY BUMFORD	442.54	442.54
105368	01/18/2019	MSC01	CLINT MCDERMOTT	86474 C	S	62-431-0000-220-000-0000	CLINT MCDERMOTT	196.52	196.52
105369	01/18/2019	MSC01	LAUREN ZUPANCIC	86490 C	G	10-134-1100-000-000-0000	LAUREN ZUPANCIC	211.00	211.00
105370	01/18/2019	MSC01	MAHA GHARIZI	86151 C	G	10-193-1000-000-000-0000	MAHA GHARIZI	195.00	195.00
105371	01/18/2019	MSC01	MAUREEN DUNNE	86187 C	S	72-431-0000-290-000-0089	MAUREEN DUNNE	175.29	175.29
105372	01/18/2019	MSC01	MELISSA BOYCE	86564 C	S	62-431-0000-215-000-0021	MELISSA BOYCE	16.11	16.11
105373	01/18/2019	MSC01	ROSEMARY ARAKELIAN	86395 C	S	62-431-0000-215-000-0021	ROSEMARY ARAKELIAN	18.36	18.36
105374	01/18/2019	MSC01	SARAH WISHER	86044 C	S	72-431-0000-270-000-0027	SARAH WISHER	25.00	25.00
105375	01/18/2019	MSC01	SHAUNAH BRACE	86439 C	G	11-113-3710-000-000-9118	SHAUNAH BRACE	166.15	166.15
105376	01/18/2019	MSC01	STEVEN MCCOY	86437 C	G	11-113-3710-000-000-9118	STEVEN MCCOY	147.34	147.34
105377	01/18/2019	MSC01	SUSIE WAGNER	86565 C	L	50-161-0000-000-000-0000	SUSIE WAGNER	13.50	13.50
105378	01/18/2019	01691	CAROLYN I RICHARDS	86482 C	A	51-293-5650-290-000-0000	GYMNASTICS 1-7-19	65.00	65.00
105379	01/18/2019	16689	JEFFERY ETHAN RICKER	86492 C	G	11-219-3190-000-000-9118	HOLMES ORCH 12-14-18	27.75	27.75
105380	01/18/2019	14986	SAINT JOSEPH MERCY HEALTH SYS	84233 P	A	51-293-3110-290-000-0000	CONTRACTED TRAINERS-	2,350.00	2,350.00
105381	01/18/2019	15155	SCHOLASTIC	86406 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	143.50	
				86404 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	43.50	187.00
105382	01/18/2019	08832	SCHOOLCRAFT COLLEGE	86511 C	G	11-113-3710-000-000-9118	TUITION (COMMUNITY C	10,475.24	
				86512 C	G	11-113-3710-000-000-9118	TUITION (COMMUNITY C	10,850.88	
				86510 C	G	11-113-3710-000-000-9118	TUITION (COMMUNITY C	13,493.23	34,819.35
105383	01/18/2019	15137	SMITHFOODS, INC.	84153 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	3,296.98	3,296.98

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105384	01/18/2019	02499	SOUTHGATE ANDERSON HIGH SCH	86499 C	A	51-293-5650-270-000-0000	WRESTLING-1/19/19	200.00	200.00
105385	01/18/2019	15597	SPECTRUM BUSINESS	83501 P	G	11-232-3490-000-000-0000	COMMUNICATION SERVIC	56.00	56.00
105386	01/18/2019	02914	STATE OF MICHIGAN	86426 C	L	52-421-0000-000-000-0000	SALES TAX LIABILITY	71.40	71.40
105387	01/18/2019	04211	THRUN LAW FIRM PC	86430 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,200.00	2,200.00
105389	01/18/2019	26390	TRINITY TRANSPORTATION GROUP	83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	510.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	680.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	510.00	
				83635 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	170.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	170.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				83635 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	340.00	
				86547 C	S	62-431-0000-160-000-0000	NIJI IRO TRIP 2/20	422.50	5,182.50
105390	01/18/2019	02857	UNITED PARCEL SERVICE	83660 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	23.25	23.25
105391	01/18/2019	12111	UNIVERSITY TRANSLATORS SERVI	86372 C	G	11-215-3130-000-000-0000	HEARING SCREENINGS	237.38	237.38
105392	01/18/2019	02363	VERIZON WIRELESS	83623 P	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	2,119.71	2,119.71
105393	01/18/2019	16757	MEADOW VALLIER-ROSS	86370 P	G	11-219-3190-000-000-9118	STUDENT TECHS	20.81	
				86370 C	G	11-219-3190-000-000-9118	NOV 1,7 AND 13	50.88	71.69
105394	01/18/2019	15027	WOLVERINE POWER SYSTEMS	86506 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	563.52	563.52
105395	01/18/2019	15048	YORK RISK SERVICES GROUP, INC.	86387 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	901.20	901.20
105396	01/25/2019	15986	ALEXANDER HARDWARE LLC	84857 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	9.49	
				84857 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	15.47	
				84857 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	22.98	47.94
105397	01/25/2019	34487	ALL AMERICAN EMBROIDERY INC	86655 C	S	72-431-0000-270-000-0009	CHS CAPA	889.00	889.00
105398	01/25/2019	31247	AMAZON.COM	83768 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	6.24	
				83463 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	179.00	
					S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCOUNT	50.18	
				84861 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	269.48	
				84861 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	38.50	
				84861 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	82.76	
				84861 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	121.30	747.46
105399	01/25/2019	35431	AMERICAN RED CROSS	86623 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	160.00	160.00

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105400	01/25/2019	23736	ARTWORKS BY RED	86646 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER	1,675.00	1,675.00
105401	01/25/2019	26127	BLUE LAKES CHARTERS AND TOUR	86624 C	F	11-271-3310-295-000-4030	TRANSPORTATION	200.00	200.00
105402	01/25/2019	12909	BLUELINE INVESTIGATIONS LLC	84587 P	L	51-266-3192-000-000-0000	FOOD SERVICE COURIER	3,800.00	3,800.00
105403	01/25/2019	05025	BSN SPORTS	86626 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	294.00	
				86621 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	425.10	
				86631 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	288.75	
				86632 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	656.80	
				86633 C	S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	1,648.50	3,313.15
105404	01/25/2019	09456	BUREAU OF EDUCATION & RESEAR	86656 C	F	11-371-3220-000-000-6310	E. MARCHETTI/M. CLANCY	538.00	538.00
105405	01/25/2019	00849	CAROLINA BIOLOGICAL SUPPLY C	83749 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	218.25	218.25
105406	01/25/2019	05684	COMMERCIAL LAWNMOWER INC	84858 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	59.88	59.88
105407	01/25/2019	27696	DEAF & HEARING IMPAIRED SERVI	85861 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	1,346.00	1,346.00
105408	01/25/2019	03532	DRAMATISTS PLAY SERVICE, INC.	85583 P	S	72-431-0000-270-000-0009	CHS CAPA	73.70	73.70
105409	01/25/2019	01260	DTE ENERGY	86637 C	G	11-261-4180-355-000-0000	GROUPS SERVICES	2,556.00	2,556.00
105410	01/25/2019	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ELECTRICITY	3,987.17	3,987.17
105411	01/25/2019	04691	EXPRESS GLASS & DOOR COMPAN	83699 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	408.46	408.46
105412	01/25/2019	34441	GLOBAL OFFICE SOLUTIONS	86461 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	240.69	
				84755 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RANDOLPH	69.70	
				84755 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RANDOLPH	307.88	
				84755 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RANDOLPH	163.30	
				84755 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RANDOLPH	29.52	
				84755 P	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RANDOLPH	(30.72)	780.37
105413	01/25/2019	12340	GORDON FOOD SERVICE, INC.	84588 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	202.82	
				84588 P	F	11-127-5113-280-000-3440	FOOD SUPPLIES PATRIO	12.98	
				86601 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	472.61	
				86635 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	33.96	
				84155 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	94.94	
				84436 P	S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	208.93	
				84396 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	89.30	
				84396 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	65.77	1,181.31
105414	01/25/2019	03992	GRAYBAR ELECTRIC CO INC	83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	31.46	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	20.96	
				83797 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	422.15	474.57
105415	01/25/2019	13513	GRAYE ELECTRICAL SERVICES, IN	86608 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,060.00	2,060.00
105417	01/25/2019	15619	GREAT LAKES COCA-COLA DISTRU	84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	(32.78)	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	452.70	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	501.06	

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				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	975.40	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	930.01	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	817.16	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,573.75	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,099.34	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,128.80	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	327.91	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	482.85	
				84139 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	327.25	8,583.45
105422	01/25/2019	11379	H.P. PRODUCTS CORPORATION	83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	213.72	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	513.51	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	229.76	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	655.70	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	65.82	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.91	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	664.13	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,115.07	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,876.97	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	260.18	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	319.93	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	142.48	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	131.28	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.68	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	848.55	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	328.36	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.80	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,087.40	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.22	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	681.42	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,032.72	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,041.02	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	911.97	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	902.32	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	45.52	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5.44	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	15.36	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	73.81	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	870.98	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	260.00	

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				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	519.82	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	675.21	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	870.98	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	690.15	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,024.78	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	600.54	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,230.05	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	983.79	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,198.64	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	329.99	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	482.15	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	65.82	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	65.82	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,196.40	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,759.46	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	739.04	
				83851 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,007.77	27,833.44
105423	01/25/2019	13744	ARCH HEALTHAIR; SAFE EARTH; CL	86640 C	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	4,555.50	4,555.50
105424	01/25/2019	16460	HOME DEPOT CREDIT SERVICES	84269 P	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	499.27	
				85956 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	277.43	
				84416 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	43.94	
				84416 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	104.76	
				84416 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	95.88	
				84416 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	198.27	
				84416 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	194.32	
				84856 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	16.30	
				84856 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	28.78	
				84856 P	S	72-431-0000-280-000-0057	FHS WOOD SHOP	54.50	1,513.45
105425	01/25/2019	35690	INKORPORATE GRAPHICS	86652 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	380.00	
				86600 C	S	72-431-0000-280-000-0088	FHS WRESTLING	2,786.25	3,166.25
105426	01/25/2019	03665	JOE'S TRAILER MFG INC	83706 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	99.46	99.46
105427	01/25/2019	35268	KONE INC	83771 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	79.65	
				83771 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	132.72	
				83771 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	132.72	
				83771 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	199.08	
				83771 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	79.65	623.82
105428	01/25/2019	13915	LEARNING ZONEXPRESS, INC.	85125 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	70.75	70.75
105429	01/25/2019	04120	LIVONIA CHAMBER OF COMMERCE	86658 C	G	11-231-3220-000-000-0000	CONFERENCES	10.00	10.00

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105430	01/25/2019	00411	POSTMASTER	86612 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	30,000.00	30,000.00
105431	01/25/2019	02543	CITY OF LIVONIA	86597 C	G	11-219-3130-280-000-0000	AUXILIARY POLICE FRA	245.83	
				86597 C	A	51-293-3130-280-000-0000	AUXILIARY POLICE FRA	547.40	793.23
105432	01/25/2019	13023	LOGISOFT COMPUTER PRODUCTS I	85788 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	74.78	74.78
105437	01/25/2019	00778	MARSHALL MUSIC CO.	84611 P	G	11-112-4123-225-000-0000	MUSICAL REPAIRS HOLM	23.00	
				84611 P	G	11-112-4123-225-000-0000	MUSICAL REPAIRS HOLM	23.00	
				84611 P	G	11-112-4123-225-000-0000	MUSICAL REPAIRS HOLM	105.00	
				84611 P	G	11-112-4123-225-000-0000	MUSICAL REPAIRS HOLM	10.00	
				84611 P	G	11-112-4123-225-000-0000	MUSICAL REPAIRS HOLM	48.00	
				84611 P	G	11-112-4123-225-000-0000	MUSICAL REPAIRS HOLM	98.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	85.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	10.49	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	59.49	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	73.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	263.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	228.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	28.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	61.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	41.99	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	48.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	43.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	129.50	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	73.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	48.00	
				84388 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	162.00	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	90.94	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	58.00	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	63.00	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	90.94	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	113.00	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	105.94	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	226.54	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	103.00	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	135.94	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	100.94	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	125.94	
				86463 P	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	84.00	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	15.00	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	138.00	

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				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	73.00	
				85678 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	9.79	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	61.00	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	15.99	
				86479 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	62.85	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	150.32	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	30.00	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	156.00	
				85678 P	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	173.00	3,843.60
105438	01/25/2019	02681	RAYMOND G. MARTIN	86602 C	A	51-293-5650-290-000-0000	SWIMMING-1/10	60.00	60.00
105439	01/25/2019	04251	MASSP	86598 C	S	72-431-0000-270-000-0056	CHS STUDENT GOVERNME	4,785.00	
				86651 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	700.00	
				86650 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	4,455.00	
				86630 C	S	72-431-0000-290-000-0089	SHS STUDENT SENATE	700.00	10,640.00
105440	01/25/2019	15159	METRO CONTROLS, INC.	83805 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	1,282.82	1,282.82
105441	01/25/2019	23094	MICHIGAN CAT	86615 C	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	19,016.90	19,016.90
105442	01/25/2019	25840	MICHIGAN DECA	86419 C	F	11-127-5110-290-000-3440	TEACHING SUPPLIES ST	567.00	567.00
105443	01/25/2019	04209	MICHIGAN HIGH SCHOOL	86530 C	S	72-431-0000-270-000-0006	MEETING REG	60.00	60.00
105444	01/25/2019	14245	MIDWEST MAINTENANCE INC.	86614 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	5,500.00	
				86514 C	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	3,500.00	9,000.00
105445	01/25/2019	12247	THE NEFF COMPANY	86361 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CH	819.38	
				86427 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	657.66	
				86505 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	1,507.29	2,984.33
105446	01/25/2019	13951	NICHOLLS FENCE INC	85102 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	350.00	
				85102 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	350.00	
				85102 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	300.00	1,000.00
105447	01/25/2019	15604	NOVA PRINT USA, INC.	86548 C	G	11-282-3510-000-000-0000	ADVERTISING	895.00	895.00
105448	01/25/2019	16786	NOVI BOWL	86643 C	A	51-293-5650-270-000-0000	B&G BOWLING-2/10	230.00	230.00
105449	01/25/2019	00593	NTH CONSULTANTS LTD	86638 C	G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	1,874.00	
				86639 C	G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD C	975.95	
				80953 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	15,990.60	18,840.55
105450	01/25/2019	12304	OAKLAND SCHOOLS	83491 P	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	180.00	180.00
105451	01/25/2019	13747	ONE SOUL GRAPHICS	86544 C	S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS	1,030.50	1,030.50
105452	01/25/2019	16452	PAYSCHOOLS		A	50-173-1000-280-000-0000	STUDENT FEES FRANKLIN	406.94	406.94
105453	01/25/2019	35329	PEARSON EDUCATION, INC.	86545 C	F	11-125-3450-000-000-6840	WEBSITE SUBSCRIPTION	3,515.00	
				84944 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	120.00	3,635.00
105454	01/25/2019	12527	PHOTO WAREHOUSE	85857 C	S	72-431-0000-290-000-0069	SHS PHOTO	271.74	271.74

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105455	01/25/2019	12744	PIZZA CLUB LIVONIA, LLC	86417	C	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	106.50	284.50
				86415	C	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	37.50	
				86418	C	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	83.00	
				86416	C	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	57.50	
105456	01/25/2019	15437	PIZZA HUT STORE #26331-LIVONIA	84839	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	312.50	1,725.00
				84839	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	200.00	
				84839	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	343.75	
				84839	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	250.00	
				84839	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	150.00	
				84839	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	293.75	
				84839	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	175.00	
105457	01/25/2019	15441	PIZZA HUT STORE 26279-WESTLAN	84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	105.75	1,171.50
				84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	142.75	
				84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	105.75	
				84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	81.25	
				84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	81.25	
				84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	262.50	
				84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	249.50	
				84840	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	142.75	
105458	01/25/2019	15439	PIZZA HUT STORE 26305-FARMINGT	84841	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	206.25	575.00
				84841	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	193.75	
				84841	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	175.00	
105459	01/25/2019	15440	PIZZA HUT STORE 26307-REDFORD	84842	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	356.25	1,254.25
				84842	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	199.50	
				84842	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	186.50	
				84842	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	262.00	
				84842	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	250.00	
105460	01/25/2019	15438	PIZZA HUT STORE 26328-NOVI	84843	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	318.75	1,075.00
				84843	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	331.25	
				84843	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	212.50	
				84843	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL	212.50	
105461	01/25/2019	16379	PLYMOUTH CANTON COMMUNITY S	86644	C	A 51-293-5650-270-000-0000	GYMNASTICS-2/16	100.00	200.00
				86645	C	A 51-293-5650-290-000-0000	GYMNASTICS-2/16	100.00	
105462	01/25/2019	15360	PLYMOUTH DONUT, INC.	86654	C	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	468.25	468.25
105463	01/25/2019	00742	PLYMOUTH-CANTON COMMUNITY S	84239	P	L 51-256-3150-000-000-0000	CONTRACTED MGMT SERV	3,226.77	3,226.77
105464	01/25/2019	26952	POCKET NURSE	84869	C	F 11-127-5110-295-000-3440	TEACHING SUPPLIES CA	228.49	228.49
105465	01/25/2019	15382	PRESIDIO NETWORKED SOLUTION	86636	C	G 11-284-3160-000-000-0000	IT CONTRACTED SERVIC	2,751.25	2,751.25

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105466	01/25/2019	14705	PROVIDENCE OCCUPATIONAL HEA	84241 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	62.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	60.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	120.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	60.00	
				84241 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	414.00	716.00
105467	01/25/2019	16642	PRW INDUSTRIES, INC.	85682 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,264.50	2,264.50
105468	01/25/2019	23577	QUALIFIED ABATEMENT SERVICES	84248 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	1,980.00	1,980.00
105469	01/25/2019	27712	QUANTUM LIFT INC	85465 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	390.38	
				86549 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,223.14	
				86122 C	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	3,849.00	5,462.52
105470	01/25/2019	11405	QUILL CORPORATION	85560 C	G	11-111-5110-000-000-0000	ELEMENTARY TEACHING	131.58	131.58
105471	01/25/2019	01449	RAYNOR OVERHEAD DOOR CORPO	83722 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	365.50	365.50
105472	01/25/2019	15743	THE READING WAREHOUSE INC.	85781 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	237.83	237.83
105473	01/25/2019	16464	REEFER PETERBILT METRO	84018 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.72	
				84018 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.00	
				84018 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(103.72)	123.00
105474	01/25/2019	MSC01	AMY SCHEIDLER	86649 C	G	11-283-3140-000-000-0000	AMY SCHEIDLER	58.25	58.25
105475	01/25/2019	MSC01	CURRICULUM MATERIALS	86659 C	G	10-199-0000-000-000-9307	CURRICULUM MATERIALS	50.00	
				86659 C	G	10-199-0000-000-000-9307	CHECK # 105475 VOIDED	(50.00)	0.00
105476	01/25/2019	MSC01	JEANINE LITHGOW	86647 P	G	10-193-2000-000-000-0000	JEANINE LITHGOW	30.00	30.00
105477	01/25/2019	MSC01	MONIQUE CADORET	86242 C	S	62-431-0000-220-000-0000	MONIQUE CADORET	675.00	675.00
105478	01/25/2019	MSC01	YEHYA MAITAH	86537 C	G	11-113-8210-270-000-9118	YEHYA MAITAH	251.08	251.08
105479	01/25/2019	32119	RONALD REINKE	86622 C	A	51-293-5650-270-000-0000	SWIMMING-1/15	60.00	60.00
105480	01/25/2019	14807	RJM REFRIGERATION, INC.	86642 C	L	51-256-4120-000-000-0000	EQUIPMENT REPAIR	302.00	302.00
105481	01/25/2019	15124	ROOFING TECHNOLOGY ASSOCIAT	81052 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	4,320.00	
				81052 P	R	41-456-6220-000-000-9999	BLDG IMPROVEMENTS/RE	2,400.00	6,720.00
105482	01/25/2019	12967	SAFETY CONSULTATIONS BY JOHN		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,095.24	3,095.24
105483	01/25/2019	00043	SCHOLASTIC INC	85955 C	F	11-125-5110-150-000-6010	TEACHING SUPPLIES-KE	2,905.00	2,905.00
105485	01/25/2019	05419	SCHOOL SPECIALTY INC	86114 C	G	11-111-5110-000-000-0000	ELEMENTARY TEACHING	234.78	
				84593 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	256.23	
				84593 P	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JOHNSON	(44.00)	
				85872 C	F	11-111-5110-150-038-9803	TEACHING SUPPLIES	1,921.90	
				84261 P	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	97.91	
				83451 P	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	110.42	
				84000 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	249.10	
				84000 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	132.72	

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				84004 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	57.59	
				84959 P	S	72-431-0000-270-000-0004	CHS ART	49.24	
				84496 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	107.96	
				84154 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	203.74	3,377.59
105487	01/25/2019	26894	SECURITY DESIGNS	83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	115.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	115.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	25.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	190.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	115.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	377.50	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	50.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	152.50	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	152.50	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	115.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	310.00	
				83807 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	50.00	1,767.50
105488	01/25/2019	15081	SECURITY DESIGNS	83806 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,935.00	2,935.00
105489	01/25/2019	14781	SENTINEL TECHNOLOGIES, INC.	85789 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AGREEMENT	3,010.00	3,010.00
105490	01/25/2019	07256	SHAR PRODUCTS COMPANY	84953 P	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	160.00	160.00
105491	01/25/2019	16770	SHIAWASSEE REGIONAL EDUCATI	86496 C	G	11-221-3220-000-000-9116	CONFERENCES SPECIAL	54.00	54.00
105492	01/25/2019	00655	SHOCK BROTHERS FLOOR COVERI	86566 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	85.00	85.00
105493	01/25/2019	14302	SIGNS BY TOMORROW - LIVONIA	86507 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	1,105.00	
				86546 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	835.00	1,940.00
105494	01/25/2019	28249	SMART APPLE MEDIA	85782 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	117.75	117.75
105495	01/25/2019	15992	SMART SYSTEMS	84152 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,399.90	3,399.90
105496	01/25/2019	15294	SME	81578 P	R	41-459-6320-000-000-9999	NON-BUILDING IMPROVE	2,027.78	2,027.78
105497	01/25/2019	15137	SMITHFOODS, INC.	84153 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL	1,469.61	1,469.61
105498	01/25/2019	14367	SOUTHERN DUTCHESS NEWS	86538 C	S	72-431-0000-270-000-0012	CHS CHARGER HERALD	307.26	307.26
105499	01/25/2019	14465	SOUTHFIELD HIGH SCHOOL	86606 C	A	51-293-5650-280-000-0000	VAR CHEER-2/8	125.00	125.00
105500	01/25/2019	02522	SPARTAN DISTRIBUTORS INC	83798 P	G	11-261-4120-000-000-0000	EQUIPMENT REPAIR MAI	5,896.65	5,896.65
105501	01/25/2019	15597	SPECTRUM BUSINESS	84157 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	99.98	99.98
105502	01/25/2019	16754	SUPER BOWL	86599 C	A	51-293-5650-280-000-0000	B&G BOWLING-FEB 22-23	273.60	273.60
105504	01/25/2019	15787	TEAM SPORTS INC	85333 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	1,112.78	
				85333 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	481.68	
				85333 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	130.00	
				85333 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	242.94	
				85333 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	180.00	

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				86398 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	308.40	
				86441 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,680.00	
				86375 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	62.50	
				86440 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	75.00	
				86345 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	338.80	
				86551 C	S	72-431-0000-280-000-0088	FHS WRESTLING	314.99	
				86523 C	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	500.00	
				86554 C	S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,065.00	
				86553 C	S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	550.49	
				86552 C	S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	310.00	7,352.58
105505	01/25/2019	20343	THERAPRO	84758 C	G	11-122-5110-328-000-0000	TEACHING SUPPLIES SP	159.46	159.46
105506	01/25/2019	12576	ULLIANCE, INC.	86573 C	G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PR	14,229.00	14,229.00
105507	01/25/2019	13481	UNITED STATES POSTAL SERVICE	86613 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	20,000.00	20,000.00
105508	01/25/2019	04341	UNIVERSAL WEATHERSTRIP CO	83730 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	313.56	313.56
105509	01/25/2019	12111	UNIVERSITY TRANSLATORS SERVI	86521 C	C	21-215-3130-000-000-9701	INTERPRETER SERVICES	235.20	235.20
105510	01/25/2019	02363	VERIZON WIRELESS	83623 P	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	31.07	31.07
105511	01/25/2019	03760	WAYNE RESA	86572 C	G	11-113-3110-000-000-9118	CONTR. INSTR (GRAD A	12,000.00	
				85112 P	G	11-284-3161-000-000-0000	IT MAINTENANCE CONTR	74,170.14	
				86550 C	L	51-256-3220-000-000-0000	MARY CORP	180.00	86,350.14
105512	01/25/2019	16573	WIESER EDUCATIONAL, INC.	84949 C	G	11-122-5110-328-000-0000	TEACHING SUPPLIES SP	128.80	128.80
105513	01/25/2019	16628	WITMER PUBLIC SAFETY GROUP, I	85570 C	G	11-127-5110-295-000-0000	TEACHING SUPPLIES CA	511.54	511.54
105514	01/25/2019	25012	WORTHINGTON DIRECT HOLDINGS	85476 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	991.02	
				85469 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	1,343.51	
				85340 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	5,538.41	
				85340 P	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	(1,063.80)	
				84885 C	F	11-241-5910-295-000-3440	OFFICE SUPPLIES CARE	866.15	7,675.29
105515	01/25/2019	05160	YOUNG SUPPLY CO	83734 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	88.80	88.80
105516	01/25/2019	17092	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	335.52	335.52
105517	01/25/2019	10932	CHAPTER 13 TRUSTEE - DETROIT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,445.40	1,445.40
105519	01/25/2019	35326	GLP STRATEGIC ADMINISTRATIVE C		G	12-450-3000-000-000-0000	GLP 403b HORACE MANN	375.00	
					G	12-450-3000-000-000-0000	GLP 403b VALIC	6,003.62	
					G	12-450-3000-000-000-0000	GLP 457 GLP INVEST	8,793.74	
					G	12-450-3000-000-000-0000	GLP 457 AXA/EQUITABLE	31,510.25	
					G	12-450-3000-000-000-0000	GLP 403b EDWARD JONES	5,773.17	
					G	12-450-3000-000-000-0000	GLP 403b EDUC FIN SV	9,995.43	
					G	12-450-3000-000-000-0000	MI EDU CREDIT UNION 457	5,775.07	
					G	12-450-3000-000-000-0000	GLP 403b AXA/EQUITABLE	62,827.55	

Check Register

District: LV-Livonia Public Schools

Type of Checks: All

1/1/2019 to 1/31/2019

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-450-3000-000-000-0000	GLP 403b GLP INVEST	20,852.48	
					G	12-450-3000-000-000-0000	GLP 403b M3 INVEST SERV	1,895.83	
					G	12-450-3000-000-000-0000	GLP 403b MI EDUC FS	3,826.69	
					G	12-450-3000-000-000-0000	GLP 403b PRUDENTIAL	650.00	
					G	12-450-3000-000-000-0000	GLP 403b FIDELITY	25,543.41	
					G	12-450-3000-000-000-0000	GLP 403b MET LIFE	8,271.32	
					G	12-450-3000-000-000-0000	GLP 403b CONSOL FIN	5,750.24	
					G	12-450-3000-000-000-0000	GLP 403b PRIMERICA	550.00	198,393.80
105520	01/25/2019	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	9,229.80	
					G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,012.22	19,242.02
105521	01/25/2019	12337	LIVONIA PUBLIC SCHOOLS EDUCAT		G	12-450-6010-000-000-0000	LV FOUNDATION	625.51	625.51
105522	01/25/2019	27725	MICHIGAN STATE DISBURSEMENT L		G	12-450-6200-000-000-0000	CT WAYNE	1,900.41	
					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	162.30	3,837.89
105523	01/25/2019	11567	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	319.20	319.20
105524	01/25/2019	06909	STATE OF MICHIGAN-DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	673.65	673.65
105525	01/25/2019	12445	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	543.86	543.86
105526	01/25/2019	11255	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	225.96	225.96
105527	01/25/2019	15258	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	500.00	500.00
105528	01/25/2019	16783	US DEPARTMENT OF EDUCATION ,		G	12-450-7000-000-000-0000	GARNISHMENTS	97.98	97.98
105529	01/25/2019	35589	WELTMAN, WEINBERG, & REIS CO. I		G	12-450-7000-000-000-0000	GARNISHMENTS	418.52	418.52
105530	01/29/2019	02568	LITTLE CAESARS FUNDRAISING PR	86746 C	S	62-431-0000-192-000-0000	WEBSTER ACTIVITY ACC	891.00	891.00
660032	01/29/2019	MSC01	CHECK # 660032 VOIDED	81141 C	F	11-371-3220-000-000-6310	CHECK # 660032 VOIDED	(50.00)	(50.00)
803190	01/11/2019	16063	PLAYPOWER LT FARMINGTON, INC.	86467 C	N	41-452-6411-000-300-0000	PLAYGROUND EQUIPMENT	12,264.60	12,264.60
Sub Total:								\$2,833,867.02	
Register Total:								\$2,833,867.02	