

**NEW HAVEN COMMUNITY SCHOOLS
PAYMENTS TO VENDOR FOR FISCAL YEAR 2022**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/19/2021	ABM	CUSTODIAL SERVICES	43,863.99
	ABM	MAINTENANCE SERVICES	7,073.41
		COMPUTER CHECK TOTAL	<u>50,937.40</u>
7/19/2021	AVENTRIC TECHNOLOGIES, LLC	REPL KIT CR PLUS AED ADULT EMS	238.00
		COMPUTER CHECK TOTAL	<u>238.00</u>
7/19/2021	CGRKC, LLC	CHROMEBOOK REPAIRS	3,865.00
		COMPUTER CHECK TOTAL	<u>3,865.00</u>
7/19/2021	FOXBRIGHT SOLUTIONS, LLC	CMS - HOST, MAINT, SUPPORT	2,475.00
	FOXBRIGHT SOLUTIONS, LLC	ADA COMPLIANCE - BRONZE	500.00
		COMPUTER CHECK TOTAL	<u>2,975.00</u>
7/19/2021	INTRADO INTERACTIVE SERVIC	RENEWAL SCHOOLMESSENGER	1,603.75
	INTRADO INTERACTIVE SERVIC	SECUREFILE DOC DELIVERY RENEW	513.20
		COMPUTER CHECK TOTAL	<u>2,116.95</u>
7/19/2021	JANSSEN REFRIGERATION CO.	QUOTE RPR WARMER HS KITCHEN	174.00
		COMPUTER CHECK TOTAL	<u>174.00</u>
7/19/2021	K/E ELECTRIC SUPPLY	CONNECTORS NHE TECH LAB	21.95
	K/E ELECTRIC SUPPLY	CONNECTORS TECH LAB NHE RETURN	(18.07)
		COMPUTER CHECK TOTAL	<u>3.88</u>
7/19/2021	LANDSCAPE SERVICES, INC.	BED MAINT & GARDENING NHHS	1,351.50
	LANDSCAPE SERVICES, INC.	ROUND-UP SPAYING & GARDEN NHHS	309.00
	LANDSCAPE SERVICES, INC.	BED MAINT & GARDENING NHE	874.50
	LANDSCAPE SERVICES, INC.	BED MAINT & GARDENING EMS	1,616.50
	LANDSCAPE SERVICES, INC.	BED MAINT & GARDENING NHE	901.00
	LANDSCAPE SERVICES, INC.	LANDSCAPE CLEAN-UP ADMIN. BLDG	2,571.00
	LANDSCAPE SERVICES, INC.	LAWN CUTTING SERVICE JUNE 2021	8,160.00
		COMPUTER CHECK TOTAL	<u>15,783.50</u>
7/19/2021	MACOMB INTERMEDIATE SCHOOL	LIT MODULES SPRING COHORT E	275.00
	MACOMB INTERMEDIATE SCHOOL	MICROFICHE FEB - MAY 2021	361.20
	MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	49.80
		COMPUTER CHECK TOTAL	<u>686.00</u>
7/19/2021	RICHMOND COMMUNITY SCHOOLS	DRIVER 06/10/21	187.80
	RICHMOND COMMUNITY SCHOOLS	DRIVER FOR 06/10/21	206.47
	RICHMOND COMMUNITY SCHOOLS	MECHANIC SHARED SERV JUNE 2021	5,322.22
	RICHMOND COMMUNITY SCHOOLS	TRANS DIR SHARED SERV JUNE 2021	3,393.16
		COMPUTER CHECK TOTAL	<u>9,109.65</u>

7/19/2021 ROSE PEST SOLUTIONS	PEST CONTROL	592.00
	COMPUTER CHECK TOTAL	<u>592.00</u>
7/19/2021 SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER NHHS	183.56
SEHI COMPUTER PRODUCTS	FREIGHT	6.00
	COMPUTER CHECK TOTAL	<u>189.56</u>
7/19/2021 SHELLEEN K. MCHALE	PRO SERV JUNE 7 - JULY 3, 2021	1,500.00
	COMPUTER CHECK TOTAL	<u>1,500.00</u>
7/19/2021 ASCENSION MICHIGAN AT WORK	DOT PHYSICAL EXAMS	140.00
	COMPUTER CHECK TOTAL	<u>140.00</u>
7/19/2021 TETRA TECH INC.	OPER & MAINT WWTP JUNE 2021	1,166.75
	COMPUTER CHECK TOTAL	<u>1,166.75</u>
7/19/2021 VILLAGE OF NEW HAVEN	WATER & SEWER BUS GARAGE	48.95
VILLAGE OF NEW HAVEN	HIGH FLOW METER ADMIN BLDG	209.74
VILLAGE OF NEW HAVEN	ADMIN LOW-FLOW METER	131.75
VILLAGE OF NEW HAVEN	WATER & SEWER NHHS	393.74
VILLAGE OF NEW HAVEN	NHE WATER	234.33
VILLAGE OF NEW HAVEN	WATER & SEWER NHE	125.01
	COMPUTER CHECK TOTAL	<u>1,143.52</u>
7/19/2021 YEO & YEO	AUDIT PROGRESS THRU 06/30/21	3,500.00
	COMPUTER CHECK TOTAL	<u>3,500.00</u>
7/19/2021 21ST CENTURY MEDIA MICHIGA	TRUTH BUDGET HEARING AD	385.00
	COMPUTER CHECK TOTAL	<u>385.00</u>
7/19/2021 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
7/19/2021 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
7/19/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
7/19/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
7/27/2021 ABM	OUT OF SCOPE WORK JUNE 2021	393.12
	COMPUTER CHECK TOTAL	<u>393.12</u>
7/27/2021 COMFORT-TEMP HEATING & COO	AC RPRS AT SIEFERT	710.00
	COMPUTER CHECK TOTAL	<u>710.00</u>
7/27/2021 JOHN MCMAHON	TRANSPORTATION STAFF JACKETS	398.00

	COMPUTER CHECK TOTAL	<u>398.00</u>
7/27/2021 GATEWAY EDUCATION HOLDINGS	SHIPPING AND HANDLING	4,279.11
	COMPUTER CHECK TOTAL	<u>4,279.11</u>
7/27/2021 INTERSTATE SECURITY, INC	EMS MONITOR 08/01-10/31/21	180.00
INTERSTATE SECURITY, INC	ADMIN MONITOR 08/01-10/31/21	250.00
INTERSTATE SECURITY, INC	EFS MONITOR 08/01-10/31/21	180.00
	COMPUTER CHECK TOTAL	<u>610.00</u>
7/27/2021 JOLETEC, INC	IMAGING SERVER REPAIR	760.00
	COMPUTER CHECK TOTAL	<u>760.00</u>
7/27/2021 LENOX TOWNSHIP	2861 PARCELS SUMMER TAX COLL	2,145.75
LENOX TOWNSHIP	2861 PARCELS SUMMER TAX COLL	2,145.75
	COMPUTER CHECK TOTAL	<u>4,291.50</u>
7/27/2021 LOGISOFT COMPUTER PRODUCTS	NETOP AD RENEW VISION PRO	728.00
	COMPUTER CHECK TOTAL	<u>728.00</u>
7/27/2021 MACOMB INTERMEDIATE SCHOOL	L-12 ALLIANCE MEMBERSHP DUES	750.00
	COMPUTER CHECK TOTAL	<u>750.00</u>
7/27/2021 MICHIGAN ASSOC. OF SCHOOL	SUPT SEARCH POST WORKSHOP	134.40
MICHIGAN ASSOC. OF SCHOOL	SUPT SEARCH POST WRK FOOD	15.74
	COMPUTER CHECK TOTAL	<u>150.14</u>
7/27/2021 MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC JUNE 2021	5,758.89
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JUNE 2021	1,993.94
MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC JUNE 2021	8,853.84
MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC JUNE 2021	7,562.62
MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC JUNE 2021	7,080.12
	COMPUTER CHECK TOTAL	<u>31,249.41</u>
7/27/2021 MILLER JOHNSON SNELL & CUMM	PROFESSIONAL SERVICE JUNE 2021	122.50
	COMPUTER CHECK TOTAL	<u>122.50</u>
7/27/2021 NEOLA OF MICHIGAN	UPDATE SCHOOL BOARD POLICIES	1,295.00
	COMPUTER CHECK TOTAL	<u>1,295.00</u>
7/27/2021 SHRED-IT	OFF SITE PURGE	634.28
	COMPUTER CHECK TOTAL	<u>634.28</u>
7/27/2021 ASCENSION MICHIGAN AT WORK	DOT PHYSICAL EXAM	70.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
7/27/2021 STONES ACE OF RICHMOND	ORANGE & WHITE SPRAY PAINT	25.99
STONES ACE OF RICHMOND	SCREEN EMS	8.99
STONES ACE OF RICHMOND	HITCH COMPONENTS ADMIN BLDG	67.96

STONES ACE OF RICHMOND	FASTENERS NHE	12.57
	COMPUTER CHECK TOTAL	<u>115.51</u>
7/27/2021 TRI COUNTY VAC SERVICES, L	CLEANED LIFT STATIONS	925.00
	COMPUTER CHECK TOTAL	<u>925.00</u>
7/27/2021 VARSITY FLOORS	SCRN & REFINISH GYM FLOOR NHHS	2,850.00
VARSITY FLOORS	SCRN & REFINISH GYM FLOOR EMS	2,160.00
VARSITY FLOORS	SCRN & REFINISH GYM FLOOR NHE	1,850.00
	COMPUTER CHECK TOTAL	<u>6,860.00</u>
8/10/2021 ADAMS FIRE PROTECTION CO	FIRE EXT. INSPECTION/RECHARGE	225.84
ADAMS FIRE PROTECTION CO	RECONDITION 4 EXTINGUISHERS	739.92
	COMPUTER CHECK TOTAL	<u>965.76</u>
8/10/2021 BLUE WATER SPORTS MANAGEME	VOLLEYBALL TOURNAMENT	200.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
8/10/2021 BUILDING AUTOMATED SYS	TROUBLESHOOT HVAC ISSUES @ EMS	437.50
BUILDING AUTOMATED SYS	REPLACE CONTROLLER HVAC NHE	1,040.00
	COMPUTER CHECK TOTAL	<u>1,477.50</u>
8/10/2021 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
8/10/2021 DTE ENERGY COMPANY	POLE RENTAL FEE	215.07
	COMPUTER CHECK TOTAL	<u>215.07</u>
8/10/2021 ECKER MECHANICAL CONTRACTO	REPAIR SUMP PUMP NHHS TUNNELS	440.00
	COMPUTER CHECK TOTAL	<u>440.00</u>
8/10/2021 ESKO ROOFING & SHEET METAL	END. ROOF REPAIR 6/11/21	268.00
	COMPUTER CHECK TOTAL	<u>268.00</u>
8/10/2021 FITZGERALD HIGH SCHOOL	VARSITY VBALL TOURNAMENT	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
8/10/2021 GATEWAY EDUCATION HOLDINGS	REPLACE CHECK INV 7027505533	3,600.00
GATEWAY EDUCATION HOLDINGS	REPLACE CHECK INV 7027508644	46,130.47
	COMPUTER CHECK TOTAL	<u>49,730.47</u>
8/10/2021 GRIT TECHNOLOGIES	CABLING-LABOR & MATERIAL--NHHS	265.50
	COMPUTER CHECK TOTAL	<u>265.50</u>
8/10/2021 LAKEVIEW HIGH SCHOOL	VARSITY VBALL TOURNAMENT	200.00
LAKEVIEW HIGH SCHOOL	JV VBALL TOURNAMENT	200.00
	COMPUTER CHECK TOTAL	<u>400.00</u>
8/10/2021 LANDSCAPE SERVICES, INC.	ENDEAVOUR LANDSCAPE CLEAN-UP	4,111.50

LANDSCAPE SERVICES, INC.	NHHS FOOTBALL FIELD STRIPING	1,010.00
LANDSCAPE SERVICES, INC.	DIST. LAWN CUTTING JULY 2021	10,350.00
	COMPUTER CHECK TOTAL	<u>15,471.50</u>
8/10/2021 MACOMB INTERMEDIATE SCHOOL	DESTINY LIBRARY RENEWAL	1,622.25
MACOMB INTERMEDIATE SCHOOL	TITLEPEEK ONLINE	300.00
MACOMB INTERMEDIATE SCHOOL	MICROFICHE JUNE 2021	90.30
MACOMB INTERMEDIATE SCHOOL	LASER CHECKS & POSTAGE	4.34
	COMPUTER CHECK TOTAL	<u>2,016.89</u>
8/10/2021 MICH ASSOC SEC SCH PRINC	RISE UP: WINTER CAMP FEES	20.00
	COMPUTER CHECK TOTAL	<u>20.00</u>
8/10/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
8/10/2021 VILLAGE OF NEW HAVEN	WATER BUS GARAGE JULY 2021	39.75
VILLAGE OF NEW HAVEN	ADMIN HI FLOW METER JULY 2021	209.74
VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER JULY 2021	269.75
VILLAGE OF NEW HAVEN	WATER NHHS JULY 2021	274.14
VILLAGE OF NEW HAVEN	NHE WATER & SEWER JULY 2021	160.73
VILLAGE OF NEW HAVEN	NHE WATER JULY 2021	79.01
	COMPUTER CHECK TOTAL	<u>1,033.12</u>
8/10/2021 PARKWAY CHRISTIAN	VARSITY VBALL TOURNAMENT	200.00
PARKWAY CHRISTIAN	JV VBALL TOURNAMENT	200.00
	COMPUTER CHECK TOTAL	<u>400.00</u>
8/10/2021 ST. CLAIR COMMUNITY COLLEG	VOLLEYBALL TOURNAMENT	175.00
	COMPUTER CHECK TOTAL	<u>175.00</u>
8/10/2021 STONES ACE OF RICHMOND	SEALER & ADHESIVE NHHS	12.98
STONES ACE OF RICHMOND	FENCE RPR/PAINT NHHS	34.97
STONES ACE OF RICHMOND	END. MENDING BRACES, TAP BITS	70.87
STONES ACE OF RICHMOND	WALL PLATES NHHS	22.78
	COMPUTER CHECK TOTAL	<u>141.60</u>
8/10/2021 TETRA TECH INC.	OPER & MAINT WWTP JULY 2021	546.75
	COMPUTER CHECK TOTAL	<u>546.75</u>
8/10/2021 TYLER TECHNOLOGIES	SAAS MAINT 09/01/21-08/31/22	3,577.39
	COMPUTER CHECK TOTAL	<u>3,577.39</u>
8/24/2021 ABM	OUT OF SCOPE JANITORIAL SERV.	131.98
ABM	CUSTODIAL SERVICES	42,407.26
ABM	FOM	5,200.54
	COMPUTER CHECK TOTAL	<u>47,739.78</u>
8/24/2021 CDW-G	FIX HARD DRIVE AT NHHS	99.49

CDW-G	MAX CASES EXTREME SHELL	11,200.00
CDW-G	MAX CASES EXTREME SHELL	4,480.00
	COMPUTER CHECK TOTAL	<u>15,779.49</u>
8/24/2021 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
8/24/2021 GREAT LAKES TECH & HOME LL	Clevertouch Mount for B/O	25.00
GREAT LAKES TECH & HOME LL	Install Security TV @ NHE	150.00
GREAT LAKES TECH & HOME LL	Add LAN Drop at NHE	175.00
GREAT LAKES TECH & HOME LL	Add LAN Drop Band Room HS	350.00
GREAT LAKES TECH & HOME LL	Labor	300.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
8/24/2021 GRIT TECHNOLOGIES	CAT6 PLENUM UPT	325.00
GRIT TECHNOLOGIES	CAT6 JA CL	30.55
GRIT TECHNOLOGIES	HUBBELL WALL PLATE	17.50
GRIT TECHNOLOGIES	MISC MATERIALS	25.00
GRIT TECHNOLOGIES	LABOR	750.00
	COMPUTER CHECK TOTAL	<u>1,148.05</u>
8/24/2021 JOSTENS INC	FINAL YEARBOOK PAYMENT	2,154.38
	COMPUTER CHECK TOTAL	<u>2,154.38</u>
8/24/2021 MACOMB AREA CONFERENCE	HS MAC DUES	345.00
	COMPUTER CHECK TOTAL	<u>345.00</u>
8/24/2021 MACOMB AREA CONFERENCE	ATHLETIC MAC DUES	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
8/24/2021 MACOMB COUNTY TREASURER	SUBURBAN PROPERTIES TAX ADJ	8,831.55
MACOMB COUNTY TREASURER	CHESTERFLD TAX COLLECTION FEE	210.92
MACOMB COUNTY TREASURER	LENOX TAX COLLECTION FEE	409.16
MACOMB COUNTY TREASURER	MACOMB TAX COLLECTION FEE	742.28
MACOMB COUNTY TREASURER	RAY TWP TAX COLLECTION FEE	101.37
	COMPUTER CHECK TOTAL	<u>10,295.28</u>
8/24/2021 MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC	4,922.24
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC	1,707.09
MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC	8,599.66
MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC	9,335.21
MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC	16.02
MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC	7,255.09
	COMPUTER CHECK TOTAL	<u>31,835.31</u>
8/24/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
8/24/2021 MILLER JOHNSON SNELL & CUMM	JULY PROFESSIONAL SERVICES	660.00

	COMPUTER CHECK TOTAL	<u>660.00</u>
8/24/2021 NEOLA OF MICHIGAN	ANNUAL MAINT. FEES	<u>750.00</u>
	COMPUTER CHECK TOTAL	750.00
8/24/2021 ROSE PEST SOLUTIONS	EMS MONTHLY PEST CONTROL	65.00
ROSE PEST SOLUTIONS	ADMIN MONTHLY PEST CONTROL	69.00
ROSE PEST SOLUTIONS	NHE MONTHLY PEST CONTROL	64.00
ROSE PEST SOLUTIONS	NHHS MONTHLY PEST CONTROL	71.00
ROSE PEST SOLUTIONS	BG MONTHLY PEST CONTROL	<u>48.00</u>
	COMPUTER CHECK TOTAL	317.00
8/24/2021 SCHOLASTIC INC	NY TIMES UPFRONT	349.65
SCHOLASTIC INC	SHIPPING	<u>34.97</u>
	COMPUTER CHECK TOTAL	384.62
8/24/2021 SEHI COMPUTER PRODUCTS	BG CYAN LASER TONER W/SHIPPING	237.84
SEHI COMPUTER PRODUCTS	BG BLACK LASER TONER	167.48
SEHI COMPUTER PRODUCTS	BG YELLOW LASER TONER	231.84
SEHI COMPUTER PRODUCTS	BG MAGENTA LASER TONER	<u>231.84</u>
	COMPUTER CHECK TOTAL	869.00
8/24/2021 STAN DREWNO	MONTHPIECES	<u>150.00</u>
	COMPUTER CHECK TOTAL	150.00
8/24/2021 TRACY INC.	BG TIME KEEPING MONTHLY CHARGE	<u>65.85</u>
	COMPUTER CHECK TOTAL	65.85
8/24/2021 TRIPLE-R CONSULTANTS	ECF FUNDING SERVICES	<u>2,000.00</u>
	COMPUTER CHECK TOTAL	2,000.00
9/7/2021 ACCURACY TEMPORARY SERVICE	2021 SUMMER SCHOOL	3,300.00
ACCURACY TEMPORARY SERVICE	SUM SCHOOL 2021 CREDIT RECOVER	<u>2,325.00</u>
	COMPUTER CHECK TOTAL	5,625.00
9/7/2021 AVENTRIC TECHNOLOGIES, LLC	CHILD ELECTRODE AED -- ADMIN	114.00
AVENTRIC TECHNOLOGIES, LLC	CHILD ELECTRODE AED -- NHE	<u>114.00</u>
	COMPUTER CHECK TOTAL	228.00
9/7/2021 BCAM	BCAM COACHES CLINIC	<u>240.00</u>
	COMPUTER CHECK TOTAL	240.00
9/7/2021 BCAM	BCAM MEMBERSHIP	<u>80.00</u>
	COMPUTER CHECK TOTAL	80.00
9/7/2021 CHAPTER 13 STANDING TRUSTEE	GARNISHMENT	<u>890.00</u>
	COMPUTER CHECK TOTAL	890.00
9/7/2021 CHARTWELLS SCHOOL FOODSERV	BREAKFAST CATERING	<u>1,275.00</u>
	COMPUTER CHECK TOTAL	1,275.00

9/7/2021	ESKO ROOFING & SHEET METAL ESKO ROOFING & SHEET METAL	REPAIR ADMIN ROOF NHHS ROOF REPAIR	565.00 606.50
		COMPUTER CHECK TOTAL	<u>1,171.50</u>
9/7/2021	FOSTER BLUE WATER OIL L.L.	478 GAL XTREME DIESEL CLEAR	1,144.48
		COMPUTER CHECK TOTAL	<u>1,144.48</u>
9/7/2021	GATEWAY EDUCATION HOLDINGS GATEWAY EDUCATION HOLDINGS	GR K 4YR MATH DIGTL LCNSE SHIPPING & HANDLING	3,328.65 299.58
		COMPUTER CHECK TOTAL	<u>3,628.23</u>
9/7/2021	INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC	NHHS 09/01-11/21 MONITORING END. REPLACE MOTION SENSOR RPR FIRE PANEL -- NHHS	180.00 340.00 115.00
		COMPUTER CHECK TOTAL	<u>635.00</u>
9/7/2021	JOLETEC, INC JOLETEC, INC	IMAGING SERVER REPAIR IMAGING SERVER REPAIR 1/2 HOUR	570.00 47.50
		COMPUTER CHECK TOTAL	<u>617.50</u>
9/7/2021	KENNY'S DRAIN & SEWER	PLUMB RPR TO CONCESSION BLDG	963.00
		COMPUTER CHECK TOTAL	<u>963.00</u>
9/7/2021	LANDSCAPE SERVICES, INC. LANDSCAPE SERVICES, INC.	DIST. LAWN CUTTING ATHLETIC FIELD STRIPING	8,910.00 2,134.01
		COMPUTER CHECK TOTAL	<u>11,044.01</u>
9/7/2021	LOGISOFT COMPUTER PRODUCTS	Adobe Renew 12 Months	2,339.00
		COMPUTER CHECK TOTAL	<u>2,339.00</u>
9/7/2021	MAGIC-WRIGHTER, INC. MAGIC-WRIGHTER, INC. MAGIC-WRIGHTER, INC.	USB SWIPES IPAD CARD SWIPES SHIPPING	595.00 85.00 20.00
		COMPUTER CHECK TOTAL	<u>700.00</u>
9/7/2021	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
9/7/2021	MIDAMERICA	ADMIN/PLATFORM FEE	56.00
		COMPUTER CHECK TOTAL	<u>56.00</u>
9/7/2021	MIDWEST TRANSIT EQUIPMENT MIDWEST TRANSIT EQUIPMENT	REPAIR BUS 20-17 REAPIRS TO BUS 20-16	50.88 56.78
		COMPUTER CHECK TOTAL	<u>107.66</u>
9/7/2021	VILLAGE OF NEW HAVEN VILLAGE OF NEW HAVEN VILLAGE OF NEW HAVEN	BUS GARAGE WATER & SEWER ADMIN HIGH FLOW METER ADMIN LOW FLOW METER	39.75 209.74 251.35

VILLAGE OF NEW HAVEN	NHHS WATER & SEWER	347.74
VILLAGE OF NEW HAVEN	WATER & SEWER	188.33
VILLAGE OF NEW HAVEN	NHE WATER & SEWER	79.01
	COMPUTER CHECK TOTAL	<u>1,115.92</u>
9/7/2021 RED ROVER TECHNOLOGIES LLC	ABSENCE MNGMNT SETUP & TRAIN	800.00
RED ROVER TECHNOLOGIES LLC	ABSENCE MNGMNT SYS SUBSCRIPT	4,026.00
	COMPUTER CHECK TOTAL	<u>4,826.00</u>
9/7/2021 ROSE PEST SOLUTIONS	MONTHLY PEST CONTROL	317.00
	COMPUTER CHECK TOTAL	<u>317.00</u>
9/7/2021 SHELLEEN K. MCHALE	PROFESSIONAL SERVICES	1,500.00
SHELLEEN K. MCHALE	PROFESSIONAL SERVICES	1,500.00
	COMPUTER CHECK TOTAL	<u>3,000.00</u>
9/7/2021 ST. CLAIR HIGH SCHOOL	MAC CHAMP MEDALS C.C.	10.00
	COMPUTER CHECK TOTAL	<u>10.00</u>
9/7/2021 STONES ACE OF RICHMOND	LIGHT SWITCHES FOR EMS	15.98
STONES ACE OF RICHMOND	BATTERIES FOR KEY BOX NHHS	4.25
STONES ACE OF RICHMOND	BATTERIES FOR KEY BOX EMS	4.25
STONES ACE OF RICHMOND	BATTERIES FOR KEY BOX ADMIN	4.25
STONES ACE OF RICHMOND	BATTERIES FOR KEY BOX NHE	4.24
STONES ACE OF RICHMOND	LIGHT SWITCH	0.99
STONES ACE OF RICHMOND	LIGHT BULBS FOR PRE-K	14.99
STONES ACE OF RICHMOND	WATER FOR FLOOR MACHINE -EMS	5.98
	COMPUTER CHECK TOTAL	<u>54.93</u>
9/7/2021 UNIVERSAL BLOWER PAC, INC	AERATION BLOWER UNIT	3,300.00
UNIVERSAL BLOWER PAC, INC	CASE OF OIL	277.56
UNIVERSAL BLOWER PAC, INC	FREIGHT	154.75
	COMPUTER CHECK TOTAL	<u>3,732.31</u>
9/7/2021 VAN DYKE GAS COMPANY	PRE-BUY PROPANE CONTRACT	15,190.50
	COMPUTER CHECK TOTAL	<u>15,190.50</u>
9/7/2021 BRIAN HOPP	V FOOTBALL VS MADISON	72.00
	COMPUTER CHECK TOTAL	<u>72.00</u>
9/7/2021 ANDREW R. JOHN	JV VOLLEYBALL VS CLINTONDALE	45.00
ANDREW R. JOHN	VAR. VOLLEYBALL VS CLINTONDALE	45.00
	COMPUTER CHECK TOTAL	<u>90.00</u>
9/7/2021 KEVIN KANKE	JV VOLLEYBALL VS LANDMARK	45.00
KEVIN KANKE	VARSITY VALLEYBALL VS LANDMARK	45.00
	COMPUTER CHECK TOTAL	<u>90.00</u>
9/7/2021 MATT KARCHNICK	BOYS SOCCER VS ROSEVILLE	53.00

	COMPUTER CHECK TOTAL	<u>53.00</u>
9/7/2021 TONY MANCINA	V FOOTBALL VS MADISON	<u>72.00</u>
	COMPUTER CHECK TOTAL	72.00
9/7/2021 RONALD MASTERS	V FOOTBALL VS MADISON	<u>72.00</u>
	COMPUTER CHECK TOTAL	72.00
9/7/2021 MARK MASTERS	VARSITY FOOTBALL VS MADISON	<u>72.00</u>
	COMPUTER CHECK TOTAL	72.00
9/7/2021 REID PACKAN	BOYS SOCCER VS ROSEVILLE	<u>53.00</u>
	COMPUTER CHECK TOTAL	53.00
9/7/2021 THOMAS POLITE	V FOOTBALL VS MADISON	<u>72.00</u>
	COMPUTER CHECK TOTAL	72.00
9/7/2021 TIM THEISEN	BOYS SOCCER VS ROSEVILLE	<u>63.00</u>
	COMPUTER CHECK TOTAL	63.00
9/7/2021 DAVE WCISEL JR.	JV VOLLEYBALL VS LANDMARK	45.00
DAVE WCISEL JR.	VARSITY VOLLEYBALL VS LANDMARK	45.00
DAVE WCISEL JR.	JV VOLLEYBALL VS CLINTONDALE	45.00
DAVE WCISEL JR.	VAR VOLLEYBALL VS CLINTONDALE	<u>45.00</u>
	COMPUTER CHECK TOTAL	180.00
9/23/2021 ABM	CUSTODIAL SERVICES	38,459.57
ABM	FOM	<u>4,883.85</u>
	COMPUTER CHECK TOTAL	43,343.42
9/23/2021 ASCENSION MICHIGAN AT WORK	DOT PHYSICAL	70.00
ASCENSION MICHIGAN AT WORK	DOT PHYSICALS	140.00
ASCENSION MICHIGAN AT WORK	DOT PHYSICAL	<u>70.00</u>
	COMPUTER CHECK TOTAL	280.00
9/23/2021 BUILDING AUTOMATED SYS	NHE A/C REPAIR	<u>285.00</u>
	COMPUTER CHECK TOTAL	285.00
9/23/2021 CAPSTONE CREATIVE	BANNER NUMBERS	22.50
CAPSTONE CREATIVE	SHIPPING	<u>1.50</u>
	COMPUTER CHECK TOTAL	24.00
9/23/2021 CARE'S WORKLIFE SOLUTIONS	EMPLOYEE SRV 10/1/21-9/30/22	<u>1,875.00</u>
	COMPUTER CHECK TOTAL	1,875.00
9/23/2021 CARRAWAY FIRE & LIFE SAFET	EMS FIRE ALARM SERVICE 8/4/21	265.00
CARRAWAY FIRE & LIFE SAFET	EMS FIRE ALARM SERVICE 8/16/21	345.36
CARRAWAY FIRE & LIFE SAFET	EMS FIRE ALARM SERVICE 8/16/21	340.00
CARRAWAY FIRE & LIFE SAFET	NHHS FIRE ALRAM SERVICE 9/2/21	340.00

CARRAWAY FIRE & LIFE SAFET	EFS FIRE ALARM SRV DURING INSP	627.33
	COMPUTER CHECK TOTAL	1,917.69
9/23/2021 FOSTER BLUE WATER OIL L.L.	689 GAL XTREME DIESEL CLEAR	1,774.40
	COMPUTER CHECK TOTAL	1,774.40
9/23/2021 GARY CLARK JR.	BOYS SOCCER VS CENTER LINE	53.00
	COMPUTER CHECK TOTAL	53.00
9/23/2021 GATEWAY EDUCATION HOLDINGS	GR K TEACHER EDITION	1,177.94
GATEWAY EDUCATION HOLDINGS	SHIPPING & HANDLING	82.46
	COMPUTER CHECK TOTAL	1,260.40
9/23/2021 GREAT LAKES LANDSCAPING	ADMIN/ATHL FERT/WEED PO 47295	677.12
GREAT LAKES LANDSCAPING	NHHS FERT/WEED CNTRL PO 47295	870.28
GREAT LAKES LANDSCAPING	EMS/ATHL FERT/WEED PO 47295	1,619.00
GREAT LAKES LANDSCAPING	ATHL FLD WEED CONTROL PO 47295	398.58
GREAT LAKES LANDSCAPING	NHE FERT/WEED CNTRL PO 47295	265.40
	COMPUTER CHECK TOTAL	3,830.38
9/23/2021 INTEGRITY	DOT DRUG SCREEN NEW EMPLOYEE	49.50
	COMPUTER CHECK TOTAL	49.50
9/23/2021 IXL LEARNING	IXL SITE LICENSES (150)	2,063.00
IXL LEARNING	IXL SITE LICENSES (150)	2,063.00
IXL LEARNING	IXL SITE LICENSES (150)	2,062.00
	COMPUTER CHECK TOTAL	6,188.00
9/23/2021 LAFORCE INC	Install Door Guard Rm 300	2,941.54
	COMPUTER CHECK TOTAL	2,941.54
9/23/2021 LINDER TECHNOLOGY GROUP IN	APPLICANT CENTRAL YRLY SUBSCRI	2,950.00
	COMPUTER CHECK TOTAL	2,950.00
9/23/2021 MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	5.42
	COMPUTER CHECK TOTAL	5.42
9/23/2021 MICHIGAN SCHOOLS ENERGY CO	NHHS AUGUST ELECTRIC	5,221.05
MICHIGAN SCHOOLS ENERGY CO	SIEFERT AUGUST ELECTRIC	1,085.57
MICHIGAN SCHOOLS ENERGY CO	ENDEAVOUR AUGUST ELECTRIC	8,814.56
MICHIGAN SCHOOLS ENERGY CO	ADMIN AUGUST ELECTRIC	8,923.75
MICHIGAN SCHOOLS ENERGY CO	NHE AUGUST ELECTRIC	7,692.46
	COMPUTER CHECK TOTAL	31,737.39
9/23/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
9/23/2021 MT. CLEMENS GLASS & MIRROR	REPLACE GREENHOUSE GLASS NHHS	328.10
	COMPUTER CHECK TOTAL	328.10

9/23/2021	THE NEFF COMPANY	VARSITY LETTERS	575.00
	THE NEFF COMPANY	VARSITY PINS	162.50
	THE NEFF COMPANY	SHIPPING	36.88
		COMPUTER CHECK TOTAL	<u>774.38</u>
9/23/2021	SECREST, WARDLE LYNCH	POR SERVICES 6/1/21-8/31/21	42.88
		COMPUTER CHECK TOTAL	<u>42.88</u>
9/23/2021	SET-SEG, INC.	WORKERS' COMP SECOND QUARTER	1,796.00
		COMPUTER CHECK TOTAL	<u>1,796.00</u>
9/23/2021	SPINA ELECTRIC CO.	MOTOR FOR WWTP	420.00
		COMPUTER CHECK TOTAL	<u>420.00</u>
9/23/2021	TEAM STORE INC.	VOLLEYBALL SCOREBOOKS	25.50
	TEAM STORE INC.	BASEBALL SCOREBOOKS	8.50
	TEAM STORE INC.	SOFTBALL SCOREBOOKS	8.50
		COMPUTER CHECK TOTAL	<u>42.50</u>
9/23/2021	TETRA TECH INC.	WWTP OPER & MAINT AUGUST 2021	498.00
		COMPUTER CHECK TOTAL	<u>498.00</u>
9/23/2021	TRACTION HEAVY DUTY PARTS	HYDRAULIC HOSES	43.78
		COMPUTER CHECK TOTAL	<u>43.78</u>
9/23/2021	KEVIN COLBERT	FOOTBALL VS CENTER LINE	72.00
		COMPUTER CHECK TOTAL	<u>72.00</u>
9/23/2021	SUE GRIFFIN	BOYS SOCCER VS CENTER LINE	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
9/23/2021	JOSEPH HAMBLIN	FOOTBALL VS CENTER LINE	72.00
		COMPUTER CHECK TOTAL	<u>72.00</u>
9/23/2021	BRAD JARSON	VOLLEYBALL VS HAZEL PARK	45.00
	BRAD JARSON	VOLLEYBALL VS HAZEL PARK	45.00
	BRAD JARSON	VOLLEYBALL VS CLAWSON	45.00
	BRAD JARSON	VOLLWYBALL VS CLAWSON	45.00
		COMPUTER CHECK TOTAL	<u>180.00</u>
9/23/2021	WILFORD LAVERIGE	FOOTBALL VS CENTER LINE	72.00
		COMPUTER CHECK TOTAL	<u>72.00</u>
9/23/2021	ERIK LAW	VOLLEYBALL VS HAZEL PARK	45.00
	ERIK LAW	VOLLEYBALL VS HAZEL PARK	45.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
9/23/2021	LINDSEY MCBRIDE	VOLLEYBALL VS CLAWSON	30.00

LINDSEY MCBRIDE	VOLLEYBALL VS CLAWSON	30.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/23/2021 FILOMENA MCDONALD	VOLLEYBALL VS CLAWSON	30.00
FILOMENA MCDONALD	VOLLEYBALL VS CLAWSON	30.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/23/2021 SHANE MCNEILL	FOOTBALL VS CENTER LINE	72.00
	COMPUTER CHECK TOTAL	<u>72.00</u>
9/23/2021 TIM THEISEN	BOYS SOCCER VS CENTER LINE	53.00
	COMPUTER CHECK TOTAL	<u>53.00</u>
9/23/2021 DAVE WCISEL JR.	VOLLEYBALL VS CLAWSON	45.00
DAVE WCISEL JR.	VOLLEYBALL VS CLAWSON	45.00
	COMPUTER CHECK TOTAL	<u>90.00</u>
9/23/2021 ARTERO WILSON	FOOTBALL VS CENTER LINE	72.00
	COMPUTER CHECK TOTAL	<u>72.00</u>
9/23/2021 YEO & YEO	PROGRESS FOR ANNUAL AUDIT 2021	2,500.00
	COMPUTER CHECK TOTAL	<u>2,500.00</u>
9/24/2021 MARIE WALLS	MILEAGE REIMBURSEMENT	131.04
	COMPUTER CHECK TOTAL	<u>131.04</u>
10/5/2021 ABM	DAY PORTER NON CONTRACT WORK	58.50
ABM	COVID PREVENTION SUPPLIES	486.17
	COMPUTER CHECK TOTAL	<u>544.67</u>
10/5/2021 CDW-G	NHHS ADD MEM FOR SEC. COMPUTER	99.00
	COMPUTER CHECK TOTAL	<u>99.00</u>
10/5/2021 ECKER MECHANICAL CONTRACTO	REPAIR SUMP SUMP	2,100.00
	COMPUTER CHECK TOTAL	<u>2,100.00</u>
10/5/2021 EQUIPMENT DISTRIBUTORS INC	SCISSOR LIFT 14000 LBS	32,641.18
EQUIPMENT DISTRIBUTORS INC	LIGHT KIT FOR K MODEL	1,080.26
EQUIPMENT DISTRIBUTORS INC	SHIPPING	4,208.00
	COMPUTER CHECK TOTAL	<u>37,929.44</u>
10/5/2021 FJF DOOR	HS INSTALL LOCK & ADJUST DOORS	245.00
FJF DOOR	BS REPAIR GATE OPENER	300.00
	COMPUTER CHECK TOTAL	<u>545.00</u>
10/5/2021 FOSTER BLUE WATER OIL L.L.	460.9 EXTREME DIESEL CLEAR	1,227.40
FOSTER BLUE WATER OIL L.L.	651.5 GAL XTREME DIESEL CLEAR	1,704.48
	COMPUTER CHECK TOTAL	<u>2,931.88</u>

10/5/2021 GRAINGER	5000ML HAND SOAP	585.65
GRAINGER	5000ML SOAP	758.65
	COMPUTER CHECK TOTAL	<u>1,344.30</u>
10/5/2021 GRIT TECHNOLOGIES	HS MOVE WIRING ROOMS 101 & 103	295.38
	COMPUTER CHECK TOTAL	<u>295.38</u>
10/5/2021 INTERSTATE SECURITY, INC	QRTY MONITOR NHE 10/1-12/31/21	250.00
	COMPUTER CHECK TOTAL	<u>250.00</u>
10/5/2021 JANSSEN REFRIGERATION CO.	NHHS A/C REPAIR	422.00
JANSSEN REFRIGERATION CO.	RPR REACH-IN COOLER EMS	382.39
	COMPUTER CHECK TOTAL	<u>804.39</u>
10/5/2021 JOLETEC, INC	PASSWORDS/SHORTCUTS/NWEA BUG	1,258.75
	COMPUTER CHECK TOTAL	<u>1,258.75</u>
10/5/2021 KENNY'S DRAIN & SEWER	NHHS KITCHEN SINK/TOILET RPRS	669.00
	COMPUTER CHECK TOTAL	<u>669.00</u>
10/5/2021 MACOMB COUNTY FINANCE OFFI	V FOOTBALL SECURITY	723.89
	COMPUTER CHECK TOTAL	<u>723.89</u>
10/5/2021 MACOMB COUNTY TREASURER	TAX ADJUSTMENT LENOX TWP	6,053.42
MACOMB COUNTY TREASURER	TAX ADJ. VILLAGE OF NEW HAVEN	5,748.38
	COMPUTER CHECK TOTAL	<u>11,801.80</u>
10/5/2021 MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	13.05
MACOMB INTERMEDIATE SCHOOL	JULY PAYROLL MICROFICHE	135.45
MACOMB INTERMEDIATE SCHOOL	AUGUST 2021 PAYROLL MICROFICHE	90.30
	COMPUTER CHECK TOTAL	<u>238.80</u>
10/5/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
10/5/2021 MILLER JOHNSON SNELL & CUMM	PROFESSIONAL SERVICES 8/2021	2,860.00
	COMPUTER CHECK TOTAL	<u>2,860.00</u>
10/5/2021 VILLAGE OF NEW HAVEN	BUS GARAGE WATER & SEWER	48.95
VILLAGE OF NEW HAVEN	HIGH-FLOW METER ADMIN	209.74
VILLAGE OF NEW HAVEN	ADMIN LOW-FLOW METER	260.55
VILLAGE OF NEW HAVEN	NHHS WATER AND SEWER	623.74
VILLAGE OF NEW HAVEN	NHE WATER	287.38
VILLAGE OF NEW HAVEN	NHE WATER & SEWER	79.01
	COMPUTER CHECK TOTAL	<u>1,509.37</u>
10/5/2021 ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT EMS	65.00
ROSE PEST SOLUTIONS	PEST CONTROL APPL-COMM EMS	225.00
ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT ADMIN	69.00

	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT NHE	64.00
	ROSE PEST SOLUTIONS	PEST CONTROL APPL-COMM NHE	150.00
	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT NHHS	71.00
	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT BG	48.00
		COMPUTER CHECK TOTAL	<u>692.00</u>
10/5/2021	SEHI COMPUTER PRODUCTS	BLACK LASER JET TONER NHHS	187.22
	SEHI COMPUTER PRODUCTS	LASER JET BLACK TONER PRE-K	543.66
	SEHI COMPUTER PRODUCTS	HIGH YIELD BLACK TONER PRE-K	143.61
	SEHI COMPUTER PRODUCTS	TONER CYAN PRE-K	194.34
	SEHI COMPUTER PRODUCTS	TONER YELLOW PRE-K	194.34
	SEHI COMPUTER PRODUCTS	TONER MAGENTA PRE-K	194.34
		COMPUTER CHECK TOTAL	<u>1,457.51</u>
10/5/2021	SENTINEL TECHNOLOGIES, INC	800 # CALLING ISSUES	231.25
	SENTINEL TECHNOLOGIES, INC	REPAIR FAX LINES HS, EMS, NHE	508.75
		COMPUTER CHECK TOTAL	<u>740.00</u>
10/5/2021	SENTINEL TECHNOLOGIES, INC	12 Mo Service Retainer	-
	SENTINEL TECHNOLOGIES, INC	40 Hours of Support	7,400.00
		COMPUTER CHECK TOTAL	<u>7,400.00</u>
10/5/2021	SET-SEG, INC.	AUDITED PREMIUM FOR 20-21	1,140.00
		COMPUTER CHECK TOTAL	<u>1,140.00</u>
10/5/2021	STONES ACE OF RICHMOND	NHE GLUE REMOVAL FROM CARPET	13.98
	STONES ACE OF RICHMOND	BATTERIES & FASTENERS ADMIN	15.49
	STONES ACE OF RICHMOND	BATTERIES & FASTENERS NHE	15.49
	STONES ACE OF RICHMOND	BULK FASTENERS PRE-K	1.60
	STONES ACE OF RICHMOND	ADMIN BATTERIES BATHROOM FLUSH	17.98
	STONES ACE OF RICHMOND	50 GAL TRASH CAN NHE	54.99
	STONES ACE OF RICHMOND	CAULK -- NHE	18.96
	STONES ACE OF RICHMOND	BULK FASTENERS ADMIN	8.99
		COMPUTER CHECK TOTAL	<u>147.48</u>
10/5/2021	TEAM STORE INC.	BASKETBALL SCOREBOOKS	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
10/5/2021	TRACY INC.	JULY MONTHLY TIMEKEEPING FEES	92.35
	TRACY INC.	SEPTEMBER MONTHLY FEES	79.85
		COMPUTER CHECK TOTAL	<u>172.20</u>
10/5/2021	DAVID BUCHHOLZ	MS VOLLEYBALL VS LINCOLN	65.00
		COMPUTER CHECK TOTAL	<u>65.00</u>
10/5/2021	JESUS CASTILLO	V. BOYS SOCCERS VS FITZGERALD	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
10/5/2021	SUE GRIFFIN	OFFICIAL V BOYS SOCCER VS FITZ	63.00

		COMPUTER CHECK TOTAL	<u>63.00</u>
10/5/2021	THOMAS HEBBEN	JV VOLLEYBALL VS SOUTH LAKE	45.00
	THOMAS HEBBEN	V VOLLEYBALL VS SOUTH LAKE	45.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
10/5/2021	CHRISTOPHER KILU	OFFICIAL MS VOLLEYBALL VS LINC	<u>60.00</u>
		COMPUTER CHECK TOTAL	60.00
10/5/2021	CHRISTOPHER J MARSHALL	V BOYS SOCCER VS HAZEL PARK	<u>53.00</u>
		COMPUTER CHECK TOTAL	53.00
10/5/2021	LINDSEY MCBRIDE	JV VOLLEYBALL VS SOUTH LAKE	30.00
	LINDSEY MCBRIDE	V VOLLEYBALL VS SOUTH LAKE	30.00
		COMPUTER CHECK TOTAL	<u>60.00</u>
10/5/2021	FILOMENA MCDONALD	JV VOLLEYBALL VS SOUTH LAKE	30.00
	FILOMENA MCDONALD	V VOLLEYBALL VS SOUTH LAKE	30.00
		COMPUTER CHECK TOTAL	<u>60.00</u>
10/5/2021	JOHN P SANBARATHIL	V BOYS SOCCER VS HAZEL PARK	<u>63.00</u>
		COMPUTER CHECK TOTAL	63.00
10/5/2021	TOM SZYNSKI	V BOYS SOCCER VS HAZEL PARK	<u>53.00</u>
		COMPUTER CHECK TOTAL	53.00
10/5/2021	DAVE WCISEL JR.	JV VOLLEYBALL VS SOUTH LAKE	45.00
	DAVE WCISEL JR.	V VOLLEYBALL VS SOUTH LAKE	45.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
10/5/2021	DAVYN WILSON	OFFICIAL MS VOLLEYBALL VS LINC	<u>60.00</u>
		COMPUTER CHECK TOTAL	60.00
10/8/2021	MACOMB/ST CLAIR BUSINESS O	YEARLY MEMBERSHIP RENEWAL	150.00
10/8/2021	MACOMB/ST CLAIR BUSINESS O	YEARLY MEMBERSHIP RENEWAL	150.00
10/19/2021	ABM	CUSTODIAL SERVICE	39,632.00
	ABM	FOM	2,187.65
		COMPUTER CHECK TOTAL	<u>41,819.65</u>
10/19/2021	ACCURACY TEMPORARY SERVICE	SEPTEMBER LABS	<u>3,500.00</u>
		COMPUTER CHECK TOTAL	3,500.00
10/19/2021	BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT BUS	<u>49.16</u>
		COMPUTER CHECK TOTAL	49.16
10/19/2021	CDW-G	CASE LN-ESS-300E-G2-BCLR	644.00
	CDW-G	SHIPPING	20.22
		COMPUTER CHECK TOTAL	<u>664.22</u>

10/19/2021	ELECTROCOMM	PORTABLE RADIO	1,810.00
	ELECTROCOMM	PROGRAM TECH	180.00
	ELECTROCOMM	ENGRAVING	150.00
	ELECTROCOMM	SHIP NOT TO EXCEEDS 50.00	36.44
		COMPUTER CHECK TOTAL	<u>2,176.44</u>
10/19/2021	ESKO ROOFING & SHEET METAL	ADMIN RPR LEAK WITH FLASHING	389.50
	ESKO ROOFING & SHEET METAL	RPR FLASHING AT NHHS	314.50
		COMPUTER CHECK TOTAL	<u>704.00</u>
10/19/2021	FACILITIES MANAGEMENT EXPR	YR SUBSCRIPT. 11/5/21-11/4/22	5,600.00
		COMPUTER CHECK TOTAL	<u>5,600.00</u>
10/19/2021	FOSTER BLUE WATER OIL L.L.	509.9 GAL XTREME DIESEL CLEAR	1,445.21
	FOSTER BLUE WATER OIL L.L.	463.3 GAL XTREME DIESEL CLEAR	1,344.87
		COMPUTER CHECK TOTAL	<u>2,790.08</u>
10/19/2021	GREAT LAKES TECH & HOME LL	CHANGES TO HS ROOM 120	750.00
	GREAT LAKES TECH & HOME LL	MISC. SUPPLIES	50.00
	GREAT LAKES TECH & HOME LL	LABOR 1/2 HOUR INTERVALS	62.50
		COMPUTER CHECK TOTAL	<u>862.50</u>
10/19/2021	INTEGRITY	3 DRUG SCREEN COLLECT & TESTS	148.50
		COMPUTER CHECK TOTAL	<u>148.50</u>
10/19/2021	L'ANSE CREUSE PUBLIC SCHOO	GRANT SHARED SERV JULY-SEPT 21	1,750.00
		COMPUTER CHECK TOTAL	<u>1,750.00</u>
10/19/2021	LANDSCAPE SERVICES, INC.	DISTRICT WIDE LAWN CUTTING	10,550.00
	LANDSCAPE SERVICES, INC.	BED MAINT & GARDENING NHHS	351.00
	LANDSCAPE SERVICES, INC.	BED MAINT & GARDENING NHE	1,377.00
	LANDSCAPE SERVICES, INC.	FIELD MARKING & GARDENING NHHS	2,295.01
	LANDSCAPE SERVICES, INC.	PUMP HOUSE CLEAN-UP EMS	1,496.00
		COMPUTER CHECK TOTAL	<u>16,069.01</u>
10/19/2021	MACOMB COUNTY FINANCE OFFI	SECURITY V FOOTBALL 9/17/21	526.46
		COMPUTER CHECK TOTAL	<u>526.46</u>
10/19/2021	SHELLEEN K. MCHALE	PRO SERVICES 8/20/21-9/26/21	1,500.00
		COMPUTER CHECK TOTAL	<u>1,500.00</u>
10/19/2021	MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC	7,223.00
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC	830.55
	MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC	8,983.98
	MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC	7,106.45
	MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC	7,595.33
		COMPUTER CHECK TOTAL	<u>31,739.31</u>
10/19/2021	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47

	COMPUTER CHECK TOTAL	<u>317.47</u>
10/19/2021 MR. GAS, INC.	EMS OVEN REPAIR	<u>337.48</u>
	COMPUTER CHECK TOTAL	337.48
10/19/2021 THE RESOLUTION CENTER THE RESOLUTION CENTER	NHHS CONFLICT RESOLUTION	2,407.36
	EMS CONFLICT RESOLUTION	<u>1,872.64</u>
	COMPUTER CHECK TOTAL	4,280.00
10/19/2021 ROSE CELLAR FLORIST	SENIOR NIGHT FLOWERS	<u>34.00</u>
	COMPUTER CHECK TOTAL	34.00
10/19/2021 SEHI COMPUTER PRODUCTS	LASERJET TONER BLACK EMS	<u>187.22</u>
	COMPUTER CHECK TOTAL	187.22
10/19/2021 TETRA TECH INC.	WWTP PRO SERVICES SEPT 2021	<u>1,004.50</u>
	COMPUTER CHECK TOTAL	1,004.50
10/19/2021 THRUN LAW FIRM, P.C. THRUN LAW FIRM, P.C.	OPEN MEET WEBINAR - RATAJCZYK	150.00
	TITLE IX TRAINING - TIMMERMAN	<u>195.00</u>
	COMPUTER CHECK TOTAL	345.00
10/19/2021 TRACY INC.	ASP MONTHLY SERVICE OCT 2021	<u>79.85</u>
	COMPUTER CHECK TOTAL	79.85
10/19/2021 ANTHONY ATWATER	OFFICIAL FOOTBALL VS CLAWSON	<u>72.00</u>
	COMPUTER CHECK TOTAL	72.00
10/19/2021 DAVE BAUMGART	OFFICIAL FOOTBALL VS CLAWSON	<u>72.00</u>
	COMPUTER CHECK TOTAL	72.00
10/19/2021 JOHN BOHAY JOHN BOHAY	OFFICIAL BOYS SOCCER VS PH	53.00
	OFFICIAL BOYS SOCCER - PARKWAY	<u>63.00</u>
	COMPUTER CHECK TOTAL	116.00
10/19/2021 DAVID BUCHHOLZ DAVID BUCHHOLZ	OFFICIAL MS VOLLEYBALL CLAWSON	65.00
	OFFICIAL MS VBALL WILKINSON	<u>37.00</u>
	COMPUTER CHECK TOTAL	102.00
10/19/2021 HRANT HRATCHIAN	OFFICIAL BOYS SOCCER - PARKWAY	<u>63.00</u>
	COMPUTER CHECK TOTAL	63.00
10/19/2021 ANDREW R. JOHN ANDREW R. JOHN	OFFICIAL JV VBALL - LAMPHERE	45.00
	OFFICIAL V VBALL - LAMPHERE	<u>45.00</u>
	COMPUTER CHECK TOTAL	90.00
10/19/2021 CHRIS JONES	OFFICIAL BOYS SOCCER - PARKWAY	<u>63.00</u>
	COMPUTER CHECK TOTAL	63.00

10/19/2021 STEVE LIVINGSTON	OFF. MS VOLLEYBALL - WILKINSON	30.00
	COMPUTER CHECK TOTAL	<u>30.00</u>
10/19/2021 LINDSEY MCBRIDE	OFFICIAL JV VBALL - LAMPHERE	30.00
LINDSEY MCBRIDE	OFFICIAL V VBALL - LAMPHERE	30.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/19/2021 PAUL MCBRIDE	OFFICIAL MS VBALL - CLAWSON	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/19/2021 FILOMENA MCDONALD	OFFICIAL JV VBALL - LAMPHERE	30.00
FILOMENA MCDONALD	OFFICIAL V VBALL - LAMPHERE	30.00
FILOMENA MCDONALD	OFFICIAL MS VBALL - CLAWSON	60.00
FILOMENA MCDONALD	OFFICIAL MS VBALL - WILKINSON	30.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
10/19/2021 REID PACKAN	OFF. BOYS SOCCER - PORT HURON	53.00
	COMPUTER CHECK TOTAL	<u>53.00</u>
10/19/2021 ARNOLD RAMBUS	OFFICIAL FOOTBALL - CLAWSON	72.00
	COMPUTER CHECK TOTAL	<u>72.00</u>
10/19/2021 OMAR SANDERS	OFFICIAL FOOTBALL - CLAWSON	72.00
	COMPUTER CHECK TOTAL	<u>72.00</u>
10/19/2021 JAMES SEARS	OFFICIAL JV VBALL - LAMPHERE	45.00
JAMES SEARS	OFFICIAL V VBALL - LAMPHERE	45.00
	COMPUTER CHECK TOTAL	<u>90.00</u>
10/19/2021 STEVE STUCKEY	OFFICIAL FOOTBALL - CLAWSON	72.00
	COMPUTER CHECK TOTAL	<u>72.00</u>
10/19/2021 MARK SULLWOLD	OFF. BOYS SOCCER - PORT HURON	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
10/19/2021 YEO & YEO	PROGRESS BILLING AUDIT SEPT 21	10,000.00
	COMPUTER CHECK TOTAL	<u>10,000.00</u>
11/2/2021 ACCURACY TEMPORARY SERVICE	OCTOBER VIRTUAL ACADEMY	20,910.00
	COMPUTER CHECK TOTAL	<u>20,910.00</u>
11/2/2021 BUILDING AUTOMATED SYS	ADMIN REPAIR A/C	97.50
	COMPUTER CHECK TOTAL	<u>97.50</u>
11/2/2021 DTE ENERGY COMPANY	QUARTERLY POLE RENTAL FEE	215.07
	COMPUTER CHECK TOTAL	<u>215.07</u>
11/2/2021 ELECTROCOMM	RADIOS	2,172.00
ELECTROCOMM	PROGRAM/TECH	216.00

ELECTROCOMM	ENTRAVING	180.00
ELECTROCOMM	SHIP NOT TO EXCEED 50.00	50.00
	COMPUTER CHECK TOTAL	<u>2,618.00</u>
11/2/2021 FOSTER BLUE WATER OIL L.L.	607.6 GAL XTREME DIESEL CLEAR	1,751.23
FOSTER BLUE WATER OIL L.L.	537 GAL XTREME DIESEL CLEAR	1,525.18
FOSTER BLUE WATER OIL L.L.	247.4 GAL BLUE SKY DEF	393.92
	COMPUTER CHECK TOTAL	<u>3,670.33</u>
11/2/2021 H.V BURTON CO	5 GAL PAIL CORROSION INHIBITOR	235.00
H.V BURTON CO	55 GAL GLYCOL SIEFERT	2,244.00
	COMPUTER CHECK TOTAL	<u>2,479.00</u>
11/2/2021 INTERSTATE SECURITY, INC	END MONITORING 11/1/21-1/31/22	180.00
INTERSTATE SECURITY, INC	ADM MONITORING 11/1/21-1/31/21	250.00
INTERSTATE SECURITY, INC	EFS MONITORING 11/1/21-1/31/21	180.00
	COMPUTER CHECK TOTAL	<u>610.00</u>
11/2/2021 JOHN M BRESLER	Annual WWTP Inspections	1,520.00
	COMPUTER CHECK TOTAL	<u>1,520.00</u>
11/2/2021 KENNY'S DRAIN & SEWER	RPR MENS TOILET NHHS ATHL CMPL	157.00
KENNY'S DRAIN & SEWER	RPR TOILET & DRAIN BG LOUNGE	465.00
KENNY'S DRAIN & SEWER	RPR TOILET & DRAIN ADMIN	340.00
KENNY'S DRAIN & SEWER	RPR WATER LINE ADMIN	462.00
	COMPUTER CHECK TOTAL	<u>1,424.00</u>
11/2/2021 LESLIE TIRE	18-6 TIRE REPAIR	230.00
LESLIE TIRE	BUS 20-16 TIRE REPLACE	568.68
	COMPUTER CHECK TOTAL	<u>798.68</u>
11/2/2021 LINCOLN HIGH SCHOOL	WRESTLING INVITE	250.00
	COMPUTER CHECK TOTAL	<u>250.00</u>
11/2/2021 MACOMB INTERMEDIATE SCHOOL	PURCHASE 3 USED BUSES	16,650.00
	COMPUTER CHECK TOTAL	<u>16,650.00</u>
11/2/2021 MADDOX IRRIGATION INC	ADMIN - WINTERIZE IRRIGATION	225.00
MADDOX IRRIGATION INC	NHE WINTERIZE IRRIGATION	430.00
	COMPUTER CHECK TOTAL	<u>655.00</u>
11/2/2021 SHELLEEN K. MCHALE	PRO SERV SEPT 27-OCT 24, 2021	1,500.00
	COMPUTER CHECK TOTAL	<u>1,500.00</u>
11/2/2021 MICHIGAN SPORTS ASSIGNERS	HS FOOTBALL ASSIGNER	120.00
MICHIGAN SPORTS ASSIGNERS	MS FOOTBALL ASSIGNER	22.50
	COMPUTER CHECK TOTAL	<u>142.50</u>
11/2/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47

		COMPUTER CHECK TOTAL	<u>317.47</u>
11/2/2021	MILLER JOHNSON SNELL & CUMM	PRO SRV LABOR & EMPLOYEMENT	302.50
	MILLER JOHNSON SNELL & CUMM	PRO SRV SCHOOL LAW	380.00
		COMPUTER CHECK TOTAL	<u>682.50</u>
11/2/2021	VILLAGE OF NEW HAVEN	BG WATER & SEWER	48.95
	VILLAGE OF NEW HAVEN	HIGH FLOW METER ADMIN	369.58
	VILLAGE OF NEW HAVEN	ADMIN. LOW FLOW METER	214.55
	VILLAGE OF NEW HAVEN	NHHS WATER & SEWER	792.78
	VILLAGE OF NEW HAVEN	NHE WATER & SEWER	388.58
	VILLAGE OF NEW HAVEN	NHE WATER	79.01
		COMPUTER CHECK TOTAL	<u>1,893.45</u>
11/2/2021	PITCH BLACK MEDIA, LLC	PRO SERVICES	8,500.00
		COMPUTER CHECK TOTAL	<u>8,500.00</u>
11/2/2021	RICHMOND LENOX EMS	NHS AED BATTERIES & ADULT PADS	408.00
	RICHMOND LENOX EMS	NHE AED BATTERY & ADULT PADS	136.00
	RICHMOND LENOX EMS	ADMIN AED BATTERY & ADULT PADS	136.00
	RICHMOND LENOX EMS	EMT UNIFORM AND MATERIALS	135.00
		COMPUTER CHECK TOTAL	<u>815.00</u>
11/2/2021	STONES ACE OF RICHMOND	BULK FASTENERS/FAUCET RPR NHE	48.95
	STONES ACE OF RICHMOND	TAPPER BITS & COVER BOX NHE	37.46
	STONES ACE OF RICHMOND	CAULK - NHE	27.96
	STONES ACE OF RICHMOND	HOOKS - EMS	10.36
	STONES ACE OF RICHMOND	BOLTS & HOOKS - EMS	24.34
		COMPUTER CHECK TOTAL	<u>149.07</u>
11/2/2021	TREE TOP TREE SERVICE LLC	REMOVE SPLIT OAK TREE	2,700.00
		COMPUTER CHECK TOTAL	<u>2,700.00</u>
11/2/2021	WARREN WOODS TOWER HIGH SC	HS CHEER INVITE	150.00
	WARREN WOODS TOWER HIGH SC	MS CHEER INVITE	125.00
		COMPUTER CHECK TOTAL	<u>275.00</u>
11/2/2021	DAVE CLIFTON	JV VOLLEYBALL VS MOTT	45.00
	DAVE CLIFTON	V VOLLEYBALL VS MOTT	45.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
11/2/2021	GRANT HARRIS	JV VOLLEYBALL ASSIGNER	25.00
	GRANT HARRIS	V VOLLEYBALL ASSIGNER	35.00
		COMPUTER CHECK TOTAL	<u>60.00</u>
11/2/2021	BRAD JARSON	OFFICIAL JV VOLLEYBALL VS MOTT	45.00
	BRAD JARSON	OFFICIAL V VOLLEYBALL VS MOTT	45.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
11/2/2021	LINDSEY MCBRIDE	JV VOLLEYBALL OFF VS MOTT	30.00
	LINDSEY MCBRIDE	V VOLLEYBALL OFF VS MOTT	30.00

		COMPUTER CHECK TOTAL	60.00
11/2/2021	PAUL MCBRIDE	OFF MS VOLLEYBALL VS CLINTONDL	65.00
	PAUL MCBRIDE	MS VOLLEYBALL ASSIGNER	75.00
		COMPUTER CHECK TOTAL	140.00
11/2/2021	FILOMENA MCDONALD	OFFICIAL JV VOLLEYBALL VS MOTT	30.00
	FILOMENA MCDONALD	OFFICIAL V VOLLEYBALL VS MOTT	30.00
	FILOMENA MCDONALD	MS VOLLEYBALL VS CLINTONDALE	60.00
		COMPUTER CHECK TOTAL	120.00
11/2/2021	DAVYN WILSON	MS VOLLEYBALL OFF VS CLINTONDL	60.00
		COMPUTER CHECK TOTAL	60.00
11/15/2021	A PARTS WAREHOUSE	RED AND AMBER WARNING LIGHTS	191.36
		COMPUTER CHECK TOTAL	191.36
11/15/2021	ABM	WYPALL SUPPLIES	503.91
	ABM	CUSTODIAL SERVICES	40,506.19
	ABM	FOM	2,208.92
		COMPUTER CHECK TOTAL	43,219.02
11/15/2021	ACCURACY TEMPORARY SERVICE	NOVEMBER 2021 VIRTUAL ACADEMY	20,910.00
	ACCURACY TEMPORARY SERVICE	SEPTEMBER 2021 VIRTUAL ACADEMY	20,910.00
	ACCURACY TEMPORARY SERVICE	OCTOBER LABS	250.00
		COMPUTER CHECK TOTAL	42,070.00
11/15/2021	AUTOZONE	3/8 HOSE REEL	199.99
	AUTOZONE	OIL DRAIN	499.99
	AUTOZONE	PIG MAT ROLL	105.99
	AUTOZONE	METRIC SOCKET SET	54.99
	AUTOZONE	GREEN COLLANT	89.04
	AUTOZONE	TRANS FLUID	403.68
	AUTOZONE	CARB FLUID	113.76
	AUTOZONE	BRAKE FLUID	173.40
	AUTOZONE	UNIVERSAL COLLANT	54.54
	AUTOZONE	BRAKE FLUID	61.47
	AUTOZONE	PS FLUID	71.24
	AUTOZONE	DEX COOL	68.36
	AUTOZONE	SHOP TOWELS	63.48
	AUTOZONE	RED RAGS	42.95
	AUTOZONE	BLACK RTV SILICON	50.34
	AUTOZONE	BLUE RTV SILICON	16.78
	AUTOZONE	GREY RTV SILICON	33.56
	AUTOZONE	RED RTV SILICON	18.58
	AUTOZONE	HAND CLEANER	140.90
	AUTOZONE	SAFETY GLASSES	238.80
	AUTOZONE	SOCKET SET	27.09
	AUTOZONE	FLOOR DRY	109.80
		COMPUTER CHECK TOTAL	2,638.73

11/15/2021 FOSTER BLUE WATER OIL L.L.	553.3 GAL XTREME CLEAR	1,537.39
	COMPUTER CHECK TOTAL	1,537.39
11/15/2021 INTEGRITY	5 RANDOM COLLECT & DRUG TESTS	233.00
	COMPUTER CHECK TOTAL	233.00
11/15/2021 JOLETEC, INC	PROFESSIONAL TECH SERVICES	142.50
	COMPUTER CHECK TOTAL	142.50
11/15/2021 MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT TUITION/FEES	3,511.00
	COMPUTER CHECK TOTAL	3,511.00
11/15/2021 MACOMB COUNTY FINANCE OFFI	SECURITY -- FOOTBALL 10/26/21	522.39
	COMPUTER CHECK TOTAL	522.39
11/15/2021 MACOMB COUNTY WRESTLING AS	MACOMB COUNTY WRESTLING	300.00
	COMPUTER CHECK TOTAL	300.00
11/15/2021 MACOMB INTERMEDIATE SCHOOL	LASER CHECKS	2.56
MACOMB INTERMEDIATE SCHOOL	POSTAGE	35.96
MACOMB INTERMEDIATE SCHOOL	SEPTEMBER MICROFICHE	90.30
	COMPUTER CHECK TOTAL	128.82
11/15/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
11/15/2021 THE RESOLUTION CENTER	NHHS CONFLICT RESOLUTION OCT	2,407.36
THE RESOLUTION CENTER	EMS CONFLICT RESOLUTION OCT	1,872.64
	COMPUTER CHECK TOTAL	4,280.00
11/15/2021 ROSE PEST SOLUTIONS	ENDEAVOUR PEST CONTROL	65.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL	69.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL	64.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL	71.00
ROSE PEST SOLUTIONS	BG PEST CONTROL	48.00
	COMPUTER CHECK TOTAL	317.00
11/15/2021 STAN DREWNO	FOOTBALL PANTS	665.00
	COMPUTER CHECK TOTAL	665.00
11/15/2021 STATE OF MICHIGAN	POST-ISSUANCE FILING FEE	150.00
	COMPUTER CHECK TOTAL	150.00
11/15/2021 STATE OF MICHIGAN	2022 INTERAGENCY TRANS AGRMNT	6,700.00
	COMPUTER CHECK TOTAL	6,700.00
11/15/2021 TANYA MUYLEAERT	PETTY CASH FOR BUSINESS OFFICE	150.00
	COMPUTER CHECK TOTAL	150.00

11/15/2021 TETRA TECH INC.	WWTP OPERATION & MAINTENANCE	1,482.00
	COMPUTER CHECK TOTAL	1,482.00
11/15/2021 ULINE	SQUEEGEES & PAILS FOR BG	118.19
	COMPUTER CHECK TOTAL	118.19
11/15/2021 WEVIDEO,INC	WEVIDEO MULTIUSER LICENSE	997.25
WEVIDEO,INC	STORAGE 5 GB PER USER	-
WEVIDEO,INC	EXPORT CAPACTY 1HR/USER	-
WEVIDEO,INC	ONBOARDING 1 HR	-
	COMPUTER CHECK TOTAL	997.25
11/15/2021 JOANN ROBERTS	SCOREKEEPER VB 8/25-11/5/21	260.00
	COMPUTER CHECK TOTAL	260.00
11/15/2021 DAVYN WILSON	OFFICIAL MS VBALL VS LINCOLN	60.00
	COMPUTER CHECK TOTAL	60.00
11/15/2021 YEO & YEO	PRO SRV PROGRESS BILLING AUDIT	11,600.00
	COMPUTER CHECK TOTAL	11,600.00
11/28/2021 ABM	RETENTION & HIRING BONUS	12,918.00
	COMPUTER CHECK TOTAL	12,918.00
11/28/2021 BUILDING AUTOMATED SYS	A/C REPAIR NHE	660.00
	COMPUTER CHECK TOTAL	660.00
11/28/2021 BUSINESS PROFESSIONALS OF	STUDENT REGISTRATION	330.00
BUSINESS PROFESSIONALS OF	STUDENT REGISTRATION	30.00
	COMPUTER CHECK TOTAL	360.00
11/28/2021 C3 COMMUNICATIONS, INC.	INSTALL 3 RADIOS IN BUSES	602.00
C3 COMMUNICATIONS, INC.	INSTALL VIDEO SYSTEM	2,069.00
C3 COMMUNICATIONS, INC.	INSTALL VIDED SYSTEM	500.00
C3 COMMUNICATIONS, INC.	HARD DRIVE	669.00
	COMPUTER CHECK TOTAL	3,840.00
11/28/2021 ECKER MECHANICAL CONTRACTO	NHHS RPR DIALECTIC UNION	370.55
ECKER MECHANICAL CONTRACTO	EMS CHILL VLV & ELEVATOR HEAT	220.00
	COMPUTER CHECK TOTAL	590.55
11/28/2021 ESKO ROOFING & SHEET METAL	ROOF REPAIR EMS	517.00
	COMPUTER CHECK TOTAL	517.00
11/28/2021 JOHN MCMAHON	STAFF JACKET	30.00
	COMPUTER CHECK TOTAL	30.00
11/28/2021 FOSTER BLUE WATER OIL L.L.	595.6 GAL XTREME CLEAR DIESEL	1,661.37
FOSTER BLUE WATER OIL L.L.	580.2 GAL XTREME CLEAR DIESEL	1,607.22

		COMPUTER CHECK TOTAL	3,268.59
11/28/2021	H.V BURTON CO	55 GAL GLYCOL NHE	561.00
	H.V BURTON CO	55 GAL FLYCOL SIEFERT	2,244.00
	H.V BURTON CO	55 GAL GLYCOL END	3,366.00
		COMPUTER CHECK TOTAL	6,171.00
11/28/2021	INTERSTATE SECURITY, INC	DOOR 16 LOCK POWER SUPPLY--EMS	665.00
	INTERSTATE SECURITY, INC	REPAIR AT NHE	345.00
		COMPUTER CHECK TOTAL	1,010.00
11/28/2021	JANUS SUPPLY CO.	50# ICE MELT ADMIN BLDG	909.50
		COMPUTER CHECK TOTAL	909.50
11/28/2021	JOLETEC, INC	IMAGING SERVER REPAIR	190.00
	JOLETEC, INC	IMAGING SERV RPR 1/4 HR	23.75
		COMPUTER CHECK TOTAL	213.75
11/28/2021	LANDSCAPE SERVICES, INC.	DISTRICT LAWN & GARDEN CARE	12,099.00
		COMPUTER CHECK TOTAL	12,099.00
11/28/2021	MACOMB COUNTY FINANCE OFFI	SECURITY V. FOOTBALL 10/15	257.51
		COMPUTER CHECK TOTAL	257.51
11/28/2021	MACOMB COUNTY TREASURER	PRE REFUND MACOMB TOWNSHIP	6,201.76
		COMPUTER CHECK TOTAL	6,201.76
11/28/2021	MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC OCTOBER 2021	3,448.14
	MICHIGAN SCHOOLS ENERGY CO	SIEFERT ELECTRIC OCTOBER 2021	730.47
	MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC OCTOBER 2021	9,147.89
	MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC OCTOBER 2021	6,274.89
	MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC OCTOBER 2021	8,278.41
		COMPUTER CHECK TOTAL	27,879.80
11/28/2021	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	317.47
11/28/2021	MIDAMERICA	ADMIN/PLATFORM FEE	56.00
		COMPUTER CHECK TOTAL	56.00
11/28/2021	PITCH BLACK MEDIA, LLC	PROFESSIONAL SERVICES	810.00
		COMPUTER CHECK TOTAL	810.00
11/28/2021	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER MS	201.00
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER LS	268.35
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER LG	62.37
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER DD	734.26
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 20-15	372.52
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER/MAINT BUS 20-16	451.28

RICHMOND COMMUNITY SCHOOLS	OIL & FILTER/MAINT BUS 20-13	451.28
RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 20-10	102.00
RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 16-4	59.15
RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 20-14	102.00
	COMPUTER CHECK TOTAL	<u>2,804.21</u>
11/28/2021 RICHMOND LENOX EMS	BUS WASHING STATION 1	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
11/28/2021 ROYAL ROOFING	ROOF REPAIR AT SIEFERT	821.00
	COMPUTER CHECK TOTAL	<u>821.00</u>
11/28/2021 SEHI COMPUTER PRODUCTS	NHE COLOR & BLK LASERJET TONER	570.37
SEHI COMPUTER PRODUCTS	NHHS/ATHL BLACK LASERJET TONER	86.53
SEHI COMPUTER PRODUCTS	FREIGHT	6.00
	COMPUTER CHECK TOTAL	<u>662.90</u>
11/28/2021 EDMENTUM, INC	READING EGGS PROG LICENSE	4,000.00
	COMPUTER CHECK TOTAL	<u>4,000.00</u>
11/28/2021 TRACY INC.	ASP MONTHLY FEE NOVEMBER 2021	79.85
	COMPUTER CHECK TOTAL	<u>79.85</u>
11/28/2021 REGINA PATTON	MASB CONF. REIMBURSEMENT	100.42
REGINA PATTON	MILEAGE	200.14
	COMPUTER CHECK TOTAL	<u>300.56</u>
12/14/2021 ABM	CUSTODIAL SERVICES	42,748.12
ABM	FOM	2,339.54
	COMPUTER CHECK TOTAL	<u>45,087.66</u>
12/14/2021 ACCURACY TEMPORARY SERVICE	DECEMBER VIRTUAL ACADEMY	19,410.00
	COMPUTER CHECK TOTAL	<u>19,410.00</u>
12/14/2021 ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM 441319	70.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
12/14/2021 AUTOZONE	BUS MISC NOT TO EXC 200	67.85
	COMPUTER CHECK TOTAL	<u>67.85</u>
12/14/2021 AVENTRIC TECHNOLOGIES, LLC	RPLC KITS W/AED CHRG 2 ELTRODS	620.00
	COMPUTER CHECK TOTAL	<u>620.00</u>
12/14/2021 JOHN MCMAHON	BASEBALL HOODIES	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
12/14/2021 FOSTER BLUE WATER OIL L.L.	697.1 GAL XTREME CLEAR DIESEL	1,897.67
FOSTER BLUE WATER OIL L.L.	383.5 GAL XTREME DIESEL CLEAR	1,054.65
FOSTER BLUE WATER OIL L.L.	VP ULTRA POWER SYN TRANS	192.55

	FOSTER BLUE WATER OIL L.L.	P66 VERSTRANS LV ATF	251.70
		COMPUTER CHECK TOTAL	<u>3,396.57</u>
12/14/2021	TANYA FRANCE	MASB FALL 2021 CONF. REIM	78.09
	TANYA FRANCE	MASB FALL 2021 CONF.	201.60
	TANYA FRANCE	BOOK- MISEDUCATED	56.00
		COMPUTER CHECK TOTAL	<u>335.69</u>
12/14/2021	H.V BURTON CO	CHEMICAL TREATMENT RENEW	995.00
		COMPUTER CHECK TOTAL	<u>995.00</u>
12/14/2021	HOLLAND BUS COMPANY	HOSE ASSY TRANS OIL COOLER 6	88.41
	HOLLAND BUS COMPANY	CROSSMEMBER SUPPORT FUEL	200.07
		COMPUTER CHECK TOTAL	<u>288.48</u>
12/14/2021	HOSA FUTURE HEALTH PROFESS	HOSA APPLICATION	240.00
	HOSA FUTURE HEALTH PROFESS	HOSA REGIONAL DUES	220.00
		COMPUTER CHECK TOTAL	<u>460.00</u>
12/14/2021	FREDERICK R IGNATOVICH	ENROLLMENT PROJECTIONS	450.00
		COMPUTER CHECK TOTAL	<u>450.00</u>
12/14/2021	JOSTENS INC	DIPLOMA COVERS	1,225.00
	JOSTENS INC	SHIPPING	63.68
		COMPUTER CHECK TOTAL	<u>1,288.68</u>
12/14/2021	LANDSCAPE SERVICES, INC.	LAWN CUTTING DISTRICT WIDE	2,040.00
		COMPUTER CHECK TOTAL	<u>2,040.00</u>
12/14/2021	LESLIE TIRE	BUS 20-17 FLAT REPAIR	235.00
		COMPUTER CHECK TOTAL	<u>235.00</u>
12/14/2021	MACOMB COUNTY TREASURER	MACOMB PRE ADJUSTMENTS	7,230.08
	MACOMB COUNTY TREASURER	CHESTERFIELD PRE ADJUSTMENTS	10,268.04
		COMPUTER CHECK TOTAL	<u>17,498.12</u>
12/14/2021	MACOMB INTERMEDIATE SCHOOL	LASER CHECKS & POSTAGE	1.24
	MACOMB INTERMEDIATE SCHOOL	MICROFICHE OCTOBER 2021	90.30
		COMPUTER CHECK TOTAL	<u>91.54</u>
12/14/2021	MICHIGAN SCHOOL BUSINESS O	BUS PROGRAM USER FEE	375.00
		COMPUTER CHECK TOTAL	<u>375.00</u>
12/14/2021	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
12/14/2021	STATE OF MICHIGAN	WWTP EMS PERMIT FEE 2022	1,650.00
		COMPUTER CHECK TOTAL	<u>1,650.00</u>

12/14/2021	MILLER JOHNSON SNELL & CUMM	PROFESSIONAL SERVICES 10/2021	137.50
		COMPUTER CHECK TOTAL	137.50
12/14/2021	VILLAGE OF NEW HAVEN	BG WATER NOV. 2021	58.15
	VILLAGE OF NEW HAVEN	ADMIN HI-FLOW METER NOV. 2021	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW-FLOW METER NOV 2021	122.55
	VILLAGE OF NEW HAVEN	NHHS WATER & SEWER NOV. 2021	765.18
	VILLAGE OF NEW HAVEN	NHE WATER & SEWER NOV. 2021	333.38
	VILLAGE OF NEW HAVEN	NHE WATER NOV. 2021	79.01
		COMPUTER CHECK TOTAL	1,727.85
12/14/2021	PITCH BLACK MEDIA, LLC	PRO SERVICES DEC 2021	250.00
		COMPUTER CHECK TOTAL	250.00
12/14/2021	RACHEL'S CHALLENGE	3 DIGTL ELEM CLASS MODULE	3,000.00
	RACHEL'S CHALLENGE	3 DIGTL MS/HS CLASS MODLE	2,500.00
	RACHEL'S CHALLENGE	DISCOUNT	(1,600.00)
		COMPUTER CHECK TOTAL	3,900.00
12/14/2021	RAY TOWNSHIP	SUMMMER TAX COLLECTIONS	1,316.00
		COMPUTER CHECK TOTAL	1,316.00
12/14/2021	THE RESOLUTION CENTER	NHHS CONFLICT RESOLUTN 11/2021	2,407.36
	THE RESOLUTION CENTER	EMS CONFLICT RESOLUTN 11/2021	1,872.64
		COMPUTER CHECK TOTAL	4,280.00
12/14/2021	RICHMOND HIGH SCHOOL	RICHMOND WRESTLING TOURN	175.00
		COMPUTER CHECK TOTAL	175.00
12/14/2021	SECREST, WARDLE LYNCH	PRO SERVICES 8/2/21 - 11/30/21	66.83
		COMPUTER CHECK TOTAL	66.83
12/14/2021	SEHI COMPUTER PRODUCTS	HP 450G8 COMPUTER	577.00
		COMPUTER CHECK TOTAL	577.00
12/14/2021	SET-SEG, INC.	WORKER'S COMP FUND 3RD QUARTER	1,796.00
		COMPUTER CHECK TOTAL	1,796.00
12/14/2021	SAMANTHA SOSNOVSKE	MASB FALL CONF. FOOD REB	114.16
	SAMANTHA SOSNOVSKE	MILEAGE	201.60
		COMPUTER CHECK TOTAL	315.76
12/14/2021	STAN DREWNO	PRACTICE BASEBALLS	145.95
	STAN DREWNO	GAME BASEBALLS	473.80
	STAN DREWNO	MS BASKETBALLS	250.00
	STAN DREWNO	FOOTBALL HELMETS	1,478.85
	STAN DREWNO	PAINTING OF HELMETS	87.00
	STAN DREWNO	SHIPPING	24.36

STAN DREWNO	BOYS BASKETBALLS	259.80
STAN DREWNO	GIRLS BASKETBALLS	259.80
	COMPUTER CHECK TOTAL	<u>2,979.56</u>
12/14/2021 STONES ACE OF RICHMOND	EMS REPAIR STAGE CURTAIN	6.57
STONES ACE OF RICHMOND	EMS STAGE CURTAIN	5.18
STONES ACE OF RICHMOND	NHS MAINT SUPPLIES	16.97
STONES ACE OF RICHMOND	ADMIN MAINT SUPPLIES	16.97
STONES ACE OF RICHMOND	NHHS KITCHEN DOOR	6.99
STONES ACE OF RICHMOND	EMS ROPE & HOOKS	10.36
STONES ACE OF RICHMOND	NHE BULK FASTENERS	37.47
STONES ACE OF RICHMOND	PAINT & EXTENSION CORD	25.98
STONES ACE OF RICHMOND	NHHS BATTERIES	4.15
STONES ACE OF RICHMOND	END. BATTERIES	4.15
STONES ACE OF RICHMOND	ADMIN. BATTERIES	4.15
STONES ACE OF RICHMOND	NHE BATTERIES	4.14
STONES ACE OF RICHMOND	NHE BULK FASTENERS	21.32
STONES ACE OF RICHMOND	ADMIN. SALT SPREADER	179.99
STONES ACE OF RICHMOND	OIL FOR SNOW BLOWERS	9.99
	COMPUTER CHECK TOTAL	<u>354.38</u>
12/14/2021 THRUN LAW FIRM, P.C.	PRO. SERVICES THRU 11/23/21	1,998.00
	COMPUTER CHECK TOTAL	<u>1,998.00</u>
12/14/2021 TRACY INC.	ASP MONTHLY SRV FEE - 12/2021	79.85
	COMPUTER CHECK TOTAL	<u>79.85</u>
12/14/2021 UNITED STATES TREASURY	QUARTERLY FED EXCISE TAX RETRN	33.02
	COMPUTER CHECK TOTAL	<u>33.02</u>
12/14/2021 DOUG BOHANNON	JV BOYB BKBALL VS SOUTH LAKE	60.00
DOUG BOHANNON	V BOYS BKBALL VS SOUTH LAKE	67.00
	COMPUTER CHECK TOTAL	<u>127.00</u>
12/14/2021 ROBERT JOYCE	V BOYS BKBALL VS SOUTH LAKE	67.00
	COMPUTER CHECK TOTAL	<u>67.00</u>
12/14/2021 JOE LEWANDOSKI	JV BOYS BKBALL VS SOUTH LAKE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/14/2021 BRANDEN MERRITT	V GIRLS BKBALL VS FITZGERALD	67.00
	COMPUTER CHECK TOTAL	<u>67.00</u>
12/14/2021 ADAM MISURACA	V GIRLS BKBALL VS FITZGERALD	67.00
	COMPUTER CHECK TOTAL	<u>67.00</u>
12/14/2021 DOUGLAS RIZZI	V BOYS BKBALL VS SOUTH LAKE	67.00
	COMPUTER CHECK TOTAL	<u>67.00</u>

12/14/2021	CAL TER HAAR	WRESTLING SKINFOLD	140.00
	CAL TER HAAR	URINALYSIS STRIPS	50.00
	CAL TER HAAR	CERT. OF SCALES	130.00
	CAL TER HAAR	MISC. SUPPLIES	30.00
		COMPUTER CHECK TOTAL	<u>350.00</u>
12/14/2021	CHUCK TUFENKJIAN	V GIRLS BKBALL VS FITZGERALD	67.00
		COMPUTER CHECK TOTAL	<u>67.00</u>
12/20/2021	ASCENSION MICHIGAN EMPLOYE	HEP B 1ST INJECTION	79.00
	ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	70.00
	ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	70.00
	ASCENSION MICHIGAN EMPLOYE	HEP B 2ND INJECTION	67.00
		COMPUTER CHECK TOTAL	<u>286.00</u>
12/20/2021	CHIPPEWA VALLEY SCHOOLS	IAM FIRST SEMESTER TUITION	46,243.00
		COMPUTER CHECK TOTAL	<u>46,243.00</u>
12/20/2021	C3 COMMUNICATIONS, INC.	INSTALL RENTAL ICOM FOR REPAIR	50.00
		COMPUTER CHECK TOTAL	<u>50.00</u>
12/20/2021	FOSTER BLUE WATER OIL L.L.	519.7 GAL. XTREME DIESEL CLEAR	1,455.64
		COMPUTER CHECK TOTAL	<u>1,455.64</u>
12/20/2021	TANYA FRANCE	BOE MTGS 7/1/21 THRU 12/31/21	850.00
		COMPUTER CHECK TOTAL	<u>850.00</u>
12/20/2021	INTEGRITY	DOT DRUG TEST & COLLECTION	49.50
		COMPUTER CHECK TOTAL	<u>49.50</u>
12/20/2021	INTERSTATE SECURITY, INC	NHHS MNTR DEC 2021-FEB 28 2022	180.00
	INTERSTATE SECURITY, INC	NHHS 7/8/21 SERVICE TICKET	115.00
		COMPUTER CHECK TOTAL	<u>295.00</u>
12/20/2021	LESLIE TIRE	BUS 20-12 TIRE REPAIR	230.00
		COMPUTER CHECK TOTAL	<u>230.00</u>
12/20/2021	MACOMB INTERMEDIATE SCHOOL	ARABIC INTERPRETER 10/28/21	60.00
		COMPUTER CHECK TOTAL	<u>60.00</u>
12/20/2021	MASTER LOCK	LOCKER ROOM KEYS NHHS W/SHIP	106.28
		COMPUTER CHECK TOTAL	<u>106.28</u>
12/20/2021	SHELLEEN K. MCHALE	PRO SERV OCT 25-NOV 28, 2021	1,500.00
		COMPUTER CHECK TOTAL	<u>1,500.00</u>
12/20/2021	MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC NOV. 2021	7,625.39
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC NOV. 2021	1,768.76
	MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC NOV. 2021	8,455.64

MICHIGAN SCHOOLS ENERGY CO	ADMIN. ELECTRIC NOV. 2021	3,938.69
MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC NOV. 2021	6,852.86
	COMPUTER CHECK TOTAL	<u>28,641.34</u>
12/20/2021 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
12/20/2021 NORTSHORE LANDSCAPING INC	SALT NOV. 15-DEC. 15, 2021	2,700.00
	COMPUTER CHECK TOTAL	<u>2,700.00</u>
12/20/2021 ROSE PEST SOLUTIONS	EMS PEST CONTROL NOV. 2021	65.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL NOV. 2021	69.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL NOV. 2021	64.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL NOV. 2021	71.00
ROSE PEST SOLUTIONS	BS PEST CONTROL NOV. 2021	48.00
	COMPUTER CHECK TOTAL	<u>317.00</u>
12/20/2021 SAMANTHA SOSNOVSKE	BRD MTG PAY 7/1/21 THRU 12/31/21	450.00
	COMPUTER CHECK TOTAL	<u>450.00</u>
12/20/2021 TETRA TECH INC.	NOV. 2021 WWTP OPER & MAINT.	505.00
	COMPUTER CHECK TOTAL	<u>505.00</u>
12/20/2021 TRACTION HEAVY DUTY PARTS	2 REMAN SHOE KITS & PALLETS	504.00
TRACTION HEAVY DUTY PARTS	6 CRANKCASE BREATHERS	198.90
TRACTION HEAVY DUTY PARTS	12 AIR FILTERS	760.08
	COMPUTER CHECK TOTAL	<u>1,462.98</u>
12/20/2021 DOUG CRENSHAW	V GIRLS BKBALL VS HAMTRAMCK	67.00
	COMPUTER CHECK TOTAL	<u>67.00</u>
12/20/2021 ANTON CUEVAS	MS BOYS BKBALL VS CLAWSON	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
12/20/2021 MARK GORALCZYK	BOE MTGS PAY 7/1/21 THRU 12/31/21	1,250.00
	COMPUTER CHECK TOTAL	<u>1,250.00</u>
12/20/2021 KEITH JUSTICE	V GIRLS BKBALL VS HAMTRAMCK	67.00
	COMPUTER CHECK TOTAL	<u>67.00</u>
12/20/2021 JOE LEWANDOSKI	V GIRLS BKBALL VS HAMTRAMCK	67.00
	COMPUTER CHECK TOTAL	<u>67.00</u>
12/20/2021 MICHAEL PACKER	BRD MTGS PAY 7/1/21 THRU 12/31/21	750.00
	COMPUTER CHECK TOTAL	<u>750.00</u>
12/20/2021 REGINA PATTON	BRD MTGS PAY 7/1/21 THRU 12/31/21	1,050.00
	COMPUTER CHECK TOTAL	<u>1,050.00</u>

12/20/2021 VALENTIN POD	BRD MTGS PAY 7/1/21 THRU 12/31/21	800.00
	COMPUTER CHECK TOTAL	800.00
12/20/2021 SUE SIMON	BOE MTGS PAY 7/1/21 THRU 12/31/21	900.00
	COMPUTER CHECK TOTAL	900.00
12/20/2021 BRET TURNER	MS BOYS BKBALL VS CLAWSON	75.00
	COMPUTER CHECK TOTAL	75.00
1/11/2022 ABM	CUSTODIAL SERVICES	43,190.92
ABM	FOM	2,519.62
	COMPUTER CHECK TOTAL	45,710.54
1/11/2022 ACCURACY TEMPORARY SERVICE	JANUARY 2022 VIRTUAL ACADEMY	19,410.00
	COMPUTER CHECK TOTAL	19,410.00
1/11/2022 BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT BUS 1	45.29
	COMPUTER CHECK TOTAL	45.29
1/11/2022 CARRAWAY FIRE & LIFE SAFET	NHHS ANNUAL FIRE ALARM TESTING	765.00
CARRAWAY FIRE & LIFE SAFET	NHE ANNUAL FIRE ALARM TESTING	560.00
CARRAWAY FIRE & LIFE SAFET	EFS ANNUAL FIRE ALARM TESTING	340.00
CARRAWAY FIRE & LIFE SAFET	EMS ANNUAL FIRE ALARM TESTING	2,040.00
CARRAWAY FIRE & LIFE SAFET	PREP OF INSPECTION REPORTS	225.00
CARRAWAY FIRE & LIFE SAFET	ADMIN ANNUAL TEST & INSPECTION	1,800.00
	COMPUTER CHECK TOTAL	5,730.00
1/11/2022 DELTA NETWORK SERVICES	NETWORK SWITCHES MAINT	2,292.00
DELTA NETWORK SERVICES	LICENSE	326.00
DELTA NETWORK SERVICES	NETWORK SWITCH	2,053.00
	COMPUTER CHECK TOTAL	4,671.00
1/11/2022 MARY JANE M ELLIOTT P.C (P	GARNISHMENT	177.52
	COMPUTER CHECK TOTAL	177.52
1/11/2022 ESKO ROOFING & SHEET METAL	EMS ROOF REPAIR RM 206	573.00
	COMPUTER CHECK TOTAL	573.00
1/11/2022 FOSTER BLUE WATER OIL L.L.	786.6 XTREME CLEAR DIESEL	2,133.53
	COMPUTER CHECK TOTAL	2,133.53
1/11/2022 GREAT LAKES ELECTRONICS CO	RECYCLE/DESTROU OLD TECHNOLOGY	125.00
	COMPUTER CHECK TOTAL	125.00
1/11/2022 HOLLAND BUS COMPANY	SOLENOID SHIFT SELECT	120.62
	COMPUTER CHECK TOTAL	120.62
1/11/2022 INTERSTATE SECURITY, INC	REPAIR ADMIN CARD READER	230.00
INTERSTATE SECURITY, INC	NHE QUARTER MONIOR 1/1-3/31/22	250.00

		COMPUTER CHECK TOTAL	480.00
1/11/2022	JANSSEN REFRIGERATION CO.	NHE REPAIR WATER HEATER	484.00
		COMPUTER CHECK TOTAL	484.00
1/11/2022	JOHN E GREEN COMPANY	Admin/Fire Pump Inspect	1,875.00
	JOHN E GREEN COMPANY	EMS/Fire Pump Inspect	1,875.00
	JOHN E GREEN COMPANY	NHHS/Fire Pump Inspect	480.00
	JOHN E GREEN COMPANY	NHE/Fire Pump Inspect	525.00
		COMPUTER CHECK TOTAL	4,755.00
1/11/2022	JOLETEC, INC	IMAGING SERVER REPAIR	1,235.00
	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
	JOLETEC, INC	IMAGING SERV RPR 1/4 HR	23.75
		COMPUTER CHECK TOTAL	1,306.25
1/11/2022	MACOMB COUNTY FINANCE OFFI	NHHS BOYS BASKETBALL 12/10/21	278.68
	MACOMB COUNTY FINANCE OFFI	NHHS BOYS BASKETBALL 12/21/21	541.34
		COMPUTER CHECK TOTAL	820.02
1/11/2022	MACOMB COUNTY ROAD COMMISS	ROAD SALT	2,073.36
		COMPUTER CHECK TOTAL	2,073.36
1/11/2022	MACOMB INTERMEDIATE SCHOOL	21/22 INSTRUCTIONAL TECH SERV	19,744.34
	MACOMB INTERMEDIATE SCHOOL	21/22 SOFTWARE FEE	6,698.97
	MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	8.70
	MACOMB INTERMEDIATE SCHOOL	PAYROLL MICROFISCHE NOV 2021	90.30
		COMPUTER CHECK TOTAL	26,542.31
1/11/2022	MACOMB TOWNSHIP	2021 SUMMER TAX COLLECTION FEE	13,044.71
		COMPUTER CHECK TOTAL	13,044.71
1/11/2022	SHELLEEN K. MCHALE	PRO SERVICES 11/29-12/26	1,500.00
		COMPUTER CHECK TOTAL	1,500.00
1/11/2022	MICHIGAN ASSOC. OF SCHOOL	T FRANCE 2021 LEADERSHIP CONF	90.00
		COMPUTER CHECK TOTAL	90.00
1/11/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	317.47
1/11/2022	MILLER JOHNSON SNELL & CUMM	PRO SERVICES NOV. 2021	715.00
		COMPUTER CHECK TOTAL	715.00
1/11/2022	VILLAGE OF NEW HAVEN	BG WATER AND SEWER DEC 2021	67.35
	VILLAGE OF NEW HAVEN	ADMIN HI FLOW METER DEC 2021	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER	94.95
	VILLAGE OF NEW HAVEN	NHHS WATER DEC 2021	691.58

VILLAGE OF NEW HAVEN	MHE WATER & SEWER DEC 2021	259.78
VILLAGE OF NEW HAVEN	NHE WATER DEC 2021	79.01
	COMPUTER CHECK TOTAL	1,562.25
1/11/2022 QUILL CORPORATION	FELT TIP PENS	11.59
QUILL CORPORATION	BATTERIES C	15.63
QUILL CORPORATION	BATTERIES AA	86.30
QUILL CORPORATION	C BATTERIES	10.42
QUILL CORPORATION	SHARPIES	6.89
	COMPUTER CHECK TOTAL	130.83
1/11/2022 THE RESOLUTION CENTER	NHHS RESTORATIVE PRACTICES	2,407.36
THE RESOLUTION CENTER	EMS RESTORATIVE PRACTICES	1,872.64
	COMPUTER CHECK TOTAL	4,280.00
1/11/2022 RICHMOND LENOX EMS	BUS WASHING 12/1 & 12/15/21	600.00
	COMPUTER CHECK TOTAL	600.00
1/11/2022 ROSE PEST SOLUTIONS	EMS PEST CONTROL DEC 2021	65.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL DEC 2021	69.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL DEC 2021	64.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL DEC 2021	71.00
ROSE PEST SOLUTIONS	BG PEST CONTROL DEC 2021	48.00
	COMPUTER CHECK TOTAL	317.00
1/11/2022 SEHI COMPUTER PRODUCTS	HP 37A, 58A BLACK CARTRIDGES	241.65
SEHI COMPUTER PRODUCTS	FREIGHT	6.00
	COMPUTER CHECK TOTAL	247.65
1/11/2022 STONES ACE OF RICHMOND	EMS BULK FASTENERS	9.17
STONES ACE OF RICHMOND	NHHS FASTENERS HANG PIC FRAMES	22.93
STONES ACE OF RICHMOND	EMS RM 303 4" HANGER STRG TOOL	13.98
STONES ACE OF RICHMOND	EMS RM 301 BULK FASTENERS	15.73
	COMPUTER CHECK TOTAL	61.81
1/11/2022 THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	2,500.00
	COMPUTER CHECK TOTAL	2,500.00
1/11/2022 TRIPLE-R CONSULTANTS	FY 22 ALLUNAL E-RATE SERVICES	1,600.00
	COMPUTER CHECK TOTAL	1,600.00
1/11/2022 WEST MUSIC	HARMONY RECORDERS	166.00
	COMPUTER CHECK TOTAL	166.00
1/11/2022 GEORGE MARKLEY	V BOYS BASKETBALL VS IMLAY CITY	67.00
	COMPUTER CHECK TOTAL	67.00
1/11/2022 DEAN RISTOVSKI	JV BOYS BASKETBALL IMLAY CITY	60.00
DEAN RISTOVSKI	V BOYS BASKETBALL VS IMLAY CITY	67.00

		COMPUTER CHECK TOTAL	127.00
1/11/2022	BRIAN A SMITH	JV BOYS BASKETBALL IMLAY CITY	60.00
	BRIAN A SMITH	V BOYB BASKETBALL IMLAY CITY	67.00
		COMPUTER CHECK TOTAL	127.00
1/13/2022	LAWRENCE TECHNOLOGICAL UNI	FALL TUITION	6,500.00
	LAWRENCE TECHNOLOGICAL UNI	FALL TUITION	6,500.00
	LAWRENCE TECHNOLOGICAL UNI	FALL TUITION	2,000.00
		COMPUTER CHECK TOTAL	15,000.00
1/13/2022	RACHEL'S CHALLENGE	ON SITE EVENT 1/18/22	3,600.00
	RACHEL'S CHALLENGE	ON SITE EVENT 1/19/22	3,600.00
	RACHEL'S CHALLENGE	ON SITE EVENT 1/20/22	3,500.00
		COMPUTER CHECK TOTAL	10,700.00
1/25/2022	BAD AXE HIGH SCHOOL	WRESTLING TOURNAMENT	190.00
		COMPUTER CHECK TOTAL	190.00
1/25/2022	JOE BALLOR TOWING	TOWING BUS ACCIDENT 11/8/21	300.00
		COMPUTER CHECK TOTAL	300.00
1/25/2022	BLUE WATER INDUSTRIAL PROD	44 LB WELD WIRE	132.88
	BLUE WATER INDUSTRIAL PROD	OXYGEN TANK	41.31
	BLUE WATER INDUSTRIAL PROD	ARGON	60.81
	BLUE WATER INDUSTRIAL PROD	FUEL CHARGE	5.00
	BLUE WATER INDUSTRIAL PROD	COMPLIANCE CHARGE	7.50
	BLUE WATER INDUSTRIAL PROD	DELIVERY	15.00
		COMPUTER CHECK TOTAL	262.50
1/25/2022	COMMERCIAL EQUIPMENT SERVI	NHE HEATING ELEMENT	363.19
		COMPUTER CHECK TOTAL	363.19
1/25/2022	CU TECH LLC	REPAIR 25 CHROMEBOOKS & 1 IPAD	3,020.00
		COMPUTER CHECK TOTAL	3,020.00
1/25/2022	JOHN MCMAHON	GIRLS BBALL POLO	24.00
	JOHN MCMAHON	GIRLS BBALL 1/4 ZIP	30.00
		COMPUTER CHECK TOTAL	54.00
1/25/2022	FOSTER BLUE WATER OIL L.L.	436.9 GAL XTREME CLEAR DIESEL	1,206.67
	FOSTER BLUE WATER OIL L.L.	500.3 GAL XTREME CLEAR DIESEL	1,417.00
	FOSTER BLUE WATER OIL L.L.	KOST DEFENDAL GLOBAL HD DRUM	438.79
		COMPUTER CHECK TOTAL	3,062.46
1/25/2022	GERMANY CAUSHI	REFUND PRESCHOOL TUITION	700.00
		COMPUTER CHECK TOTAL	700.00
1/25/2022	JOLETEC, INC	IMAGING SERVER REPAIR	475.00

	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
	JOLETEC, INC	IMAGING SERV RPR 1/4 HR	23.75
		COMPUTER CHECK TOTAL	546.25
1/25/2022	JOSTENS INC	VAL MEDAL	13.55
	JOSTENS INC	SAL MEDAL	13.55
	JOSTENS INC	SHIPPING	17.19
		COMPUTER CHECK TOTAL	44.29
1/25/2022	LAKE SHORE HIGH SCHOOL	SHORIAN INVITATIONAL	125.00
		COMPUTER CHECK TOTAL	125.00
1/25/2022	LAWRENCE TECHNOLOGICAL UNI	13 STUDENTS SPRING '22 TUITION	6,500.00
	LAWRENCE TECHNOLOGICAL UNI	13 STUDENTS SPRING '22 TUITION	6,500.00
		COMPUTER CHECK TOTAL	13,000.00
1/25/2022	MACOMB COUNTY TREASURER	CORRECTED INV TAX ADJUSTMENT	25.24
		COMPUTER CHECK TOTAL	25.24
1/25/2022	MACOMB COUNTY WRESTLING AS	JV WRESTLING COUNTY FEE	200.00
		COMPUTER CHECK TOTAL	200.00
1/25/2022	MACOMB INTERMEDIATE SCHOOL	POWERSCHOOL CERT ACKER & BROHL	1,428.58
		COMPUTER CHECK TOTAL	1,428.58
1/25/2022	SHELLEEN K. MCHALE	PRO SERVICES 12/27/21-01/23/22	1,500.00
		COMPUTER CHECK TOTAL	1,500.00
1/25/2022	MICHIGAN HOSA	HOSA STUDENT REGISTRATION	20.00
	MICHIGAN HOSA	HOSA STUDENT REGISTRATION	375.00
	MICHIGAN HOSA	HOSA ADVISOR REGISTRATION	75.00
		COMPUTER CHECK TOTAL	470.00
1/25/2022	MICHIGAN SCHOOLS ENERGY CO	NHE DECEMBER 2021 ELECTRIC	6,119.79
	MICHIGAN SCHOOLS ENERGY CO	ADMIN DECEMBER 2021 ELECTRIC	3,832.25
	MICHIGAN SCHOOLS ENERGY CO	END. DECEMBER 2021 ELECTRIC	8,650.50
	MICHIGAN SCHOOLS ENERGY CO	NHHS DECEMBER 2021 ELECTRIC	6,408.12
	MICHIGAN SCHOOLS ENERGY CO	NHHS OCTOBER 2021 ELECTRIC	5,181.08
	MICHIGAN SCHOOLS ENERGY CO	SIEFERT DECEMBER 2021 ELECTRIC	1,444.30
		COMPUTER CHECK TOTAL	31,636.04
1/25/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	317.47
1/25/2022	NORTHSHORE LANDSCAPING INC	SNOW REMOV & SALT 12/19-1/3/22	5,150.00
	NORTHSHORE LANDSCAPING INC	BUS GARAGE GRAVEL AND GRADING	770.00
		COMPUTER CHECK TOTAL	5,920.00
1/25/2022	PRINTING BY JOHNSON	STANDARD RESPONSE BOOKLET	529.59

	PRINTING BY JOHNSON	1 PAGE COLOR EVENT EMERGE	19.00
	PRINTING BY JOHNSON	1 PAGE COLOR EVENT EMER.	19.00
		COMPUTER CHECK TOTAL	567.59
1/25/2022	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER, SHIFTER BUS 16-2	34.15
	RICHMOND COMMUNITY SCHOOLS	16-4 TAILPIPE, AIRLINES, BRAKE	258.00
	RICHMOND COMMUNITY SCHOOLS	20-16 OIL & FILTER TRANS FILTR	120.00
	RICHMOND COMMUNITY SCHOOLS	20-11 OIL FUEL AIR TRANS FLTRS	390.52
	RICHMOND COMMUNITY SCHOOLS	20-15 REAR BRAKES	591.28
	RICHMOND COMMUNITY SCHOOLS	16-2 REAR SPRING BUSHINGS	1,197.66
	RICHMOND COMMUNITY SCHOOLS	18-6 OIL & FILTER TRANS FLUID	74.15
		COMPUTER CHECK TOTAL	2,665.76
1/25/2022	RICHMOND COMMUNITY SCHOOLS	MECHANIC JULY 2021-JAN 2022	38,724.49
		COMPUTER CHECK TOTAL	38,724.49
1/25/2022	RICHMOND COMMUNITY SCHOOLS	TRANSP DIR JULY 2021-JAN 2022	20,691.16
		COMPUTER CHECK TOTAL	20,691.16
1/25/2022	RICHMOND LENOX EMS	EMT STUDENT UNIFORM	25.00
		COMPUTER CHECK TOTAL	25.00
1/25/2022	ROSEVILLE COMMUNITY SCHOOL	ROSEVILLE CHEER INVITE	125.00
		COMPUTER CHECK TOTAL	125.00
1/25/2022	TEACHERS' CURRICULUM INSTI	6-8 ss teachers license 3	1,238.00
	TEACHERS' CURRICULUM INSTI	ha!ancient world se	6,370.00
	TEACHERS' CURRICULUM INSTI	ha!us through industr se	3,185.00
	TEACHERS' CURRICULUM INSTI	ga! regions&people se	6,370.00
	TEACHERS' CURRICULUM INSTI	shipping	796.25
		COMPUTER CHECK TOTAL	17,959.25
1/25/2022	TETRA TECH INC.	PRO SERVICES DECEMBER 2021	2,127.38
		COMPUTER CHECK TOTAL	2,127.38
1/25/2022	TRACY INC.	MONTHLY6 SERVICE JAN 2022	79.85
		COMPUTER CHECK TOTAL	79.85
1/25/2022	WARREN WOODS TOWER HIGH SC	WRESTLING TOURNAMENT	250.00
		COMPUTER CHECK TOTAL	250.00
1/25/2022	JOSEPH GINO BERTI	JV BOYS BKBALL VS MOTT	60.00
	JOSEPH GINO BERTI	V BOYS BKBALL VS MOTT	67.00
	JOSEPH GINO BERTI	V GIRLS BKBALL VS EASTPOINTE	67.00
		COMPUTER CHECK TOTAL	194.00
1/25/2022	DOUG BOHANNON	JV BOYS BKBALL VS GROSSE PNT N	60.00
	DOUG BOHANNON	V BOYS BKBALL VS GROSSE PNTE N	67.00
		COMPUTER CHECK TOTAL	127.00

1/25/2022	ROBERT BUSSONE	MS BOYS BKBALL VS WILKINSON	70.00
		COMPUTER CHECK TOTAL	70.00
1/25/2022	KEVIN MICHAEL FRANK	V GIRLS BKBALL VS EASTPOINTE	67.00
		COMPUTER CHECK TOTAL	67.00
1/25/2022	WILLIAM FURNO	V GIRLS BKBALL VS MADISON	67.00
		COMPUTER CHECK TOTAL	67.00
1/25/2022	ANTHONY GREENE	JV BOYS BKBALL VS MOTT	60.00
	ANTHONY GREENE	V BOYS BKBALL VS MOTT	67.00
		COMPUTER CHECK TOTAL	127.00
1/25/2022	ROBERT HORNIK	V GIRLS BKBALL VS EASTPOINTE	67.00
		COMPUTER CHECK TOTAL	67.00
1/25/2022	CHAD R KELLY	JV BOYS BKBALL VS GROSSE PNT N	60.00
	CHAD R KELLY	V BOYS BKBALL VS GROSSE PNTE N	67.00
		COMPUTER CHECK TOTAL	127.00
1/25/2022	BRYAN LEGREE	WRESTLING QUAD	155.00
		COMPUTER CHECK TOTAL	155.00
1/25/2022	GORDON MACHLEIT	V GIRLS BKBALL VS MADISON	67.00
		COMPUTER CHECK TOTAL	67.00
1/25/2022	SHANE MCNEILL		-
	SHANE MCNEILL	MS BOYS BKBALL VS CLINTONDALE	70.00
		COMPUTER CHECK TOTAL	70.00
1/25/2022	TAVARES OLIVER	MS BOYS BKBALL VS WILKINSON	70.00
	TAVARES OLIVER	MS BOYS BKBALL VS CLINTONDALE	70.00
		COMPUTER CHECK TOTAL	140.00
1/25/2022	VITO TOCCO	V BOYS BKBALL VS GROSSE PNTE N	67.00
		COMPUTER CHECK TOTAL	67.00
1/25/2022	SCOTT WALENDOWSKI	V BOYS BKBALL VS MOTT	67.00
		COMPUTER CHECK TOTAL	67.00
1/25/2022	DAVE WCISEL JR.	V GIRLS BKBALL VS MADISON	67.00
		COMPUTER CHECK TOTAL	67.00
1/25/2022	YEO & YEO	PRO SERVICES THRU DEC 31, 2021	3,000.00
		COMPUTER CHECK TOTAL	3,000.00
2/9/2022	ACCURACY TEMPORARY SERVICE	FEBRUARY LAKE HURON VIRTUAL	19,410.00
	ACCURACY TEMPORARY SERVICE	PRE-CALC LABS	250.00

		COMPUTER CHECK TOTAL	19,660.00
2/9/2022	BUSINESS PROFESSIONALS OF BUSINESS PROFESSIONALS OF BUSINESS PROFESSIONALS OF BUSINESS PROFESSIONALS OF	BPA ADVISOR REG BPA CHAPERONE REG BPA STATE REG BPA VOTING REG *COMPUTER CHECK TOTAL*	98.00 85.00 882.00 196.00 <u>1,261.00</u>
2/9/2022	CHARTER TOWNSHIP OF CHESTE	2021 SUMMER TAX COLLECT FEES *COMPUTER CHECK TOTAL*	<u>2,185.00</u> 2,185.00
2/9/2022	COLLEGE ENTRANCE EXAMINATI	PSAT TESTING MATERIALS *COMPUTER CHECK TOTAL*	<u>75.00</u> 75.00
2/9/2022	DTE ENERGY COMPANY	QUARTERLY POLE RENTAL FEE *COMPUTER CHECK TOTAL*	<u>215.07</u> 215.07
2/9/2022	MARY JANE M ELLIOTT P.C (P	GARNISHMENT *COMPUTER CHECK TOTAL*	<u>157.79</u> 157.79
2/9/2022	FOSTER BLUE WATER OIL L.L.	450.3 GAL XTREME CLEAR DIESEL *COMPUTER CHECK TOTAL*	<u>1,292.14</u> 1,292.14
2/9/2022	GREAT LAKES ELECTRONICS CO	OLD TECH FOR RECYCLE/DESTROY *COMPUTER CHECK TOTAL*	<u>250.00</u> 250.00
2/9/2022	H.V BURTON CO	CORROSION INHIBITOR 15 GAL. *COMPUTER CHECK TOTAL*	<u>525.00</u> 525.00
2/9/2022	L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICES OCT-DEC 2021 *COMPUTER CHECK TOTAL*	<u>1,774.50</u> 1,774.50
2/9/2022	LAWRENCE TECHNOLOGICAL UNI	SPRING TUITION *COMPUTER CHECK TOTAL*	<u>500.00</u> 500.00
2/9/2022	MACOMB COUNTY FINANCE OFFI MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BKBALL 01-18-22 SECURITY BOYS BKBALL 01-12-22 *COMPUTER CHECK TOTAL*	591.16 592.19 <u>1,183.35</u>
2/9/2022	MACOMB COUNTY TREASURER MACOMB COUNTY TREASURER	PRE EXEMPTION 26-06-33-227-013 PRE EXEMPTION 20-08-09-126-019 *COMPUTER CHECK TOTAL*	3,485.18 1,184.41 <u>4,669.59</u>
2/9/2022	MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	DRUG TEST ADMIN FEE 1099, W-2, LASERCHECK, POSTAGE *COMPUTER CHECK TOTAL*	343.00 148.77 <u>491.77</u>
2/9/2022	MACOMB/ST CLAIR	21-22 MEMBERSHIP DUES *COMPUTER CHECK TOTAL*	<u>75.00</u> 75.00

2/9/2022 MICHIGAN SPORTS ASSIGNERS	BOYS BASKETBALL ASSIGNER	120.00
MICHIGAN SPORTS ASSIGNERS	GIRLS BASKETBALL ASSIGNER	120.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
2/9/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
2/9/2022 MIDWEST TRANSIT EQUIPMENT	PARTS FOR BUS 7 & 9	528.39
	COMPUTER CHECK TOTAL	<u>528.39</u>
2/9/2022 VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER	122.55
VILLAGE OF NEW HAVEN	BUS GARAGE WATER	76.55
VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW METER	369.58
VILLAGE OF NEW HAVEN	NHHS WATER	765.18
VILLAGE OF NEW HAVEN	NHE WATER	324.18
VILLAGE OF NEW HAVEN	NHE SEWER	79.01
	COMPUTER CHECK TOTAL	<u>1,737.05</u>
2/9/2022 NORTHSHORE LANDSCAPING INC	SALT & SNOW REMOVAL 1/13-1/25	5,575.00
	COMPUTER CHECK TOTAL	<u>5,575.00</u>
2/9/2022 PROGRESSIVE PLUMBING SUPPL	ADMIN RED ROOM BATHROOM REPAIR	149.18
	COMPUTER CHECK TOTAL	<u>149.18</u>
2/9/2022 RICHMOND LENOX EMS	BUS WASHING 1/12 & 1/19/22	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
2/9/2022 ROSE PEST SOLUTIONS	EMS PEST CONTROL	65.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL	69.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL	64.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL	71.00
ROSE PEST SOLUTIONS	BG PEST CONTROL	48.00
	COMPUTER CHECK TOTAL	<u>317.00</u>
2/9/2022 ROYAL ROOFING	NHHS ROOF REPAIR	470.00
	COMPUTER CHECK TOTAL	<u>470.00</u>
2/9/2022 SEHI COMPUTER PRODUCTS	PCI BLACK TONER FOR EMS	82.31
SEHI COMPUTER PRODUCTS	BLACK TONER FOR TRANSPORTATION	119.80
SEHI COMPUTER PRODUCTS	COLOR & BLACK TONERS FOR PRE-K	805.56
SEHI COMPUTER PRODUCTS	EXTERNAL USB RETURNED	(120.00)
	COMPUTER CHECK TOTAL	<u>887.67</u>
2/9/2022 STONES ACE OF RICHMOND	NHHS ICE MACHINE WATER FILTER	32.98
STONES ACE OF RICHMOND	EMS BULK FASTENERS	31.40
	COMPUTER CHECK TOTAL	<u>64.38</u>
2/9/2022 TRACTION HEAVY DUTY PARTS	PIGGY BACK KIT L/STROKE	62.95

	COMPUTER CHECK TOTAL	<u>62.95</u>
2/9/2022 WEINGARTZ SUPPLY CO., INC.	EMS SHEAR BOLTS FOR SNOWBLOWER	7.14
WEINGARTZ SUPPLY CO., INC.	NHE SHEAR BOLTS FOR SNOWBLOWER	7.14
	COMPUTER CHECK TOTAL	<u>14.28</u>
2/9/2022 JOHN ADAMS	V BOYS BKBALL VS ROMEO	<u>67.00</u>
	COMPUTER CHECK TOTAL	67.00
2/9/2022 DEVLIN BELL	JV BOYS BKBALL VS IKE	60.00
DEVLIN BELL	V BOYS BKBALL VS IKE	<u>67.00</u>
	COMPUTER CHECK TOTAL	127.00
2/9/2022 CHET BOSS	V GIRLS BKBALL VS LINCOLN	<u>85.00</u>
	COMPUTER CHECK TOTAL	85.00
2/9/2022 DOUG CRENSHAW	V GIRLS BKBALL VS CLINTONDALE	<u>67.00</u>
	COMPUTER CHECK TOTAL	67.00
2/9/2022 MICHAEL DIDIO	JV BOYS BKBALL VS IKE	60.00
MICHAEL DIDIO	V BOYS BKBALL VS IKE	67.00
MICHAEL DIDIO	V GIRLS BKBALL VS CLINTONDALE	<u>67.00</u>
	COMPUTER CHECK TOTAL	194.00
2/9/2022 WILLIAM FURNO	JV BOYS BKBALL VS ROMEO	60.00
WILLIAM FURNO	V BOYS BKBALL VS ROMEO	<u>67.00</u>
	COMPUTER CHECK TOTAL	127.00
2/9/2022 THOMAS HILL	JV BOYS BKBALL VS ROMEO	60.00
THOMAS HILL	V BOYS BKBALL VS ROMEO	<u>67.00</u>
	COMPUTER CHECK TOTAL	127.00
2/9/2022 PAUL KNIGHT JR.	V GIRLS BKBALL VS LINCOLN	<u>85.00</u>
	COMPUTER CHECK TOTAL	85.00
2/9/2022 KELLY CIALONE LORIA	MS BOYB BKBALL VS EASTPOINTE	<u>70.00</u>
	COMPUTER CHECK TOTAL	70.00
2/9/2022 LIDIJA MAKRIEVSKI	MS BOYS BKBALL VS EASTPOINTE	<u>70.00</u>
	COMPUTER CHECK TOTAL	70.00
2/9/2022 KEN MARZKA	V GIRLS BKBALL VS CLINTONDALE	<u>67.00</u>
	COMPUTER CHECK TOTAL	67.00
2/9/2022 DERRICK ROMAN	V BOYS BKBALL VS IKE	<u>67.00</u>
	COMPUTER CHECK TOTAL	67.00
2/9/2022 RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	201.00
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	268.35

	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	62.37
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	734.26
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 20-15	372.52
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER/MAINT BUS 20-16	451.28
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER/MAINT BUS 20-13	451.28
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 20-10	102.00
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 16-4	59.15
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 20-14	102.00
2/23/2022	ABM	CUSTODIAL SERVICES	41,922.91
	ABM	FOM	2,204.59
	ABM	NON-CONTRACTUAL LABOR 1/2022	99.54
		COMPUTER CHECK TOTAL	<u>44,227.04</u>
2/23/2022	JOE BALLOR TOWING	BUS VIN#5095 TOW TO RICHMOND	250.00
	JOE BALLOR TOWING	TOW BUS 16-02 TO RICHMOND	375.00
		COMPUTER CHECK TOTAL	<u>625.00</u>
2/23/2022	BUILDING AUTOMATED SYS	ADMIN HEAT REPAIR	102.50
		COMPUTER CHECK TOTAL	<u>102.50</u>
2/23/2022	CALIFORNIA STATE DISBURSEM	CHILD SUPPORT	44.16
		COMPUTER CHECK TOTAL	<u>44.16</u>
2/23/2022	CARRAWAY FIRE & LIFE SAFET	EMS FIRE ALARM SERVICE	265.00
		COMPUTER CHECK TOTAL	<u>265.00</u>
2/23/2022	CDW-G	lenova 300 e chromebook	2,512.24
	CDW-G	maxcases extreme shellcas	232.00
	CDW-G	google chrome educ upgrad	256.00
		COMPUTER CHECK TOTAL	<u>3,000.24</u>
2/23/2022	ECKER MECHANICAL CONTRACTO	REPAIR HEAT LINES NHE OFFICE	370.00
		COMPUTER CHECK TOTAL	<u>370.00</u>
2/23/2022	MARY JANE M ELLIOTT P.C (P	GARNISHMENT	172.80
		COMPUTER CHECK TOTAL	<u>172.80</u>
2/23/2022	JOHN MCMAHON	BASEBALL PULLOVERS	272.00
		COMPUTER CHECK TOTAL	<u>272.00</u>
2/23/2022	FOSTER BLUE WATER OIL L.L.	870 GAL XTREME CLEAR DIESEL	2,667.27
	FOSTER BLUE WATER OIL L.L.	488.2 GAL XTREME DIESEL CLEAR	1,556.01
		COMPUTER CHECK TOTAL	<u>4,223.28</u>
2/23/2022	FUTURE VISION ENVIRONMENTA	RESTORATION REMEDIATION	7,000.00
		COMPUTER CHECK TOTAL	<u>7,000.00</u>
2/23/2022	INTEGRITY	RANDOM DRUG & ALCOHOL SCREENS	117.50

INTEGRITY	DRUG SCREEN COLLECTION FEES	66.00
	COMPUTER CHECK TOTAL	<u>183.50</u>
2/23/2022 INTERNATIONAL CONTROLS & E	BUS GARAGE GATE REPAIR	321.50
	COMPUTER CHECK TOTAL	<u>321.50</u>
2/23/2022 INTERSTATE SECURITY, INC	END. MON. 2/1/22-4/30/22	180.00
INTERSTATE SECURITY, INC	ADMIN. MON. 2/1/22 TO 4/30/22	250.00
INTERSTATE SECURITY, INC	SIEFERT MON. 2/1/22 TO 4/30/22	180.00
INTERSTATE SECURITY, INC	NHHS MONITOR 3/1/22-5/31/22	180.00
	COMPUTER CHECK TOTAL	<u>790.00</u>
2/23/2022 JANSSEN REFRIGERATION CO.	HEAT REPAIR AT SIEFERT	298.00
JANSSEN REFRIGERATION CO.	HEAT REPAIR AT NHE	425.00
JANSSEN REFRIGERATION CO.	BOILER REPAIR NHE	1,479.38
	COMPUTER CHECK TOTAL	<u>2,202.38</u>
2/23/2022 JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
	COMPUTER CHECK TOTAL	<u>47.50</u>
2/23/2022 JOSTENS INC	DIPLOMAS	9.80
JOSTENS INC	SHIPPING & HANDLING	7.65
JOSTENS INC	DIPLOMA ACCESSORY SHIP & HANDL	0.49
JOSTENS INC	TEACHER GRAD. BACHELOR GOWN	40.95
JOSTENS INC	TEACHER GRADUATION MASTER GOWN	43.29
JOSTENS INC	DIPLOMAS	396.90
JOSTENS INC	CERTIFICATE OF COMPLETION	13.80
JOSTENS INC	SHIPPING AND HANDLING	17.18
	COMPUTER CHECK TOTAL	<u>530.06</u>
2/23/2022 KENNY'S DRAIN & SEWER	NHHS GIRLS RESTROOM DRAIN RPR	470.00
	COMPUTER CHECK TOTAL	<u>470.00</u>
2/23/2022 LAKESIDE COLLISION	REMOVE & REPLACE GRAPHICS #07	487.50
LAKESIDE COLLISION	REMOVE & REPLACE GRAPHICS #08	487.50
LAKESIDE COLLISION	REMOVE & REPLACE GRAPHICS #09	487.50
	COMPUTER CHECK TOTAL	<u>1,462.50</u>
2/23/2022 LESLIE TIRE	TIRE CHANGE ON ROAD	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
2/23/2022 LUMBER JACK	KEYS FOR SHEDS	46.22
	COMPUTER CHECK TOTAL	<u>46.22</u>
2/23/2022 MACOMB COUNTY FINANCE OFFI	SECUR. BOYS BASKETBALL 1/26/21	593.21
MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BAKETBALL 2/1/22	594.24
	COMPUTER CHECK TOTAL	<u>1,187.45</u>
2/23/2022 MACOMB COUNTY ROAD COMMISS	ROAD SALT DEC. 2021	1,729.69

	COMPUTER CHECK TOTAL	<u>1,729.69</u>
2/23/2022 MACOMB INTERMEDIATE SCHOOL	LIT. LEARNING MODULES GRADE 1	275.00
	COMPUTER CHECK TOTAL	<u>275.00</u>
2/23/2022 MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC JAN. 2022	5,357.16
MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC JAN. 2022	3,594.09
MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC JAN. 2022	8,902.65
MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC JAN. 2022	6,620.47
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JAN. 2022	1,496.92
	COMPUTER CHECK TOTAL	<u>25,971.29</u>
2/23/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
2/23/2022 STATE OF MICHIGAN	LICENSE FEE CHILDCARE & PRE-K	150.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
2/23/2022 MIDWEST TRANSIT	INSERT, THREADED, NUT RUBBER	62.28
MIDWEST TRANSIT	FREIGHT	16.42
	COMPUTER CHECK TOTAL	<u>78.70</u>
2/23/2022 MT. CLEMENS GLASS & MIRROR	DOOR STOP W/WEATHERSTRIPPING	130.00
	COMPUTER CHECK TOTAL	<u>130.00</u>
2/23/2022 NORTSHORE LANDSCAPING INC	SALT & SNOW REM. 2/1-2/14/22	9,125.00
	COMPUTER CHECK TOTAL	<u>9,125.00</u>
2/23/2022 PHILLIPS SIGN & LIGHTING	parts for sign repair	2,101.45
PHILLIPS SIGN & LIGHTING	delivery	50.00
PHILLIPS SIGN & LIGHTING	LABOR 10.5 HOURS AT 85/HR	892.50
	COMPUTER CHECK TOTAL	<u>3,043.95</u>
2/23/2022 RICHMOND COMMUNITY SCHOOLS	MECHANIC FEB. 2022	5,532.07
RICHMOND COMMUNITY SCHOOLS	TRANS. DIR. FEB. 2022	2,955.88
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	9,730.18
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	404.80
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	303.09
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	725.04
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	1,045.96
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	70.73
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	3,500.84
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	895.70
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	1,512.87
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	226.80
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	332.50
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	19.57
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	58.29
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	40.98

		COMPUTER CHECK TOTAL	<u>27,355.30</u>
2/23/2022	SEHI COMPUTER PRODUCTS	FREIGHT	6.00
	SEHI COMPUTER PRODUCTS	NHE BLACK LASERJET TONER	190.28
	SEHI COMPUTER PRODUCTS	FREIGHT	6.00
		COMPUTER CHECK TOTAL	<u>202.28</u>
2/23/2022	STAN DREWNO	BASEBALL PRACTICE BALLS	150.00
	STAN DREWNO	SHIPPING	24.36
		COMPUTER CHECK TOTAL	<u>174.36</u>
2/23/2022	TRACTION HEAVY DUTY PARTS	SHOE KIT, OIL SEAL AXLE GASKET	110.14
		COMPUTER CHECK TOTAL	<u>110.14</u>
2/23/2022	TRACY INC.	MONTHLY SERVICE FEE FEB 2022	79.85
		COMPUTER CHECK TOTAL	<u>79.85</u>
2/23/2022	WATSON BROS COM	BATHROOM REPAIR PRE-K	3,958.00
	WATSON BROS COM	REPAIR TRANS LOUNGE BATHROOM	1,444.11
		COMPUTER CHECK TOTAL	<u>5,402.11</u>
2/23/2022	WILLIAM FURNO	V GIRLS BASKETBALL VS HAZEL PK	67.00
		COMPUTER CHECK TOTAL	<u>67.00</u>
2/23/2022	ROBERT GUICE	V GIRLS BASKETBALL VS HAZEL PK	67.00
		COMPUTER CHECK TOTAL	<u>67.00</u>
2/23/2022	JOHN HARTLEY	V BOYS BASKETBALL VS FORD	67.00
		COMPUTER CHECK TOTAL	<u>67.00</u>
2/23/2022	JIM MCANDREWS	JV BOYS BASKETBALL VS FORD	60.00
	JIM MCANDREWS	V BOYS BASKETBALL VS FORD	67.00
		COMPUTER CHECK TOTAL	<u>127.00</u>
2/23/2022	JEFF POUTTU	JV BOYS BASKETBALL VS FORD	60.00
	JEFF POUTTU	V BOYS BASKETBALL VS FORD	67.00
		COMPUTER CHECK TOTAL	<u>127.00</u>
2/23/2022	ADAM SANBORN	V GIRLS BASKETBALL VS HAZEL PK	67.00
		COMPUTER CHECK TOTAL	<u>67.00</u>
3/8/2022	ACCURACY TEMPORARY SERVICE	JANUARY 2022 LABS	4,500.00
	ACCURACY TEMPORARY SERVICE	MARCH 2022 VIRTUAL ACADEMY	19,410.00
		COMPUTER CHECK TOTAL	<u>23,910.00</u>
3/8/2022	AUDIO CRAFT PUBLISHING INC	RAND BOOK ORDERS	484.72
		COMPUTER CHECK TOTAL	<u>484.72</u>
3/8/2022	AUTOZONE	MISC SUPPLIES	49.35

	COMPUTER CHECK TOTAL	<u>49.35</u>
3/8/2022 MARY JANE M ELLIOTT P.C (P	GARNISHMENT	<u>165.29</u>
	COMPUTER CHECK TOTAL	165.29
3/8/2022 EVERYDAY SPEECH LLC	EVERYDAY SPEECH LICENSE	<u>399.99</u>
	COMPUTER CHECK TOTAL	399.99
3/8/2022 EZ FLEX SPORT MATS	WRESTLING MAT	7,949.97
EZ FLEX SPORT MATS	LOGO SET UP	450.00
EZ FLEX SPORT MATS	LETTERING	750.00
EZ FLEX SPORT MATS	SHIPPING	<u>1,246.00</u>
	COMPUTER CHECK TOTAL	10,395.97
3/8/2022 JOHN MCMAHON	K-ROUND T-SHIRTS	<u>1,268.75</u>
	COMPUTER CHECK TOTAL	1,268.75
3/8/2022 FOSTER BLUE WATER OIL L.L.	315.1 GAL XTREME CLEAR DIESEL	993.16
FOSTER BLUE WATER OIL L.L.	693.1 GAL XTREME CLEAR DIESEL	<u>2,618.45</u>
	COMPUTER CHECK TOTAL	3,611.61
3/8/2022 INTEGRITY	POST ACCIDENT TESTING	<u>119.50</u>
	COMPUTER CHECK TOTAL	119.50
3/8/2022 JANSSEN REFRIGERATION CO.	NHE LEAKING VALVE	300.00
JANSSEN REFRIGERATION CO.	NHE BOILER REPAIR 2/18/22	<u>300.00</u>
	COMPUTER CHECK TOTAL	600.00
3/8/2022 KENNY'S DRAIN & SEWER	EMS KITCHEN CABLE DRAIN LAV.	<u>285.00</u>
	COMPUTER CHECK TOTAL	285.00
3/8/2022 MACOMB INTERMEDIATE SCHOOL	JANUARY 2022 PAYROLL MICROFICH	90.30
MACOMB INTERMEDIATE SCHOOL	LASER CHECKS & POSTAGE	<u>3.73</u>
	COMPUTER CHECK TOTAL	94.03
3/8/2022 SHELLEEN K. MCHALE	PRO SRVS & ADS 1/24/22-2/20/22	<u>1,700.00</u>
	COMPUTER CHECK TOTAL	1,700.00
3/8/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	<u>317.47</u>
	COMPUTER CHECK TOTAL	317.47
3/8/2022 MILLER JOHNSON SNELL & CUMM	PRO SERVICES JANUARY 2022	<u>82.50</u>
	COMPUTER CHECK TOTAL	82.50
3/8/2022 NATIONAL TIME & SIGNAL	REPLACE & PURCH XTR SMOKE HEAD	<u>140.00</u>
	COMPUTER CHECK TOTAL	140.00
3/8/2022 VILLAGE OF NEW HAVEN	BUS GARAGE WATER FEB. 2022	67.35
VILLAGE OF NEW HAVEN	ADMIN HI-FLOW METER FEB 2022	<u>369.58</u>

VILLAGE OF NEW HAVEN	ADMIN LO-FLOW METER FEB 2022	122.55
VILLAGE OF NEW HAVEN	NHHS WATER & SEWER FEB. 2022	673.18
VILLAGE OF NEW HAVEN	NHE WATER & SEWER FEB 2022	241.38
VILLAGE OF NEW HAVEN	NHE WATER & SEWER FEB 2022	79.01
	COMPUTER CHECK TOTAL	<u>1,553.05</u>
3/8/2022 NORTHSHORE LANDSCAPING INC	SNOW REMOV & SALT 2/17-2/28/22	7,775.00
	COMPUTER CHECK TOTAL	<u>7,775.00</u>
3/8/2022 PFM FINANCIAL ADVISORS LLC	PRO SERVICES FYE 2021	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
3/8/2022 THE RESOLUTION CENTER	NHHS CONFLCT RESOLUTION 1/2022	2,407.36
THE RESOLUTION CENTER	EMS CONFLICT RESOLUTION 1/2022	1,872.64
THE RESOLUTION CENTER	NHHS CONFLCT RESOLUTION 2/2022	2,407.36
THE RESOLUTION CENTER	EMS CONFLICT RESOLUTION 2/2022	1,872.64
	COMPUTER CHECK TOTAL	<u>8,560.00</u>
3/8/2022 RICHMOND COMMUNITY SCHOOLS	MECHANIC MARCH 2022	5,532.07
RICHMOND COMMUNITY SCHOOLS	DIRECTOR OF TRANSP. MARCH 2022	2,955.88
	COMPUTER CHECK TOTAL	<u>8,487.95</u>
3/8/2022 RICHMOND LENOX EMS	BUS WASHING @ RLEMS STATION 1	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
3/8/2022 ROSE PEST SOLUTIONS	EMS PEST CONTROL 2/2022	65.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL 2/2022	69.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL 2/2022	64.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL 2/2022	71.00
ROSE PEST SOLUTIONS	TRANSP. PEST CONTROL 2/2022	48.00
	COMPUTER CHECK TOTAL	<u>317.00</u>
3/8/2022 ROYAL ROOFING	ADMIN ROOF RPRS 2/8 & 2/15/22	1,005.00
ROYAL ROOFING	NHHS ROOF RPR 2/8 2/15 2/16/22	2,727.00
ROYAL ROOFING	2/24/22 NHHS ROOF REPAIR	535.00
ROYAL ROOFING	2/24/22 ADMIN ROOF REPAIR	535.00
	COMPUTER CHECK TOTAL	<u>4,802.00</u>
3/8/2022 SEHI COMPUTER PRODUCTS	HIGH YLD BLACK LASERJET TONER	196.28
	COMPUTER CHECK TOTAL	<u>196.28</u>
3/8/2022 SOURCE ONE IMAGING LLC	PICTURE PLAQUES	134.20
SOURCE ONE IMAGING LLC	GRAPHIC DESIGN	250.00
SOURCE ONE IMAGING LLC	SHIPPING	37.00
	COMPUTER CHECK TOTAL	<u>421.20</u>
3/8/2022 STEVENSON HIGH SCHOOL	MACOMB HS BOWLING CHAMPIONSHIP	420.00
	COMPUTER CHECK TOTAL	<u>420.00</u>

3/8/2022 STONES ACE OF RICHMOND	NHHS BULK FASTENERS/HANGERS	29.98
STONES ACE OF RICHMOND	NHE PLUG FOR COMPUTER CART	4.99
STONES ACE OF RICHMOND	NHHS ROLL PINS 1/8" & 5/32"	1.50
STONES ACE OF RICHMOND	TRANSPORTATION TOILET REPAIR	19.99
	COMPUTER CHECK TOTAL	56.46
3/8/2022 TIERNEY BROTHERS, INC.	Go-Box Chrome Automated	1,479.00
	COMPUTER CHECK TOTAL	1,479.00
3/8/2022 ANTON CUEVAS	JV BOYS BASKETBALL VS LAMPHERE	60.00
	COMPUTER CHECK TOTAL	60.00
3/8/2022 ROBERT HORNIK	V GIRLS BASKETBALL VS LAMPHERE	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 KEITH JUSTICE	V BOYS BASKETBALL VS LAMPHERE	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 RAY LEMANSKI	V GIRLS BASKETBALL VS LAMPHERE	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 MARK LOSEY	JV BOYS BASKETBALL VS DAKOTA	60.00
	COMPUTER CHECK TOTAL	60.00
3/8/2022 GORDON MACHLEIT	JV BOYS BASKETBALL VS LAMPHERE	60.00
	COMPUTER CHECK TOTAL	60.00
3/8/2022 PAUL MCBRIDE	MS BBALL ASSIGNER	75.00
	COMPUTER CHECK TOTAL	75.00
3/8/2022 MARTY MCCABE	V BOYS BASKETBALL VS LAMPHERE	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 ADAM MISURACA	V BOYS BASKETBALL VS DAKOTA	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 ROBERT OGAR	TRAINR GIRLS BKBALL VS LAMPHER	50.00
	COMPUTER CHECK TOTAL	50.00
3/8/2022 WILLIAM PUGH	GIRLS V BASKETBALL VS LAMPHERE	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 BRIAN A SMITH	V BOYS BASKETBALL VS DAKOTA	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 CRAIG VAN NOSTRAND	V BOYS BASKETBALL VS DAKOTA	67.00
	COMPUTER CHECK TOTAL	67.00
3/8/2022 KEITH VERELLEN	MS GIRLS BASKETBALL VS LINCOLN	52.00

		COMPUTER CHECK TOTAL	<u>52.00</u>
3/8/2022	SCOTT WALENDOWSKI	V BOYS BASKETBALL VS LAMPHERE	<u>67.00</u>
		COMPUTER CHECK TOTAL	67.00
3/8/2022	JOE WEIMERT	JV BOYS BASKETBALL VS DAKOTA	<u>60.00</u>
		COMPUTER CHECK TOTAL	60.00
3/22/2022	ABM	FEB. 2022 CUSTODIAL SERVICES	40,108.14
	ABM	FOM	2,221.39
	ABM	UTILITY WIPES FOR CLASSROOMS	<u>1,511.73</u>
		COMPUTER CHECK TOTAL	43,841.26
3/22/2022	BUILDING AUTOMATED SYS	RPR HEAT AT NHE	1,584.75
	BUILDING AUTOMATED SYS	REPLACE PCV CONTROL ADMIN BLDG	<u>2,082.30</u>
		COMPUTER CHECK TOTAL	3,667.05
3/22/2022	CALIFORNIA STATE DISBURSEM	CHILD SUPPORT	<u>22.08</u>
		COMPUTER CHECK TOTAL	22.08
3/22/2022	C3 COMMUNICATIONS, INC.	CHECK TRANSMITTER NHE/ADM	150.00
	C3 COMMUNICATIONS, INC.	RENTAL	500.00
	C3 COMMUNICATIONS, INC.	SHIPPING	63.36
	C3 COMMUNICATIONS, INC.	SERVICE CALL	60.00
	C3 COMMUNICATIONS, INC.	LOOK AT 20-18 CAMERAS	400.00
	C3 COMMUNICATIONS, INC.	SERVICE CALL	50.00
	C3 COMMUNICATIONS, INC.	CAMERA CHECK	400.00
	C3 COMMUNICATIONS, INC.	SERVICE CALL	50.00
	C3 COMMUNICATIONS, INC.	STORAGE CARTRIDGE FOR TRANSPOR	<u>651.00</u>
		COMPUTER CHECK TOTAL	2,324.36
3/22/2022	MARY JANE M ELLIOTT P.C (P	GARNISHMENT	<u>62.46</u>
		COMPUTER CHECK TOTAL	62.46
3/22/2022	FOSTER BLUE WATER OIL L.L.	470.1 GAL XTREME CLEAR DIESEL	2,157.64
	FOSTER BLUE WATER OIL L.L.	676.2 GAL XTREME CLEAR DIESEL	<u>2,580.10</u>
		COMPUTER CHECK TOTAL	4,737.74
3/22/2022	GROSSE POINTE SOUTH H.S.	SOFTBALL TOURNAMENT	<u>100.00</u>
		COMPUTER CHECK TOTAL	100.00
3/22/2022	HOLLAND BUS COMPANY	BLOWER/MOTOR	234.64
	HOLLAND BUS COMPANY	SWITCH, BASE, NGR, DPDT	<u>110.40</u>
		COMPUTER CHECK TOTAL	345.04
3/22/2022	HOSA FUTURE HEALTH PROFESS	HOSA DUES	<u>20.00</u>
		COMPUTER CHECK TOTAL	20.00
3/22/2022	INTERSTATE SECURITY, INC	NHE MONITOR 04/01-06/30/22	250.00

		COMPUTER CHECK TOTAL	<u>250.00</u>
3/22/2022	IXL LEARNING	NHHS MATH/ELA YEAR 2	3,458.50
	IXL LEARNING	NHE/EMS MATH ELA YEAR 2	9,387.50
		COMPUTER CHECK TOTAL	<u>12,846.00</u>
3/22/2022	JOSTENS INC	CERTIFICATES OF COMPLETION	12.17
	JOSTENS INC	HONOR CORDS AND SHIPPING	377.95
		COMPUTER CHECK TOTAL	<u>390.12</u>
3/22/2022	LAFORCE INC	DOOR	814.36
	LAFORCE INC	HINGE	15.00
	LAFORCE INC	STORE ROOM LOCK	618.60
	LAFORCE INC	INSTALL - LABOR	630.00
	LAFORCE INC	TRUCK/TOOLS	75.00
		COMPUTER CHECK TOTAL	<u>2,152.96</u>
3/22/2022	LAKESIDE COLLISION	REPAIR BUS 20-13	37,987.00
		COMPUTER CHECK TOTAL	<u>37,987.00</u>
3/22/2022	LESLIE TIRE	BUS 20-11 & 15 TIRE RPLACEMNTS	2,712.00
	LESLIE TIRE	COUNTER ACT 10 OZ. RETURN	(56.00)
	LESLIE TIRE	2 TIRE REPLACEMENTS BUS 18-6	1,212.00
		COMPUTER CHECK TOTAL	<u>3,868.00</u>
3/22/2022	LOGISOFT COMPUTER PRODUCTS	NETOP ADVANTAGE RENEWAL	934.80
		COMPUTER CHECK TOTAL	<u>934.80</u>
3/22/2022	MACOMB COUNTY FINANCE OFFI	SECURITY 2-9-22 V BOYS BKBALL	593.21
	MACOMB COUNTY FINANCE OFFI	SECURITY 02-22-22 V BOYS BKBAL	591.16
	MACOMB COUNTY FINANCE OFFI	SECURITY 3-3-22 V BOYS BKBALL	591.16
		COMPUTER CHECK TOTAL	<u>1,775.53</u>
3/22/2022	MACOMB COUNTY ROAD COMMISS	JANUARY 2022 ROAD SALT	3,234.00
		COMPUTER CHECK TOTAL	<u>3,234.00</u>
3/22/2022	MACOMB COUNTY TREASURER	2021 WINTER TAX COLLECT BOND	749.80
		COMPUTER CHECK TOTAL	<u>749.80</u>
3/22/2022	MACOMB INTERMEDIATE SCHOOL	STUD ONLINE ASSESS & PORTFOLIO	378.40
	MACOMB INTERMEDIATE SCHOOL	EARLY CHILDHOOD SPECIALIST FEE	6,400.00
		COMPUTER CHECK TOTAL	<u>6,778.40</u>
3/22/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
3/22/2022	MIDWEST TRANSIT	2 - WINDSHIELD FLAT 3 PC CENTR	957.78
		COMPUTER CHECK TOTAL	<u>957.78</u>

3/22/2022	MOSA MACK SCIENCE, INC.	MOSA MACK ANNUAL LICENSES	550.00
		COMPUTER CHECK TOTAL	550.00
3/22/2022	NEOLA OF MICHIGAN	UPDATE SERV FOR SB POLICIES V36	1,295.00
		COMPUTER CHECK TOTAL	1,295.00
3/22/2022	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER JAN/FEB	1,665.79
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 2/25/22	69.79
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 2/25/22	47.76
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 2/25/22	554.61
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER FEB 2022	1,114.17
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/10/22	170.95
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/10/22	50.68
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/10/22	132.51
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/10/22	223.93
	RICHMOND COMMUNITY SCHOOLS	OIL/FILTER, TRANS FILTER 20-10	120.00
	RICHMOND COMMUNITY SCHOOLS	20-14 OIL/FUEL/TRANS FILTERS	237.88
	RICHMOND COMMUNITY SCHOOLS	20-12 OIL/FUEL/AIR/TRANS FLTRS	390.52
	RICHMOND COMMUNITY SCHOOLS	20-18 OIL & FILTER	102.00
	RICHMOND COMMUNITY SCHOOLS	16-3 OIL & FILTER	34.15
	RICHMOND COMMUNITY SCHOOLS	16-4 FLTR/AIR HOSE/TRANS FLUID	98.15
	RICHMOND COMMUNITY SCHOOLS	20-16 OIL & FILTER	102.00
	RICHMOND COMMUNITY SCHOOLS	16-4 HEATER METER	115.00
		COMPUTER CHECK TOTAL	5,229.89
3/22/2022	SCHOLASTIC INC	GRAB AND GO ENGLISH	1,293.30
	SCHOLASTIC INC	GRAB AND GO ENGLISH	694.55
	SCHOLASTIC INC	GRAB AND GO ENGLISH	1,077.75
	SCHOLASTIC INC	GRAB AND GO ENGLISH	958.00
	SCHOLASTIC INC	GRAB AND GO ENGLISH	1,005.90
	SCHOLASTIC INC	GRAB AND GO ENGLISH	886.15
	SCHOLASTIC INC	GRAB AND GO ENGLISH	71.85
	SCHOLASTIC INC	GRAB AND GO ENGLISH	2,418.95
	SCHOLASTIC INC	SHIPPING	714.55
		COMPUTER CHECK TOTAL	9,121.00
3/22/2022	SECREST,WARDLE LYNCH	PRO. SERVICES 12/1/21-2/28/22	29.76
		COMPUTER CHECK TOTAL	29.76
3/22/2022	SEHI COMPUTER PRODUCTS	BLACK HIGH YIELD LJ TONER	173.47
		COMPUTER CHECK TOTAL	173.47
3/22/2022	SET-SEG, INC.	WORKERS' COMP 4TH QUART. 21-22	1,796.00
		COMPUTER CHECK TOTAL	1,796.00
3/22/2022	SHORE LANES INC.	BOWLING SINGLES TOURNAM	120.00
		COMPUTER CHECK TOTAL	120.00
3/22/2022	STATE OF MICHIGAN	BOILER INSPECTION FEES	180.00

STATE OF MICHIGAN	BOILER INSPECTIONS ENDEAVOUR	360.00
	COMPUTER CHECK TOTAL	<u>540.00</u>
3/22/2022 STUDIES WEEKLY, INC.	SOCIAL ST WEEKLY K-5	1,724.90
STUDIES WEEKLY, INC.	MI SOCIAL ST WEEKLY K-4	1,630.00
STUDIES WEEKLY, INC.	WELL BEING STUDIES K-5	1,189.10
STUDIES WEEKLY, INC.	MICHIGAN 4TH GRADE	199.95
STUDIES WEEKLY, INC.	MICHIGAN 5TH GRADE	619.20
	COMPUTER CHECK TOTAL	<u>5,363.15</u>
3/22/2022 TETRA TECH INC.	WWTP SERVICES THROUGH 02/25/22	2,854.54
	COMPUTER CHECK TOTAL	<u>2,854.54</u>
3/22/2022 TRACY INC.	MONTHLY SERVICE FEE MARCH 2022	85.45
	COMPUTER CHECK TOTAL	<u>85.45</u>
3/22/2022 ROBERT BUSSONE	MS GIRLS BKBALL VS EASTPOINTE	35.00
	COMPUTER CHECK TOTAL	<u>35.00</u>
3/22/2022 ANTON CUEVAS	MS GIRLS VKVALL VS CLINTONDALE	35.00
	COMPUTER CHECK TOTAL	<u>35.00</u>
3/22/2022 DENNIS KENNEDY	MS GIRLS BKBALL VS CLINTONDALE	35.00
DENNIS KENNEDY	MS GIRLS BKBALL VS EASTPOINTE	35.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
3/22/2022 JOANN ROBERTS	SCORE KEEP V GIRLS BASKETBALL	420.00
	COMPUTER CHECK TOTAL	<u>420.00</u>
3/22/2022 STEVEN WOOD	MS GIRLS BKBALL VS WILKINSON	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
3/22/2022 21ST CENTURY MEDIA MICHIGA	RFP FOR BOILERS	1,034.25
3/31/2022 DOWNRIVER REFRIGERATION SU	PARTS TO REPAIR NHE BOILER	768.65
	COMPUTER CHECK TOTAL	<u>768.65</u>
3/31/2022 MARY JANE M ELLIOTT P.C (P	GARNISHMENT	163.60
	COMPUTER CHECK TOTAL	<u>163.60</u>
3/31/2022 JOHN MCMAHON	GIRLS SOCCER TEES/JACKETS	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
3/31/2022 FOSTER BLUE WATER OIL L.L.	460.5 GAL XTREME CLEAR DIESEL	1,836.61
	COMPUTER CHECK TOTAL	<u>1,836.61</u>
3/31/2022 JOLETEC, INC	EXPAND SERVER CAPICITY	380.00
JOLETEC, INC	UPGRADE SERVERS TP 2019	570.00
JOLETEC, INC	EVALUATE VEEAM BACKUP	95.00

JOLETEC, INC	UPGRADE SERVERS TP 2019	47.50
	COMPUTER CHECK TOTAL	<u>1,092.50</u>
3/31/2022 LESLIE TIRE	TIRE REPAIRS/NEW TIRES	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
3/31/2022 MACOMB COMMUNITY COLLEGE	EARLY COLLEGE TUITION/FEES	1,795.75
	COMPUTER CHECK TOTAL	<u>1,795.75</u>
3/31/2022 MACOMB COUNTY TREASURER	TAX ADJ PAR #20-08-23-451-002	2,139.82
MACOMB COUNTY TREASURER	TAX ADJ PAR #26-06-34-199-076	147.14
	COMPUTER CHECK TOTAL	<u>2,286.96</u>
3/31/2022 SHELLEEN K. MCHALE	PRO SERVICES 02/21/22-03/20/22	1,500.00
	COMPUTER CHECK TOTAL	<u>1,500.00</u>
3/31/2022 MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC FEB. 2022	6,674.90
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC FEB. 2022	1,555.29
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC FEB. 2022	8,176.44
MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC FEB. 2022	3,827.47
MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC FEB. 2022	5,328.00
	COMPUTER CHECK TOTAL	<u>25,562.10</u>
3/31/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
3/31/2022 MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 2/28/22	27.50
	COMPUTER CHECK TOTAL	<u>27.50</u>
3/31/2022 PIONEER VALLEY BOOKS	4TH LITERACY FOOTPRINTS	1,822.50
PIONEER VALLEY BOOKS	3RD LITERACY FOOTPRINTS	1,822.50
PIONEER VALLEY BOOKS	3RD READ ALOUD KIT	175.00
PIONEER VALLEY BOOKS	4TH READ ALOUD KIT	175.00
PIONEER VALLEY BOOKS	5/6 READ ALOUD KIT-PARTIAL	120.50
PIONEER VALLEY BOOKS	SHIPPING AND HANDLING	208.50
PIONEER VALLEY BOOKS	5/6 READ ALOUD KIT-PARTIAL	54.50
	COMPUTER CHECK TOTAL	<u>4,378.50</u>
3/31/2022 POWER VAC OF MICHIGAN, LLC	NHHS KITCHEN CLEAN GREASE TRAP	265.00
	COMPUTER CHECK TOTAL	<u>265.00</u>
3/31/2022 RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/25/22	919.30
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/25/22	46.31
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/25/22	32.67
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/25/22	158.70
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/25/22	372.70
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 3/25/22	78.78
	COMPUTER CHECK TOTAL	<u>1,608.46</u>

3/31/2022 ROYAL ROOFING	ADMIN ROOF REPAIR	570.00
	COMPUTER CHECK TOTAL	570.00
3/31/2022 JOHN BOHAY	V GIRLS SOCCER VS MERRITT ACAD	53.00
	COMPUTER CHECK TOTAL	53.00
3/31/2022 DAVID ERICKSON	V GIRLS SOCCER VS AUSTIN	63.00
	COMPUTER CHECK TOTAL	63.00
3/31/2022 HRANT HRATCHIAN	V GIRLS SOCCER VS AUSTIN	53.00
HRANT HRATCHIAN	V GIRLS SOCCER VS MERRITT ACAD	53.00
	COMPUTER CHECK TOTAL	106.00
3/31/2022 CHRIS JONES	V GIRLS SOCCER VS AUSTIN	53.00
	COMPUTER CHECK TOTAL	53.00
3/31/2022 TIM THEISEN	V GIRLS SOCCER VS MERRITT ACAD	63.00
	COMPUTER CHECK TOTAL	63.00
4/19/2022 ABM	CUSTODIAL SERVICES	47,126.59
ABM	FOM	2,412.31
	COMPUTER CHECK TOTAL	49,538.90
4/19/2022 BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT BUS	68.10
	COMPUTER CHECK TOTAL	68.10
4/19/2022 BUILDING AUTOMATED SYS	REPAIR HEAT AT NHE	387.50
	COMPUTER CHECK TOTAL	387.50
4/19/2022 CDW-G	MICROSOFT LICENSES	4,672.00
	COMPUTER CHECK TOTAL	4,672.00
4/19/2022 CHIPPEWA VALLEY SCHOOLS	CHIP VALLEY V. SUMMER LEA	400.00
CHIPPEWA VALLEY SCHOOLS	CHIP VALLEY V. SHOOTOUT	400.00
	COMPUTER CHECK TOTAL	800.00
4/19/2022 MARY JANE M ELLIOTT P.C (P	GARNISHMENT	148.46
	COMPUTER CHECK TOTAL	148.46
4/19/2022 JOHN MCMAHON	2 COACHES JACKETS - TRACK	130.00
JOHN MCMAHON	1 COACH JACKET - TRACK	67.00
JOHN MCMAHON	2 COACHES JACKETS - TRACK	134.00
	COMPUTER CHECK TOTAL	331.00
4/19/2022 FOSTER BLUE WATER OIL L.L.	417.1 GAL XTREME DIESEL CLEAR	1,671.11
	COMPUTER CHECK TOTAL	1,671.11
4/19/2022 FRENCH ASSOCIATES	PRO SERV TO 02/28/22 NHE-2	7,800.00
FRENCH ASSOCIATES	PRO SERV. TO 2/28/22 NHHS-2	31,200.00

	FRENCH ASSOCIATES	PRO SERV TO 02/28/22 ADMIN-2	10,920.00
	FRENCH ASSOCIATES	PRO SERV TO 3/31/22 NHE-2	7,272.20
	FRENCH ASSOCIATES	PRO SERV TO 3/31/22 NHHS-2	40,352.44
	FRENCH ASSOCIATES	PRO SERV TO 3/31/22 ADMIN-2	19,421.60
	FRENCH ASSOCIATES	SERV TO 3/31/22 ADMIN WTR HTR	2,213.90
		COMPUTER CHECK TOTAL	<u>119,180.14</u>
4/19/2022	GATEWAY EDUCATION HOLDINGS	ENVISION MATH MANIP -K	594.00
	GATEWAY EDUCATION HOLDINGS	ENVISION MATH MANIP-GR1	459.00
	GATEWAY EDUCATION HOLDINGS	ENVISION MATH MANIP GR2	586.00
	GATEWAY EDUCATION HOLDINGS	ENVISION MATH MANIP GR3	332.00
	GATEWAY EDUCATION HOLDINGS	ENVISION MATH MANIP GR 4	332.00
	GATEWAY EDUCATION HOLDINGS	ENVISION MATH MANIP GR 5	290.00
	GATEWAY EDUCATION HOLDINGS	SHIPPING AND HANDLING	207.44
		COMPUTER CHECK TOTAL	<u>2,800.44</u>
4/19/2022	INTERSTATE SECURITY, INC	REPAIR CARD READER AT ADMIN	172.50
		COMPUTER CHECK TOTAL	<u>172.50</u>
4/19/2022	JANSSEN REFRIGERATION CO.	REPAIR HEAT AT ADMIN PRE-K	298.00
	JANSSEN REFRIGERATION CO.	REPAIR HEAT AT ADMIN	237.50
	JANSSEN REFRIGERATION CO.	REPAIR BOILERS AT SIEFERT	360.00
	JANSSEN REFRIGERATION CO.	REPAIR BOILERS AT SIEFERT	1,030.00
		COMPUTER CHECK TOTAL	<u>1,925.50</u>
4/19/2022	JOSTENS INC	DIPLOMA	4.90
	JOSTENS INC	SHIPPING	7.74
		COMPUTER CHECK TOTAL	<u>12.64</u>
4/19/2022	LAFORCE INC	KEYS FOR CLASS DOORS R013	15.90
	LAFORCE INC	KEYS FOR CLASS RC24	15.90
	LAFORCE INC	KEYS SUB MASTER CASS SMRC	47.70
	LAFORCE INC	FREIGHT	20.00
		COMPUTER CHECK TOTAL	<u>99.50</u>
4/19/2022	LANDSCAPE SERVICES, INC.	SOCCER FIELD STRIPING	585.00
	LANDSCAPE SERVICES, INC.	ADMIN ATHL. COMPLEX GARDENING	2,048.00
		COMPUTER CHECK TOTAL	<u>2,633.00</u>
4/19/2022	MACOMB COUNTY ROAD COMMISS	ROAD SALT FEBRUARY 2022	2,589.20
	MACOMB COUNTY ROAD COMMISS	ROAD SALT MARCH 2022	477.96
		COMPUTER CHECK TOTAL	<u>3,067.16</u>
4/19/2022	MACOMB INTERMEDIATE SCHOOL	MICROFICHE FEB. 2022	90.30
	MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	6.84
		COMPUTER CHECK TOTAL	<u>97.14</u>
4/19/2022	SHELLEEN K. MCHALE	PRO SERVICES 3/21/22-4/17/22	1,500.00
		COMPUTER CHECK TOTAL	<u>1,500.00</u>

4/19/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
4/19/2022	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER	67.35
	VILLAGE OF NEW HAVEN	HIGH FLOW METER ADMIN	369.58
	VILLAGE OF NEW HAVEN	LOW FLOW METER ADMIN	361.75
	VILLAGE OF NEW HAVEN	WATER & SEWER NHHS	857.18
	VILLAGE OF NEW HAVEN	NHE WATER AND SEWER	370.18
	VILLAGE OF NEW HAVEN	NHE WATER	79.01
		COMPUTER CHECK TOTAL	<u>2,105.05</u>
4/19/2022	NORTHSHORE LANDSCAPING INC	SALTING FOR DISTRICT	925.00
	NORTHSHORE LANDSCAPING INC	REHAB SHOT PUT AREAS	3,925.00
		COMPUTER CHECK TOTAL	<u>4,850.00</u>
4/19/2022	OAKLAND BASKETBALL LLC	BOYS BASKETBALL CAMP	525.00
		COMPUTER CHECK TOTAL	<u>525.00</u>
4/19/2022	PHOENIX STONE COMPANY	WASHINGTON BALL MIX	4,046.00
		COMPUTER CHECK TOTAL	<u>4,046.00</u>
4/19/2022	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	317.89
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	1,485.12
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	42.28
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	83.61
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	34.08
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	88.60
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	130.11
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	574.18
		COMPUTER CHECK TOTAL	<u>2,755.87</u>
4/19/2022	ROSE PEST SOLUTIONS	PEST CONTROL EMS	65.00
	ROSE PEST SOLUTIONS	PEST CONTROL ADMIN	69.00
	ROSE PEST SOLUTIONS	PEST CONTROL NHE	64.00
	ROSE PEST SOLUTIONS	PEST CONTROL NHHS	71.00
	ROSE PEST SOLUTIONS	PEST CONTROL BG	48.00
		COMPUTER CHECK TOTAL	<u>317.00</u>
4/19/2022	ROYAL ROOFING	ADMIN ROOF REPAIR	649.00
		COMPUTER CHECK TOTAL	<u>649.00</u>
4/19/2022	SCENARIO LEARNING, LLC	SPED COURSE LIB BUNDLE	1,467.75
		COMPUTER CHECK TOTAL	<u>1,467.75</u>
4/19/2022	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER CARTRIDGE	369.40
	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER CARTRIDGE	96.85
	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER CARTRIDGE	196.28
		COMPUTER CHECK TOTAL	<u>662.53</u>

4/19/2022	STONES ACE OF RICHMOND	NHHS BATTERIES & GROUNDING PLUG	10.49
	STONES ACE OF RICHMOND	EMS BATTERIES	4.50
	STONES ACE OF RICHMOND	NHE BATTERIES	4.50
	STONES ACE OF RICHMOND	ADMIN BATTERIES	4.49
	STONES ACE OF RICHMOND	ADMIN BULK FASTENERS	21.75
	STONES ACE OF RICHMOND	NHHS BULK FASTENERS	8.74
	STONES ACE OF RICHMOND	ADMIN BULK FASTENERS	8.74
	STONES ACE OF RICHMOND	PLASTIC ANCHOR NHHS	6.29
	STONES ACE OF RICHMOND	5/16" BIT TRANSPORTATION	13.99
	STONES ACE OF RICHMOND	C BATTERIES ADMIN	10.99
		COMPUTER CHECK TOTAL	<u>94.48</u>
4/19/2022	TEAM STORE INC.	SCOREBOOKS	17.00
	TEAM STORE INC.	SCOREBOOKS	17.00
		COMPUTER CHECK TOTAL	<u>34.00</u>
4/19/2022	TETRA TECH INC.	PRO SERVICES THRU 03/31/22	2,051.25
		COMPUTER CHECK TOTAL	<u>2,051.25</u>
4/19/2022	THE CASPER CORPORATION	REPAIR SHELVING STORAGE ROOM	380.00
	THE CASPER CORPORATION	SAFETY OVERRIDE KEYS	186.00
		COMPUTER CHECK TOTAL	<u>566.00</u>
4/19/2022	TRACY INC.	MONTHLY SERVICE FEE APRIL 2022	82.65
		COMPUTER CHECK TOTAL	<u>82.65</u>
4/19/2022	JEFFREY AZZOPARDI	V BASEBALL VS MERRITT	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
4/19/2022	JEFFREY DREYER	V GIRLS SOCCER VS MOTT	53.00
		COMPUTER CHECK TOTAL	<u>53.00</u>
4/19/2022	MATT KARCHNICK	V GIRLS SOCCER VS MOTT	53.00
		COMPUTER CHECK TOTAL	<u>53.00</u>
4/19/2022	BEVERLY MEYER	2 Music Shows on 4/26/22	400.00
		COMPUTER CHECK TOTAL	<u>400.00</u>
4/19/2022	DONALD SCHIMA	V SOFTBALL VS PORT HURON	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
4/19/2022	BRIAN TACK	V BASEBALL VS MERRITT	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
4/19/2022	JIM TANNER	V SOFTBALL VS PORT HURON	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
4/19/2022	TIM THEISEN	V GIRLS SOCCER VS MOTT	63.00

	COMPUTER CHECK TOTAL	63.00
4/19/2022 21ST CENTURY MEDIA MICHIGA	ASBESTOS RFP	826.25
	COMPUTER CHECK TOTAL	826.25
5/3/2022 ARIZENT	LEGAL ADVERTISING BOND BUYER	1,535.00
	COMPUTER CHECK TOTAL	1,535.00
5/3/2022 ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM 3/15/22	70.00
	COMPUTER CHECK TOTAL	70.00
5/3/2022 AVENTRIC TECHNOLOGIES, LLC	AED ELECTRODE REPLACEMENT NHE	124.00
	COMPUTER CHECK TOTAL	124.00
5/3/2022 BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS	EMS HEAT REPAIR	792.50
	NHE HEAT REPAIR	320.00
	COMPUTER CHECK TOTAL	1,112.50
5/3/2022 DTE ENERGY COMPANY	POLE RENTAL FEE APRIL 2022	215.07
	COMPUTER CHECK TOTAL	215.07
5/3/2022 JOSEPH FELTON	CHILDCARE FIRE SAFETY INSPECT	300.00
	COMPUTER CHECK TOTAL	300.00
5/3/2022 FOSTER BLUE WATER OIL L.L.	439.6 GAL. XTREME CLEAR DIESEL	1,698.57
FOSTER BLUE WATER OIL L.L.	200.1 GAL XTREME CLEAR DIESEL	738.09
FOSTER BLUE WATER OIL L.L.	650.2 GAL. XTREME CLEAR DIESEL	2,661.46
FOSTER BLUE WATER OIL L.L.	642.5 GAL. XTREME CLEAR DIESEL	2,596.71
	COMPUTER CHECK TOTAL	7,694.83
5/3/2022 HENRY FORD II HS	FALCON FROST CHEER INVITE	135.00
	COMPUTER CHECK TOTAL	135.00
5/3/2022 JANSSEN REFRIGERATION CO.	EMS RPR BOILER #3	425.00
JANSSEN REFRIGERATION CO.	NHE RPR BOILER CONTROL ISSUES	949.96
JANSSEN REFRIGERATION CO.	NHE RPR LEAKING VALVES	675.00
	COMPUTER CHECK TOTAL	2,049.96
5/3/2022 JOLETEC, INC	IMAGING SERVER REPAIR	1,615.00
	COMPUTER CHECK TOTAL	1,615.00
5/3/2022 JOSTENS INC	3 DIPLOMAS	14.70
JOSTENS INC	2 CERTIFICATES OF COMPLETION	4.60
JOSTENS INC	SHIPPING	7.89
JOSTENS INC	LAKE HURON DIPLOMA COVERS	195.00
JOSTENS INC	SHIPPING	20.32
JOSTENS INC	16 LAKE HURON DIPLOMAS	73.60
JOSTENS INC	SHIPPING	9.56

JOSTENS INC	CERTIFICATE OF COMPLETION	4.60
JOSTENS INC	SHIPPING	7.84
	COMPUTER CHECK TOTAL	<u>338.11</u>
5/3/2022 LAFORCE INC	NHHS DOOR REPAIRS	1,991.05
	COMPUTER CHECK TOTAL	<u>1,991.05</u>
5/3/2022 LAKESIDE COLLISION	RPR BUS 20-13 LEFT REAR BUMPER	1,681.96
	COMPUTER CHECK TOTAL	<u>1,681.96</u>
5/3/2022 MACOMB INTERMEDIATE SCHOOL	EARLY COLLEGE TUITION 21-22	50,490.00
MACOMB INTERMEDIATE SCHOOL	EARLY COLLEGE FALL ONLY	4,590.00
	COMPUTER CHECK TOTAL	<u>55,080.00</u>
5/3/2022 MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC MARCH 2022	6,616.02
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC MARCH 2022	1,476.77
MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC MARCH 2022	8,488.00
MICHIGAN SCHOOLS ENERGY CO	ADMIN. ELECTRIC MARCH 2022	3,939.45
MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC MARCH 2022	5,463.52
	COMPUTER CHECK TOTAL	<u>25,983.76</u>
5/3/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
5/3/2022 MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 03/31/22	302.50
	COMPUTER CHECK TOTAL	<u>302.50</u>
5/3/2022 VILLAGE OF NEW HAVEN	TRANSPORATION WATER APRIL 2022	58.15
VILLAGE OF NEW HAVEN	HIGH FLOW METER APRIL 2022	369.58
VILLAGE OF NEW HAVEN	LOW FLOW METER APRIL 2022	104.15
VILLAGE OF NEW HAVEN	NHHS WATER APRIL 2022	682.38
VILLAGE OF NEW HAVEN	NHE WATER APRIL 2022	268.98
VILLAGE OF NEW HAVEN	NHE WATER APRIL 2022	79.01
	COMPUTER CHECK TOTAL	<u>1,562.25</u>
5/3/2022 NORTSHORE LANDSCAPING INC	NHHS BALL DIAMOND REPAIRS	14,320.00
	COMPUTER CHECK TOTAL	<u>14,320.00</u>
5/3/2022 THE RESOLUTION CENTER	NHS CONFLICT RESOLUTION 3/2022	3,009.60
THE RESOLUTION CENTER	EMS CONFLICT RESOLUTION 3/2022	2,340.40
	COMPUTER CHECK TOTAL	<u>5,350.00</u>
5/3/2022 RICHMOND COMMUNITY SCHOOLS	2018 BLUE BIRD PARTS	240.00
RICHMOND COMMUNITY SCHOOLS	BUS 20-15 REPAIRS	1,331.54
RICHMOND COMMUNITY SCHOOLS	BUS 20-13 REPAIRS	102.00
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	644.46
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	54.04
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	37.67
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	44.96

RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	125.79
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER	246.90
	COMPUTER CHECK TOTAL	<u>2,827.36</u>
5/3/2022 ROMEO HIGH SCHOOL	SOFTBALL TOURNAMENT	350.00
	COMPUTER CHECK TOTAL	<u>350.00</u>
5/3/2022 ROYAL ROOFING	NHHS ROOF REPAIR	565.00
	COMPUTER CHECK TOTAL	<u>565.00</u>
5/3/2022 SEHI COMPUTER PRODUCTS	HP PRO BOOK 450 G8	1,590.00
SEHI COMPUTER PRODUCTS	MEMORY MODULE 8GB	90.00
	COMPUTER CHECK TOTAL	<u>1,680.00</u>
5/3/2022 SET-SEG, INC.	ACA TRACK & REPORT ANNUAL	4,740.00
	COMPUTER CHECK TOTAL	<u>4,740.00</u>
5/3/2022 SIEMENS INDUSTRY INC.	REPAIR OUTDOOR POLE 2.32	1,200.00
	COMPUTER CHECK TOTAL	<u>1,200.00</u>
5/3/2022 SOTER TECHNOLOGIES, LLC	FlySense Gen 2.86	7,800.00
SOTER TECHNOLOGIES, LLC	FlySense Gen 2.86	7,800.00
SOTER TECHNOLOGIES, LLC	FlySense Server Activatio	247.50
SOTER TECHNOLOGIES, LLC	FlySense Server Activatio	247.50
SOTER TECHNOLOGIES, LLC	Shipping and Handling	75.00
SOTER TECHNOLOGIES, LLC	Shipping and Handling	75.00
	COMPUTER CHECK TOTAL	<u>16,245.00</u>
5/3/2022 STONES ACE OF RICHMOND	NHHS 36" PICK UP TOOL	26.99
STONES ACE OF RICHMOND	EMS SILICON CAULK	7.99
STONES ACE OF RICHMOND	NHHS BULK FASTENERS	13.49
STONES ACE OF RICHMOND	EMS BULK FASTENERS	13.48
STONES ACE OF RICHMOND	NHE RM 107 WALL RPR MATERIALS	23.97
STONES ACE OF RICHMOND	NHHS WET/DRY VAC	48.98
STONES ACE OF RICHMOND	ADMIN BATTERIES	9.99
	COMPUTER CHECK TOTAL	<u>144.89</u>
5/3/2022 TRACTION HEAVY DUTY PARTS	3030 LONG STROKE WELDED	105.27
	COMPUTER CHECK TOTAL	<u>105.27</u>
5/3/2022 USA SPORTS SHOP 2 INC	NUMBERS ON BASEBALL BAGS	140.00
	COMPUTER CHECK TOTAL	<u>140.00</u>
5/3/2022 DAVE BAUMGART	V BASEBALL VS HAZEL PARK	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
5/3/2022 CHRISTOPHER CATENARO	V BASEBALL VS EASTPOINTE	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>

5/3/2022 JAKE ELLIOTT	V BASEBALL VS EASTPOINTE	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
5/3/2022 GORDON MACHLEIT	V BASEBALL VS HAZEL PARK	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
5/3/2022 CHRISTOPHER J MARSHALL	V GIRLS SOCCER VS STERLING HGT	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
5/3/2022 REID PACKAN	V GIRLS SOCCER VS STERLING HGT	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
5/3/2022 21ST CENTURY MEDIA MICHIGA	SCHOOL OF CHOICE AD	825.00
** VOID	*COMPUTER CHECK TOTAL*	825
5/4/2022 21ST CENTURY MEDIA MICHIGA	RFP FOR BOILERS	1,034.25
** VOID	*COMPUTER CHECK TOTAL*	1,034.25
5/4/2022 DAVYN WILSON	OFFICIAL MS VBALL VS LINCOLN	60.00
** REPLAC 6 11/15/21 **	*COMPUTER CHECK TOTAL*	60
5/18/2022 ABM	CUSTODIAL SERVICES APRIL 2022	39,084.49
ABM	FOM	4,133.97
	COMPUTER CHECK TOTAL	<u>43,218.46</u>
5/18/2022 ACCURACY TEMPORARY SERVICE	APRIL VIRTUAL ACADEMY	19,410.00
ACCURACY TEMPORARY SERVICE	MARCH LAB	250.00
ACCURACY TEMPORARY SERVICE	MAY VIRTUAL ACADEMY	19,910.00
	COMPUTER CHECK TOTAL	<u>39,570.00</u>
5/18/2022 C3 COMMUNICATIONS, INC.	ORDER CANCELLATION FEE	184.90
	COMPUTER CHECK TOTAL	<u>184.90</u>
5/18/2022 MARY JANE M ELLIOTT P.C (P	GARNISHMENT	171.01
** VOID	*COMPUTER CHECK TOTAL*	171.01
5/18/2022 FOSTER BLUE WATER OIL L.L.	242.5 GAL BLUE SKY DEF.	566.24
FOSTER BLUE WATER OIL L.L.	403.6 GAL XTREME CLEAR	1,781.89
FOSTER BLUE WATER OIL L.L.	675.4 GAL XTREME CLEAR	2,876.82
	COMPUTER CHECK TOTAL	<u>5,224.95</u>
5/18/2022 GRIT TECHNOLOGIES	HOURS FOR TECH - MONITORS	950.00
	COMPUTER CHECK TOTAL	<u>950.00</u>
5/18/2022 INTERSTATE SECURITY, INC	EMS MONITOR 5/1/22-7/31/22	180.00
INTERSTATE SECURITY, INC	ADMIN MONITOR 5/1/22-7/31/22	250.00
INTERSTATE SECURITY, INC	EFS MONITOR 5/1/22-7/31/22	180.00
	COMPUTER CHECK TOTAL	<u>610.00</u>
5/18/2022 JOSTENS INC	HONOR CORD	7.50
JOSTENS INC	SHIPPING AND HANDLING	7.72
	COMPUTER CHECK TOTAL	<u>15.22</u>

5/18/2022	KENNY'S DRAIN & SEWER KENNY'S DRAIN & SEWER	CABLE KITCHEN BATHROOM EMS CABLE AUTO SHOP DRAIN *COMPUTER CHECK TOTAL*	185.00 185.00 <u>370.00</u>
5/18/2022	L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICES JAN-MAR 2022 *COMPUTER CHECK TOTAL*	1,762.25 <u>1,762.25</u>
5/18/2022	LANDSCAPE SERVICES, INC. LANDSCAPE SERVICES, INC. LANDSCAPE SERVICES, INC.	DISTRICT LAWN CUT APRIL 2022 ATHLETIC FIELD MAINT/MARKING CLEAN UP ADMIN ATHL. COMPLEX *COMPUTER CHECK TOTAL*	4,080.00 1,845.00 636.00 <u>6,561.00</u>
5/18/2022	THE LOCKOUT CO. LLC THE LOCKOUT CO. LLC	The Boot The Boot *COMPUTER CHECK TOTAL*	18,510.00 28,527.00 <u>47,037.00</u>
5/18/2022	MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE PAYROLL MICROFICHE MARCH 2022 CREATIVE CURRICULUM PRE-K 10/6/21 PUPIL ACCOUNT AUDIT 2/9/22 PUPIL ACCOUNT UNAUDITED *COMPUTER CHECK TOTAL*	1.24 90.30 40.00 827.60 769.91 <u>1,729.05</u>
5/18/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT *COMPUTER CHECK TOTAL*	317.47 <u>317.47</u>
5/18/2022	MIDWEST TRANSIT	3 PC FLAT WINDSHIELD *COMPUTER CHECK TOTAL*	957.78 <u>957.78</u>
5/18/2022	NCS PEARSON INC NCS PEARSON INC	CSB ADD ON SITE LICENSE ESB SITE LICENSE BUNDLE *COMPUTER CHECK TOTAL*	1,240.00 2,760.00 <u>4,000.00</u>
5/18/2022	NORTHSHORE LANDSCAPING INC	TRACK & FIELD REPAIRS *COMPUTER CHECK TOTAL*	5,130.00 <u>5,130.00</u>
5/18/2022	OKEMOSE PUBLIC SCHOOLS	HOTEL FOR BPA NATIONALS *COMPUTER CHECK TOTAL*	579.10 <u>579.10</u>
5/18/2022	RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS	SUB DRIVER SUB DRIVER SUB DRIVER SUB DRIVER *COMPUTER CHECK TOTAL*	1,359.94 134.02 534.77 209.10 <u>2,237.83</u>
5/18/2022	RICHMOND GLASS CO	INSTALL WINDSHIELKD *COMPUTER CHECK TOTAL*	200.00 <u>200.00</u>
5/18/2022	RICHMOND LENOX EMS	BUS WASHING AT RLEMS 4/27/22	300.00

		COMPUTER CHECK TOTAL	<u>300.00</u>
5/18/2022	ROSE PEST SOLUTIONS	EMS PEST CONTROL	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL	86.00
	ROSE PEST SOLUTIONS	TRANSPORTATION PEST CONTROL	<u>58.00</u>
		COMPUTER CHECK TOTAL	<u>382.00</u>
5/18/2022	SIEMENS INDUSTRY INC.	INSTALL ON BMI2 SES POLE 2.32	<u>1,171.77</u>
		COMPUTER CHECK TOTAL	<u>1,171.77</u>
5/18/2022	TETRA TECH INC.	PRO SERV. THRU APRIL 29, 2022	<u>859.20</u>
		COMPUTER CHECK TOTAL	<u>859.20</u>
5/18/2022	TRACY INC.	MONTHLY SERVICE MAY 2022	<u>79.85</u>
		COMPUTER CHECK TOTAL	<u>79.85</u>
5/18/2022	WATSON BROS COM	REPAIR URINAL BUS GARAGE	<u>383.59</u>
		COMPUTER CHECK TOTAL	<u>383.59</u>
5/18/2022	JEFFREY AZZOPARDI	V BASEBALL VS FITZGERALD	<u>63.00</u>
		COMPUTER CHECK TOTAL	<u>63.00</u>
5/18/2022	STEPHEN CORBETT	V SOFTBALL VS CENTER LINE	<u>55.00</u>
		COMPUTER CHECK TOTAL	<u>55.00</u>
5/18/2022	SUE GRIFFIN	V GIRLS SOCCER VS LAMPHERE	<u>63.00</u>
		COMPUTER CHECK TOTAL	<u>63.00</u>
5/18/2022	JUDSON KASTNER	V SOFTBALL VS CLAWSON	55.00
	JUDSON KASTNER	V SOFTBALL VS LAMPHERE	<u>55.00</u>
		COMPUTER CHECK TOTAL	<u>110.00</u>
5/18/2022	GORDON MACHLEIT	V BASEBALL VS FITZGERALD	<u>63.00</u>
		COMPUTER CHECK TOTAL	<u>63.00</u>
5/18/2022	MARTY MCCABE	V SOFTBALL VS CLAWSON	<u>55.00</u>
		COMPUTER CHECK TOTAL	<u>55.00</u>
5/18/2022	PATRICK RADAJ	V SOFTBALL VS ROSEVILLE	<u>55.00</u>
		COMPUTER CHECK TOTAL	<u>55.00</u>
5/18/2022	DAVID RYALL	V SOFTBALL VS LAMPHERE	<u>55.00</u>
		COMPUTER CHECK TOTAL	<u>55.00</u>
5/18/2022	JOHN P SANBARATHIL	V GIRLS SOCCER VS MARYSVILLE	<u>63.00</u>
		COMPUTER CHECK TOTAL	<u>63.00</u>

5/18/2022 DONALD SCHIMA	V SOFTBALL VS ROSEVILLE	55.00
	COMPUTER CHECK TOTAL	55.00
5/18/2022 MARK SULLWOLD	V GIRLS SOCCER VS LAMPHERE	63.00
MARK SULLWOLD	V GIRLS SOCCER VS MARYSVILLE	63.00
	COMPUTER CHECK TOTAL	126.00
5/18/2022 BRAD THOMAS	V SOFTBALL VS CARDINAL MOONEY	55.00
	COMPUTER CHECK TOTAL	55.00
5/18/2022 DAVID VOJINOV	V SOFTBALL VS CENTER LINE	55.00
	COMPUTER CHECK TOTAL	55.00
5/18/2022 STEVE YOUNGBLOOD	V SOFTBALL VS CARDINAL MOONEY	55.00
	COMPUTER CHECK TOTAL	55.00
5/19/2022 DANIELLE DART	REIMBURSEMENT	171.01
DANIELLE DART	REIMBURSEMENT	172.89
	COMPUTER CHECK TOTAL	343.90
5/19/2022 RNYSHA WOODS	GSRP OVER-INCOME REIMBURSEMENT	80.00
	COMPUTER CHECK TOTAL	80.00
6/2/2022 ASCENSION MICHIGAN EMPLOYE	RANDOM DOT TEST	57.00
	COMPUTER CHECK TOTAL	57.00
6/2/2022 CARRAWAY FIRE & LIFE SAFET	FIRE ALARM SERVICE ENDEAVOUR	423.33
CARRAWAY FIRE & LIFE SAFET	FIRE ALARM SERVICE ADMIN BLDG	426.60
	COMPUTER CHECK TOTAL	849.93
6/2/2022 CHIPPEWA VALLEY SCHOOLS	21-22 SY 2ND SEM TUITION - IAM	46294.00
	COMPUTER CHECK TOTAL	46294.00
6/2/2022 FOSTER BLUE WATER OIL L.L.	WASHER SOLVENT	165.30
FOSTER BLUE WATER OIL L.L.	650.1 GAL. XTREME CLEAR DIESEL	2805.69
FOSTER BLUE WATER OIL L.L.	600.6 GAL XTREME CLEAR DIESEL	2525.35
	COMPUTER CHECK TOTAL	5496.34
6/2/2022 GREAT LAKES LANDSCAPING	NHE FERT. & WEED CONTROL	265.40
GREAT LAKES LANDSCAPING	ADMIN FERT. & WEED CONTROL	137.12
GREAT LAKES LANDSCAPING	ATHL CMPX FERT. & WEED CONTROL	540.00
	COMPUTER CHECK TOTAL	942.52
6/2/2022 GRIT TECHNOLOGIES	DROPS FOR VAPE DETECTORS NHHS	2558.50
GRIT TECHNOLOGIES	DROPS FOR VAPE DETECTORS EMS	2400.00
	COMPUTER CHECK TOTAL	4958.50
6/2/2022 H.V BURTON CO	HS CORROSION INHIBITOR 15 GAL	560.00
	COMPUTER CHECK TOTAL	560.00

6/2/2022	IMAGEMASTER	ELEC POS&OS W/COMP,POST & DIST	1750.00
		COMPUTER CHECK TOTAL	1750.00
6/2/2022	INTEGRITY	PRE-EMPLOYMENT DOT SCREEN	49.50
	INTEGRITY	RANDOM DOT TESTS	183.50
		COMPUTER CHECK TOTAL	233.00
6/2/2022	INTERSTATE SECURITY, INC	NHHS MONITORING 6/1/22-8/31/22	180.00
		COMPUTER CHECK TOTAL	180.00
6/2/2022	JOLETEC, INC	IMAGING SERVER REPAIR	950.00
		COMPUTER CHECK TOTAL	950.00
6/2/2022	LAERDAL MEDICAL CORPORATIO	NURSING KELLY	11105.50
	LAERDAL MEDICAL CORPORATIO	SIM PAD	3830.40
	LAERDAL MEDICAL CORPORATIO	LLEAP FOR SIM PAD	2750.25
	LAERDAL MEDICAL CORPORATIO	LLEAP FOR SIM PAD	0.00
	LAERDAL MEDICAL CORPORATIO	SHIPPING AND HANDLING	287.84
		COMPUTER CHECK TOTAL	17973.99
6/2/2022	LESLIE TIRE	REPLACE BUS TIRE	674.00
		COMPUTER CHECK TOTAL	674.00
6/2/2022	MACOMB INTERMEDIATE SCHOOL	7 GUESTS OTA BANQUET	314.79
	MACOMB INTERMEDIATE SCHOOL	21-22 MWEA ADJUSTMENT	5433.75
		COMPUTER CHECK TOTAL	5748.54
6/2/2022	MICHIGAN ASSOC OF SCHOOL A	2022-23 MEMBERSHIP	994.74
		COMPUTER CHECK TOTAL	994.74
6/2/2022	MICHIGAN ASSOC. OF SCHOOL	2022-23 SCHL. DIST. MEMBERSHIP	4067.00
		COMPUTER CHECK TOTAL	4067.00
6/2/2022	MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC APRIL 2022	6793.13
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC APRIL 2022	1917.04
	MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC APRIL 2022	7729.97
	MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC APRIL 2022	4528.11
	MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC APRIL 2022	5728.33
		COMPUTER CHECK TOTAL	26696.58
6/2/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	317.47
6/2/2022	MILLER JOHNSON SNELL & CUMM	PRO SERVICES THROUGH 4/30/22	330.00
		COMPUTER CHECK TOTAL	330.00
6/2/2022	MOODY'S INVESTORS SERVICE	PRO SERVICES SERIES II BOND	19000.00
		COMPUTER CHECK TOTAL	19000.00

6/2/2022	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER MAY 2022	58.15
	VILLAGE OF NEW HAVEN	ADMIN HI FLOW WATER MAY 2022	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW WATER MAY 2022	113.35
	VILLAGE OF NEW HAVEN	NHHS WATER MAY 2022	774.38
	VILLAGE OF NEW HAVEN	NHE METER 1 WATER MAY 2022	324.18
	VILLAGE OF NEW HAVEN	NHE METER 2 WATER MAY 2022	79.01
		COMPUTER CHECK TOTAL	<u>1718.65</u>
6/2/2022	PRECISION DATA PRODUCTS	DATA STROAGE USB WHEEL MOUSE	275.00
		COMPUTER CHECK TOTAL	<u>275.00</u>
6/2/2022	THE RESOLUTION CENTER	HS DISPUTE RESOLUT. APRIL 2022	1805.76
	THE RESOLUTION CENTER	MS DISPUTE RESOLUT. APRIL 2022	1404.24
	THE RESOLUTION CENTER	HS DISPUTE RESOLUT. MAY 2022	2407.36
	THE RESOLUTION CENTER	MS DISPUTE RESOLUT. MAY 2022	1872.64
		COMPUTER CHECK TOTAL	<u>7490.00</u>
6/2/2022	RICHMOND GLASS CO	INSTALL WINDSHIELD BUS 20-18	200.00
		COMPUTER CHECK TOTAL	<u>200.00</u>
6/2/2022	ROYAL ROOFING	RPR NHHS ROOF LEAK	200.00
	ROYAL ROOFING	EMS RESECURE TARP ON ROOF	200.00
		COMPUTER CHECK TOTAL	<u>400.00</u>
6/2/2022	SEHI COMPUTER PRODUCTS	ADMIN BLACK LASERJET TONER	96.85
	SEHI COMPUTER PRODUCTS	EMS BLACK LASERJET TONER	70.96
	SEHI COMPUTER PRODUCTS	NHE BLACK LASERJET TONER	96.85
		COMPUTER CHECK TOTAL	<u>264.66</u>
6/2/2022	KYLE AUERNHAMER	V SOFTBALL VS WARREN MOTT	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
6/2/2022	JEFFREY AZZOPARDI	V BASEBALL VS MADISON	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/2/2022	SHANE BROWN	V BASEBALL VS MADISON	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/2/2022	STEPHEN CORBETT	V SOFTBALL VS HAZEL PARK	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
6/2/2022	JEFFERY W. HERMAN	V BASEBALL VS MADISON	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/2/2022	MELVYN HURSTON	V SOFTBALL VS WRN WOODS TOWER	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
6/2/2022	DALE KAUFMAN	V BASEBALL VS MADISON	63.00

		COMPUTER CHECK TOTAL	<u>63.00</u>
6/2/2022 DENNIS KENNEDY		V SOFTBALL VS WARREN MOTT	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
6/2/2022 GORDON MACHLEIT		V BASEBALL VS MADISON	63.00
GORDON MACHLEIT		V SOFTBALL VS HAZEL PARK	55.00
GORDON MACHLEIT		V. SOFTBALL VS UTICA	55.00
		COMPUTER CHECK TOTAL	<u>173.00</u>
6/2/2022 STEVE MATTHEWS		V SOFTBALL VS UTICA	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
6/2/2022 DAVID RYALL		V SOFTBALL VS WRN WOODS TOWER	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
6/2/2022 MARK SULLWOLD		V GIRLS SOCCER WRN WOODS TOWER	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/2/2022 TOM SZYNSKI		V GIRLS SOCCER WRN WOODS TOWER	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/2/2022 WAYNE TABENSKE		V BASEBALL VS CENTER LINE	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/2/2022 DAVE WCISEL JR.		V BASEBALL VS CENTER LINE	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/16/2022 ABM		CUSTODIAL SERVICES MAY, 2022	43214.77
ABM		FOM	4518.11
		COMPUTER CHECK TOTAL	<u>47732.88</u>
6/16/2022 ACCURACY TEMPORARY SERVICE		JUNE 2022 VIRTUAL ACADEMY	19910.00
		COMPUTER CHECK TOTAL	<u>19910.00</u>
6/16/2022 AMCOMM TELECOMMUNICATIONS,		21-22 FIBER MAINTENANCE	2423.33
		COMPUTER CHECK TOTAL	<u>2423.33</u>
6/16/2022 CAPSTONE CREATIVE		RECORD BANNER UPDATES	30.00
CAPSTONE CREATIVE		RECORD BANNER UPDATE	7.50
CAPSTONE CREATIVE		SHIPPING	3.00
		COMPUTER CHECK TOTAL	<u>40.50</u>
6/16/2022 PC PARTS PLUS L.L.C.		RPR 3 CHROMEBOOK PALMRES W/KYBRD	269.97
PC PARTS PLUS L.L.C.		RPR 4 CHROMEBOOK TOUCHSCREENS	647.96
PC PARTS PLUS L.L.C.		REPLACE LCD PANEL CHROMEBOOK	135.99
		COMPUTER CHECK TOTAL	<u>1053.92</u>
6/16/2022 DAWN R. VIGNEAU		CRP/FIRST AID INSTRUCTION	150.00

	COMPUTER CHECK TOTAL	150.00
6/16/2022 ELECTROCOMM	EMS REPAIR HANDHELD RADIO	99.38
	COMPUTER CHECK TOTAL	99.38
6/16/2022 ELITE TRAUMA CLEAN-UP, INC	REMOVE & DISPOSE REG MED WASTE	85.00
	COMPUTER CHECK TOTAL	85.00
6/16/2022 FOSTER BLUE WATER OIL L.L. FOSTER BLUE WATER OIL L.L.	494.6 GAL XTREME CLEAR DIESEL	2214.62
	650.1 GAL XTREME CLEAR DIESEL	3252.22
	COMPUTER CHECK TOTAL	5466.84
6/16/2022 TANYA FRANCE	21-22 2ND HALF BOARD PAY	950.00
	COMPUTER CHECK TOTAL	950.00
6/16/2022 FRENCH ASSOCIATES	PRO SERVICES ADMIN ROOF REPLAC	806.00
	COMPUTER CHECK TOTAL	806.00
6/16/2022 GREAT LAKES LANDSCAPING GREAT LAKES LANDSCAPING GREAT LAKES LANDSCAPING GREAT LAKES LANDSCAPING	NHHS FERTILIZATION & WEEK CNTR	870.28
	EMS FERTILIZATION & WEED CNTRL	1519.00
	ATHL CMLX FERT & WEED CNTRL	100.00
	ATHLETIC FIELDS WEEK CONTROL	398.58
	COMPUTER CHECK TOTAL	2887.86
6/16/2022 JANSSEN REFRIGERATION CO.	NHE AIR HANDLER REPAIR	425.00
	COMPUTER CHECK TOTAL	425.00
6/16/2022 JOSTENS INC JOSTENS INC JOSTENS INC	6 DIPLOMAS	29.40
	CERTIFICATE OF COMPLETION	4.60
	SHIPPING AND HANDLING	8.28
	COMPUTER CHECK TOTAL	42.28
6/16/2022 LANDSCAPE SERVICES, INC. LANDSCAPE SERVICES, INC. LANDSCAPE SERVICES, INC.	LAWN CUTTING DISTRICT WIDE	8760.00
	ATHLETIC FLD MARKING & MAINT.	3984.00
	ADMIN BED MAINT & GARDENING	1484.00
	COMPUTER CHECK TOTAL	14228.00
6/16/2022 MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	LASER CHECKS & POSTAGE	8.69
	APRIL 2022 MICROFICHE	90.30
	COMPUTER CHECK TOTAL	98.99
6/16/2022 SHELLEEN K. MCHALE SHELLEEN K. MCHALE SHELLEEN K. MCHALE	PRO SERVICES 4/18/22-5/15/22	1500.00
	PRO SERVICES 5/16/22-6/12/22	1500.00
	TRI-FOLD, POSTER & BOARD PRINT	150.00
	COMPUTER CHECK TOTAL	3150.00
6/16/2022 MICHIGAN SPORTS ASSIGNERS MICHIGAN SPORTS ASSIGNERS	BASEBALL ASSIGNER	77.00
	SOFTBALL ASSIGNER	98.00
	COMPUTER CHECK TOTAL	175.00

6/16/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
6/16/2022 STATE OF MICHIGAN	TREASURY FILING FEE	1000.00
	COMPUTER CHECK TOTAL	<u>1000.00</u>
6/16/2022 PROGRESSIVE PLUMBING SUPPL	HANDLE ASSEMBLY	17.38
	COMPUTER CHECK TOTAL	<u>17.38</u>
6/16/2022 JOHN REIMER	REFUND CHROMEBC RPR HAS INSUR.	190.00
	COMPUTER CHECK TOTAL	<u>190.00</u>
6/16/2022 RICHMOND LENOX EMS	BUS WASHING	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
6/16/2022 RIVERSIDE VILLAGE, LLC	GARNISHMENT	168.01
	COMPUTER CHECK TOTAL	<u>168.01</u>
6/16/2022 ROSE PEST SOLUTIONS	EMS PEST CONTROL	78.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL	83.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL	77.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL	86.00
ROSE PEST SOLUTIONS	TRANSPORTATION PEST CONTROL	58.00
	COMPUTER CHECK TOTAL	<u>382.00</u>
6/16/2022 ROYAL ROOFING	REPLACE TARP ON EMS	847.00
	COMPUTER CHECK TOTAL	<u>847.00</u>
6/16/2022 SEHI COMPUTER PRODUCTS	25 MONITORS SEE PO #48516	3543.75
SEHI COMPUTER PRODUCTS	25 COMPUTERS SEE PO #48516	24759.75
SEHI COMPUTER PRODUCTS	NHE BLACK LASER JET TONER	96.85
	COMPUTER CHECK TOTAL	<u>28400.35</u>
6/16/2022 SET-SEG, INC.	WORKER'S COMP FIRST QUARTER	1483.00
SET-SEG, INC.	PROPERTY	108091.00
SET-SEG, INC.	INLAND MARINE	3506.00
SET-SEG, INC.	EQUIP BRKDOWN BOILER/MACHINERY	6199.00
SET-SEG, INC.	AUTO PHYSICAL DAMAGE FLEET	3414.00
SET-SEG, INC.	AUTO LIABILITY FLEET BASIS	7199.00
SET-SEG, INC.	EXCESS LIABILITY	11263.00
SET-SEG, INC.	EDUCATORS LEGAL LIABILITY	8089.00
SET-SEG, INC.	CYBER COVERAGE	3000.00
SET-SEG, INC.	COMMERCIAL GENERAL LIABILITY	16637.00
	COMPUTER CHECK TOTAL	<u>168881.00</u>
6/16/2022 SAMANTHA SOSNOVSKE	21/22 2ND HALF BOARD PAY	800.00
	COMPUTER CHECK TOTAL	<u>800.00</u>

6/16/2022	STONES ACE OF RICHMOND	TRANSPORTATION MAILBOX	22.99
	STONES ACE OF RICHMOND	NHE STAFF BATHROOM REPAIR	24.99
	STONES ACE OF RICHMOND	NHE PLAYGROUND SWING REPAIR	20.39
	STONES ACE OF RICHMOND	NHE BULK FASTENERS	16.72
	STONES ACE OF RICHMOND	EMS WRENCH	34.99
	STONES ACE OF RICHMOND	NHE PLAYGROUND REPAIRS	19.73
		COMPUTER CHECK TOTAL	<u>139.81</u>
6/16/2022	TETRA TECH INC.	OPER & MAINT. WWTP PLANT	505.00
		COMPUTER CHECK TOTAL	<u>505.00</u>
6/16/2022	THRUN,MAATSCH,NORDBERG,	PRO SERVICES FOR BOND	25801.00
		COMPUTER CHECK TOTAL	<u>25801.00</u>
6/16/2022	TRACY INC.	MONTHLY SERVICE JUNE 2022	92.35
		COMPUTER CHECK TOTAL	<u>92.35</u>
6/16/2022	MARK GORALCZYK	21-22 2ND HALF BOARD PAY	1200.00
		COMPUTER CHECK TOTAL	<u>1200.00</u>
6/16/2022	ALEXIS HERNANDEZ	V BASEBALL VS MADISON	63.00
		COMPUTER CHECK TOTAL	<u>63.00</u>
6/16/2022	MICHAEL PACKER	21/22 2ND HALF BOARD PAY	800.00
		COMPUTER CHECK TOTAL	<u>800.00</u>
6/16/2022	REGINA PATTON	21/22 2ND HALF BOARD PAY	1100.00
		COMPUTER CHECK TOTAL	<u>1100.00</u>
6/16/2022	VALENTIN POD	21-22 2ND HALF BOARD PAY	750.00
		COMPUTER CHECK TOTAL	<u>750.00</u>
6/16/2022	SUE SIMON	2ND HALF BOARD PAY	850.00
		COMPUTER CHECK TOTAL	<u>850.00</u>
6/29/2022	CARRAWAY FIRE & LIFE SAFET	EMS--FIRE ALARM RPLC SIGA-OSD	340.94
	CARRAWAY FIRE & LIFE SAFET	EMS FIRE ALARM CPU MALFUNCTION	485.00
		COMPUTER CHECK TOTAL	<u>825.94</u>
6/29/2022	ELECTROCOMM	EMS SHIP SERVICE FOR RADIOS	141.47
	ELECTROCOMM	PORTABLE RADIO	760.20
	ELECTROCOMM	PORTABLE RADIO	760.20
	ELECTROCOMM	PROGRAM/ENGRAVING	165.00
	ELECTROCOMM	PROGRAM/ENGRAVING	165.00
	ELECTROCOMM	FREIGHT	52.37
		COMPUTER CHECK TOTAL	<u>2044.24</u>
6/29/2022	FIVE -STAR TECH SOLUTIONS	STAFF EVALUATION TOOLS	2800.00
		COMPUTER CHECK TOTAL	<u>2800.00</u>

6/29/2022 FOSTER BLUE WATER OIL L.L.	252.2 GAL. BLUE SKY	656.85
	COMPUTER CHECK TOTAL	656.85
6/29/2022 HOLLAND BUS COMPANY	BUS 16-2 PARTS	883.56
	COMPUTER CHECK TOTAL	883.56
6/29/2022 INTERSTATE SECURITY, INC	NHE MONITOR 7/1/22-9/30/22	250.00
	COMPUTER CHECK TOTAL	250.00
6/29/2022 JOLETEC, INC	IMAGING SERVER REPAIR	570.00
	COMPUTER CHECK TOTAL	570.00
6/29/2022 L'ANSE CREUSE PUBLIC SCHOO	21-22 NHHS GRAD. RENTAL	1425.00
L'ANSE CREUSE PUBLIC SCHOO	5 CONTESTANTS AUTO SKILLS USA	125.00
	COMPUTER CHECK TOTAL	1550.00
6/29/2022 LAKESIDE COLLISION	BUS 16-2 REPAIRS	12999.50
	COMPUTER CHECK TOTAL	12999.50
6/29/2022 MACOMB INTERMEDIATE SCHOOL	5 EA. LITTLE INVENTORS PROGRAM	1875.00
	COMPUTER CHECK TOTAL	1875.00
6/29/2022 MICH ASSOC OF ADMIN OF SPE	M. TAYLOR MAASE CONFERENCE REG	499.00
	COMPUTER CHECK TOTAL	499.00
6/29/2022 MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRIC MAY 2022	7743.78
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC MAY 2022	1917.04
MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRIC MAY 2022	9125.39
MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRIC MAY 2022	6175.71
MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC MAY 2022	7846.79
	COMPUTER CHECK TOTAL	32808.71
6/29/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
6/29/2022 MILLER JOHNSON SNELL & CUMM	PRO SERVICES THROUGH 5/31/22	467.50
	COMPUTER CHECK TOTAL	467.50
6/29/2022 RIVERSIDE VILLAGE, LLC	GARNISHMENT	168.01
	COMPUTER CHECK TOTAL	168.01
6/29/2022 SEHI COMPUTER PRODUCTS	NHE BLACK LASERJET TONER	258.20
	COMPUTER CHECK TOTAL	258.20