

**NEW HAVEN COMMUNITY SCHOOLS  
PAYMENTS TO VENDOR FOR FISCAL YEAR 2023**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/14/2022	ABM	CUSTODIAL SERVICES JUNE 2022	47662.69
	ABM	FOM	5049.00
		*COMPUTER CHECK TOTAL*	<u>52711.69</u>
7/14/2022	FOSTER BLUE WATER OIL L.L.	300.6 GAL XTREME CLEAR DIESEL	1465.75
		*COMPUTER CHECK TOTAL*	<u>1465.75</u>
7/14/2022	INTERSTATE SECURITY, INC	REPAIR INTERCOM ADMIN	910.00
	INTERSTATE SECURITY, INC	EMS REPAIR	345.00
		*COMPUTER CHECK TOTAL*	<u>1255.00</u>
7/14/2022	JANSSEN REFRIGERATION CO.	ADMIN AC REPAIR	200.00
	JANSSEN REFRIGERATION CO.	ADMIN AC REPAIR	387.50
		*COMPUTER CHECK TOTAL*	<u>587.50</u>
7/14/2022	LANDSCAPE SERVICES, INC.	DISTRICT LAWN CUTTING JUNE '22	10608.00
	LANDSCAPE SERVICES, INC.	EMS BED MAINT & GARDENING	1510.50
	LANDSCAPE SERVICES, INC.	NHE BED MAINT & GARDENING	1192.50
		*COMPUTER CHECK TOTAL*	<u>13311.00</u>
7/14/2022	MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	4.97
	MACOMB INTERMEDIATE SCHOOL	MICROFICHE MAY 2022	90.30
		*COMPUTER CHECK TOTAL*	<u>95.27</u>
7/14/2022	MADDOX IRRIGATION INC	START UP SPRINKLERS FOR NHE	504.00
	MADDOX IRRIGATION INC	START UP SPRINKLERS FOR ADMIN	255.00
		*COMPUTER CHECK TOTAL*	<u>759.00</u>
7/14/2022	MCGRAW-HILL EDUCATION, INC	US GOVERNMENT OUR DEMOCR	3601.20
	MCGRAW-HILL EDUCATION, INC	SHIPPING	274.78
		*COMPUTER CHECK TOTAL*	<u>3875.98</u>
7/14/2022	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER JUNE 2022	39.75
	VILLAGE OF NEW HAVEN	ADMIN HI-FLOW METER JUNE 2022	369.58
	VILLAGE OF NEW HAVEN	LOW FLOW METER ADMIN JUNE 2022	104.15
	VILLAGE OF NEW HAVEN	NHHS WATER JUNE 2022	755.98
	VILLAGE OF NEW HAVEN	JUNE 2022 WATER NHE	79.01
	VILLAGE OF NEW HAVEN	JUNE 2022 WATE NHE	232.18
		*COMPUTER CHECK TOTAL*	<u>1580.65</u>
7/14/2022	PHILLIPS SIGN & LIGHTING	REPAIR ADMIN SIGN	887.25
		*COMPUTER CHECK TOTAL*	<u>887.25</u>

7/14/2022	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER 20-18	102.00
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER 20-11	102.00
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER 20-10	102.00
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER/REAR BRAKES 20-16	717.28
	RICHMOND COMMUNITY SCHOOLS	LIGHT REPAIRS FOR BUS 18-6	532.56
	RICHMOND COMMUNITY SCHOOLS	BRAKE DRUMS	2505.50
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER APRIL 2022	1501.94
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER APRIL 2022	141.72
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER APRIL 2022	166.47
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER APRIL 2022	29.53
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER MAY 16-20, 2022	371.39
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER MAY 11-25, 2022	1589.33
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER MAY 11-25, 2022	197.83
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER MAY 11-25, 2022	248.28
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 5/23-6/10/22	403.23
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 5/23-6/10/22	124.93
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 5/23-6/10/22	139.74
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 5/21-6/10/22	198.62
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 5/23-6/3/22	1449.07
	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER MAY 2022	66.63
7/14/2022	RICHMOND COMMUNITY SCHOOLS	SUB DRIVER APRIL 2022	608.63
		*COMPUTER CHECK TOTAL*	<u>11298.68</u>
7/14/2022	ROSE PEST SOLUTIONS	EMS PEST CONTROL JUNE 2022	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL JUNE 2022	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL JUNE 2022	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL JUNE 2022	86.00
	ROSE PEST SOLUTIONS	TRANSP. PEST CONTROL JUNE 2022	58.00
		*COMPUTER CHECK TOTAL*	<u>382.00</u>
7/14/2022	SECRET, WARDLE LYNCH	PRO SERVICES 3/1-5/31/22	57.28
		*COMPUTER CHECK TOTAL*	<u>57.28</u>
7/14/2022	STONES ACE OF RICHMOND	SILICONE NHE CLASSROOM RPR	5.99
	STONES ACE OF RICHMOND	SQUEEGY AND SCREWS NHE	25.96
	STONES ACE OF RICHMOND	NHE CLASSROOM RPR	25.97
	STONES ACE OF RICHMOND	END. PLAYGROUND	9.78
		*COMPUTER CHECK TOTAL*	<u>67.70</u>
7/14/2022	XEROX FINANCIAL SERVICES	ADMIN LEASE FAX MAY-JUNE 2022	89.05
	XEROX FINANCIAL SERVICES	TRANS LEASE FAX MAY-JUNE 2022	89.05
	XEROX FINANCIAL SERVICES	NHE LEASE FAX MAY & JUNE 2022	89.05
	XEROX FINANCIAL SERVICES	EMS LEASE FAX MAY & JUNE 2022	89.05
	XEROX FINANCIAL SERVICES	NHHS LEASE FAX MAY & JUNE 2022	89.02
		*COMPUTER CHECK TOTAL*	<u>445.22</u>

7/14/2022	21ST CENTURY MEDIA MICHIGA	BUDGET HEARING AD	329.25
		*COMPUTER CHECK TOTAL*	329.25
7/18/2022	DOWNRIVER REFRIGERATION SU	ADMIN A/C REPAIR	484.05
		*COMPUTER CHECK TOTAL*	484.05
7/18/2022	EDMENTUM, INC	READING EGGS LICENSE RENEWAL	4000.00
		*COMPUTER CHECK TOTAL*	4000.00
7/18/2022	FOXBRIGHT SOLUTIONS, LLC	CMS HOST, MAINT & SUPPORT	2975.00
		*COMPUTER CHECK TOTAL*	2975.00
7/18/2022	GREAT LAKES LANDSCAPING	NHE FERT. & WEED CONTROL	265.40
	GREAT LAKES LANDSCAPING	ADMIN FERT. & WEED CONTROL	137.12
	GREAT LAKES LANDSCAPING	ADMIN ATHL COMPLEX FERT & WEED	540.00
	GREAT LAKES LANDSCAPING	EMS FERT & WEED CONTROL	1519.00
	GREAT LAKES LANDSCAPING	EMS ATH CMLPX FERT & WEED CNTR	100.00
	GREAT LAKES LANDSCAPING	NHHS FERT & WEED CONTROL	870.28
	GREAT LAKES LANDSCAPING	ATHLETIC FIELDS WEED CONTROL	398.58
		*COMPUTER CHECK TOTAL*	3830.38
7/18/2022	JANSSEN REFRIGERATION CO.	ADMIN A/C REPAIR	3955.00
		*COMPUTER CHECK TOTAL*	3955.00
7/18/2022	LINDER TECHNOLOGY GROUP IN	APPLICANT CENTRAL RENEWAL	2950.00
		*COMPUTER CHECK TOTAL*	2950.00
7/18/2022	SHELLEEN K. MCHALE	PRO SERVICES 6/13 - 7/10/22	1500.00
		*COMPUTER CHECK TOTAL*	1500.00
7/18/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
7/18/2022	NEOLA OF MICHIGAN	UPDATE SERVICE: V37:1	1295.00
		*COMPUTER CHECK TOTAL*	1295.00
7/18/2022	NWEA	MAP GROWTH K-12	15720.50
		*COMPUTER CHECK TOTAL*	15720.50
7/18/2022	RED ROVER TECHNOLOGIES LLC	RED ROVER RENEWAL 2022-23 SY	2788.70
		*COMPUTER CHECK TOTAL*	2788.70
7/18/2022	RIVERSIDE VILLAGE, LLC	GARNISHMENT	6.16
		*COMPUTER CHECK TOTAL*	6.16
7/18/2022	TYLER TECHNOLOGIES	SAAS BUS ROUTING PROG 22-23 SY	3702.60
		*COMPUTER CHECK TOTAL*	3702.60

7/21/2022	EMPLOYEE	REPLCEMNT P/R CHECK FROM 7/15	213.31
		*COMPUTER CHECK TOTAL*	<u>213.31</u>
7/28/2022	BUILDING AUTOMATED SYS	REPAIR LOST PROGRAM AT NHE	522.50
	BUILDING AUTOMATED SYS	REPAIR COMM. TO SERV AT NHHS	1180.25
	BUILDING AUTOMATED SYS	AC REPAIR AND ADMINISTRATION	2697.50
		*COMPUTER CHECK TOTAL*	<u>4400.25</u>
7/28/2022	KUSTOM TRUCK AND TRAILER I	LABOR TO SCAN & CLEAR CODES	105.00
		*COMPUTER CHECK TOTAL*	<u>105.00</u>
7/28/2022	MACOMB INTERMEDIATE SCHOOL	NO SHOW FEE TRAINING	250.00
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
7/28/2022	MICHIGAN SCHOOLS ENERGY CO	NHHS JUNE ELECTRICITY	8219.10
	MICHIGAN SCHOOLS ENERGY CO	EFS JUNE ELECTRICITY	1679.37
	MICHIGAN SCHOOLS ENERGY CO	EMS JUNE ELECTRICITY	9637.71
	MICHIGAN SCHOOLS ENERGY CO	ADMIN JUNE ELECTRICITY	7274.16
	MICHIGAN SCHOOLS ENERGY CO	NHE JUNE ELECTRICITY	8376.40
		*COMPUTER CHECK TOTAL*	<u>35186.74</u>
7/28/2022	NORTH COAST STUDIOS, INC.	RE-MOUNT CURTAIN TRACK END	1500.00
		*COMPUTER CHECK TOTAL*	<u>1500.00</u>
7/28/2022	RICHMOND COMMUNITY SCHOOLS	DRIVER FOR FIELD TRIP	54.75
	RICHMOND COMMUNITY SCHOOLS	TRANSPORT OFFICE HELP	333.16
		*COMPUTER CHECK TOTAL*	<u>387.91</u>
7/28/2022	TETRA TECH INC.	PRO SERVICES THRU 6/30/22 WWTP	631.25
		*COMPUTER CHECK TOTAL*	<u>631.25</u>
7/28/2022	VARSITY FLOORS	NHHS SAND & REFINISH GYM FLOOR	21600.00
		*COMPUTER CHECK TOTAL*	<u>21600.00</u>
7/28/2022	CDW-G	ADOBE CREATIVE CLOUD	2500.00
		*COMPUTER CHECK TOTAL*	<u>2500.00</u>
7/28/2022	C3 COMMUNICATIONS, INC.	REMOVE CAMS & RADIOS 4 BUSES	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
7/28/2022	FOSTER BLUE WATER OIL L.L.	116.3 GAL XTREM CLEAR DIESEL	497.43
		*COMPUTER CHECK TOTAL*	<u>497.43</u>
7/28/2022	HENSHAWS PAINTING SERVICE	RPR & REPAINT OLD HEADSTART CR	1032.00
		*COMPUTER CHECK TOTAL*	<u>1032.00</u>

7/28/2022	INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC	END MONITORING 8/1-10/31/22 ADMIN MONITORING 8/1-10/31/22 EFS MONITORING 8/1-10/31/22 *COMPUTER CHECK TOTAL*	180.00 250.00 180.00 <u>610.00</u>
7/28/2022	INTRADO INTERACTIVE SERVIC	SCHOOL MESSENGER RENEWAL *COMPUTER CHECK TOTAL*	<u>2188.58</u> 2188.58
7/28/2022	K/E ELECTRIC SUPPLY	TIME-DELAY FUSES WWTP *COMPUTER CHECK TOTAL*	<u>194.50</u> 194.50
7/28/2022	MACOMB INTERMEDIATE SCHOOL	K-12 ALLIANCE MEMBERSHIP DUES *COMPUTER CHECK TOTAL*	<u>750.00</u> 750.00
7/28/2022	MCGRAW-HILL EDUCATION, INC MCGRAW-HILL EDUCATION, INC	UNDERSTAND ECONOMICS SHIPPING *COMPUTER CHECK TOTAL*	3601.20 234.69 <u>3835.89</u>
7/28/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT *COMPUTER CHECK TOTAL*	<u>317.47</u> 317.47
7/28/2022	RAY TOWNSHIP	SUMMER TAX COLLECTION FEES *COMPUTER CHECK TOTAL*	<u>1917.50</u> 1917.50
7/28/2022	TRACY INC.	ASP MONTHLY FEE JULY 2022 *COMPUTER CHECK TOTAL*	<u>82.30</u> 82.30
8/15/2022	ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAMS *COMPUTER CHECK TOTAL*	<u>140.00</u> 140.00
8/15/2022	BLUE WATER FUEL MANAGEMENT BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT BUS 1 FUEL FOR TRANSIT BUS 1 *COMPUTER CHECK TOTAL*	50.73 96.37 <u>147.10</u>
8/15/2022	DTE ENERGY COMPANY	QUARTERLY POLE RENTAL *COMPUTER CHECK TOTAL*	<u>215.07</u> 215.07
8/15/2022	EZ OPERATIONS & CONSULTING	PRO SERVICES 7/1/22 TO 7/31/22 *COMPUTER CHECK TOTAL*	<u>462.40</u> 462.40
8/15/2022	FLYLEAF PUBLISHING, LLC FLYLEAF PUBLISHING, LLC FLYLEAF PUBLISHING, LLC FLYLEAF PUBLISHING, LLC FLYLEAF PUBLISHING, LLC	EMERGENT READER SERIES SE READING SERIES 1 SET READING SERIES 3 SETS READING SERIES 2 SETS SHIPPING *COMPUTER CHECK TOTAL*	2107.20 1231.36 2515.20 2515.20 585.83 <u>8954.79</u>

8/15/2022 FOSTER BLUE WATER OIL L.L.	291.6 GAL XTREME CLEAR DIESEL	1150.30
	*COMPUTER CHECK TOTAL*	<u>1150.30</u>
8/15/2022 GREAT LAKES LANDSCAPING	NHHS FERT. & WEED CONTROL	870.28
GREAT LAKES LANDSCAPING	ATHLETIC FIELDS WEED CONTROL	398.58
GREAT LAKES LANDSCAPING	ADMIN FERT. & WEED CONTROL	137.12
GREAT LAKES LANDSCAPING	ATHL CMLPX FERT & WEED CNTRL	540.00
GREAT LAKES LANDSCAPING	NHE FERT & WEED CONTROL	265.40
GREAT LAKES LANDSCAPING	EMS FERT & WEED CONTROL	1519.00
GREAT LAKES LANDSCAPING	ATHL CMLPX FERT & WEED CONTROL	100.00
	*COMPUTER CHECK TOTAL*	<u>3830.38</u>
8/15/2022 HORIZON BANK	PRINCIPAL	750000.00
HORIZON BANK	INTEREST	3362.50
	*COMPUTER CHECK TOTAL*	<u>753362.50</u>
8/15/2022 JANSSEN REFRIGERATION CO.	A/C REPAIRS AT ADMIN BLDG	1546.07
	*COMPUTER CHECK TOTAL*	<u>1546.07</u>
8/15/2022 K/E ELECTRIC SUPPLY	EFS 25A SIEMENS	172.19
	*COMPUTER CHECK TOTAL*	<u>172.19</u>
8/15/2022 KUCHENMEISTER LIGHTING & E	LIGHT BULBS	217.45
	*COMPUTER CHECK TOTAL*	<u>217.45</u>
8/15/2022 LANDSCAPE SERVICES, INC.	JULY LAWN CUTTING & GARDENING	15556.06
	*COMPUTER CHECK TOTAL*	<u>15556.06</u>
8/15/2022 MACOMB COUNTY TREASURER	PARCEL #20-08-09-126-001	4882.59
	*COMPUTER CHECK TOTAL*	<u>4882.59</u>
8/15/2022 MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS & POSTAGE	8.03
MACOMB INTERMEDIATE SCHOOL	JUNE 2022 MICROFICHE	135.45
MACOMB INTERMEDIATE SCHOOL	2ND QUARTER MICROFICHE	25.80
	*COMPUTER CHECK TOTAL*	<u>169.28</u>
8/15/2022 MADDOX IRRIGATION INC	NHE IRRIGATION SYSTEM REPAIR	2000.00
MADDOX IRRIGATION INC	ADMIN IRRIGATION SYSTEM MAINT.	1200.00
MADDOX IRRIGATION INC	NHHS IRRIGATION SYSTEM MAINT.	235.50
MADDOX IRRIGATION INC	NHE IRRIGATION SYSTEM MAINT.	554.00
	*COMPUTER CHECK TOTAL*	<u>3989.50</u>
8/15/2022 SHELLEEN K. MCHALE	PRO SERVICES 7-11 TO 8-7-22	1500.00
	*COMPUTER CHECK TOTAL*	<u>1500.00</u>

8/15/2022	MICHIGAN SCHOOLS ENERGY CO	NHHS JULY 2022 ELECTRICITY	6704.00
	MICHIGAN SCHOOLS ENERGY CO	EFS JULY 2022 ELECTRICITY	1536.77
	MICHIGAN SCHOOLS ENERGY CO	EMS JULY 2022 ELECTRICITY	8798.50
	MICHIGAN SCHOOLS ENERGY CO	ADMIN JULY 2022 ELECTRICITY	7823.40
	MICHIGAN SCHOOLS ENERGY CO	NHE JULY 2022 ELECTRICITY	8700.05
		*COMPUTER CHECK TOTAL*	<u>33562.72</u>
8/15/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
8/15/2022	NEOLA OF MICHIGAN	DIGITAL MAINT 8/1/22-7/31/23	750.00
		*COMPUTER CHECK TOTAL*	<u>750.00</u>
8/15/2022	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER JULY 2022	48.95
	VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW WATER 7/2022	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER JULY 2022	67.35
	VILLAGE OF NEW HAVEN	NHHS WATER JULY 2022	489.18
	VILLAGE OF NEW HAVEN	NHE HIGH FLOW WATER JULY 2022	333.38
	VILLAGE OF NEW HAVEN	NHE LOW FLOW WATER JULY 2022	171.69
		*COMPUTER CHECK TOTAL*	<u>1480.13</u>
8/15/2022	PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISOR FEE	25781.27
	PFM FINANCIAL ADVISORS LLC	MUNICIPAL ADVISORY COUNCIL FEE	400.00
		*COMPUTER CHECK TOTAL*	<u>26181.27</u>
8/15/2022	RIVERSIDE VILLAGE, LLC	GARNISHMENT	245.05
		*COMPUTER CHECK TOTAL*	<u>245.05</u>
8/15/2022	ROSE PEST SOLUTIONS	EMS PEST CONTROL JULY 2022	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL JULY 2022	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL JULY 2022	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL JULY 2022	86.00
	ROSE PEST SOLUTIONS	TRANS PEST CONTROL JULY 2022	58.00
		*COMPUTER CHECK TOTAL*	<u>382.00</u>
8/15/2022	ROYAL ROOFING	NHHS ROOF REPAIR 6/7/22	565.00
		*COMPUTER CHECK TOTAL*	<u>565.00</u>
8/15/2022	STONES ACE OF RICHMOND	ADMIN BULK FASTENERS	20.28
		*COMPUTER CHECK TOTAL*	<u>20.28</u>
8/15/2022	TRACTION HEAVY DUTY PARTS	REMAN SHOE KIT & SILICONE	129.45
	TRACTION HEAVY DUTY PARTS	20 REMAN SHOE KITS	1199.00
		*COMPUTER CHECK TOTAL*	<u>1328.45</u>
8/15/2022	TRACY INC.	ASP MONTHLY FEE AUGUST 2022	73.60
		*COMPUTER CHECK TOTAL*	<u>73.60</u>

8/15/2022	VARSITY FLOORS	EMS SCREEN & REFINISH GYM FLR	2380.00
	VARSITY FLOORS	NHE SCRREN & REFINISH GYM FLR	2035.00
		*COMPUTER CHECK TOTAL*	<u>4415.00</u>
8/15/2022	XEROX FINANCIAL SERVICES	ADMIN X-MEDIUS JULY '22 RENTAL	44.52
	XEROX FINANCIAL SERVICES	TRANS X-MEDIUS JULY '22 RENTAL	44.52
	XEROX FINANCIAL SERVICES	NHHS X-MEDIUS JULY '22 RENTAL	44.52
	XEROX FINANCIAL SERVICES	NHE X-MEDIUS JULY 2022 RENTAL	44.52
	XEROX FINANCIAL SERVICES	EMS X-MEDIUS JULY 2022 RENTAL	44.53
		*COMPUTER CHECK TOTAL*	<u>222.61</u>
8/29/2022	ABM	CUSTODIAL SERVICES JULY 2022	47734.74
		*COMPUTER CHECK TOTAL*	<u>47734.74</u>
8/29/2022	ACCURACY TEMPORARY SERVICE	SUMMER SCHOOL FEES	8850.00
		*COMPUTER CHECK TOTAL*	<u>8850.00</u>
8/29/2022	ASCENSION MICHIGAN EMPLOYE	DOT EXAM	88.00
	ASCENSION MICHIGAN EMPLOYE	DOT EXAM	88.00
		*COMPUTER CHECK TOTAL*	<u>176.00</u>
8/29/2022	BRINK WOOD PRODUCTS	MULCH NHE	3345.00
		*COMPUTER CHECK TOTAL*	<u>3345.00</u>
8/29/2022	CDW-G	CHROMEBOOKS	39049.15
	CDW-G	GOOGLE CHROME UPDATE	6528.60
		*COMPUTER CHECK TOTAL*	<u>45577.75</u>
8/29/2022	CLAWSON HIGH SCHOOL	VARSITY VBALL TOURNAMENT	275.00
		*COMPUTER CHECK TOTAL*	<u>275.00</u>
8/29/2022	JOHN MCMAHON	BAND CAMP SHIRTS	475.00
	JOHN MCMAHON	BAND CAMP SHIRTS	57.50
		*COMPUTER CHECK TOTAL*	<u>532.50</u>
8/29/2022	FITZGERALD HIGH SCHOOL	JV VOLLEYBALL TOURNAMENT	300.00
		*COMPUTER CHECK TOTAL*	<u>300.00</u>
8/29/2022	GATEWAY EDUCATION HOLDINGS	GR 6 MYPERSPECTIVES 2022	10830.00
	GATEWAY EDUCATION HOLDINGS	GR 6 MYPERSPECIVES 2022	0.00
	GATEWAY EDUCATION HOLDINGS	GR 7 MYPERSPECTIVES 2022	11970.00
	GATEWAY EDUCATION HOLDINGS	GR 7 MYPERSPECTIVES 2022	0.00
	GATEWAY EDUCATION HOLDINGS	GR 8 MYPERSPECTIVES 2022	9690.00
	GATEWAY EDUCATION HOLDINGS	GR 8 MYPERSPECTIVES 2022	0.00
	GATEWAY EDUCATION HOLDINGS	SHIPPING & HANDLING	2599.20
		*COMPUTER CHECK TOTAL*	<u>35089.20</u>



8/29/2022	GRIT TECHNOLOGIES	CORRECT TECH WIRE RM 102	982.44
		*COMPUTER CHECK TOTAL*	<u>982.44</u>
8/29/2022	JANSSEN REFRIGERATION CO.	FIRST QUARTER PM	10178.00
		*COMPUTER CHECK TOTAL*	<u>10178.00</u>
8/29/2022	JOHN E GREEN COMPANY	ADMIN INSPECT FIRE PUMP	2123.70
	JOHN E GREEN COMPANY	END INSPECT FIRE PUMP	2123.70
	JOHN E GREEN COMPANY	NHHS INSPECT FIRE PUMP	504.87
	JOHN E GREEN COMPANY	NHE INSPECT FIRE PUMP	525.00
		*COMPUTER CHECK TOTAL*	<u>5277.27</u>
8/29/2022	JOLETEC, INC	IMAGING SERVER REPAIR	1900.00
	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	332.50
	JOLETEC, INC	IMAGING SERV RPR 1/4 HR	118.75
	JOLETEC, INC	IMAGING SERV. RPR 1/4 HR	23.75
	JOLETEC, INC	CORRECTED PRINTER ISSUES	237.50
		*COMPUTER CHECK TOTAL*	<u>2612.50</u>
8/29/2022	LAKEVIEW HIGH SCHOOL	JV VOLLEYBALL TOURNAMENT	200.00
	LAKEVIEW HIGH SCHOOL	VARSITY VBALL TOURNAMENT	200.00
		*COMPUTER CHECK TOTAL*	<u>400.00</u>
8/29/2022	MACOMB AREA CONFERENCE	ATHLETIC MAC DUES	600.00
		*COMPUTER CHECK TOTAL*	<u>600.00</u>
8/29/2022	MACOMB AREA CONFERENCE	HIGH SCHOOL MAC DUES	345.00
		*COMPUTER CHECK TOTAL*	<u>345.00</u>
8/29/2022	MACOMB COUNTY TREASURER	PARCEL # 26-06-27-301-015	1679.40
	MACOMB COUNTY TREASURER	CHESTERFIELD SUMMER TAX COLLEC	225.95
	MACOMB COUNTY TREASURER	LENOX SUMMER TAX COLLECTION	488.47
	MACOMB COUNTY TREASURER	MACOMB SUMMER TAX COLLECTION	814.94
	MACOMB COUNTY TREASURER	RAY SUMMER TAX COLLECTION	107.30
		*COMPUTER CHECK TOTAL*	<u>3316.06</u>
8/29/2022	MICHIGAN HIGH SCHOOL ATHLE	AD UPDATE MEETING	20.00
		*COMPUTER CHECK TOTAL*	<u>20.00</u>
8/29/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>634.94</u>
8/29/2022	MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 07/31/22	29.50
		*COMPUTER CHECK TOTAL*	<u>29.50</u>

8/29/2022 OFFICE EQUIPMENT RESOURCES	REPAIR TYPEWRITER	90.00
	*COMPUTER CHECK TOTAL*	<u>90.00</u>
8/29/2022 PARKWAY CHRISTIAN	FOOTBALL SCRIMMAGE	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
8/29/2022 RIVERSIDE VILLAGE, LLC RIVERSIDE VILLAGE, LLC	GARNISHMENT	176.10
	GARNISHMENT	34.71
	*COMPUTER CHECK TOTAL*	<u>210.81</u>
8/29/2022 ROYAL ROOFING	REPAIR ROOF AT NHE	490.00
	*COMPUTER CHECK TOTAL*	<u>490.00</u>
8/29/2022 SAWYER SERVICES, INC.	ADD OUTLET EMS OFFICE COPIER	449.50
	*COMPUTER CHECK TOTAL*	<u>449.50</u>
8/29/2022 VAN DYKE GAS COMPANY	PRE-BUY 10,500 GAL PROPANE	19939.50
	*COMPUTER CHECK TOTAL*	<u>19939.50</u>
8/29/2022 STEVEN BOYNE	V BOYS SOCCER VS MARYSVILLE	68.00
	*COMPUTER CHECK TOTAL*	<u>68.00</u>
8/29/2022 JESUS CASTILLO	V BOYS SOCCER VS MARYSVILLE	68.00
	*COMPUTER CHECK TOTAL*	<u>68.00</u>
8/29/2022 STACEY DEVOS	JV VOLLEYBALL	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
8/29/2022 THOMAS HEBBEN	V VOLLEYBALL VS MEMPHIS	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
8/29/2022 KEVIN KANKE KEVIN KANKE KEVIN KANKE	JV VOLLEYBALL VS MEMPHIS	43.00
	V VOLLEYBALL VS MICH COLLEGIAT	55.00
	V VOLLEYBALL VS MEMPHIS	52.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
8/29/2022 ERIK LAW	V VOLLEYBALL VS MICH COLLEGIAT	55.00
	*COMPUTER CHECK TOTAL*	<u>55.00</u>
8/29/2022 FILOMENA MCDONALD FILOMENA MCDONALD	JV VOLLEYBALL	40.00
	V VOLLEYBALL VS MEMPHIS	80.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
8/29/2022 DAVE WCISEL JR. DAVE WCISEL JR.	JV VOLLEYBALL VS MEMPHIS	43.00
	V VOLLEYBALL VS MEMPHIS	52.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>

9/14/2022	BENCHMARK EDUCATION COMPAN	READY TO ADVANCE 2 GR	5125.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR	4360.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR1	8720.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR2	5190.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR3	10380.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR4	10380.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR5	10380.00
	BENCHMARK EDUCATION COMPAN	PD-FREE IMPLEMENTATION	0.00
	BENCHMARK EDUCATION COMPAN	SHIPPING	2726.75
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GRK	17440.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR1	17440.00
	BENCHMARK EDUCATION COMPAN	GRATIS SET	-4360.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR2	15570.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR3	15570.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR4	15570.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2.5 GR5	15570.00
	BENCHMARK EDUCATION COMPAN	PD-FREE IMPLEMENTATION	0.00
	BENCHMARK EDUCATION COMPAN	SHIPPING	4640.00
		*COMPUTER CHECK TOTAL*	<u>154701.75</u>
9/14/2022	BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT VAN	48.74
		*COMPUTER CHECK TOTAL*	<u>48.74</u>
9/14/2022	BRICK & LEVEL MASONRY REST	BRICK CLEANING	2100.00
	BRICK & LEVEL MASONRY REST	BLOCK REPAIR	1950.00
	BRICK & LEVEL MASONRY REST	SILL REPLACEMENT	1100.00
	BRICK & LEVEL MASONRY REST	KNOCK BOX	250.00
		*COMPUTER CHECK TOTAL*	<u>5400.00</u>
9/14/2022	BRINK WOOD PRODUCTS	MULCH PREK/CHILD CARE	1672.50
	BRINK WOOD PRODUCTS	MULCH ENDEAVOUR	1672.50
	BRINK WOOD PRODUCTS	SPLIT DELIVERY CHARGE PREK	50.00
	BRINK WOOD PRODUCTS	SPLIT DELIVERY CHARGE EMS	50.00
		*COMPUTER CHECK TOTAL*	<u>3445.00</u>
9/14/2022	BUILDING AUTOMATED SYS	ADMIN A/C REPAIR	440.00
		*COMPUTER CHECK TOTAL*	<u>440.00</u>
9/14/2022	BURKES SPORTING GOODS	PITCHERS MOUND COVERS	780.00
	BURKES SPORTING GOODS	HOMEPLATE COVERS	1125.00
	BURKES SPORTING GOODS	LONG JUMP COVER	325.00
	BURKES SPORTING GOODS	LONG JUMP COVER	228.00
	BURKES SPORTING GOODS	STAKES	29.40
	BURKES SPORTING GOODS	PITCHERS MOUND COVER	780.00
	BURKES SPORTING GOODS	HOMEPLATE COVER	1125.00
	BURKES SPORTING GOODS	SHIPPING	248.74
		*COMPUTER CHECK TOTAL*	<u>4641.14</u>

9/14/2022	CARRAWAY FIRE & LIFE SAFET	NHHS ANNUAL FIRE ALARM TEST	765.00
	CARRAWAY FIRE & LIFE SAFET	NHE ANNUAL FIRE ALARM TEST	560.00
	CARRAWAY FIRE & LIFE SAFET	EFS ANNUAL FIRE ALARM TEST	340.00
	CARRAWAY FIRE & LIFE SAFET	EMS ANNUAL FIRE ALARM TEST	2040.00
	CARRAWAY FIRE & LIFE SAFET	ADMIN AANUAL FIRE ALARM TEST	1800.00
	CARRAWAY FIRE & LIFE SAFET	PREP OF FIRE ALARM SYSTEM RPT	225.00
		*COMPUTER CHECK TOTAL*	<u>5730.00</u>
9/14/2022	C3 COMMUNICATIONS, INC.	INSTALL CAMERA & RADIO 3 BUSSES	2406.39
		*COMPUTER CHECK TOTAL*	<u>2406.39</u>
9/14/2022	DAKOTA HIGH SCHOOL	SIDELINE SHOWCASE	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/14/2022	EZ OPERATIONS & CONSULTING	WWTP PRO SERVICE 8/1-8/31/22	591.64
		*COMPUTER CHECK TOTAL*	<u>591.64</u>
9/14/2022	JOHN MCMAHON	SOCCER POLO	35.00
	JOHN MCMAHON	SOCCER POLO	74.00
	JOHN MCMAHON	SOCCER JACKET	55.00
	JOHN MCMAHON	SOCCER JACKET	114.00
	JOHN MCMAHON	VOLLEYBALL PULLOVER	64.00
	JOHN MCMAHON	VOLLEYBALL JACKET	84.00
		*COMPUTER CHECK TOTAL*	<u>426.00</u>
9/14/2022	HAVILAND PRODUCTS COMPANY	WWTP ALUM SUBFATE	467.50
		*COMPUTER CHECK TOTAL*	<u>467.50</u>
9/14/2022	INTEGRITY	DOT DRUG TESTS & COLLECTION	307.50
		*COMPUTER CHECK TOTAL*	<u>307.50</u>
9/14/2022	INTERKAL LLC	KICKBOARD 181.875	176.00
	INTERKAL LLC	KICKBOARD 69.5	204.00
	INTERKAL LLC	KICKBOARD 198.375	200.00
	INTERKAL LLC	KICKBOARD 34.75	44.00
	INTERKAL LLC	TRAVEL AND LABOR	585.00
		*COMPUTER CHECK TOTAL*	<u>1209.00</u>
9/14/2022	INTERSTATE SECURITY, INC	NHHS MONITOR 9/1/22-11/30/22	180.00
	INTERSTATE SECURITY, INC	ADMIN. INTERCOM WORK	287.50
		*COMPUTER CHECK TOTAL*	<u>467.50</u>
9/14/2022	JANSSEN REFRIGERATION CO.	EMS A/C REPAIR	387.50
		*COMPUTER CHECK TOTAL*	<u>387.50</u>

9/14/2022	JD CANDLER ROOFING CO. INC	ENDEAVOUR ROOF REPAIR	8973.00
		*COMPUTER CHECK TOTAL*	<u>8973.00</u>
9/14/2022	LANDSCAPE SERVICES, INC.	DISTRICT LAWN CUTTING	8868.00
	LANDSCAPE SERVICES, INC.	EMS BED MAINT & GARDENING	1086.50
	LANDSCAPE SERVICES, INC.	MULCH PLAY MAT @ EMS	1749.03
	LANDSCAPE SERVICES, INC.	ATHLETIC FIELD STRIPING	1755.02
	LANDSCAPE SERVICES, INC.	MULCH PLAY MAT @ ADMIN	1325.00
	LANDSCAPE SERVICES, INC.	MULCH PLAY MATS @ NHE	3604.00
		*COMPUTER CHECK TOTAL*	<u>18387.55</u>
9/14/2022	LESLIE TIRE	11R225 RET RDG100 M-GON 26/3	1780.00
	LESLIE TIRE	INSTALL PREV. PURCH. TIRES	4910.93
	LESLIE TIRE	10 REPLACEMENT BUS TIRES	3013.52
		*COMPUTER CHECK TOTAL*	<u>9704.45</u>
9/14/2022	LUMBER JACK	BULK FASTENERS NHE	8.58
		*COMPUTER CHECK TOTAL*	<u>8.58</u>
9/14/2022	MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS	0.42
	MACOMB INTERMEDIATE SCHOOL	POSTAGE	3.60
	MACOMB INTERMEDIATE SCHOOL	PAYROLL MICROFICHE JULY 2022	90.30
	MACOMB INTERMEDIATE SCHOOL	2 BOXES LASER CHECKS	115.20
		*COMPUTER CHECK TOTAL*	<u>209.52</u>
9/14/2022	MACOMB/ST CLAIR BUSINESS O	DUES 22-23 SY 3 MEMBERS	150.00
		*COMPUTER CHECK TOTAL*	<u>150.00</u>
9/14/2022	SHELLEEN K. MCHALE	PRO SERVICES 8/8/22 TO 9/4/22	1500.00
		*COMPUTER CHECK TOTAL*	<u>1500.00</u>
9/14/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
9/14/2022	MIDWEST TRANSIT	REPAIRS TO BUS 20-11	1226.94
	MIDWEST TRANSIT	REPAIRS TO BUS 20-13	1166.74
		*COMPUTER CHECK TOTAL*	<u>2393.68</u>
9/14/2022	MR. GAS, INC.	NHHS GAS CONNECT TO NEW STOVE	393.00
		*COMPUTER CHECK TOTAL*	<u>393.00</u>
9/14/2022	VILLAGE OF NEW HAVEN	TRANSP. WATER AUGUST 2022	39.75
	VILLAGE OF NEW HAVEN	ADMIN HI-FLOW METER	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER	232.95
	VILLAGE OF NEW HAVEN	NHHS WATER AND SEWER	875.58
	VILLAGE OF NEW HAVEN	NHE LOW FLOW METER	425.38
	VILLAGE OF NEW HAVEN	NHE HI-FLOW METER	4913.69

	*COMPUTER CHECK TOTAL*	6856.93
9/14/2022 NORTHSHORE LANDSCAPING INC	REPAIR FOOTBALL FIELD ENTRANCE	920.00
	*COMPUTER CHECK TOTAL*	920.00
9/14/2022 QUILL CORPORATION	BLUE EXPO MARKERS	34.72
QUILL CORPORATION	GREEN EXPO MARKERS	34.76
QUILL CORPORATION	8 INCH STRAIGHT SHEERS	8.00
QUILL CORPORATION	D BATTERIES	6.29
QUILL CORPORATION	C BATTERIES	5.21
QUILL CORPORATION	STICKY NOTES	24.52
QUILL CORPORATION	EIGHT COLOR EXPO MARKERS	26.76
QUILL CORPORATION	BLACK EXPO MARKERS	31.96
	*COMPUTER CHECK TOTAL*	172.22
9/14/2022 THE RESOLUTION CENTER	NHHS CONFLICT RESOLUT 6/2022	1198.40
THE RESOLUTION CENTER	EMS CONFLICT RESOLUT 6/2022	941.60
	*COMPUTER CHECK TOTAL*	2140.00
9/14/2022 ROSE PEST SOLUTIONS	EMS PEST CONTROL CONTRACT	78.00
ROSE PEST SOLUTIONS	8/23 EMS APPL COMMERCIAL	175.00
ROSE PEST SOLUTIONS	8/29 EMS APPL COMMERCIAL	175.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL CONTRACT	83.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL CONTRACT	77.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL CONTRACT	86.00
ROSE PEST SOLUTIONS	TRANS. PEST CONTROL CONTRACT	58.00
ROSE PEST SOLUTIONS	8/22 EFS APPL COMMERCIAL	225.00
ROSE PEST SOLUTIONS	8/11 EFS APPL COMMERCIAL	225.00
	*COMPUTER CHECK TOTAL*	1182.00
9/14/2022 ROYAL ROOFING	NHHS ROOF REPAIR	461.00
	*COMPUTER CHECK TOTAL*	461.00
9/14/2022 SAWYER SERVICES, INC.	RAISED OUTLET COVER @ NHHS KITCH	205.00
	*COMPUTER CHECK TOTAL*	205.00
9/14/2022 ST. CLAIR COMMUNITY COLLEG	VOLLEYBALL TOURNAMENT	200.00
	*COMPUTER CHECK TOTAL*	200.00
9/14/2022 STUDIES WEEKLY, INC.	STUDIES WEEKLY K	569.90
STUDIES WEEKLY, INC.	STUDIES WEEKLY 1ST GRADE	792.30
STUDIES WEEKLY, INC.	STUDIES WEEKLY 2ND GRADE	597.70
STUDIES WEEKLY, INC.	STUDIES WEEKLY 3RD GRADE	479.55
STUDIES WEEKLY, INC.	STUDIES WEEKLY 4TH GRADE	493.45
STUDIES WEEKLY, INC.	STUDIES WEEKLY 5TH GRADE	528.20
	*COMPUTER CHECK TOTAL*	3461.10

9/14/2022 TANYA MUUYLAERT	PETTY CASH	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
9/14/2022 THE ENRICO GROUP	SCHLAGE SFIC CORES Rx626	176.00
THE ENRICO GROUP	SHIPPING	22.00
	*COMPUTER CHECK TOTAL*	<u>198.00</u>
9/14/2022 THRUN LAW FIRM, P.C.	PRO SRV PREP & PROCEDURES BOND	25801.00
	*COMPUTER CHECK TOTAL*	<u>25801.00</u>
9/14/2022 TRACY INC.	ASP MONTHLY FEE SEPT 2022	82.30
	*COMPUTER CHECK TOTAL*	<u>82.30</u>
9/14/2022 XEROX FINANCIAL SERVICES	ADMIN X-MEDIUS 8/11-9/10/22	44.52
XEROX FINANCIAL SERVICES	TRANSP X-MEDIUS 8/11-9/10/22	44.52
XEROX FINANCIAL SERVICES	NHHS X-MEDIUS 8/11-9/10/22	44.52
XEROX FINANCIAL SERVICES	NHE X-MEDIUS 8/11-9/10/22	44.52
XEROX FINANCIAL SERVICES	EMS X-MEDIUS 8/11-9/10/22	44.53
	*COMPUTER CHECK TOTAL*	<u>222.61</u>
9/14/2022 GREGORY BROWN	V FOOTBALL VS CENTER LINE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/14/2022 RAYMOND CHANDLER	V FOOTBALL VS CENTER LINE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/14/2022 ANTON CUEVAS	V FOOTBALL VS CENTER LINE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/14/2022 DANIEL HOLBERT	V FOOTBALL VS CENTER LINE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/14/2022 MATT KARCHNICK	V BOYS SOCCER VS FITZGERALD	68.00
	*COMPUTER CHECK TOTAL*	<u>68.00</u>
9/14/2022 GREG LEFEVRE	V VOLLEYBALL VS. CLINTONDALE	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
9/14/2022 STEVE LIVINGSTON	V VOLLEYBALL VS CLINTONDALE	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
9/14/2022 MARK SULLWOLD	V BOYS SOCCER VS FITZGERALD	68.00
	*COMPUTER CHECK TOTAL*	<u>68.00</u>
9/14/2022 DAVE WCISEL JR.	V VOLLEYBALL VS CLINTONDALE	95.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>

9/14/2022 CORBIN WEDDLE	V FOOTBALL VS CENTER LINE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/14/2022 JOE WEIMERT	V VOLLEYBALL VS CLINTONDALE	95.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>
9/27/2022 ABM	CUSTODIAL SERV. THRU 8/31/22	51608.37
	*COMPUTER CHECK TOTAL*	<u>51608.37</u>
9/27/2022 ASCENSION MICHIGAN EMPLOYE	HEP B VAC 3RD INJECTION	80.00
ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	88.00
ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	88.00
ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	88.00
	*COMPUTER CHECK TOTAL*	<u>344.00</u>
9/27/2022 ATLAS LOCKSMITH	LOCKER MAST KEYS EMS	9.50
	*COMPUTER CHECK TOTAL*	<u>9.50</u>
9/27/2022 JOE BALLOR TOWING	TOW BUS 20-16 TO RICHMOND	325.00
	*COMPUTER CHECK TOTAL*	<u>325.00</u>
9/27/2022 CDW-G	NOTEBOOK CASES	3840.00
	*COMPUTER CHECK TOTAL*	<u>3840.00</u>
9/27/2022 PC PARTS PLUS L.L.C.	REPAIR 1 TOUCHSCREEN DIGITIZE	134.99
PC PARTS PLUS L.L.C.	REPAIR 6 TOUCHSCREEN DIGITIZE	809.94
PC PARTS PLUS L.L.C.	REPAIR 4 CHROMEBOOKS	329.57
PC PARTS PLUS L.L.C.	REPAIR 6 CHROMEBOOKS	256.46
PC PARTS PLUS L.L.C.	RPR 6 AMD TOUCHSCRN DIGITIZER	875.94
	*COMPUTER CHECK TOTAL*	<u>2406.90</u>
9/27/2022 JOHN MCMAHON	POLO & PULLOVER VOLLEYBALL	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/27/2022 FOSTER BLUE WATER OIL L.L.	CIM-TEK 30 MICRON 1" FUEL FI	19.32
FOSTER BLUE WATER OIL L.L.	926.8 GAL. DIESEL XTR CLEAR	3989.49
	*COMPUTER CHECK TOTAL*	<u>4008.81</u>
9/27/2022 GATEWAY EDUCATION HOLDINGS	TRAINING FOR ELA SOFTWARE	1200.00
	*COMPUTER CHECK TOTAL*	<u>1200.00</u>
9/27/2022 GREAT LAKES LANDSCAPING	NHE FERT & BROAD LEAF WEED CN	265.40
GREAT LAKES LANDSCAPING	HS FERT & BROAD LEAF WEED CNT	870.28
GREAT LAKES LANDSCAPING	ADM FERT & BROAD LEAF WEED CN	137.12
GREAT LAKES LANDSCAPING	ATHLETIC COMPLEX FERT & WEED	540.00
GREAT LAKES LANDSCAPING	EMS FERT & BROAD LEAF WEED CN	1519.00
GREAT LAKES LANDSCAPING	ATHLETIC COMPLEX FERT & WEED	100.00
	*COMPUTER CHECK TOTAL*	<u>3431.80</u>



9/27/2022 GRIT TECHNOLOGIES	ADD PORTS & REMOVE SWITCH NHH	935.89
	*COMPUTER CHECK TOTAL*	935.89
9/27/2022 INTERSTATE SECURITY, INC	NHE QUART MONTR 10/1-12/31/22	250.00
	*COMPUTER CHECK TOTAL*	250.00
9/27/2022 JANSSEN REFRIGERATION CO. JANSSEN REFRIGERATION CO.	ADMIN REPAIR A/C	3475.63
	2ND QUARTER PREVENTATIVE MAIN	12448.00
	*COMPUTER CHECK TOTAL*	15923.63
9/27/2022 KENNY'S DRAIN & SEWER	DRAIN ISSUE IN PRE-K	145.00
	*COMPUTER CHECK TOTAL*	145.00
9/27/2022 M C V C A	MCVCA DUES	35.00
	*COMPUTER CHECK TOTAL*	35.00
9/27/2022 MACOMB COUNTY FINANCE OFFI	SECURITY FOOTBALL 9/10/22	279.64
	*COMPUTER CHECK TOTAL*	279.64
9/27/2022 MACOMB/ST CLAIR TRANSP. DI	DUES 22-23 SCHOOL YEAR	75.00
	*COMPUTER CHECK TOTAL*	75.00
9/27/2022 MADDOX IRRIGATION INC	NHE SPRINKLER REPAIRS	212.50
	*COMPUTER CHECK TOTAL*	212.50
9/27/2022 MICHIGAN SCHOOLS ENERGY CO	NHHS AUGUST 2022 ELECTRIC	6941.65
MICHIGAN SCHOOLS ENERGY CO	EFS AUGUST 2022 ELECTRIC	1108.97
MICHIGAN SCHOOLS ENERGY CO	EMS AUGUST 2022 ELECTRIC	8634.61
MICHIGAN SCHOOLS ENERGY CO	ADMIN AUGUST 2022 ELECTRIC	5862.49
MICHIGAN SCHOOLS ENERGY CO	NHE AUGUST 2022 ELECTRIC	7905.67
	*COMPUTER CHECK TOTAL*	30453.39
9/27/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	317.47
9/27/2022 STATE OF MICHIGAN	INTERAGENCY CASH TRANSFER AGR	6700.00
	*COMPUTER CHECK TOTAL*	6700.00
9/27/2022 MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 08/31/22	59.00
	*COMPUTER CHECK TOTAL*	59.00
9/27/2022 THE NEFF COMPANY	VARSITY LETTERS	312.50
THE NEFF COMPANY	SPORTS METAL PINS	85.00
THE NEFF COMPANY	SHIPPING	19.88
	*COMPUTER CHECK TOTAL*	417.38

9/27/2022	NORTHSHORE LANDSCAPING INC	TRANSPORTAION LOT REPAIRS	950.00
		*COMPUTER CHECK TOTAL*	950.00
9/27/2022	POWER TECHNIQUES INC.	ANNUAL PREVENTATIVE MAINT.	970.77
		*COMPUTER CHECK TOTAL*	970.77
9/27/2022	THE RESOLUTION CENTER	NHS CONFLICT RESOLUTN 9/2022	2240.00
	THE RESOLUTION CENTER	EMS CONFLICT RESOLUTN 9/2022	2240.00
		*COMPUTER CHECK TOTAL*	4480.00
9/27/2022	RIVERSIDE VILLAGE, LLC	GARNISHMENT	176.89
		*COMPUTER CHECK TOTAL*	176.89
9/27/2022	SECREST,WARDLE LYNCH	PRO SERV 6/1/22 TO 8/31/22	50.16
		*COMPUTER CHECK TOTAL*	50.16
9/27/2022	SEHI COMPUTER PRODUCTS	HP 37A BLACK LASERJET TONER	162.88
	SEHI COMPUTER PRODUCTS	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	168.88
9/27/2022	SET-SEG, INC.	2ND QUARTER WORKERS' COMP	1483.00
		*COMPUTER CHECK TOTAL*	1483.00
9/27/2022	SUPERIOR SURFACES LLC	ADMIN DRIVEWAY REPAIRS	3400.00
	SUPERIOR SURFACES LLC	EFS DRIVEWAY REPAIRS	1700.00
		*COMPUTER CHECK TOTAL*	5100.00
9/27/2022	TEAM STORE INC.	VOLLEYBALL SCOREBOOKS	18.00
		*COMPUTER CHECK TOTAL*	18.00
9/27/2022	TERRY CHAMPION	MS VOLLEYBALL VS CHATTERTON	42.00
		*COMPUTER CHECK TOTAL*	42.00
9/27/2022	MICHAEL HASHLEY	JV/V VOLLEYBALL VS LAMPHERE	95.00
		*COMPUTER CHECK TOTAL*	95.00
9/27/2022	ROBERT LAKE	V. FOOTBALL VS LINCOLN	75.00
		*COMPUTER CHECK TOTAL*	75.00
9/27/2022	CHRISTOPHER J MARSHALL	V BOYS SOCCER VS ST, CLAIR	68.00
		*COMPUTER CHECK TOTAL*	68.00
9/27/2022	GARY NIEBAUER	JV/V VOLLEYBALL VS LAMPHERE	95.00
		*COMPUTER CHECK TOTAL*	95.00
9/27/2022	CHRISTOPHER SPEZIA	V. FOOTBALL VS LINCOLN	75.00
		*COMPUTER CHECK TOTAL*	75.00

9/27/2022 MARK SULLWOLD	V BOYS SOCCER VS ST. CLAIR	68.00
	*COMPUTER CHECK TOTAL*	<u>68.00</u>
9/27/2022 MICHAEL WELSER	V. FOOTBALL VS LINCOLN	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/27/2022 THOMAS WINKLER	V. FOOTBALL VS LINCOLN	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/27/2022 TIMOTHY WINKLER	V. FOOTBALL VS LINCOLN	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/11/2022 ACCURACY TEMPORARY SERVICE	SEPTEMBER VIRTUAL ACADEMY	23115.00
	*COMPUTER CHECK TOTAL*	<u>23115.00</u>
10/11/2022 ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	88.00
	*COMPUTER CHECK TOTAL*	<u>88.00</u>
10/11/2022 AUTOZONE	AUTO MECHANICS MISC. PARTS	21.73
AUTOZONE	EXHAUST INSULATOR	31.89
	*COMPUTER CHECK TOTAL*	<u>53.62</u>
10/11/2022 CARE'S WORKLIFE SOLUTIONS	EMPLOYEE SERVICES THRU 9/30/23	1875.00
	*COMPUTER CHECK TOTAL*	<u>1875.00</u>
10/11/2022 EZ OPERATIONS & CONSULTING	PRO SERV. THRU 9/1/22-9/30/22	462.40
	*COMPUTER CHECK TOTAL*	<u>462.40</u>
10/11/2022 FACILITIES MANAGEMENT EXPR	ANNUAL SUBSCRIPTION RENEWAL	5880.00
	*COMPUTER CHECK TOTAL*	<u>5880.00</u>
10/11/2022 JOHN MCMAHON	VOLLEYBALL PULLOVER	34.00
JOHN MCMAHON	FOOTBALL PULLOVER	32.00
JOHN MCMAHON	FOOTBALL POLO	25.00
JOHN MCMAHON	OFFICE PULLOVERS	370.00
	*COMPUTER CHECK TOTAL*	<u>461.00</u>
10/11/2022 GATEWAY EDUCATION HOLDINGS	NHE MATH JOURNALS & TEACH EDIT	3255.66
	*COMPUTER CHECK TOTAL*	<u>3255.66</u>
10/11/2022 GREAT LAKES LANDSCAPING	NHHS ATHLETIC FLDS FERT & WEED	398.58
	*COMPUTER CHECK TOTAL*	<u>398.58</u>
10/11/2022 GREAT LAKES SECURITY HARDW	NHHS REPAIR DOOR #4	255.00
	*COMPUTER CHECK TOTAL*	<u>255.00</u>

10/11/2022 INTEGRITY	DOT TESTING & COLLECTION	54.50
	*COMPUTER CHECK TOTAL*	<u>54.50</u>
10/11/2022 JOLETEC, INC	CRASH PLAN 1 YEAR	180.00
JOLETEC, INC	LABOR	315.00
JOLETEC, INC	AVAST BUSINESS ESSENTIALS	952.75
JOLETEC, INC	CYNET SERVER LICENSE	1320.00
	*COMPUTER CHECK TOTAL*	<u>2767.75</u>
10/11/2022 LANDSCAPE SERVICES, INC.	ATHLETIC FLDS MARKING/STRIPING	3009.02
	*COMPUTER CHECK TOTAL*	<u>3009.02</u>
10/11/2022 MACOMB COUNTY FINANCE OFFI	SECURITY V FOOTBALL 9/16/22	597.75
	*COMPUTER CHECK TOTAL*	<u>597.75</u>
10/11/2022 MACOMB INTERMEDIATE SCHOOL	PAYROLL LASER CHECKS	2.13
MACOMB INTERMEDIATE SCHOOL	POSTAGE	3.60
MACOMB INTERMEDIATE SCHOOL	MICROFICHE AUGUST 2022	90.30
	*COMPUTER CHECK TOTAL*	<u>96.03</u>
10/11/2022 SHELLEEN K. MCHALE	PRO SERVICES 9/4/22-10/2/22	1500.00
	*COMPUTER CHECK TOTAL*	<u>1500.00</u>
10/11/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
10/11/2022 VILLAGE OF NEW HAVEN	TRANSPORTATION WATER SEPT 2022	39.75
VILLAGE OF NEW HAVEN	ADMIN HI-FLOW METER SEPT 2022	369.58
VILLAGE OF NEW HAVEN	ADMIN LOW FLOW WATER SEPT 2022	94.95
VILLAGE OF NEW HAVEN	NHHS WATER SEPT. 2022	700.78
VILLAGE OF NEW HAVEN	NHE WATER SEPTEMBER 2022	535.78
VILLAGE OF NEW HAVEN	NHE WATER SEPT. 2022 MAIN BRK	3827.77
	*COMPUTER CHECK TOTAL*	<u>5568.61</u>
10/11/2022 RIVERSIDE VILLAGE, LLC	GARNISHMENT	211.60
	*COMPUTER CHECK TOTAL*	<u>211.60</u>
10/11/2022 SEHI COMPUTER PRODUCTS	NHE BLACK LASERJET TONER	239.58
SEHI COMPUTER PRODUCTS	NHE CYAN LASERJET TONER	150.19
SEHI COMPUTER PRODUCTS	NHE YELLOW LASERJET TONER	150.19
SEHI COMPUTER PRODUCTS	NHE MAGENTA LAERJET TONER	150.19
SEHI COMPUTER PRODUCTS	BLACK LJ TONER LITTLE ROCKETS	63.76
	*COMPUTER CHECK TOTAL*	<u>753.91</u>
10/11/2022 STILLMAN LAW OFFICE	GARNISHMENT	197.38
	*COMPUTER CHECK TOTAL*	<u>197.38</u>

10/11/2022	STONES ACE OF RICHMOND	END BATTERIES	11.99
	STONES ACE OF RICHMOND	NHHS ICE MACHINE FILTER	19.99
	STONES ACE OF RICHMOND	ADMIN BATHROOM FLUSHERS	9.99
	STONES ACE OF RICHMOND	KEY BOX BATTERIES FOR ALL BLDG	17.99
	STONES ACE OF RICHMOND	BULK FASTENERS NHHS	36.98
	STONES ACE OF RICHMOND	END BATTERIES BATHROOM TOILETS	19.98
	STONES ACE OF RICHMOND	ADMIN BLDG FLAMESTOPPER	9.99
	STONES ACE OF RICHMOND	NHHS BOYS TOILER FLUSHERS	10.68
	STONES ACE OF RICHMOND	ADMIN GYM PHONE SHELF	41.97
	STONES ACE OF RICHMOND	END BATTERIES	6.99
		*COMPUTER CHECK TOTAL*	<u>186.55</u>
10/11/2022	THRUN LAW FIRM, P.C.	TRAINING WEBINAR	150.00
		*COMPUTER CHECK TOTAL*	<u>150.00</u>
10/11/2022	WEVIDEO,INC	WEVIDEO SUBSCRIPTION RENEWAL	1038.04
		*COMPUTER CHECK TOTAL*	<u>1038.04</u>
10/11/2022	XEROX FINANCIAL SERVICES	ADMINISTRATION X-MEDIUS 9/2022	44.53
	XEROX FINANCIAL SERVICES	TRANSPORTATION X-MEDIUS 9/2022	44.52
	XEROX FINANCIAL SERVICES	NHHS X-MEDIUS 9/2022	44.52
	XEROX FINANCIAL SERVICES	NHE X-MEDIUS 9/2022	44.52
	XEROX FINANCIAL SERVICES	EMS X-MEDIUS 9/2022	44.52
		*COMPUTER CHECK TOTAL*	<u>222.61</u>
10/11/2022	STACEY DEVOS	JV VOLLEYBALL VS WARREN MOTT	43.00
	STACEY DEVOS	V VOLLEYBALL VS WARREN MOTT	52.00
		*COMPUTER CHECK TOTAL*	<u>95.00</u>
10/11/2022	KRYSTAL DONALD	VOLLEYBALL VS STERLING HEIGHTS	80.00
		*COMPUTER CHECK TOTAL*	<u>80.00</u>
10/11/2022	MICHAEL GRISKIE	V BOYS SOCCER VS HAZEL PARK	68.00
		*COMPUTER CHECK TOTAL*	<u>68.00</u>
10/11/2022	SAMUEL JONES	VOLLEYBALL VS STERLING HEIGHTS	95.00
		*COMPUTER CHECK TOTAL*	<u>95.00</u>
10/11/2022	MATT KARCHNICK	V BOYS SOCCER VS HAZEL PARK	68.00
	MATT KARCHNICK	V BOYS SOCCER VS CENTER LINE	58.00
		*COMPUTER CHECK TOTAL*	<u>126.00</u>
10/11/2022	DAVID KOCK SR	V BOYS SOCCER VS CENTER LINE	58.00
		*COMPUTER CHECK TOTAL*	<u>58.00</u>

10/11/2022	GORDON MACHLEIT	MS FOOTBALL VS CHATTERTON MS	45.00
		*COMPUTER CHECK TOTAL*	45.00
10/11/2022	TOM MALLIOUX	V FOOTBALL VS HAZEL PARK	75.00
		*COMPUTER CHECK TOTAL*	75.00
10/11/2022	TONEY MONEY	VOLLEYBALL VS STERLING HEIGHTS	95.00
		*COMPUTER CHECK TOTAL*	95.00
10/11/2022	GARY NIEBAUER	JV VOLLEYBALL VS WARREN MOTT	43.00
	GARY NIEBAUER	V VOLLEYBALL VS WARREN MOTT	52.00
		*COMPUTER CHECK TOTAL*	95.00
10/11/2022	EUGENE O. PIRRAMI	MS FOOTBALL VS CHATTERTON MS	45.00
		*COMPUTER CHECK TOTAL*	45.00
10/11/2022	MIKE ROOSEN	V FOOTBALL VS HAZEL PARK	75.00
		*COMPUTER CHECK TOTAL*	75.00
10/11/2022	JOHN SCHWEIHOFFER	V FOOTBALL VS HAZEL PARK	75.00
		*COMPUTER CHECK TOTAL*	75.00
10/11/2022	MARK SULLWOLD	V BOYS SOCCER VS CENTER LINE	68.00
		*COMPUTER CHECK TOTAL*	68.00
10/11/2022	SCOTT TALLMADGE	V FOOTBALL VS HAZEL PARK	75.00
		*COMPUTER CHECK TOTAL*	75.00
10/11/2022	JOE THOMAS	MS FOOTBALL VS CHATTERTON MS	45.00
		*COMPUTER CHECK TOTAL*	45.00
10/11/2022	ERIC THUMM	VOLLEYBALL VS STERLING HEIGHTS	80.00
		*COMPUTER CHECK TOTAL*	80.00
10/11/2022	JOEL VENIA	V FOOTBALL VS HAZEL PARK	75.00
		*COMPUTER CHECK TOTAL*	75.00
10/24/2022	ABM	CUSTODIAL SERVICES SEPT 2022	45344.58
		*COMPUTER CHECK TOTAL*	45344.58
10/24/2022	ACCURACY TEMPORARY SERVICE	OCTOBER VIRTUAL ACADEMY	23115.00
		*COMPUTER CHECK TOTAL*	23115.00
10/24/2022	AUTOZONE	SAFETY GLASSES	321.75
	AUTOZONE	TRANS FLUID	305.64
	AUTOZONE	WD-40	88.90
	AUTOZONE	BRAKE FLUID	57.27

AUTOZONE	ROTELLA OIL 5 GAL	180.58
AUTOZONE	BRAKE CLEANER	167.52
AUTOZONE	BLAKE RTV	67.12
AUTOZONE	GREY RTV	41.95
AUTOZONE	RED RTV	21.98
AUTOZONE	BLUE SHOP TOWELS	52.90
AUTOZONE	RED RAGS	39.55
AUTOZONE	PURPLE POWER 5 GAL	87.87
	*COMPUTER CHECK TOTAL*	<u>1433.03</u>
10/24/2022 PC PARTS PLUS L.L.C.	RPR TOUCHSCREEN DIGITIZER MOD	134.99
	*COMPUTER CHECK TOTAL*	<u>134.99</u>
10/24/2022 CUMMINS SALES AND SERVICE	ENDEAVOUR GENERATOR REPAIR	2000.37
	*COMPUTER CHECK TOTAL*	<u>2000.37</u>
10/24/2022 DISCOVERY EDUCATION INC.	MYSTERY SCIENCE 7/1/22-6/30/23	2400.00
	*COMPUTER CHECK TOTAL*	<u>2400.00</u>
10/24/2022 FOSTER BLUE WATER OIL L.L.	393.1 GAL XTR CLEAR DIESEL	1828.11
FOSTER BLUE WATER OIL L.L.	SERVICE CALL	79.99
FOSTER BLUE WATER OIL L.L.	708.4 GAL XTR CLEAR DIESEL	2663.20
FOSTER BLUE WATER OIL L.L.	550 GAL XTR CLEAR DIESEL	2508.25
FOSTER BLUE WATER OIL L.L.	810.2 GAL XTR CLEAR DIESEL	3460.20
FOSTER BLUE WATER OIL L.L.	342.8 GAL XTR CLEAR DIESEL	1297.32
	*COMPUTER CHECK TOTAL*	<u>11837.07</u>
10/24/2022 TANYA FRANCE	ROOM CHARGE REIMBURSEMENT	392.70
	*COMPUTER CHECK TOTAL*	<u>392.70</u>
10/24/2022 INTERSTATE SECURITY, INC	END MONITOR 11/1/22-1/31/23	180.00
INTERSTATE SECURITY, INC	ADMIN MONITOR 11/1/22-1/31/23	250.00
INTERSTATE SECURITY, INC	EFS MONITOR 11/1/22-1/31/23	180.00
	*COMPUTER CHECK TOTAL*	<u>610.00</u>
10/24/2022 JANSSEN REFRIGERATION CO.	PRE-K REPAIR AC 8/29/22	2708.46
JANSSEN REFRIGERATION CO.	ADMIN REPAIR AC 9/8/22	2295.92
JANSSEN REFRIGERATION CO.	ADMIN PRESSURE SENSOR 9/15/22	450.00
JANSSEN REFRIGERATION CO.	EFS REPAIR BOILER #2 9/19/22	385.00
JANSSEN REFRIGERATION CO.	NHHS REBUILD HEAT PUMP 9/9/22	1687.98
	*COMPUTER CHECK TOTAL*	<u>7527.36</u>
10/24/2022 JILL WHITE	HOMECOMING PARADE PICTURES	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>

10/24/2022	LANDSCAPE SERVICES, INC. LANDSCAPE SERVICES, INC.	SEPT. DISTRICT MOWING NHE BED MAINT & GARDENING *COMPUTER CHECK TOTAL*	11100.00 848.00 <u>11948.00</u>
10/24/2022	LEARNING GIZMOS	FAMILY NIGHT GAMES/NIGHT FEE *COMPUTER CHECK TOTAL*	642.40 <u>642.40</u>
10/24/2022	MACOMB COUNTY FINANCE OFFI	FOOTBALL GAME SECURITY 9/30/22 *COMPUTER CHECK TOTAL*	596.79 <u>596.79</u>
10/24/2022	MACOMB TOWNSHIP	SUMMER TAX COLLECTION FEES *COMPUTER CHECK TOTAL*	13468.39 <u>13468.39</u>
10/24/2022	MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRICITY SEPT. 2022 EFS ELECTRICITY SEPT. 2022 EMS ELECTRICITY SEPT. 2022 ADMIN ELECTRICITY SEPT. 2022 NHE ELECTRICITY SEPT. 2022 *COMPUTER CHECK TOTAL*	7535.85 1124.85 9215.45 6450.37 7876.24 <u>32202.76</u>
10/24/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT *COMPUTER CHECK TOTAL*	317.47 <u>317.47</u>
10/24/2022	MIDWEST TRANSIT	REPAIR BUS #20--16 *COMPUTER CHECK TOTAL*	338.96 <u>338.96</u>
10/24/2022	MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 9/30/22 *COMPUTER CHECK TOTAL*	29.50 <u>29.50</u>
10/24/2022	PRINTING BY JOHNSON	PEEL AND SEE ENVELOPES *COMPUTER CHECK TOTAL*	267.24 <u>267.24</u>
10/24/2022	RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS	BUS #7 BATTERY SUB DRIVER 8/22/22-9/10/22 SUB DRIVER 8/22/22-9/10/22 SUB DRIVER 8/22/22-9/10/22 SUB DRIVER 8/22/22-9/10/22 SUB DRIVER 6/27/22-7/10/22 BUS 20-15 REAR BRAKES/FILTERS 20-14 FILTERS & OIL BUS 20-10 FILTERS BUS 20-13 FUEL/AIR/BREATHER BUS 16-4 MUD FLAP/SPKR/GRILLE BUS 16-3 MUD FLAP/SPKR/GRILLE BUS 20-16 FILTS BUS 20-12 FILTERS SUB DRIVER 9/12/22-9/23/22	364.77 196.23 51.88 63.86 43.83 90.06 1015.18 451.28 369.28 349.28 151.36 536.84 349.28 349.28 178.01



RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 9/12/22-9/23/22	553.60
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 9/12/22	113.74
	*COMPUTER CHECK TOTAL*	<u>5227.76</u>
10/24/2022 RIVERSIDE VILLAGE, LLC	GARNISHMENT	259.62
	*COMPUTER CHECK TOTAL*	<u>259.62</u>
10/24/2022 ROSE PEST SOLUTIONS	EMS PEST CONTROL APPL 9/1/22	175.00
ROSE PEST SOLUTIONS	EMS PEST CONTROL CONTR 9/8/22	78.00
ROSE PEST SOLUTIONS	EMS PEST CONTROL APPL 9/12/22	175.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL CONT 9/8/22	83.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL CONTR 9/8/22	77.00
ROSE PEST SOLUTIONS	NHHS PEST CONTROL CONTR 9/8/22	86.00
ROSE PEST SOLUTIONS	TRANS PEST CONTROL CONT 9/8/22	58.00
ROSE PEST SOLUTIONS	EFS PEST CONTROL APPL 9/2/22	175.00
	*COMPUTER CHECK TOTAL*	<u>907.00</u>
10/24/2022 STILLMAN LAW OFFICE	GARNISHMENT	261.13
	*COMPUTER CHECK TOTAL*	<u>261.13</u>
10/24/2022 TRACY INC.	ASP MONTHLY SERVICE FEE OCT	88.10
	*COMPUTER CHECK TOTAL*	<u>88.10</u>
10/24/2022 EDDIE BROWDER	V FOOTBALL VS SOUTH LAKE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/24/2022 WILLIAM BRUNETTI	JV VOLLEYBALL VS CENTER LINE	43.00
WILLIAM BRUNETTI	V VOLLEYBALL VS CENTER LINE	52.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>
10/24/2022 JESUS CASTILLO	V BOYS SOCCER VS PORT HURON	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
10/24/2022 DAVE CLIFTON	JV VOLLEYBALL VS SOUTH LAKE	43.00
DAVE CLIFTON	V VOLLEYBALL VS SOUTH LAKE	52.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>
10/24/2022 ALEJANDRO ECHOLS	V FOOTBALL VS SOUTH LAKE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/24/2022 GARY GASSEN	JV VOLLEYBALL VS CENTER LINE	43.00
GARY GASSEN	V VOLLEYBALL VS CENTER LINE	52.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>
10/24/2022 MARK GORALCZYK	CONF REIMBURSE MEAL/MILEAGE/BK	407.27
	*COMPUTER CHECK TOTAL*	<u>407.27</u>

10/24/2022 BRAD JARSON	7/8TH VOLLEYBALL VS WOLFE	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
10/24/2022 ART JONES	V FOOTBALL VS SOUTH LAKE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/24/2022 KEVIN KANKE	7/8TH VOLLEYBALL VS WOLFE	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
10/24/2022 JOE LEWANDOSKI	V BOYS SOCCER BS PORT HURON	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
10/24/2022 FILOMENA MCDONALD FILOMENA MCDONALD	7/8TH VOLLEYBALL VS. PAGE	70.00
	7/8TH VOLLEYBALL VS WOLFE	80.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
10/24/2022 TRACY MEISSNER TRACY MEISSNER	JV/V VOLLEYBALL VS SOUTH LAKE	80.00
	JV VOLLEYBALL VS CENTER LINE	80.00
	*COMPUTER CHECK TOTAL*	<u>160.00</u>
10/24/2022 THOMAS MEISSNER THOMAS MEISSNER	JV/V VOLLEYBALL VS SOUTH LAKE	80.00
	JV VOLLEYBALL VS CENTER LINE	80.00
	*COMPUTER CHECK TOTAL*	<u>160.00</u>
10/24/2022 LUCAS RECOR	V FOOTBALL VS SOUTH LAKE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/24/2022 DAVID VOJINOV	V FOOTBALL VS SOUTH LAKE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/24/2022 DAVE WCISEL JR. DAVE WCISEL JR.	JV VOLLEYBALL VS SOUTH LAKE	43.00
	V VOLLEYBALL VS SOUTH LAKE	52.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>
10/24/2022 JOE WEIMERT	8TH GR VOLLEYBALL VS EASTPOINT	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
10/27/2022 CEN MEDIA HOLDINGS, LLC CEN MEDIA HOLDINGS, LLC	CINEMA ADVERTISING 22-23 SY	2156.00
	CINEMA ADVERTISING 23-24 SY	2156.00
	*COMPUTER CHECK TOTAL*	<u>4312.00</u>
10/27/2022 TANYA FRANCE TANYA FRANCE	MILEAGE REIMBURSEMENT	309.38
	BOOK & MEAL REIMBURSEMENT	98.89
	*COMPUTER CHECK TOTAL*	<u>408.27</u>
10/27/2022 INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC	ADMIN INTERCOM SERVICE	460.00
	EMS 9/12/22 BURG/FIRE ALARM	987.50

INTERSTATE SECURITY, INC	EMS 9/15/22 KITCHEN SERVICE	287.50
INTERSTATE SECURITY, INC	EMS 8/31/22 CARD READER SERVIC	642.50
	*COMPUTER CHECK TOTAL*	<u>2377.50</u>
10/27/2022 JANSSEN REFRIGERATION CO.	NHHS REPAIR HEAT PUMP #9	930.06
JANSSEN REFRIGERATION CO.	NHHS REPLACE PUM DHW-2 PUMP	1205.36
	*COMPUTER CHECK TOTAL*	<u>2135.42</u>
10/27/2022 LENOX TOWNSHIP	SUMMER TAX COLLECT 2749 PARCEL	4123.50
	*COMPUTER CHECK TOTAL*	<u>4123.50</u>
10/27/2022 MACOMB INTERMEDIATE SCHOOL	DESTINY LIBRARY MANAGER RENEW	1622.25
MACOMB INTERMEDIATE SCHOOL	TITLEPEEK ONLINE RENEWAL	300.00
	*COMPUTER CHECK TOTAL*	<u>1922.25</u>
10/27/2022 SEHI COMPUTER PRODUCTS	EMS BLACK LASERJET TONER	179.59
	*COMPUTER CHECK TOTAL*	<u>179.59</u>
10/27/2022 SET-SEG, INC.	WORKERS' COMP 2ND QUARTER	2160.00
	*COMPUTER CHECK TOTAL*	<u>2160.00</u>
10/27/2022 SAMANTHA SOSNOVSKE	MILEAGE REIMBURSEMENT	306.25
SAMANTHA SOSNOVSKE	MEAL REIMBURSEMENT	143.97
	*COMPUTER CHECK TOTAL*	<u>450.22</u>
10/27/2022 WAYNE BISCORNER	V FOOTBALL-UNIVERISTY LIGGETT	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/27/2022 BRENT BOERS	V FOOTBALL-UNIVERISTY LIGGETT	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/27/2022 MARK BROCHU	V FOOTBALL-UNIVERISTY LIGGETT	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/27/2022 BRIAN JONES	V FOOTBALL-UNIVERISTY LIGGETT	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/27/2022 RICHARD E. TANK	V FOOTBALL-UNIVERISTY LIGGETT	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
11/7/2022 ACCURACY TEMPORARY SERVICE	SEPTEMBER 2022 LABS	4250.00
	*COMPUTER CHECK TOTAL*	<u>4250.00</u>
11/7/2022 AIRPORT COMMUNITY SCHOOLS	AIRPORT WRESTLING TOURN	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>

11/7/2022	BENCHMARK EDUCATION COMPAN BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE GR K 25 SHIPPING *COMPUTER CHECK TOTAL*	3700.00 370.00 4070.00
11/7/2022	PC PARTS PLUS L.L.C.	CHROMEBOOK CABLE *COMPUTER CHECK TOTAL*	26.99 26.99
11/7/2022	CRITICAL RESPONSE GROUP, I CRITICAL RESPONSE GROUP, I CRITICAL RESPONSE GROUP, I CRITICAL RESPONSE GROUP, I CRITICAL RESPONSE GROUP, I	NHE 1 MACRO & 1 MICRO CRG EMS 1 MACRO & 2 MICRO CRG NHHS 1 MICRO CRG ADMIN 1 MACRO & 3 MICRO CRG SITE VISIT, IMPLM & MAINT FEE *COMPUTER CHECK TOTAL*	1143.45 1715.18 571.72 2286.90 1120.00 6837.25
11/7/2022	DANSVILLE SCHOOLS	DANSVILLE WRESTLING TOUR *COMPUTER CHECK TOTAL*	200.00 200.00
11/7/2022	DAWN R. VIGNEAU DAWN R. VIGNEAU DAWN R. VIGNEAU	SACC CPR/FIRST AID INSTRUCTION PRE-K CPR/FIRST AID INSTRUCTN GSRP CPR/FIRST AID INSTRUCTION *COMPUTER CHECK TOTAL*	90.00 60.00 30.00 180.00
11/7/2022	DTE ENERGY COMPANY	QUARTERLY POLE RENTAL FEE *COMPUTER CHECK TOTAL*	215.07 215.07
11/7/2022	ECKER MECHANICAL CONTRACTO	REPAIR LEAKING GAS VALVE *COMPUTER CHECK TOTAL*	390.00 390.00
11/7/2022	EZ OPERATIONS & CONSULTING	PRO SERVICES 10/1-10/31/22 *COMPUTER CHECK TOTAL*	462.40 462.40
11/7/2022	JOHN MCMAHON JOHN MCMAHON JOHN MCMAHON JOHN MCMAHON JOHN MCMAHON	OFFICE PULLOVER FOOTBALL PULLOVER SHOOTING SHIRTS LOGO ON JACKETS LOGO ON PANTS *COMPUTER CHECK TOTAL*	37.00 32.00 320.00 240.00 120.00 749.00
11/7/2022	FITZGERALD HIGH SCHOOL	SPARTAN CLASSIC WRESTLING *COMPUTER CHECK TOTAL*	300.00 300.00
11/7/2022	FOSTER BLUE WATER OIL L.L. FOSTER BLUE WATER OIL L.L.	400.7 GAL XTREME CLEAR DIESEL 326 GAL XTREME CLEAR DIESEL *COMPUTER CHECK TOTAL*	1845.29 1373.07 3218.36

11/7/2022	GREAT LAKES LANDSCAPING	NHHS FERT/WEED CONTROL OCT 22	870.28
	GREAT LAKES LANDSCAPING	NHHS ATHL FLD FERT/WEED CNTRL	398.58
	GREAT LAKES LANDSCAPING	EMS & ATHL FERT/WEED CONTROL	1619.00
	GREAT LAKES LANDSCAPING	ADMIN & ATHL FERT/WEED CONTROL	677.12
	GREAT LAKES LANDSCAPING	NHE FERT/WEED CONTROL	265.40
		*COMPUTER CHECK TOTAL*	<u>3830.38</u>
11/7/2022	H.V. BURTON CO	CHEMICAL TRTMNT SERVICE RENEW	1195.00
		*COMPUTER CHECK TOTAL*	<u>1195.00</u>
11/7/2022	INTERKAL LLC	PARTS & INSPECT NHHS BLEACHERS	1474.90
		*COMPUTER CHECK TOTAL*	<u>1474.90</u>
11/7/2022	JANSSEN REFRIGERATION CO.	REPAIR HEAT RM 106 NHHS	2303.00
		*COMPUTER CHECK TOTAL*	<u>2303.00</u>
11/7/2022	JOLETEC, INC	IMAGING SERVER REPAIR	190.00
	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
	JOLETEC, INC	LABOR	190.00
		*COMPUTER CHECK TOTAL*	<u>427.50</u>
11/7/2022	JOSTENS INC	DIPLOMA	4.90
	JOSTENS INC	SHIPPING	9.95
	JOSTENS INC	DIPLOMA COVERS	428.75
	JOSTENS INC	VALEDICTORIAN SEAL	0.80
	JOSTENS INC	SALUTATORIAN SEAL	0.80
	JOSTENS INC	DIPLOMA ENVELOPES	32.50
	JOSTENS INC	SHIPPING	30.90
		*COMPUTER CHECK TOTAL*	<u>508.60</u>
11/7/2022	LAKE SHORE HIGH SCHOOL	LAKE SHORE CHEER INVITE	150.00
		*COMPUTER CHECK TOTAL*	<u>150.00</u>
11/7/2022	LANDSCAPE SERVICES, INC.	DISTRICT LAWN CUTTING OCT 2022	8460.00
	LANDSCAPE SERVICES, INC.	ATHLETIC FLD MARKING OCT 2022	1381.02
		*COMPUTER CHECK TOTAL*	<u>9841.02</u>
11/7/2022	LAWRENCE TECHNOLOGICAL UNI	LTU TUITION	6500.00
	LAWRENCE TECHNOLOGICAL UNI	LTU TUITION	3500.00
		*COMPUTER CHECK TOTAL*	<u>10000.00</u>
11/7/2022	LESLIE TIRE	BUS TIRE REPAIR	1060.00
		*COMPUTER CHECK TOTAL*	<u>1060.00</u>
11/7/2022	LEWIS & KNOPF, PC	AUDITING SERVICES	19000.00
		*COMPUTER CHECK TOTAL*	<u>19000.00</u>

11/7/2022	MACOMB COUNTY WRESTLING AS	MACOMB COUNTY WRESTLING	300.00
		*COMPUTER CHECK TOTAL*	300.00
11/7/2022	SHELLEEN K. MCHALE	PRO SERVICES 10/3 TO 10/31/22	1500.00
		*COMPUTER CHECK TOTAL*	1500.00
11/7/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
11/7/2022	STATE OF MICHIGAN	TRANSIENT NCWS SYSTEM FEE	161.70
		*COMPUTER CHECK TOTAL*	161.70
11/7/2022	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER OCT 2022	58.15
	VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW METER OCT 2022	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER OCT 2022	122.55
	VILLAGE OF NEW HAVEN	NHHS WATER OCTOBER 2022	1087.18
	VILLAGE OF NEW HAVEN	NHE HI FLOW METER OCTOBER 2022	554.18
	VILLAGE OF NEW HAVEN	NHE LO FLOW METER OCTOBER 2022	79.01
		*COMPUTER CHECK TOTAL*	2270.65
11/7/2022	PROGRESSIVE PLUMBING SUPPL	BATHROOM PARTS NHHS	166.35
		*COMPUTER CHECK TOTAL*	166.35
11/7/2022	THE RESOLUTION CENTER	CONFLICT RESOLUT NHHS OCT 2022	2340.00
	THE RESOLUTION CENTER	CONFLICT RESOLUT EMS OCT 2022	2340.00
		*COMPUTER CHECK TOTAL*	4680.00
11/7/2022	RICHMOND HIGH SCHOOL	GEORGE HAMLIN INVITE	175.00
		*COMPUTER CHECK TOTAL*	175.00
11/7/2022	RICHMOND LENOX EMS	BUS WASHING OCTOBER 2022	600.00
		*COMPUTER CHECK TOTAL*	600.00
11/7/2022	RIVERSIDE VILLAGE, LLC	GARNISHMENT	106.52
		*COMPUTER CHECK TOTAL*	106.52
11/7/2022	ROMULUS COMMUNITY SCHOOLS	ROMULUS RUMBLE TOURNAMENT	200.00
		*COMPUTER CHECK TOTAL*	200.00
11/7/2022	ROSE PEST SOLUTIONS	EMS PEST CONTROL ADD TREATMNT	175.00
	ROSE PEST SOLUTIONS	EMS PEST CONTROL OCT 2022	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL ADD TREATMNT	225.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL OCT 2022	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL OCT 2022	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL OCT 2022	86.00
	ROSE PEST SOLUTIONS	TRANS PEST CONTROL OCT 2022	58.00
		*COMPUTER CHECK TOTAL*	782.00

11/7/2022 ROYAL ROOFING	NHHS ROOF REPAIR	689.00
	*COMPUTER CHECK TOTAL*	<u>689.00</u>
11/7/2022 SHERWIN WILLIAMS CO	NHHS PAINT	26.80
	*COMPUTER CHECK TOTAL*	<u>26.80</u>
11/7/2022 ST. CLAIR COMMUNITY COLLEG ST. CLAIR COMMUNITY COLLEG	BOYS BBALL TOURNAMENT	125.00
	GIRLS BBALL TOURNAMENT	125.00
	*COMPUTER CHECK TOTAL*	<u>250.00</u>
11/7/2022 ST. CLAIR HIGH SCHOOL	CROSS COUNTRY MEDALS	10.00
	*COMPUTER CHECK TOTAL*	<u>10.00</u>
11/7/2022 STEVENSON HIGH SCHOOL	TITAN CHEER INVITE	140.00
	*COMPUTER CHECK TOTAL*	<u>140.00</u>
11/7/2022 STILLMAN LAW OFFICE	GARNISHMENT	193.79
	*COMPUTER CHECK TOTAL*	<u>193.79</u>
11/7/2022 STONES ACE OF RICHMOND STONES ACE OF RICHMOND STONES ACE OF RICHMOND STONES ACE OF RICHMOND	SHARPENER & LIGHT BULB PRE-K	23.23
	SHARPENER & LIGHT BULB NHE	23.24
	NHE REPAIRS RM 107	53.98
	ADMIN BATHROOM REPAIRS	19.98
	*COMPUTER CHECK TOTAL*	<u>120.43</u>
11/7/2022 WARREN WOODS TOWER HIGH SC WARREN WOODS TOWER HIGH SC WARREN WOODS TOWER HIGH SC	WWT WRESTLING TOURNAMENT	300.00
	WWT CHEER INVITE HS	150.00
	WWT CHEER INVITE MS	125.00
	*COMPUTER CHECK TOTAL*	<u>575.00</u>
11/7/2022 DAVID BUCHHOLZ DAVID BUCHHOLZ	MS VOLLEYBALL VS CLINTONDALE	70.00
	8TH GR VOLLEYBALL VS LINCOLN	40.00
	*COMPUTER CHECK TOTAL*	<u>110.00</u>
11/7/2022 CHRISTOPHER CATENARO	MS FOOTBALL VS JEFFERSON	45.00
	*COMPUTER CHECK TOTAL*	<u>45.00</u>
11/7/2022 TERRY CHAMPION	8TH GR VOLLEYBALL VS LINCOLN	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
11/7/2022 ANTON CUEVAS	MS FOOTBALL VS JEFFERSON	45.00
	*COMPUTER CHECK TOTAL*	<u>45.00</u>
11/7/2022 GRANT HARRIS GRANT HARRIS	JV VOLLEYBALL ASSIGNER	25.00
	V VOLLEYBALL ASSIGNER	35.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>

11/7/2022 BRAD JARSON	MS VOLLEYBALL VS. CLINTONDALE	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
11/7/2022 KEVIN KANKE	MS VOLLEYBALL VS. CLINTONDALE	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
11/7/2022 PAUL MCBRIDE PAUL MCBRIDE	HS VOLLEYBALL ASSIGNER	50.00
	MS VOLLEYBALL ASSIGNER	100.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
11/7/2022 FILOMENA MCDONALD	8TH GR VOLLEYBALL VS LINCOLN	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
11/7/2022 EUGENE O. PIRRAMI	MS FOOTBALL VS JEFFERSON	45.00
	*COMPUTER CHECK TOTAL*	<u>45.00</u>
11/7/2022 JOANN ROBERTS	SCOREKEEPER HS VOLLEYBALL 2022	380.00
	*COMPUTER CHECK TOTAL*	<u>380.00</u>
11/15/2022 J'S SILK SCREEN	BUS DRIVER 3-IN-1 JACKETS	1200.00
	*COMPUTER CHECK TOTAL*	<u>1200.00</u>
11/15/2022 REGINA PATTON	BRD PAY 7-1-22-12-30-22	850.00
	*COMPUTER CHECK TOTAL*	<u>850.00</u>
11/21/2022 ABM	CUSTODIAL SERVICES OCT, 2022	44688.74
	*COMPUTER CHECK TOTAL*	<u>44688.74</u>
11/21/2022 ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY NOV, 2022	23115.00
	*COMPUTER CHECK TOTAL*	<u>23115.00</u>
11/21/2022 BENCHMARK EDUCATION COMPAN BENCHMARK EDUCATION COMPAN	ENGLISH READ/WRITE	100.00
	SHIPPING	10.00
	*COMPUTER CHECK TOTAL*	<u>110.00</u>
11/21/2022 FOSTER BLUE WATER OIL L.L.	400 GAL XTREME CLEAR DIESEL	1966.88
FOSTER BLUE WATER OIL L.L.	370.4 GAL XTREME CLEAR DIESEL	1884.98
FOSTER BLUE WATER OIL L.L.	PS CLEAR DIESEL	167.50
FOSTER BLUE WATER OIL L.L.	PS BIO KLEEN	156.47
FOSTER BLUE WATER OIL L.L.	740.1 GAL XTREME CLEAR DIESEL	3312.88
FOSTER BLUE WATER OIL L.L.	450.3 GAL XTREME CLEAR DIESEL	2239.37
	*COMPUTER CHECK TOTAL*	<u>9728.08</u>
11/21/2022 FRASER PUBLIC SCHOOLS	FRASER INVITE	135.00
	*COMPUTER CHECK TOTAL*	<u>135.00</u>



11/21/2022	GREAT LAKES TECH & HOME LL GREAT LAKES TECH & HOME LL	END - REPAIR SPEAKER ISSUES NHE - REPAIR CAMERA *COMPUTER CHECK TOTAL*	300.00 300.00 <hr/> 600.00
11/21/2022	H.V. BURTON CO	CORROSION INHIBITOR *COMPUTER CHECK TOTAL*	1140.00 <hr/> 1140.00
11/21/2022	INTEGRITY INTEGRITY	DOT DRUG TEST, RANDOM DRUG SCREEN COLLECTION *COMPUTER CHECK TOTAL*	32.50 22.00 <hr/> 54.50
11/21/2022	JANSSEN REFRIGERATION CO.	END - REPAIR WALK IN FREEZER *COMPUTER CHECK TOTAL*	531.80 <hr/> 531.80
11/21/2022	L'ANSE CREUSE NORTH	CRUSADER RUMBLE *COMPUTER CHECK TOTAL*	125.00 <hr/> 125.00
11/21/2022	LESLIE TIRE	MOUNT TIRES BUS 20-12 & 20-13 *COMPUTER CHECK TOTAL*	1344.00 <hr/> 1344.00
11/21/2022	MACOMB COMMUNITY COLLEGE	FALL 2022 DUAL ENROLLMENT FEES *COMPUTER CHECK TOTAL*	2257.00 <hr/> 2257.00
11/21/2022	MACOMB COUNTY FINANCE OFFI MACOMB COUNTY FINANCE OFFI	SECURITY FOOTBALL 10-21-22 SECURITY FOOTBALL 10-14-22 *COMPUTER CHECK TOTAL*	596.79 596.79 <hr/> 1193.58
11/21/2022	MACOMB COUNTY TREASURER	PARCEL #21-05-36-200-012 *COMPUTER CHECK TOTAL*	945.00 <hr/> 945.00
11/21/2022	MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	HR YEARLY LUNCHEON NEW TEACHER ACADEMY 21-22 SY SEPT 2022 PAYROLL MICROFICHE LASER CHECKS & POSTAGE CHANGE *COMPUTER CHECK TOTAL*	30.00 250.00 90.30 0.67 <hr/> 370.97
11/21/2022	MADDOX IRRIGATION INC MADDOX IRRIGATION INC MADDOX IRRIGATION INC MADDOX IRRIGATION INC	NHHS SERVICE PULLING DRAWLINES ADMIN - WINTERIZATION NHE WINTERIZATION NHHS FIX 15 HIT WIRES *COMPUTER CHECK TOTAL*	150.00 255.00 504.00 377.50 <hr/> 1286.50
11/21/2022	MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRICITY OCT 2022 EFS ELECTRICITY OCT 2022 END ELECTRICITY OCT 2022 ADMIN ELECTRICITY OCT 2022 NHE ELECTRICITY OCT 2022	6377.24 1568.48 9039.80 5234.32 6817.01

	*COMPUTER CHECK TOTAL*	<u>29036.85</u>
11/21/2022 MICHIGAN SPORTS ASSIGNERS	HS FOOTBALL ASSIGNER	120.00
MICHIGAN SPORTS ASSIGNERS	MS FOOTBALL ASSIGNER	30.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
11/21/2022 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	<u>317.47</u>
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
11/21/2022 PROGRESSIVE PLUMBING SUPPL	REPAIR TOILETS PRE-K	<u>166.35</u>
	*COMPUTER CHECK TOTAL*	<u>166.35</u>
11/21/2022 SEHI COMPUTER PRODUCTS	HP PROBOOK	5931.30
SEHI COMPUTER PRODUCTS	HP CTO DESK PRO	1630.98
	*COMPUTER CHECK TOTAL*	<u>7562.28</u>
11/21/2022 SET-SEG, INC.	THIRD QUARTER WORKERS' COMP	<u>1483.00</u>
	*COMPUTER CHECK TOTAL*	<u>1483.00</u>
11/21/2022 SHERMETA LAW GROUP, PLLC	GARNISHMENT	<u>272.59</u>
	*COMPUTER CHECK TOTAL*	<u>272.59</u>
11/21/2022 STATE OF MICHIGAN - DETROI	ASSESSMENT #700001286610R001	<u>1.06</u>
	*COMPUTER CHECK TOTAL*	<u>1.06</u>
11/21/2022 STILLMAN LAW OFFICE	GARNISHMENT	<u>73.12</u>
	*COMPUTER CHECK TOTAL*	<u>73.12</u>
11/21/2022 TRACY INC.	ASP OCT 2022 SERVICE FEE	<u>91.00</u>
	*COMPUTER CHECK TOTAL*	<u>91.00</u>
11/21/2022 UNITY SCHOOL BUS PARTS	HEATED FLASS GLASS FOR 8912	<u>40.63</u>
	*COMPUTER CHECK TOTAL*	<u>40.63</u>
11/21/2022 XEROX FINANCIAL SERVICES	ADMIN X-MEDIUS OCT/NOV 2022	44.53
XEROX FINANCIAL SERVICES	TRANS X-MEDIUS OCT/NOV 2022	44.53
XEROX FINANCIAL SERVICES	NHHS X-MEDIUS OCT/NOV 2022	44.53
XEROX FINANCIAL SERVICES	NHE X-MEDIUS OCT/NOV 2022	44.53
XEROX FINANCIAL SERVICES	END X-MEDIUS OCT/NOV 2022	44.49
	*COMPUTER CHECK TOTAL*	<u>222.61</u>
12/6/2022 A PARTS WAREHOUSE	LARGE LED WORK LIGHT	<u>60.00</u>
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/6/2022 ACCURACY TEMPORARY SERVICE	CREDIT ENRICHMENT	<u>125.00</u>
	*COMPUTER CHECK TOTAL*	<u>125.00</u>

12/6/2022	AR REPAIRS BAKER'S KNEADS,	REPAIR DISHWASHER AT EMS	240.00
		*COMPUTER CHECK TOTAL*	240.00
12/6/2022	ARMADA AREA SCHOOLS	SUB DRIVER AND BUS	472.50
		*COMPUTER CHECK TOTAL*	472.50
12/6/2022	BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS	RPR EMS KITCHEN HOOD EFS	375.50
		REPAIR HEAT	237.50
		*COMPUTER CHECK TOTAL*	613.00
12/6/2022	C3 COMMUNICATIONS, INC. C3 COMMUNICATIONS, INC.	BASE 4 FOR TRANSP SECRETARY	1284.00
		BUS RADIO REPAIRS	223.50
		*COMPUTER CHECK TOTAL*	1507.50
12/6/2022	EZ OPERATIONS & CONSULTING	PRO SERVICES 11/1 TO 11/30/22	735.73
		*COMPUTER CHECK TOTAL*	735.73
12/6/2022	JOHN MCMAHON	BASEBALL PULLOVER	37.00
	JOHN MCMAHON	BASEBALL PULLOVER	39.00
	JOHN MCMAHON	BASEBALL JACKET	44.00
	JOHN MCMAHON	BASEBALL JACKET	46.00
	JOHN MCMAHON	BASEBALL POLO	37.00
	JOHN MCMAHON	BASEBALL POLO	39.00
		*COMPUTER CHECK TOTAL*	242.00
12/6/2022	FOSTER BLUE WATER OIL L.L.	343.4 GAL EXTREME CLEAR DIESEL	1421.88
	FOSTER BLUE WATER OIL L.L.	218.2 GAL EXTREME CLEAR DIESEL	830.77
	FOSTER BLUE WATER OIL L.L.	649.9 GAL EXTREME CLEAR DIESEL	2711.90
		*COMPUTER CHECK TOTAL*	4964.55
12/6/2022	GRIT TECHNOLOGIES	NHE MOVE MUSIC CLASS TO STAGE	428.79
		*COMPUTER CHECK TOTAL*	428.79
12/6/2022	INTERSTATE SECURITY, INC	NHHS MONITOR 12/1/22-2/28/23	180.00
		*COMPUTER CHECK TOTAL*	180.00
12/6/2022	JANSSEN REFRIGERATION CO.	NHHS RPR ICE MACHINE FAN MOTOR	934.79
	JANSSEN REFRIGERATION CO.	PRIMARY EQUIPMENT INSPECTION	2312.50
	JANSSEN REFRIGERATION CO.	EMS KITCHEN HOOD REPAIRS	325.00
	JANSSEN REFRIGERATION CO.	EFS PARTS 5VX690	96.80
		*COMPUTER CHECK TOTAL*	3669.09
12/6/2022	JANUS SUPPLY CO.	50# ICE MELT-NH ELEM.	949.50
	JANUS SUPPLY CO.	50# ICE MELT-ADMIN/PRE-K	949.50
	JANUS SUPPLY CO.	50# ICE MELT-NH HIGH	949.50
	JANUS SUPPLY CO.	50# ICE MELT-ENDEAVOUR	949.50
		*COMPUTER CHECK TOTAL*	3798.00

12/6/2022	JOLETEC, INC	IMAGING SERVER REPAIR	285.00
	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
	JOLETEC, INC	WSUS AUTOMTD MAINTENANCE TOOL	20.00
		*COMPUTER CHECK TOTAL*	<u>352.50</u>
12/6/2022	JOSTENS INC	HERITAGE BRONZE VAL METAL	13.55
	JOSTENS INC	HERITAGE BRONZE SAL METAL	13.55
	JOSTENS INC	SHIPPING AND HANDLING	19.49
		*COMPUTER CHECK TOTAL*	<u>46.59</u>
12/6/2022	K/E ELECTRIC SUPPLY	EMS POWERPACK	126.96
		*COMPUTER CHECK TOTAL*	<u>126.96</u>
12/6/2022	L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICES JULY-SEPT	1762.50
		*COMPUTER CHECK TOTAL*	<u>1762.50</u>
12/6/2022	LESLIE TIRE	TIRE DISPOSAL	9.00
	LESLIE TIRE	TIRES BUS 2010-2 AND 2013	3684.56
		*COMPUTER CHECK TOTAL*	<u>3693.56</u>
12/6/2022	MACOMB INTERMEDIATE SCHOOL	NVCI TRAINING	45.00
	MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	2.01
	MACOMB INTERMEDIATE SCHOOL	OCT MICROFICHE	90.30
	MACOMB INTERMEDIATE SCHOOL	3RD QUARTER MICROFICHE	25.80
		*COMPUTER CHECK TOTAL*	<u>163.11</u>
12/6/2022	SHELLEEN K. MCHALE	PRO SERVICES 10-31 TO 11-28-22	1500.00
		*COMPUTER CHECK TOTAL*	<u>1500.00</u>
12/6/2022	MICHIGAN ENGINEERED COMFOR	EMS REPAIR DISHWASHER	227.50
	MICHIGAN ENGINEERED COMFOR	EMS DISHWASH REPAIRS	2176.89
		*COMPUTER CHECK TOTAL*	<u>2404.39</u>
12/6/2022	MICHIGAN FARM BUREAU	FARM SCIENCE LAB VISIT TO NHE	712.50
		*COMPUTER CHECK TOTAL*	<u>712.50</u>
12/6/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
12/6/2022	MIDAMERICA	4Q21 ADMIN/PLATFORM FEE (ER)	56.00
	MIDAMERICA	1Q22 ADMIN/PLATFORM FEE (ER)	56.00
	MIDAMERICA	2Q22 ADMIN/PLATFORM FEE (ER)	56.00
	MIDAMERICA	3Q22 ADMIN/PLATFORM FEE (ER)	56.00
		*COMPUTER CHECK TOTAL*	<u>224.00</u>

12/6/2022	MIDWEST TRANSIT	2 WINDSHIELDS FLAT 3 PC CNTR	1160.82
		*COMPUTER CHECK TOTAL*	1160.82
12/6/2022	MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 10/31/22	59.00
		*COMPUTER CHECK TOTAL*	59.00
12/6/2022	NEARPOD, INC	NEARPOD PREMIUM PLUS 2YRS	8712.00
		*COMPUTER CHECK TOTAL*	8712.00
12/6/2022	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER NOV. 2022	48.95
	VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW NOV. 2022	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW NOV. 2022	122.55
	VILLAGE OF NEW HAVEN	NHHS WATER AND SEWER	939.98
	VILLAGE OF NEW HAVEN	NHE WATER AND SEWER NOV. 2022	462.18
	VILLAGE OF NEW HAVEN	NHE WATER NOV. 2022	79.01
		*COMPUTER CHECK TOTAL*	2022.25
12/6/2022	PEG-MASTER BUSINESS FORMS	TRI FOLD ENROLL BROCHURE	329.00
	PEG-MASTER BUSINESS FORMS	SHIPPING	10.00
		*COMPUTER CHECK TOTAL*	339.00
12/6/2022	THE RESOLUTION CENTER	NHHS CONFLICT RESOLTN NOV 2022	2340.00
	THE RESOLUTION CENTER	EMS CONFLICT RESOLTN NOV 2022	702.00
		*COMPUTER CHECK TOTAL*	3042.00
12/6/2022	RICHMOND LENOX EMS	BUS WASHING 11-2-22	300.00
		*COMPUTER CHECK TOTAL*	300.00
12/6/2022	ROSE PEST SOLUTIONS	EMS PEST CONTROL NOV. 2022	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL NOV. 2022	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL NOV. 2022	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL NOV. 2022	86.00
	ROSE PEST SOLUTIONS	TRANS PEST CONTROL NOV. 2022	58.00
		*COMPUTER CHECK TOTAL*	382.00
12/6/2022	SEHI COMPUTER PRODUCTS	EMS BLACK/COLOR LASERJET TONER	772.47
		*COMPUTER CHECK TOTAL*	772.47
12/6/2022	SHERMETA LAW GROUP, PLLC	GARNISHMENT	178.66
		*COMPUTER CHECK TOTAL*	178.66
12/6/2022	STONES ACE OF RICHMOND	NHHS DRYWALL TAPE RPR SALLY RM	11.98
	STONES ACE OF RICHMOND	NHE PLUG/GROUND CMPTR CABINET	14.98
	STONES ACE OF RICHMOND	NHE - PAINT/HOOK ROPE/BATT	17.57
	STONES ACE OF RICHMOND	NHE BULK FASTENERS	23.57
	STONES ACE OF RICHMOND	EFS BULK FASTENERS	27.17
		*COMPUTER CHECK TOTAL*	95.27

12/6/2022 TEAM STORE INC.	BASKETBALL SCOREBOOKS	65.00
	*COMPUTER CHECK TOTAL*	<u>65.00</u>
12/6/2022 THOMAS HEBBEN	V GIRLS BBALL VS MERRITT	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
12/6/2022 ROBERT LINEBERGER JR.	MS BOYS BASKETBALL 12-01-22	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
12/6/2022 LIDIJA MAKRIEVSKI	MS BOYS BASKETBALL 12/1/22	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
12/6/2022 MARTY MCCABE	V GIRLS BBALL VS MERRITT	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
12/6/2022 SCOTT WALENDOWSKI	GIRLS V BBALL VS MERRITT	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
12/12/2022 SAMANTHA SOSNOVSKE	7-7-22/12-30-22 BRD MTG	600.00
	*COMPUTER CHECK TOTAL*	<u>600.00</u>
12/12/2022 TANYA FRANCE	7-1-22/12-30-22 BRD MTGS	650.00
	*COMPUTER CHECK TOTAL*	<u>650.00</u>
12/12/2022 MARK GORALCZYK	7-1-22/12-30-22 BRD MTG	850.00
	*COMPUTER CHECK TOTAL*	<u>850.00</u>
12/12/2022 MICHAEL PACKER	7-1-22/12-30-22 BRD MTGS	550.00
	*COMPUTER CHECK TOTAL*	<u>550.00</u>
12/12/2022 VALENTIN POD	7-1-22/12-30-22 BRD MTG	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>
12/12/2022 SUE SIMON	7-1-22/12-30-22 BRD MTG	700.00
	*COMPUTER CHECK TOTAL*	<u>700.00</u>
12/19/2022 ABM	CUSTODIAL SERVICES NOV. 2022	48525.52
	*COMPUTER CHECK TOTAL*	<u>48525.52</u>
12/19/2022 ACCURACY TEMPORARY SERVICE	DECEMBER VIRTUAL ACADEMY	24330.00
	*COMPUTER CHECK TOTAL*	<u>24330.00</u>
12/19/2022 THE CASPER CORPORATION	RPR FILING SYSTEM AT NHHS	488.60
	*COMPUTER CHECK TOTAL*	<u>488.60</u>

12/19/2022	CHIPPEWA VALLEY SCHOOLS	IAM 1ST SEMESTER TUITION 22-23	48670.00
		*COMPUTER CHECK TOTAL*	<u>48670.00</u>
12/19/2022	DELTA NETWORK SERVICES	X590 CORFE SWITCH	2378.00
	DELTA NETWORK SERVICES	X590 CORE LICENSE	326.00
	DELTA NETWORK SERVICES	17310 CORE SWITCH	2130.00
		*COMPUTER CHECK TOTAL*	<u>4834.00</u>
12/19/2022	EQUIPMENT DISTRIBUTORS INC	TIRE CHANGER	9567.07
	EQUIPMENT DISTRIBUTORS INC	SHIPPING	486.00
		*COMPUTER CHECK TOTAL*	<u>10053.07</u>
12/19/2022	JOHN MCMAHON	BASEBALL HATS	680.00
		*COMPUTER CHECK TOTAL*	<u>680.00</u>
12/19/2022	FOSTER BLUE WATER OIL L.L.	244.3 GAL BLUE SKY DEF	589.33
	FOSTER BLUE WATER OIL L.L.	690.9 GAL XTREME CLEAR DIESEL	2033.74
	FOSTER BLUE WATER OIL L.L.	169.3 GAL XTREME CLEAR DIESEL	539.99
	FOSTER BLUE WATER OIL L.L.	486 GAL XTREME CLEAR DIESEL	1797.91
		*COMPUTER CHECK TOTAL*	<u>4960.97</u>
12/19/2022	INTEGRITY	PRE-EMPLOYMENT SCREENINGS	179.00
		*COMPUTER CHECK TOTAL*	<u>179.00</u>
12/19/2022	INTERSTATE SECURITY, INC	DOOR ENTRANCE SEC - HS	4970.00
	INTERSTATE SECURITY, INC	NHHS ALARM SERVICE	345.00
	INTERSTATE SECURITY, INC	NHHS LOCK WORK DOOR ADJUSTMENT	345.00
	INTERSTATE SECURITY, INC	DOOR ENTRANCE SEC - ENDEAVOUR	10855.00
	INTERSTATE SECURITY, INC	CREDIT FOR OPTION 1	-540.00
	INTERSTATE SECURITY, INC	ALARM REPAIR ENDEAVOUR	520.00
	INTERSTATE SECURITY, INC	END REPLACE ALARM BOARD	1465.00
	INTERSTATE SECURITY, INC	NHE QUARTER MON 1/1/23-3/31/23	250.00
		*COMPUTER CHECK TOTAL*	<u>18210.00</u>
12/19/2022	JANSSEN REFRIGERATION CO.	END RPR HOT WATER BOILR KITCHN	517.48
	JANSSEN REFRIGERATION CO.	THIRD QUARTER MAINTENANCE	10178.00
		*COMPUTER CHECK TOTAL*	<u>10695.48</u>
12/19/2022	JANUS SUPPLY CO.	XCELENTE ODOR ELIMINATOR	172.75
	JANUS SUPPLY CO.	SHIPPING	22.00
		*COMPUTER CHECK TOTAL*	<u>194.75</u>
12/19/2022	JOSTENS INC	LAKE HURON DIPLOMAS	13.80
	JOSTENS INC	SHIPPING	9.95
		*COMPUTER CHECK TOTAL*	<u>23.75</u>

12/19/2022	KENNY'S DRAIN & SEWER	CABLE FOUNTAIN DRAIN NHHS	285.00
		*COMPUTER CHECK TOTAL*	285.00
12/19/2022	LESLIE TIRE	LABOR REPLACE TIRE W/EXISTING	296.00
		*COMPUTER CHECK TOTAL*	296.00
12/19/2022	MACOMB COUNTY ROAD COMMISS	7 TONS ROAD SALT	480.34
		*COMPUTER CHECK TOTAL*	480.34
12/19/2022	MCGRAW-HILL EDUCATION, INC	ALGEBRA 1 VOL 1 TEACHER	91.80
	MCGRAW-HILL EDUCATION, INC	ALGEBRA 1 VOL 2 TEACHER	91.80
	MCGRAW-HILL EDUCATION, INC	GEOMETRY VOL 2 TEACHER	91.80
	MCGRAW-HILL EDUCATION, INC	GEOMETRY VOL 2 TEACHER	91.80
	MCGRAW-HILL EDUCATION, INC	ALGEBRA 2 VOL 1 TEACHER	91.80
	MCGRAW-HILL EDUCATION, INC	ALGEBRA 2 VOL 2 TEACHER	91.80
	MCGRAW-HILL EDUCATION, INC	SHIPPING AND HANDLING	47.50
		*COMPUTER CHECK TOTAL*	598.30
12/19/2022	SHELLEEN K. MCHALE	PRO SERV 11-29-22 TO 12-26-22	1500.00
		*COMPUTER CHECK TOTAL*	1500.00
12/19/2022	MCNAUGHTON-MCKAY ELECTRIC	RELAY AND FUSE FOR ENDEAVOUR	256.48
	MCNAUGHTON-MCKAY ELECTRIC	EXTR ALUM LUG SCR LUG -- EMS	84.12
		*COMPUTER CHECK TOTAL*	340.60
12/19/2022	MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRICITY NOVEMBER 2022	7647.80
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRICITY NOVEMBER 2022	1362.51
	MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRICITY NOVEMBER 2022	8863.47
	MICHIGAN SCHOOLS ENERGY CO	ADM ELECTRICITY NOVEMBER 2022	4717.27
	MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRICITY NOVEMBER 2022	5907.79
		*COMPUTER CHECK TOTAL*	28498.84
12/19/2022	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
12/19/2022	STATE OF MICHIGAN	NPDES PERMIT FEE MI0058039	1650.00
		*COMPUTER CHECK TOTAL*	1650.00
12/19/2022	NORTHSHORE LANDSCAPING INC	11/17/22 DISTRICT SALTING	650.00
	NORTHSHORE LANDSCAPING INC	11/18/22 DISTRICT SALTING	650.00
		*COMPUTER CHECK TOTAL*	1300.00
12/19/2022	PITCH BLACK MEDIA, LLC	GOOGLE ADVERTISING & MANAGEMNT	13150.00
		*COMPUTER CHECK TOTAL*	13150.00
12/19/2022	ROSEVILLE COMMUNITY SCHOOL	ROSEVILLE INVITATIONAL	150.00
		*COMPUTER CHECK TOTAL*	150.00



12/19/2022 SEHI COMPUTER PRODUCTS	TONER FOR LITTLE ROCKETS	490.81
SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER NHHS	199.64
	*COMPUTER CHECK TOTAL*	<u>690.45</u>
12/19/2022 SENTINEL TECHNOLOGIES, INC	ASSIST W/E911 ISSUES	508.75
	*COMPUTER CHECK TOTAL*	<u>508.75</u>
12/19/2022 SHERMETA LAW GROUP, PLLC	GARNISHMENT	260.24
	*COMPUTER CHECK TOTAL*	<u>260.24</u>
12/19/2022 STAN DREWNO	HOMEPLATE	29.90
STAN DREWNO	HOMEPLATE	29.90
STAN DREWNO	BOYS SHOT	139.95
STAN DREWNO	GIRLS SHOT	120.00
STAN DREWNO	SHIPPING	34.80
STAN DREWNO	VOLLEYBALLS	449.50
STAN DREWNO	FOOTBALLS	479.94
STAN DREWNO	MOUTHGUARDS	200.00
STAN DREWNO	SOCCER BALLS	395.80
STAN DREWNO	SOCCER SOCKS GREEN	258.70
STAN DREWNO	SOCCER SOCKS WHITE	258.70
STAN DREWNO	SHIPPING	75.00
	*COMPUTER CHECK TOTAL*	<u>2472.19</u>
12/19/2022 SUPERIOR SURFACES LLC	ADMIN REPAIR CATCH BASIN	2200.00
	*COMPUTER CHECK TOTAL*	<u>2200.00</u>
12/19/2022 TRACY INC.	SP MONTHLY SRVC FEE DEC 2022	91.00
	*COMPUTER CHECK TOTAL*	<u>91.00</u>
12/19/2022 TREE TOP TREE SERVICE LLC	TREE REMOVAL BY BUS LOT	1000.00
	*COMPUTER CHECK TOTAL*	<u>1000.00</u>
12/19/2022 UNITY SCHOOL BUS PARTS	7" LED STOP/TURN/TAIL LIGHTS	153.94
	*COMPUTER CHECK TOTAL*	<u>153.94</u>
12/19/2022 XEROX FINANCIAL SERVICES	ADM X-MEDIUS 11/11/22-12/10/22	44.53
XEROX FINANCIAL SERVICES	BG X-MEDIUS 11/11/22-12/11/22	44.52
XEROX FINANCIAL SERVICES	HS X-MEDIUS 11/11/22-12/11/22	44.52
XEROX FINANCIAL SERVICES	NHE X-MEDIUS 11/11/22-12/11/22	44.52
XEROX FINANCIAL SERVICES	EMS X-MEDIUS 11/11/22-12/11/22	44.52
	*COMPUTER CHECK TOTAL*	<u>222.61</u>
12/19/2022 MIKE DRAKE	V GIRLS BKBALL VS FITZGERALD	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>

12/19/2022	KEVIN MICHAEL FRANK	V GIRLS BKBALL VS ST. CLAIR	72.00
		*COMPUTER CHECK TOTAL*	72.00
12/19/2022	PAUL KNIGHT JR.	V GIRLS BKBALL VS ST. CLAIR	72.00
		*COMPUTER CHECK TOTAL*	72.00
12/19/2022	MARTY MCCABE	JV BOYS BKBALL VS MADISON HS	63.00
		*COMPUTER CHECK TOTAL*	63.00
12/19/2022	DOUGLAS RIZZI	V GIRLS BKBALL VS ST. CLAIR	72.00
	DOUGLAS RIZZI	V GIRLS BKBALL VS FITZGERALD	72.00
		*COMPUTER CHECK TOTAL*	144.00
12/19/2022	DONALD SCHIMA	JV BOYS BKBALL VS MADISON	63.00
		*COMPUTER CHECK TOTAL*	63.00
12/19/2022	CAL TER HAAR	SKINFOLD FOR TEAM	150.00
	CAL TER HAAR	URINALYSIS STRIPS	50.00
	CAL TER HAAR	CERTIFICATION OF SCALE	75.00
	CAL TER HAAR	SUPPLIES	50.00
	CAL TER HAAR	CERTIFICATION OF SCALE	75.00
		*COMPUTER CHECK TOTAL*	400.00
12/19/2022	VITO TOCCO	V GIRLS BKBALL VS FITZGERALD	72.00
		*COMPUTER CHECK TOTAL*	72.00
1/5/2023	ADAMS FIRE PROTECTION CO	EMS ANSUL 6 G SYSTEM INSPECT	266.25
	ADAMS FIRE PROTECTION CO	ADMIN ANSUL 3 G SYSTEM INSPECT	207.25
	ADAMS FIRE PROTECTION CO	NHHS RANGEGUARD FIRE SYS INSP	209.45
	ADAMS FIRE PROTECTION CO	NHE ANSUL 3 G INSPECTION	190.75
		*COMPUTER CHECK TOTAL*	873.70
1/5/2023	BENCHMARK EDUCATION COMPAN	ENGLISH GRK READ WRITE	300.00
	BENCHMARK EDUCATION COMPAN	SHIPPING AND HANDLING	30.00
		*COMPUTER CHECK TOTAL*	330.00
1/5/2023	BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT VAN	48.36
		*COMPUTER CHECK TOTAL*	48.36
1/5/2023	FOSTER BLUE WATER OIL L.L.	423.6 GAL XTREM CLEAR DIESEL	1388.60
		*COMPUTER CHECK TOTAL*	1388.60
1/5/2023	GATEWAY EDUCATION HOLDINGS	GRADE K, 1, 2, 5 MATH JOURNALS	972.00
		*COMPUTER CHECK TOTAL*	972.00
1/5/2023	INTERSTATE SECURITY, INC	EFS INSTALL NEW STARLINK	482.50
		*COMPUTER CHECK TOTAL*	482.50

1/5/2023	JOLETEC, INC	MISC TECH ASSIST 11/28-12/16	997.50
		*COMPUTER CHECK TOTAL*	997.50
1/5/2023	LAFORCE INC	DOOR CLOSURE	399.00
		*COMPUTER CHECK TOTAL*	399.00
1/5/2023	MACOMB INTERMEDIATE SCHOOL	INSTRUCT TECH SERV FEE 22-23	19890.36
	MACOMB INTERMEDIATE SCHOOL	22-23 STUDENT REC SOFTWARE FEE	6748.52
		*COMPUTER CHECK TOTAL*	26638.88
1/5/2023	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
1/5/2023	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER & SEWER	67.35
	VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW METER	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER	94.95
	VILLAGE OF NEW HAVEN	NHHS WATER AND SEWER	700.78
	VILLAGE OF NEW HAVEN	NHE WATER AND SEWER	259.78
	VILLAGE OF NEW HAVEN	NHE HIGH FLOW METER	79.01
		*COMPUTER CHECK TOTAL*	1571.45
1/5/2023	RICHMOND GLASS CO	INSTALL WINDSHIELD BUS 22-20	220.00
		*COMPUTER CHECK TOTAL*	220.00
1/5/2023	ROSE PEST SOLUTIONS	EMS PEST CONTROL DEC 2022	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL DEC 2022	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL DEC 2022	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL DEC 2022	86.00
	ROSE PEST SOLUTIONS	TRANS PEST CONTROL DEC 2022	58.00
		*COMPUTER CHECK TOTAL*	382.00
1/5/2023	SECRET, WARDLE LYNCH	PRO FEES 9/6/22-11/30/22	52.18
		*COMPUTER CHECK TOTAL*	52.18
1/5/2023	SENTINEL TECHNOLOGIES, INC	WORK ON E911 ISSUES	462.50
	SENTINEL TECHNOLOGIES, INC	NHE & NHHS NEW PHONE SET UP	185.00
		*COMPUTER CHECK TOTAL*	647.50
1/5/2023	SHERMETA LAW GROUP, PLLC	GARNISHMENT	250.15
		*COMPUTER CHECK TOTAL*	250.15
1/5/2023	STONES ACE OF RICHMOND	ADMIN BATTERIES SMOKE DETECTOR	11.99

STONES ACE OF RICHMOND	NHHS CONCRETE PATCH MATERIALS	37.98
STONES ACE OF RICHMOND	EMS CAULK AND KEYS	15.95
STONES ACE OF RICHMOND	NHHS 3" BRUSH	2.59
STONES ACE OF RICHMOND	EMS LUBRICANT/TORCH & BUTANE	44.97
STONES ACE OF RICHMOND	BULK SCREWS/LUBE LOCK EASE	16.28
STONES ACE OF RICHMOND	EMS SILICONE CLR FOR BATHROOM	9.99
	*COMPUTER CHECK TOTAL*	<u>139.75</u>
1/5/2023 CHRISTOPHER COLEMAN	JV BOYS BKBALL VS MARYSVILLE	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
1/5/2023 DAVID KRELLWITZ	JV BOYS BKBALL VS MARYSVILLE	63.00
DAVID KRELLWITZ	V BOYS BASKETBALL VS MARYSVILL	72.00
	*COMPUTER CHECK TOTAL*	<u>135.00</u>
1/5/2023 KELLY CIALONE LORIA	MS BOYS BASKETBALL	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
1/5/2023 BRADLEY ROBBINS	MS BOYS BASKETBALL	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
1/5/2023 SHANE SMITH	V BOYS BASKETBALL VS MARYSVILL	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/5/2023 STANLEY WRIGHT	V BOYS BASKETBALL VS MARYSVILL	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/17/2023 ABM	CUSTODIAL SERV. THRU 12/31/22	45584.69
	*COMPUTER CHECK TOTAL*	<u>45584.69</u>
1/17/2023 ACCURACY TEMPORARY SERVICE	JANUARY 2023 VIRTUAL ACADEMY	24330.00
	*COMPUTER CHECK TOTAL*	<u>24330.00</u>
1/17/2023 ARMADA AREA SCHOOLS	SP ED SUB DRIVER 11-18-22	85.11
	*COMPUTER CHECK TOTAL*	<u>85.11</u>
1/17/2023 EZ OPERATIONS & CONSULTING	WWTP SERVICES THRU 12/31/22	943.60
	*COMPUTER CHECK TOTAL*	<u>943.60</u>
1/17/2023 FOSTER BLUE WATER OIL L.L.	630.3 GAL XTREME CLEAR DIESEL	2110.35
FOSTER BLUE WATER OIL L.L.	108.3 GAL XTREME CLEAR DIESEL	335.83
FOSTER BLUE WATER OIL L.L.	150 GAL XTREME CLEAR DIESEL	503.74
	*COMPUTER CHECK TOTAL*	<u>2949.92</u>
1/17/2023 GREAT LAKES TECH & HOME LL	EPIC MS500 INSTALL MUSIC ROOM	975.00
	*COMPUTER CHECK TOTAL*	<u>975.00</u>

1/17/2023 INTEGRITY	PRE-EMPLOYMENT SCREENING	89.50
	*COMPUTER CHECK TOTAL*	<u>89.50</u>
1/17/2023 IXL LEARNING	UPGRADE IXL SITE LICENSE	3720.00
	*COMPUTER CHECK TOTAL*	<u>3720.00</u>
1/17/2023 L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICES OCT-DEC. 2022	2156.50
	*COMPUTER CHECK TOTAL*	<u>2156.50</u>
1/17/2023 LAKESIDE COLLISION	REPAIR BUS 20-12 DAMAGE	1485.70
	*COMPUTER CHECK TOTAL*	<u>1485.70</u>
1/17/2023 MACOMB INTERMEDIATE SCHOOL	ALT. LANG. SERVICES	5610.00
MACOMB INTERMEDIATE SCHOOL	LASER CHECKS	0.21
MACOMB INTERMEDIATE SCHOOL	POSTAGE	1.80
MACOMB INTERMEDIATE SCHOOL	NOV. 2022 MICROFICHE	90.30
	*COMPUTER CHECK TOTAL*	<u>5702.31</u>
1/17/2023 MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRICITY DEC. 2022	9351.34
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRICITY DEC. 2022	1621.65
MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRICITY DEC. 2022	9310.82
MICHIGAN SCHOOLS ENERGY CO	ADM ELECTRICITY DEC. 2022	6388.41
MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRICITY DEC. 2022	7363.62
	*COMPUTER CHECK TOTAL*	<u>34035.84</u>
1/17/2023 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
1/17/2023 NEOLA OF MICHIGAN	UPDATE SERVICE VOL 23: NO. 2	1295.00
	*COMPUTER CHECK TOTAL*	<u>1295.00</u>
1/17/2023 SHERMETA LAW GROUP, PLLC	GARNISHMENT	129.52
	*COMPUTER CHECK TOTAL*	<u>129.52</u>
1/17/2023 SOURCE ONE IMAGING LLC	PICTUREBOARD PLAQUES	85.40
SOURCE ONE IMAGING LLC	GRAPHIC DESIGN	125.00
SOURCE ONE IMAGING LLC	SHIPPING	23.00
	*COMPUTER CHECK TOTAL*	<u>233.40</u>
1/17/2023 STEVENSON HIGH SCHOOL	JV BOWLING TOURNAMENT	125.00
STEVENSON HIGH SCHOOL	BOYS TEAM TOURNAMENT	125.00
STEVENSON HIGH SCHOOL	GIRLS TEAM TOURNAMENT	125.00
STEVENSON HIGH SCHOOL	SINGLES	300.00
	*COMPUTER CHECK TOTAL*	<u>675.00</u>
1/17/2023 THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	2500.00
	*COMPUTER CHECK TOTAL*	<u>2500.00</u>

1/17/2023 TRACY INC.	SP MONTHLY SRVC FEE JAN 2023	89.50
	*COMPUTER CHECK TOTAL*	<u>89.50</u>
1/17/2023 TRIPLE-R CONSULTANTS	ANNUAL E-RATE SERVICES 2023	3080.00
	*COMPUTER CHECK TOTAL*	<u>3080.00</u>
1/17/2023 BRYAN LEGREE	V WRESTLING VS LCN	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
1/17/2023 STEVE LIVINGSTON	V GIRLS BASKETBALL CLINTONDALE	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/17/2023 KELLY CIALONE LORIA	V GIRLS BASKETBALL CLINTONDALE	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/17/2023 GERALD LUZYNSKI	MS BOYS BASKETBALL	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
1/17/2023 GORDON MACHLEIT	MS BOYS BASKETBALL	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
1/17/2023 DOUGLAS RIZZI	V GIRLS BASKETBALL MADISON HS	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/17/2023 SCOTT SIMMONS	V GIRLS BASKETBALL CLINTONDALE	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/17/2023 NICHOLAS SOLTYSIAK	V GIRLS BASKETBALL MADISON HS	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/17/2023 MARK SULLWOLD	V GIRLS BASKETBALL MADISON HS	72.00
	*COMPUTER CHECK TOTAL*	<u>72.00</u>
1/31/2023 BUILDING AUTOMATED SYS	NHHS HEAT REPAIRS	237.50
	*COMPUTER CHECK TOTAL*	<u>237.50</u>
1/31/2023 PC PARTS PLUS L.L.C.	CHROMEBOOK BACK COVER	38.99
	*COMPUTER CHECK TOTAL*	<u>38.99</u>
1/31/2023 COLLEGE ENTRANCE EXAMINATI	PSAT/NMSQT TESTING	1110.60
	*COMPUTER CHECK TOTAL*	<u>1110.60</u>

1/31/2023	DOWNRIVER REFRIGERATION SU DOWNRIVER REFRIGERATION SU	MOTOR AND FITTINGS @ ADMIN BLD NHS ROOF REPLACE BLOWER MOTOR *COMPUTER CHECK TOTAL*	1207.26 124.87 <hr/> 1332.13
1/31/2023	ELITE TRAUMA CLEAN-UP, INC	REMOVE/DISPOSE MEDICAL WASTE  *COMPUTER CHECK TOTAL*	85.00  <hr/> 85.00
1/31/2023	JOHN MCMAHON JOHN MCMAHON  JOHN MCMAHON	ELECTRIFY COOLCORE SOCCER HOODIE SOCCER  WELD JACKET SOCCER *COMPUTER CHECK TOTAL*	52.00 96.00  132.00 <hr/> 280.00
1/31/2023	FOSTER BLUE WATER OIL L.L.	587.3 GAL. XTREME CLEAR DIESEL  *COMPUTER CHECK TOTAL*	2070.50  <hr/> 2070.50
1/31/2023	GREAT LAKES OFFICIALS LLC	CHEER ASSIGNER *COMPUTER CHECK TOTAL*	25.00 <hr/> 25.00
1/31/2023	H.V. BURTON CO	NHHS CORROSION INHIBITOR *COMPUTER CHECK TOTAL*	595.00 <hr/> 595.00
1/31/2023	HAVILAND PRODUCTS COMPANY	ALUM SULFATE FOR WWTP *COMPUTER CHECK TOTAL*	522.50 <hr/> 522.50
1/31/2023	INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC	END MONITORING 2/1/23-4/30/23 ADMIN MONITOR 2/1/23-4/30/23 EFS MONITORING 2/1/23-4/30/23 *COMPUTER CHECK TOTAL*	180.00 250.00 180.00 <hr/> 610.00
1/31/2023	JANSSEN REFRIGERATION CO. JANSSEN REFRIGERATION CO.  JANSSEN REFRIGERATION CO.	NHHS REPAIR ICE MAKER RM 236 R & R PRESSURE SWITCH EMS KITC  EMS RPR 4" VALVE OB MAIN *COMPUTER CHECK TOTAL*	641.75 435.00  4534.38 <hr/> 5611.13

1/31/2023	JOLETEC, INC	IMAGING SERVER REPAIR	95.00
	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
		*COMPUTER CHECK TOTAL*	<u>142.50</u>
1/31/2023	JOSTENS INC	GRADUATION OUTFIT BACHELOR	42.95
	JOSTENS INC	(2) GRADUATION OUTFIT MASTER	91.90
	JOSTENS INC	CORDS FOR GRADUATION	598.80
	JOSTENS INC	LAKE HURON DIPLOMAS	28.35
	JOSTENS INC	CERTIFICATES OF COMPLETION	23.75
	JOSTENS INC	DIPLOMAS	427.55
		*COMPUTER CHECK TOTAL*	<u>1213.30</u>
1/31/2023	KENNY'S DRAIN & SEWER	NHHS CABLE URINAL	185.00
	KENNY'S DRAIN & SEWER	NHE DRAIN REPAIR	310.00
		*COMPUTER CHECK TOTAL*	<u>495.00</u>
1/31/2023	KUCHENMEISTER LIGHTING & E	LIGHTBULBS	664.95
	KUCHENMEISTER LIGHTING & E	LIGHTBULBS	517.50
		*COMPUTER CHECK TOTAL*	<u>1182.45</u>
1/31/2023	L'ANSE CREUSE HIGH SCHOOL	SOCCER SCRIMMAGE	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
1/31/2023	LAKEVIEW HIGH SCHOOL	V WRESTLING TOURNAMENT	225.00
		*COMPUTER CHECK TOTAL*	<u>225.00</u>
1/31/2023	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS V BKBALL 1/11/23	635.11
	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS V BKBALL 1/23/23	693.64
		*COMPUTER CHECK TOTAL*	<u>1328.75</u>
1/31/2023	MACOMB INTERMEDIATE SCHOOL	DRUG TESTING ADMIN FEE 22-23	429.00
	MACOMB INTERMEDIATE SCHOOL	REG FEE FAC OF CONT IMPROVEMNT	130.00
		*COMPUTER CHECK TOTAL*	<u>559.00</u>
1/31/2023	SHELLEEN K. MCHALE	PRO SERV 12/26/22 TO 1/22/23	1500.00
		*COMPUTER CHECK TOTAL*	<u>1500.00</u>
1/31/2023	MICHIGAN HUMANITIES COUNCI	HOSA REGIONALS	595.00
		*COMPUTER CHECK TOTAL*	<u>595.00</u>
1/31/2023	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>



1/31/2023 MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 12/31/22	88.50
	*COMPUTER CHECK TOTAL*	88.50
1/31/2023 NORTSHORE LANDSCAPING INC	SALTING DISTRICT WIDE 12/23/22	700.00
NORTSHORE LANDSCAPING INC	SALTING DISTRICT WIDE 12/26/22	700.00
NORTSHORE LANDSCAPING INC	SNOW REMOV DIST WIDE 12/26/22	1875.00
	*COMPUTER CHECK TOTAL*	3275.00
1/31/2023 OUDBIER INSTRUMENT CO	WWTP CALIB INFLUENT FLOW METER	353.75
	*COMPUTER CHECK TOTAL*	353.75
1/31/2023 PFM FINANCIAL ADVISORS LLC	PRO SRV FYE 2022 DISCLSR RPRT	1000.00
	*COMPUTER CHECK TOTAL*	1000.00
1/31/2023 PRINTING BY JOHNSON	EMERGENCY CARDS	189.00
	*COMPUTER CHECK TOTAL*	189.00
1/31/2023 THE RESOLUTION CENTER	CONFLICT RESOLUTN NHHS 12/2022	2340.00
	*COMPUTER CHECK TOTAL*	2340.00
1/31/2023 ROYAL ROOFING	EMS WWTP ROOF REPAIR	500.00
	*COMPUTER CHECK TOTAL*	500.00
1/31/2023 SAWYER SERVICES, INC.	NHHS AUTO SHOP ELECTRICAL	837.50
	*COMPUTER CHECK TOTAL*	837.50
1/31/2023 SCHOOLNURSESUPPLY.COM	WHEELCHAIR	1150.00
	*COMPUTER CHECK TOTAL*	1150.00
1/31/2023 SEHI COMPUTER PRODUCTS	BLACK LASER TONER ADMIN	189.08
SEHI COMPUTER PRODUCTS	SHIPPING	6.00
SEHI COMPUTER PRODUCTS	BLACK & COLOR LASER TONERS NHE	637.01
	*COMPUTER CHECK TOTAL*	832.09
1/31/2023 SHERMETA LAW GROUP, PLLC	GARNISHMENT	249.59
	*COMPUTER CHECK TOTAL*	249.59
1/31/2023 XEROX FINANCIAL SERVICES	ADMN X-MEDIUS 12/11/22-1/10/23	44.52
XEROX FINANCIAL SERVICES	TRAN X-MEDIUS 12/11/22-1/10/23	44.52
XEROX FINANCIAL SERVICES	NHHS X-MEDIUS 12/11/22-1/10/23	44.52
XEROX FINANCIAL SERVICES	NHE X-MEDIUS 12/11/23-1/10/23	44.52
XEROX FINANCIAL SERVICES	EMS X-MEDIUS 12/11/23-1/10/23	44.53
	*COMPUTER CHECK TOTAL*	222.61
1/31/2023 DAVE BAUMGART	V BOYS BASKETBALL VS ROMEO	72.00
	*COMPUTER CHECK TOTAL*	72.00

1/31/2023 ANTON CUEVAS ANTON CUEVAS	JV BOYS BKB VS GROSSE POINTE N V BOYS BKB VS GROSSE POINTE N *COMPUTER CHECK TOTAL*	63.00 72.00 <hr/> 135.00
1/31/2023 MIKE DRAKE	V GIRLS BASKETBALL VS LINCOLN *COMPUTER CHECK TOTAL*	72.00 <hr/> 72.00
1/31/2023 KEVIN MICHAEL FRANK KEVIN MICHAEL FRANK	JV BOYS BASKETBALL VS ROMEO V BOYS BASKETBALL VS ROMEO *COMPUTER CHECK TOTAL*	63.00 72.00 <hr/> 135.00
1/31/2023 MIKE GENTRY	V BOYS BKBALL VS EISENHOWER *COMPUTER CHECK TOTAL*	72.00 <hr/> 72.00
1/31/2023 ROBERT GUICE	JV BOYS BASKETBALL VS. MOTT *COMPUTER CHECK TOTAL*	63.00 <hr/> 63.00
1/31/2023 JOSEPH HAMBLIN JOSEPH HAMBLIN	JV BOYS BASKETBALL VS EISENHWR V BOYS BKBALL VS EISENHOWER *COMPUTER CHECK TOTAL*	63.00 72.00 <hr/> 135.00
1/31/2023 KEITH JUSTICE KEITH JUSTICE	JV BOYS BASKETBALL VS EISENHWR V BOYS BKBALL VS EISENHOWER *COMPUTER CHECK TOTAL*	63.00 72.00 <hr/> 135.00
1/31/2023 PAUL KNIGHT JR.	V BOYS BAKSETBALL VS MOTT *COMPUTER CHECK TOTAL*	72.00 <hr/> 72.00
1/31/2023 JOE LEWANDOSKI JOE LEWANDOSKI	JV BOYS BASKETBALL VS ROMEO V BOYS BASKETBALL VS ROMEO *COMPUTER CHECK TOTAL*	63.00 72.00 <hr/> 135.00
1/31/2023 KELLY CIALONE LORIA	MS BOYS BASKETBALL *COMPUTER CHECK TOTAL*	70.00 <hr/> 70.00
1/31/2023 GORDON MACHLEIT	MS BOYS BASKETBALL *COMPUTER CHECK TOTAL*	70.00 <hr/> 70.00
1/31/2023 LIDIJA MAKRIEVSKI	MS BOYS BASKETBALL *COMPUTER CHECK TOTAL*	70.00 <hr/> 70.00
1/31/2023 MARTY MCCABE MARTY MCCABE	V BOYS BKB VS GROSSE POINTE N V GIRLS BASKETBALL VS LINCOLN *COMPUTER CHECK TOTAL*	72.00 72.00 <hr/> 144.00
1/31/2023 GARY NIEBAUER	MS BOYS BASKETBALL *COMPUTER CHECK TOTAL*	70.00 <hr/> 70.00

1/31/2023	ROB REIDT ROB REIDT	JV BOYS BASKETBALL VS. MOTT V BOYS BAKSETBALL VS MOTT *COMPUTER CHECK TOTAL*	63.00 72.00 <hr/> 135.00
1/31/2023	ADAM SANBORN	V GIRLS BASKETBALL VS LINCOLN *COMPUTER CHECK TOTAL*	72.00 <hr/> 72.00
1/31/2023	SCOTT WALENDOWSKI SCOTT WALENDOWSKI	JV BOYS BKB VS GROSSE POINTE N V BOYS BKB VS GROSSE POINTE N *COMPUTER CHECK TOTAL*	63.00 72.00 <hr/> 135.00
1/31/2023	RYAN WIETCHY	V BOYS BAKSETBALL VS MOTT *COMPUTER CHECK TOTAL*	72.00 <hr/> 72.00
2/7/2023	BUSINESS PROFESSIONALS OF BUSINESS PROFESSIONALS OF	49 STUDENTS REGNL REGISTRATION 1 ADVISOR REGNL REGISTRATION *COMPUTER CHECK TOTAL*	980.00 0.00 <hr/> 980.00
2/7/2023	CITY OF FARMINGTON HILLS CITY OF FARMINGTON HILLS CITY OF FARMINGTON HILLS	CRITCL INCIDENT SCHL ADMIN GEN. CONFERENCE CRITCL INCIDENT SCHL ADMIN *COMPUTER CHECK TOTAL*	100.00 175.00 100.00 <hr/> 375.00
2/14/2023	ABM	CUSTODIAL SERVICES JAN. 2023 *COMPUTER CHECK TOTAL*	48794.35 <hr/> 48794.35
2/14/2023	ACCURACY TEMPORARY SERVICE ACCURACY TEMPORARY SERVICE	ENGLISH 11 B FEBRUARY VIRTUAL ACADEMY *COMPUTER CHECK TOTAL*	125.00 24330.00 <hr/> 24455.00
2/14/2023	ARBITERSPORTS LLC ARBITERSPORTS LLC	YEAR 1 ARBITERPAY UNLMTD IMPLEMENTATION/SET-UP *COMPUTER CHECK TOTAL*	1100.00 295.00 <hr/> 1395.00
2/14/2023	ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM *COMPUTER CHECK TOTAL*	88.00 <hr/> 88.00
2/14/2023	CHET'S RENT-ALL	SCISSORS LIFT RENTAL *COMPUTER CHECK TOTAL*	512.42 <hr/> 512.42
2/14/2023	DTE ENERGY COMPANY	QUARTERLY POLE RENTAL *COMPUTER CHECK TOTAL*	215.07 <hr/> 215.07
2/14/2023	DEANNA SKELCY	TIMING SERVICES *COMPUTER CHECK TOTAL*	225.00 <hr/> 225.00

2/14/2023	EZ OPERATIONS & CONSULTING	PRO SERVICES 1/1/23 TO 1/31/23	462.40
		*COMPUTER CHECK TOTAL*	462.40
2/14/2023	FOSTER BLUE WATER OIL L.L.	150 GAL VP ULTRA POW	2123.36
	FOSTER BLUE WATER OIL L.L.	915.4 XTREME CLEAR DIESEL	3087.97
	FOSTER BLUE WATER OIL L.L.	849.1 GAL XTREME CLEAR DIESEL	3137.53
		*COMPUTER CHECK TOTAL*	8348.86
2/14/2023	GRIT TECHNOLOGIES	RED ROVER KIOSK PORT @ NHHS	275.00
		*COMPUTER CHECK TOTAL*	275.00
2/14/2023	INTEGRITY	DOT DRUG TEST	60.50
		*COMPUTER CHECK TOTAL*	60.50
2/14/2023	JANSSEN REFRIGERATION CO.	A/C REPAIR @ EMS SERVER ROOM	575.00
		*COMPUTER CHECK TOTAL*	575.00
2/14/2023	JOSTENS INC	DIPLOMA W/SHIPPING & HANDLING	14.85
		*COMPUTER CHECK TOTAL*	14.85
2/14/2023	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BKBALL 1/24/23	654.07
	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BKBALL 1/26/23	653.05
	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BKBALL 1/20/23	654.07
		*COMPUTER CHECK TOTAL*	1961.19
2/14/2023	MACOMB COUNTY ROAD COMMISS	8.66 TONS ROAD SALT	594.26
		*COMPUTER CHECK TOTAL*	594.26
2/14/2023	MACOMB COUNTY TREASURER	TAX COLLECTION FEES	823.23
		*COMPUTER CHECK TOTAL*	823.23
2/14/2023	MACOMB INTERMEDIATE SCHOOL	LASER CHECKS AND POSTAGE	1.34
	MACOMB INTERMEDIATE SCHOOL	PAYROLL MICROFICHE DEC. 2022	135.45
	MACOMB INTERMEDIATE SCHOOL	PAYROLL MICROFICH 4TH QUARTER	25.80
	MACOMB INTERMEDIATE SCHOOL	W-2'S AND 1099'S	31.58
	MACOMB INTERMEDIATE SCHOOL	EARLY CHILDHOOD SPECIALIST FEE	6400.00
	MACOMB INTERMEDIATE SCHOOL	GSRP STUDENT ONLINE ASSESSMENT	350.40
	MACOMB INTERMEDIATE SCHOOL	CLASSROOM COACH FEE	28.00
		*COMPUTER CHECK TOTAL*	6972.57
2/14/2023	MICHIGAN SCHOOLS ENERGY CO	NHHS ELECTRICITY JAN 2023	8989.69
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRICITY JAN 2023	2482.68
	MICHIGAN SCHOOLS ENERGY CO	EMS ELECTRICITY JAN 2023	11525.93
	MICHIGAN SCHOOLS ENERGY CO	ADMIN ELECTRICITY JAN 2023	5139.50
	MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRICITY JAN 2023	6458.18
		*COMPUTER CHECK TOTAL*	34595.98

2/14/2023	MICHIGAN SPORTS ASSIGNERS	BOYS BKBALL OFFICIAL ASSIGNING	120.00
	MICHIGAN SPORTS ASSIGNERS	GIRLS BKBALL OFFICIAL ASSIGN	120.00
		*COMPUTER CHECK TOTAL*	<u>240.00</u>
2/14/2023	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
2/14/2023	MIDWEST TRANSIT	AIR COMPRESSOR HOSE FOR BUS	34.92
		*COMPUTER CHECK TOTAL*	<u>34.92</u>
2/14/2023	VILLAGE OF NEW HAVEN	TRANS WATER & SEWER JAN 2023	67.35
	VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW METER JAN 2023	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER JAN 2023	122.55
	VILLAGE OF NEW HAVEN	NHHS WATER AND SEWER JAN 2023	838.78
	VILLAGE OF NEW HAVEN	NHE LOW FLOW METER JAN 2023	388.58
	VILLAGE OF NEW HAVEN	NHE HI FLOW METER JAN 2023	79.01
		*COMPUTER CHECK TOTAL*	<u>1865.85</u>
2/14/2023	NORTHSHORE LANDSCAPING INC	SALT/SNOW REMOVAL 1/13-1/30/23	8725.00
		*COMPUTER CHECK TOTAL*	<u>8725.00</u>
2/14/2023	PEG-MASTER BUSINESS FORMS	KINDERGARTEN BLAST OFF POSTERS	15.80
		*COMPUTER CHECK TOTAL*	<u>15.80</u>
2/14/2023	KRISTINA PICKARD	REFUND OF LOST CHARGER FEE	35.00
		*COMPUTER CHECK TOTAL*	<u>35.00</u>
2/14/2023	REALLY GOOD STUFF LLC	35A INTERVENTION GAMES	158.36
		*COMPUTER CHECK TOTAL*	<u>158.36</u>
2/14/2023	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	427.81
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	36.18
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	177.32
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	365.60
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	188.01
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	464.81
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	21.10
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	244.50
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	40.56
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	149.69
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	337.53
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	1047.59
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	50.87
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	142.24
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	46.57
	RICHMOND COMMUNITY SCHOOLS	SUB BUS DRIVER	100.75
		*COMPUTER CHECK TOTAL*	<u>3841.13</u>

2/14/2023	ROSE PEST SOLUTIONS	EMS PEST CONTROL JAN. 2023	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL JAN. 2023	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL JAN. 2023	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL JAN. 2023	86.00
	ROSE PEST SOLUTIONS	TRANSP. PEST CONTROL JAN. 2023	58.00
		*COMPUTER CHECK TOTAL*	<u>382.00</u>
2/14/2023	ROSETTA STONE	ROSETTA STONE FOUNDATION	1200.00
	ROSETTA STONE	ENGAGE I & II VIRTUAL	995.00
		*COMPUTER CHECK TOTAL*	<u>2195.00</u>
2/14/2023	ROYAL ROOFING	SIEFERT ROOF REPAIR	560.00
		*COMPUTER CHECK TOTAL*	<u>560.00</u>
2/14/2023	SHERMETA LAW GROUP, PLLC	GARNISHMENT	217.83
		*COMPUTER CHECK TOTAL*	<u>217.83</u>
2/14/2023	STONES ACE OF RICHMOND	NHE BATTERIES TOILET SENSORS	10.99
	STONES ACE OF RICHMOND	NHE LIGHT BULB	6.99
	STONES ACE OF RICHMOND	EMS BATTERIES TOILET SENSORS	10.99
	STONES ACE OF RICHMOND	NHE MOUNTING TAPE & HAIR CATCH	29.96
	STONES ACE OF RICHMOND	NHHS WIRE ROPE/CABLE/CLIP	27.84
	STONES ACE OF RICHMOND	ADMIN SILICONE, CORNER BRACE	20.57
	STONES ACE OF RICHMOND	LITTLE ROCKETS YELLOW RM KEYS	9.96
		*COMPUTER CHECK TOTAL*	<u>117.30</u>
2/14/2023	STRIKERS ENTERTAINMENT CEN	BOWL REGIONAL FEES	324.00
		*COMPUTER CHECK TOTAL*	<u>324.00</u>
2/14/2023	THE ENRICO GROUP	HS MUSIC ROOM ADD CORE	332.00
	THE ENRICO GROUP	5 KEYS AC-5 PRE-K	56.75
	THE ENRICO GROUP	SHIPPING	22.00
		*COMPUTER CHECK TOTAL*	<u>410.75</u>
2/14/2023	TRACY INC.	TIME CLOCK JANUARY 2023	89.50
		*COMPUTER CHECK TOTAL*	<u>89.50</u>
2/14/2023	VAN DYKE GAS COMPANY	QUICK CONNECT GUN	2700.00
		*COMPUTER CHECK TOTAL*	<u>2700.00</u>
2/14/2023	XEROX FINANCIAL SERVICES	ADMIN X-MEDIUS 1/11-2/10/23	44.52
	XEROX FINANCIAL SERVICES	TRANSP X-MEDIUS 1/11-2/10/23	44.53
	XEROX FINANCIAL SERVICES	NHHS X-MEDIUS 1/11-2/10/23	44.52
	XEROX FINANCIAL SERVICES	NHE X-MEDIUS 1/11-2/10/23	44.52
	XEROX FINANCIAL SERVICES	EMS X-MEDIUS 1/11-2/10/23	44.52
		*COMPUTER CHECK TOTAL*	<u>222.61</u>

2/14/2023	GREGORY BROWN	V GIRLS BKBALL VS EASTPOINTE	72.00
		*COMPUTER CHECK TOTAL*	72.00
2/14/2023	CHRISTOPHER CATENARO	V GIRLS BKBALL VS EASTPOINTE	72.00
		*COMPUTER CHECK TOTAL*	72.00
2/14/2023	STEVE PRZYTULSKI	V GIRLS BKBALL VS EASTPOINTE	72.00
		*COMPUTER CHECK TOTAL*	72.00
2/28/2023	APPLE, INC	10.2 INCH IPAD	4440.00
		*COMPUTER CHECK TOTAL*	4440.00
2/28/2023	ATECH TRAINING, INC.	ELECTRICAL TRAINER	2250.00
	ATECH TRAINING, INC.	ELECTROMECHANICAL TRAINER	2580.00
	ATECH TRAINING, INC.	STORAGE CASE	948.00
	ATECH TRAINING, INC.	SHIPPING	208.00
	ATECH TRAINING, INC.	ELECTRICITY COURSEWARE	5085.00
	ATECH TRAINING, INC.	ELECTRICITY SOFTWARE	995.00
	ATECH TRAINING, INC.	STORAGE CASE	316.00
	ATECH TRAINING, INC.	CLASSROOM MANAGEMENT	995.00
	ATECH TRAINING, INC.	SHIPPING	105.00
		*COMPUTER CHECK TOTAL*	13482.00
2/28/2023	PC PARTS PLUS L.L.C.	LENOVO TCHSCRN DIGITIZR MODULE	161.99
	PC PARTS PLUS L.L.C.	LENOVO TCHSCRN DIGITIZR MODULE	161.99
		*COMPUTER CHECK TOTAL*	323.98
2/28/2023	EZ FLEX SPORT MATS	HOOK FASTENERS	216.00
		*COMPUTER CHECK TOTAL*	216.00
2/28/2023	FOSTER BLUE WATER OIL L.L.	388.9 GAL XTREME CLEAR DIESEL	1318.90
		*COMPUTER CHECK TOTAL*	1318.90
2/28/2023	INTERNATIONAL CONTROLS & E	REPAIR TRANSPORATION GATE	333.75
		*COMPUTER CHECK TOTAL*	333.75
2/28/2023	INTERSTATE SECURITY, INC	NHHS MONITORING 3/1/23-5/31/23	180.00
		*COMPUTER CHECK TOTAL*	180.00
2/28/2023	JANSSEN REFRIGERATION CO.	4TH QUARTER MAINTENANCE	10178.00
		*COMPUTER CHECK TOTAL*	10178.00
2/28/2023	JOSTENS INC	DIPLOMA W/SHIPPING & HANDLING	14.85
		*COMPUTER CHECK TOTAL*	14.85

2/28/2023	KENNY'S DRAIN & SEWER	NHE AUGER BOYS TOILET	185.00
	KENNY'S DRAIN & SEWER	NHE REPAIR LEAK IN WALL	2850.00
	KENNY'S DRAIN & SEWER	NHHS AUGER BOYS TOILET	185.00
		*COMPUTER CHECK TOTAL*	<u>3220.00</u>
2/28/2023	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BKBALL 02/03/23	731.02
	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BKBALL 2/10/23	655.10
		*COMPUTER CHECK TOTAL*	<u>1386.12</u>
2/28/2023	MACOMB COUNTY ROAD COMMISS	40 TONS ROAD SALT JAUNARY 2023	2744.85
		*COMPUTER CHECK TOTAL*	<u>2744.85</u>
2/28/2023	MACOMB COUNTY TREASURER	PARCEL #26-06-33-227-077	1251.90
	MACOMB COUNTY TREASURER	PARCEL #26-06-34-390-263	2022.11
		*COMPUTER CHECK TOTAL*	<u>3274.01</u>
2/28/2023	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
2/28/2023	MIDAMERICA	QTR 4 2022 SERVICE FEES	65.00
		*COMPUTER CHECK TOTAL*	<u>65.00</u>
2/28/2023	MILLER JOHNSON SNELL & CUMM	PRO SERVICES THRU 01/31/23	2866.50
		*COMPUTER CHECK TOTAL*	<u>2866.50</u>
2/28/2023	NATIONAL TIME & SIGNAL	NHE REPLACEMENT CLOCKS	564.00
	NATIONAL TIME & SIGNAL	FREIGHT	36.23
		*COMPUTER CHECK TOTAL*	<u>600.23</u>
2/28/2023	THE RESOLUTION CENTER	NHHS CONFLICT JANUARY 2023	1755.00
		*COMPUTER CHECK TOTAL*	<u>1755.00</u>
2/28/2023	RICHMOND COMMUNITY SCHOOLS	#20-10 OIL AND FILTER	102.00
	RICHMOND COMMUNITY SCHOOLS	20-14 OIL AND FILTER	102.00
	RICHMOND COMMUNITY SCHOOLS	#22-21 OIL AND FILTER	158.00
	RICHMOND COMMUNITY SCHOOLS	#20-17 OIL AND FILTER	102.00
	RICHMOND COMMUNITY SCHOOLS	#22-20 OIL AND FILTER	158.00
	RICHMOND COMMUNITY SCHOOLS	#22-19 OIL AND FILTER	158.00
	RICHMOND COMMUNITY SCHOOLS	#20-12 OIL/FILTER/DRUMS/SHOES	767.00
	RICHMOND COMMUNITY SCHOOLS	#7 BATTERIES/BELT/OIL/FILTER	555.12
	RICHMOND COMMUNITY SCHOOLS	#20-11 OIL AND FILTER	102.00
	RICHMOND COMMUNITY SCHOOLS	#20-15 OIL/FILTER/WASHER NOZZL	114.00
	RICHMOND COMMUNITY SCHOOLS	#20-13 OIL AND FILTER	102.00
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER BUS 20-16	102.00
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER #22-21	62.00
	RICHMOND COMMUNITY SCHOOLS	OIL & FILTER #20-12	102.00
	RICHMOND COMMUNITY SCHOOLS	#20-11 CHAMBER/PARKING BRAKES	280.97



RICHMOND COMMUNITY SCHOOLS	#22-20 OIL, FILTER & ANTIFREEZ	70.00
RICHMOND COMMUNITY SCHOOLS	#20-17 OIL AND FILTER	102.00
RICHMOND COMMUNITY SCHOOLS	#20-11 TRANS FILTER	25.00
RICHMOND COMMUNITY SCHOOLS	#8 OIL/FILTER/HEATER MOTOR	336.00
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 1/9/23-1/25/23	81.56
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 1/9/23-1/20/23	247.50
RICHMOND COMMUNITY SCHOOLS	SUB DRIVER 12/12/22-12/21/22	355.59
RICHMOND COMMUNITY SCHOOLS	DRVER & BUS FOR FIELD TRIP	489.60
	*COMPUTER CHECK TOTAL*	<u>4674.34</u>
2/28/2023 ROYAL ROOFING	NHHS ROOF REPAIR	585.00
	*COMPUTER CHECK TOTAL*	<u>585.00</u>
2/28/2023 SEHI COMPUTER PRODUCTS	EMS BLACK LASER JET TONER	133.79
SEHI COMPUTER PRODUCTS	EMS CYAN LASER JET TONER	164.51
SEHI COMPUTER PRODUCTS	EMS YELLOW LASER JET TONER	164.51
SEHI COMPUTER PRODUCTS	EMS MAGENTA LASER JET TONER	164.51
SEHI COMPUTER PRODUCTS	EMS BLACK LASER JET TONER	173.59
	*COMPUTER CHECK TOTAL*	<u>800.91</u>
2/28/2023 SET-SEG, INC.	WORKERS' COMP 22-23 4TH QUARTR	1483.00
	*COMPUTER CHECK TOTAL*	<u>1483.00</u>
2/28/2023 SHERMETA LAW GROUP, PLLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	<u>274.64</u>
2/28/2023 WARREN WOODS TOWER HIGH SC	WWT SOFTBALL TOURNAMENT	350.00
	*COMPUTER CHECK TOTAL*	<u>350.00</u>
2/28/2023 PAUL MCBRIDE	MS BOYS & GIRLS BKBALL ASSIGNR	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
3/14/2023 ACCURACY TEMPORARY SERVICE	MARCH VIRTUAL ACADEMY	24,330.00
ACCURACY TEMPORARY SERVICE	JANUARY LABS	4,250.00
	*COMPUTER CHECK TOTAL*	<u>28580.00</u>
3/14/2023 AR REPAIRS BAKER'S KNEADS,	NHE KITCHEN - REPAIR WARMER	347.44
	*COMPUTER CHECK TOTAL*	<u>347.44</u>
3/14/2023 BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT VAN	81.83
	*COMPUTER CHECK TOTAL*	<u>81.83</u>
3/14/2023 BLUE WATER INDUSTRIAL PROD	OXYGEN CYLINDERS	27.54
BLUE WATER INDUSTRIAL PROD	WELDING COAT SMALL	37.9
BLUE WATER INDUSTRIAL PROD	WELDING COAT MEDIUM	18.85
BLUE WATER INDUSTRIAL PROD	WELDING COAT LARGE	37.9
BLUE WATER INDUSTRIAL PROD	WELDING COAT XL	41.36

	BLUE WATER INDUSTRIAL PROD	WELDING GLOVES M-L	47.84
	BLUE WATER INDUSTRIAL PROD	WELDING GLOVES XL	49.08
	BLUE WATER INDUSTRIAL PROD	WELDING HELMETS	290.7
	BLUE WATER INDUSTRIAL PROD	.035 25 PK	22.5
	BLUE WATER INDUSTRIAL PROD	MILLER TRIGGER M 25	39.05
	BLUE WATER INDUSTRIAL PROD	.035 WIRE 44 LBS	265.76
	BLUE WATER INDUSTRIAL PROD	TANK REFILL OXY	13.77
	BLUE WATER INDUSTRIAL PROD	TANK OXY SMALL	12.08
	BLUE WATER INDUSTRIAL PROD	ARGON BIG	60.81
	BLUE WATER INDUSTRIAL PROD	TANK SETALIC SMALL	58
	BLUE WATER INDUSTRIAL PROD	TANK SETALIC BIG	130
	BLUE WATER INDUSTRIAL PROD	DELIVERY CHARGE	15
	BLUE WATER INDUSTRIAL PROD	FUEL SURCHARGE	5
	BLUE WATER INDUSTRIAL PROD	COMOPLIANCE CHARGE	7.5
		*COMPUTER CHECK TOTAL*	<u>1180.64</u>
3/14/2023	BLUUM OF MINNESOTA, LLC	20 LENOVO THINK CENTER	19,800.00
	BLUUM OF MINNESOTA, LLC	HEADSET WITH MICROPHONE	980
	BLUUM OF MINNESOTA, LLC	HEADSET WITH MICROPHONE	225
		*COMPUTER CHECK TOTAL*	<u>21005.00</u>
3/14/2023	BRICK & LEVEL MASONRY REST	WALL REPAIR AT NHE	<u>2,550.00</u>
		*COMPUTER CHECK TOTAL*	2550.00
3/14/2023	BUILDING AUTOMATED SYS	SENSORS FOR ADMIN BUILDING	<u>117.52</u>
		*COMPUTER CHECK TOTAL*	117.52
3/14/2023	PC PARTS PLUS L.L.C.	TOUCHSCREEN DIGITIZER MODULE	161.99
	PC PARTS PLUS L.L.C.	REPAIR CHROMEBOOK #PF2WW1SH	179.98
	PC PARTS PLUS L.L.C.	CHROMEBOOK REPAIR #PF2VGYGK	161.99
	PC PARTS PLUS L.L.C.	CHROMEBOOK REPAIR #PF2VKEC8	179.98
		*COMPUTER CHECK TOTAL*	<u>683.94</u>
3/14/2023	DOWNRIVER REFRIGERATION SU	PARTS FOR ICE BOX AT NHHS	<u>30.17</u>
		*COMPUTER CHECK TOTAL*	30.17
3/14/2023	EZ OPERATIONS & CONSULTING	PRO SERVICES 2/1/23-2/28/23	<u>462.4</u>
		*COMPUTER CHECK TOTAL*	462.40
3/14/2023	FOSTER BLUE WATER OIL L.L.	527.4 GAL XTREME DIESEL	1,694.00
	FOSTER BLUE WATER OIL L.L.	423.5 GAL XTREME DIESEL	1,335.34
		*COMPUTER CHECK TOTAL*	<u>3029.34</u>
3/14/2023	GREAT LAKES TECH & HOME LL	EMS TROUBLESHOOT PA	750
	GREAT LAKES TECH & HOME LL	NHHS SCHOOL RESOURSE OFFICE	125
		*COMPUTER CHECK TOTAL*	<u>875.00</u>

3/14/2023	GROSSE POINTE NORTH HIGH S	GPN TRACK INVITE	200.00
		*COMPUTER CHECK TOTAL*	200.00
3/14/2023	IXL LEARNING	NHHS MATH/ELA YEAR 3	3,458.00
	IXL LEARNING	NHE/EMS MATH/ELA YEAR 3	9,387.00
		*COMPUTER CHECK TOTAL*	12845.00
3/14/2023	J'S SILK SCREEN	2 TRANSPORTATION JACKETS	200.00
	J'S SILK SCREEN	1 TRANSPORTATION JACKET	100.00
		*COMPUTER CHECK TOTAL*	300.00
3/14/2023	JANSSEN REFRIGERATION CO.	NHE HEAT PUMP #2 REPAIR	2,941.29
	JANSSEN REFRIGERATION CO.	EMS BOILER #2 REPAIR	762.5
		*COMPUTER CHECK TOTAL*	3703.79
3/14/2023	JOE BALLOR TOWING, INC.	TOW #20-15 TO RICHMOND GARAGE	310.00
		*COMPUTER CHECK TOTAL*	310.00
3/14/2023	JOLETEC, INC	IMAGING SERVER REPAIR	285.00
	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
		*COMPUTER CHECK TOTAL*	332.50
3/14/2023	MACOMB COUNTY FINANCE OFFI	LIAISON MARCH 2023	11,280.50
	MACOMB COUNTY FINANCE OFFI	SECURITY BOYS BKBALL 02/24/23	653.05
		*COMPUTER CHECK TOTAL*	11933.55
3/14/2023	MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS AND POSTAGE	2.01
	MACOMB INTERMEDIATE SCHOOL	MICROFICHE	90.30
		*COMPUTER CHECK TOTAL*	92.31
3/14/2023	SHELLEEN K. MCHALE	PRO SERVICES 01/23/23-02/20/23	1,500.00
	SHELLEEN K. MCHALE	KINDERGARTEN FACEBOOK ADS	130
		*COMPUTER CHECK TOTAL*	1630.00
3/14/2023	MICHIGAN ENGINEERED COMFOR	EMS DISWASHER REPAIR	387.50
		*COMPUTER CHECK TOTAL*	387.50
3/14/2023	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
3/14/2023	MIDWEST TRANSIT EQUIPMENT	BUS 22-21 CHECK HEATERS & VENT	228.96
	MIDWEST TRANSIT EQUIPMENT	NOZZLE/WIPER KITS	178.12
		*COMPUTER CHECK TOTAL*	407.08
3/14/2023	VILLAGE OF NEW HAVEN	TRANSPORTATION WATER FEB. 2023	58.15
	VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW METER FEB 2023	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER	122.55

VILLAGE OF NEW HAVEN	NHHS WATER & SEWER FEB. 2023	719.18
VILLAGE OF NEW HAVEN	NHE WATER & SEWER FEB. 2023	268.98
VILLAGE OF NEW HAVEN	NHE WATER & SEWER FEB. 2023	79.01
	*COMPUTER CHECK TOTAL*	<u>1617.45</u>
3/14/2023 NORTSHORE LANDSCAPING INC	SALTING SERVICES FEBRUARY 2023	5,600.00
	*COMPUTER CHECK TOTAL*	<u>5600.00</u>
3/14/2023 PEG-MASTER BUSINESS FORMS	PRE-K PARENT INFO POSTERS	31.95
	*COMPUTER CHECK TOTAL*	<u>31.95</u>
3/14/2023 RICHMOND LENOX EMS	BUS WASHING 2/15/23	300.00
	*COMPUTER CHECK TOTAL*	<u>300.00</u>
3/14/2023 ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL FEB 2023	382.00
	*COMPUTER CHECK TOTAL*	<u>382.00</u>
3/14/2023 ROYAL ROOFING	BUS GARAGE SERVICE CALL	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
3/14/2023 SCENARIO LEARNING, LLC	SP ED COURSE LIBRARY	1,511.45
	*COMPUTER CHECK TOTAL*	<u>1511.45</u>
3/14/2023 THE SENSORY PATH, INC.	SENSORY HALL DECALS	1,500.00
	*COMPUTER CHECK TOTAL*	<u>1500.00</u>
3/14/2023 SHERMETA LAW GROUP, PLLC	GARNISHMENT	145.28
	*COMPUTER CHECK TOTAL*	<u>145.28</u>
3/14/2023 STONES ACE OF RICHMOND	BULK FASTENERS EMS	21.55
STONES ACE OF RICHMOND	NHE KITCHEN REPAIR	10.58
STONES ACE OF RICHMOND	EMS REPAIR VOLLEYBALL POLES	5.58
STONES ACE OF RICHMOND	NHE PENCIL SHARPENERS	39.98
STONES ACE OF RICHMOND	NHE SILICONE & HOOKS	18.98
STONES ACE OF RICHMOND	NHHS RM 103 BULK FASTENERS	18.64
STONES ACE OF RICHMOND	STAPLE GUN & STAPLES EMS	22.98
	*COMPUTER CHECK TOTAL*	<u>138.29</u>
3/14/2023 JOANN ROBERTS	SCORE KEEP V G BKBALL 15 GAMES	300.00
	*COMPUTER CHECK TOTAL*	<u>300.00</u>
3/23/2023 PG OF THE MOTOR CITY, INC.	EPOXY FLOOR AUTO CLASS	17841.00
	*COMPUTER CHECK TOTAL*	<u>17841.00</u>
3/28/2023 AR REPAIRS BAKER'S KNEADS,	INSTALL NEW THERMOSTAT	197.00
	*COMPUTER CHECK TOTAL*	<u>197.00</u>

3/28/2023	ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	88.00
		*COMPUTER CHECK TOTAL*	88.00
3/28/2023	AUTOZONE	SAFETY GLASSES FOR AUTO CLASS	264.33
	AUTOZONE	SAFETY GLASSES FOR AUTO CLASS	120.15
	AUTOZONE	MISC SUPPLIES FOR AUTO	3,099.19
		*COMPUTER CHECK TOTAL*	3483.67
3/28/2023	CARRAWAY FIRE & LIFE SAFET	ENDV FIRE ALARM SERVICE 3/16	265.00
		*COMPUTER CHECK TOTAL*	265.00
3/28/2023	PC PARTS PLUS L.L.C.	CHROMEBOOK SCREEN REPAIR	134.99
	PC PARTS PLUS L.L.C.	CHROMEBOOK SCREEN REPAIR	134.99
	PC PARTS PLUS L.L.C.	CHROMEBOOK SCREEN REPAIR	134.99
	PC PARTS PLUS L.L.C.	CHROMEBOOK SCREEN REPAIR	134.99
	PC PARTS PLUS L.L.C.	CHROMEBOOK SCREEN REPAIR	134.99
		*COMPUTER CHECK TOTAL*	674.95
3/28/2023	C3 COMMUNICATIONS, INC.	TL HK500G TL HARD DRIVE 500GB	355.00
	C3 COMMUNICATIONS, INC.	PARTS LABOR SERV CALL FOR BUS	256.00
		*COMPUTER CHECK TOTAL*	611.00
3/28/2023	EVERYDAY SPEECH LLC	FUNCTIONAL BEHAVIOR PROGRAM	1,034.37
		*COMPUTER CHECK TOTAL*	1034.37
3/28/2023	JOHN MCMAHON	185 NH KINDERGARTEN TSHIRTS	1,387.50
		*COMPUTER CHECK TOTAL*	1387.50
3/28/2023	FOSTER BLUE WATER OIL L.L.	243.4 GAL FUEL	561.09
	FOSTER BLUE WATER OIL L.L.	483.9 GAL XTRM CLR DIESEL	1,502.70
		*COMPUTER CHECK TOTAL*	2063.79
3/28/2023	HOUGHTON MIFFLIN HARCOURT	READ 180 READING LIBRARY	2,500.00
	HOUGHTON MIFFLIN HARCOURT	STUDENT SUBSCRIPTION	5,070.00
	HOUGHTON MIFFLIN HARCOURT	PD FOR MS INTERVENTION PR	11,700.00
	HOUGHTON MIFFLIN HARCOURT	SHIPPING AND HANDLING	683.67
	HOUGHTON MIFFLIN HARCOURT	READ 180 BOOKS	2,214.95
		*COMPUTER CHECK TOTAL*	22168.62
3/28/2023	INTERSTATE SECURITY, INC	EMS 044550-SERVICE TICKET	325.00
	INTERSTATE SECURITY, INC	PRO SERVICES QRTL Y MONITORING	575.00
		*COMPUTER CHECK TOTAL*	900.00
3/28/2023	JOLETEC, INC	IMAGING SERVER REPAIR	190.00
	JOLETEC, INC	IMAGING SERV RPR 1/2 HR	47.50
		*COMPUTER CHECK TOTAL*	237.50

3/28/2023	KENNY'S DRAIN & SEWER	CABLE MAIN DRAIN FOR TOILET ADM	285.00
		*COMPUTER CHECK TOTAL*	285.00
3/28/2023	LAFORCE INC	NHE INSPECTION OF H/C DOORS	476.50
	LAFORCE INC	NHHS INSPECTION OF H/C DOORS	476.50
	LAFORCE INC	ENDV INSPECTION OF H/C DOORS	476.50
	LAFORCE INC	ADMIN INSPECTION ON H/C DOORS	476.50
		*COMPUTER CHECK TOTAL*	1906.00
3/28/2023	LAKESIDE COLLISION	BUS REPAIRS PARTS/LABOR/SUPPLI	4,685.54
		*COMPUTER CHECK TOTAL*	4685.54
3/28/2023	MACOMB COUNTY ROAD COMMISS	54.29 TONS ROAD SALT	3,725.42
		*COMPUTER CHECK TOTAL*	3725.42
3/28/2023	SHELLEEN K. MCHALE	PRO SERVICE 2/20/23-3/19/23	1,500.00
		*COMPUTER CHECK TOTAL*	1500.00
3/28/2023	MHSSCA	SOFTBALL COACHING DUES	60.00
		*COMPUTER CHECK TOTAL*	60.00
3/28/2023	MICHIGAN SCHOOLS ENERGY CO	NHHS - ELECTRIC 3/23	9046.59
	MICHIGAN SCHOOLS ENERGY CO	EFS - ELECTRIC 3/23	2108.52
	MICHIGAN SCHOOLS ENERGY CO	EMS - ELECTRIC 3/23	10181.36
	MICHIGAN SCHOOLS ENERGY CO	ADMIN - ELECTRIC 3/23	5195.31
	MICHIGAN SCHOOLS ENERGY CO	NHE ELECTRIC 3/23	7135.81
		*COMPUTER CHECK TOTAL*	33667.59
3/28/2023	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
3/28/2023	MIDWEST TRANSIT	BUS REPAIRS EMERGENCY DOOR	560.16
		*COMPUTER CHECK TOTAL*	560.16
3/28/2023	OAKLAND BASKETBALL LLC	BASKETBALL CAMP	575.00
		*COMPUTER CHECK TOTAL*	575.00
3/28/2023	PEG-MASTER BUSINESS FORMS	PRINTING MC NEWSLETTER ELEM ED	248.40
		*COMPUTER CHECK TOTAL*	248.40
3/28/2023	THE RESOLUTION CENTER	FEB 23 NHHS CONFLICT RESOLUTIO	2340.00
		*COMPUTER CHECK TOTAL*	2340.00
3/28/2023	RICHMOND COMMUNITY SCHOOLS	FIELD TRIP	437.76
		*COMPUTER CHECK TOTAL*	437.76
3/28/2023	RICHMOND GLASS CO	BUS 20-12 REPAIRS	126.09
		*COMPUTER CHECK TOTAL*	126.09

3/28/2023	SECRET, WARDLE LYNCH	PRO SERVICES	93.73
		*COMPUTER CHECK TOTAL*	<u>93.73</u>
3/28/2023	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	204.01
	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	204.01
	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	179.59
	SEHI COMPUTER PRODUCTS	BLACK AND COLOR LASERJET TONER	627.32
	SEHI COMPUTER PRODUCTS	BLACK AND COLOR LASERJET TONER	627.32
	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	100.54
	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	100.54
	SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	289.62
		*COMPUTER CHECK TOTAL*	<u>2332.95</u>
3/28/2023	SENTINEL TECHNOLOGIES, INC	SUPPORT RETAINER THRU 3/31/24	3000.00
		*COMPUTER CHECK TOTAL*	<u>3000.00</u>
3/28/2023	SHERMETA LAW GROUP, PLLC	GARNISHMENT	261.94
		*COMPUTER CHECK TOTAL*	<u>261.94</u>
3/28/2023	TYREE FRANCE	PRO SERVICES-PHOTOS FOR ADVERT	300.00
		*COMPUTER CHECK TOTAL*	<u>300.00</u>
3/28/2023	UNITY SCHOOL BUS PARTS	PARTS FOR BUS REPAIRS	272.60
		*COMPUTER CHECK TOTAL*	<u>272.60</u>
4/11/2023	L'ANSE CREUSE PUBLIC SCHOOLS	SHARED SERVICES JAN-MAR 23	2,156.50
		*COMPUTER CHECK TOTAL*	<u>2,156.50</u>
4/11/2023	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
4/11/2023	VILLAGE OF NEW HAVEN	TRANS WATER AND SEWER MAR 2023	48.95
	VILLAGE OF NEW HAVEN	ADMIN HIGH FLOW METER MAR 2023	369.58
	VILLAGE OF NEW HAVEN	ADMIN LOW FLOW METER	122.55
	VILLAGE OF NEW HAVEN	NHHS WATER AND SEWER MAR 2023	746.78
	VILLAGE OF NEW HAVEN	NHE WATER AND SEWER MARCH 2023	278.18
	VILLAGE OF NEW HAVEN	NHE WATER AND SEWER MARCH 2023	79.01
		*COMPUTER CHECK TOTAL*	<u>1,645.05</u>
4/11/2023	NORTHSHORE LANDSCAPING INC	SNOW REMOVAL/SALT - MARCH 23	6,975.00
		*COMPUTER CHECK TOTAL*	<u>6,975.00</u>
4/11/2023	SET-SEG, INC.	MEDICAL	38,232.88
	SET-SEG, INC.	GROUP DISABILITY	1,214.38
	SET-SEG, INC.	ACA TRACKING&REPORTING-ANNUAL	4,740.00
		*COMPUTER CHECK TOTAL*	<u>44,187.26</u>

4/11/2023	SHERMETA LAW GROUP, PLLC	GARNISHMENT	160.27
		*COMPUTER CHECK TOTAL*	160.27
4/18/2023	ABM	MARCH 2023 CUSTODIAL SERVICES	47,629.34
		*COMPUTER CHECK TOTAL*	47,629.34
4/18/2023	ACCURACY TEMPORARY SERVICE	APRIL VIRTUAL ACADEMY	24,330.00
	ACCURACY TEMPORARY SERVICE	FEBRUARY LABS-LATE WITHDRAWLS	750.00
		*COMPUTER CHECK TOTAL*	25,080.00
4/18/2023	BLUE WATER FUEL MANAGEMENT	FUEL FOR TRANSIT BUS	60.76
		*COMPUTER CHECK TOTAL*	60.76
4/18/2023	BRENTWOOD LIMOUSINE INC.	DETAIL TRANSIT BUS	225.00
		*COMPUTER CHECK TOTAL*	225.00
4/18/2023	CHIPPEWA VALLEY SCHOOLS	BOYS BASKETBALL CAMP	400.00
		*COMPUTER CHECK TOTAL*	400.00
4/18/2023	PC PARTS PLUS L.L.C.	REPAIR DIGITIZER MODULE	161.99
	PC PARTS PLUS L.L.C.	REPAIR DIGITIZER MODULE	134.99
	PC PARTS PLUS L.L.C.	RPR DIGIT MODULE & BACK COVER	139.18
	PC PARTS PLUS L.L.C.	REPAIR SPINE COVER	23.99
	PC PARTS PLUS L.L.C.	REPAIR DIGITIZER MODULE	161.99
	PC PARTS PLUS L.L.C.	CHROMEBOOK RPR DIGIT MODULE	161.99
	PC PARTS PLUS L.L.C.	RPR DIGIT MOD/BACKCVR/MTHRBRD	130.48
		*COMPUTER CHECK TOTAL*	914.61
4/18/2023	CRITICAL RESPONSE GROUP, I	NHE 1 MACRO & 1 MICRO CRGS	1,143.45
	CRITICAL RESPONSE GROUP, I	END 1 MACR & 2 MICRO CRGS	1,715.18
	CRITICAL RESPONSE GROUP, I	1 MICRO CRG	571.72
	CRITICAL RESPONSE GROUP, I	ADMIN 1 MACRO & 3 MICRO CRGS	2,286.90
	CRITICAL RESPONSE GROUP, I	SITE VISIT, IMPLEMENT & MAINT.	1,120.00
		*COMPUTER CHECK TOTAL*	6,837.25
4/18/2023	ECKER MECHANICAL CONTRACTO	ADMIN PREP SINK/DRAIN/WATRLINE	2,005.14
		*COMPUTER CHECK TOTAL*	2,005.14
4/18/2023	EQUIPMENT DISTRIBUTORS INC	2 POST AUTO LIFT	10,035.12
	EQUIPMENT DISTRIBUTORS INC	ADAPTER KIT	843.28
	EQUIPMENT DISTRIBUTORS INC	LIFT INSTALLATION	1,500.00
	EQUIPMENT DISTRIBUTORS INC	HYDRAULIC OIL	120.00
		*COMPUTER CHECK TOTAL*	12,498.40
4/18/2023	EZ OPERATIONS & CONSULTING	PRO SERV 3/1/23 THRU 3/31/23	1,399.20
		*COMPUTER CHECK TOTAL*	1,399.20



4/18/2023 JOHN MCMAHON	TRACK JERSEYS	319.00
JOHN MCMAHON	TRACK SHORTS	285.00
JOHN MCMAHON	BASKETBALL REVERSIBLES	400.00
	*COMPUTER CHECK TOTAL*	<u>1,004.00</u>
4/18/2023 FOSTER BLUE WATER OIL L.L.	800 GAL XTREM CLR DIESEL	2,439.69
FOSTER BLUE WATER OIL L.L.	800 GAL XTREM CLR DIESEL	2,482.97
	*COMPUTER CHECK TOTAL*	<u>4,922.66</u>
4/18/2023 GIBRALTAR SCHOOL DISTRICT	TEAM #18989 ROBOTICS COMP.	100.00
	*COMPUTER CHECK TOTAL*	<u>100.00</u>
4/18/2023 HAVILAND PRODUCTS COMPANY	ALUM SULFATE FOR WWTP	783.75
	*COMPUTER CHECK TOTAL*	<u>783.75</u>
4/18/2023 HOLLAND DESK AND CHAIR	SERV CALL TO REPAIR KNEE BRACE	550.00
	*COMPUTER CHECK TOTAL*	<u>550.00</u>
4/18/2023 HOSA FUTURE HEALTH PROFESS	HOSA STATE FEES	800.00
	*COMPUTER CHECK TOTAL*	<u>800.00</u>
4/18/2023 INTERNATIONAL CONTROLS & E	RPR TRANSP. GATE OPENER	583.50
	*COMPUTER CHECK TOTAL*	<u>583.50</u>
4/18/2023 JOSTENS INC	DIPLOMA W/SHIPPING & DELIVERY	14.85
	*COMPUTER CHECK TOTAL*	<u>14.85</u>
4/18/2023 KUCHENMEISTER LIGHTING & E	LIGHT BULBS FOR HIGH SCHOOL	900.00
KUCHENMEISTER LIGHTING & E	LIGHT BULBS FOR DISTRICT	149.70
KUCHENMEISTER LIGHTING & E	LIGHT BULBS FOR DISTRICT	637.00
	*COMPUTER CHECK TOTAL*	<u>1,686.70</u>
4/18/2023 LANDSCAPE SERVICES, INC.	CLEAN UP BASEBALL FLDS HS/ADM	476.00
	*COMPUTER CHECK TOTAL*	<u>476.00</u>
4/18/2023 LAWRENCE TECHNOLOGICAL UNI	SPRING TUITION 13 STUDENTS	6,500.00
LAWRENCE TECHNOLOGICAL UNI	SPRING TUITION 6 STUDENTS	3,000.00
	*COMPUTER CHECK TOTAL*	<u>9,500.00</u>
4/18/2023 LESLIE TIRE	MOBILE BUS TIRE REPAIR	425.00
	*COMPUTER CHECK TOTAL*	<u>425.00</u>

4/18/2023	MACOMB COMMUNITY COLLEGE	DUAL ENROLL SPRING 2023	2,118.00
		*COMPUTER CHECK TOTAL*	2,118.00
4/18/2023	MACOMB COUNTY FINANCE OFFI	APRIL 2023 SCHOOL LIAISON	11,280.50
		*COMPUTER CHECK TOTAL*	11,280.50
4/18/2023	MACOMB COUNTY ROAD COMMISS	18.03 TON ROAD SALT MARCH 2023	1,237.24
		*COMPUTER CHECK TOTAL*	1,237.24
4/18/2023	MACOMB INTERMEDIATE SCHOOL	ECM TUITION 2022-2023	58,020.00
	MACOMB INTERMEDIATE SCHOOL	K-5 LITERACY COACHING 22-23	125.00
	MACOMB INTERMEDIATE SCHOOL	LASR CHECKS/POSTAGE/MICROFICHE	105.88
		*COMPUTER CHECK TOTAL*	58,250.88
4/18/2023	MICHIGAN SCHOOLS ENERGY CO	NHHS MARCH 2023 ELECTRICITY	7,879.12
	MICHIGAN SCHOOLS ENERGY CO	EFS MARCH 2023 ELECTRICITY	1,932.17
	MICHIGAN SCHOOLS ENERGY CO	END MARCH 2023 ELECTRICITY	11,753.39
	MICHIGAN SCHOOLS ENERGY CO	ADMIN MARCH 2023 ELECTRICITY	4,965.02
	MICHIGAN SCHOOLS ENERGY CO	NHE MARCH 2023 ELECTRICITY	6,918.74
		*COMPUTER CHECK TOTAL*	33,448.44
4/18/2023	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
4/18/2023	MILLER JOHNSON SNELL &CUMM	PRO SERVICES THRU FEB 28, 2023	3,886.00
		*COMPUTER CHECK TOTAL*	3,886.00
4/18/2023	NORTHSHORE LANDSCAPING INC	RAKE DISTRICT BASEBALL FIELDS	2,100.00
		*COMPUTER CHECK TOTAL*	2,100.00
4/18/2023	RICHMOND LENOX EMS	BUS WASHING 3-8-23	300.00
	RICHMOND LENOX EMS	BUS WASHING 3-29-23	300.00
		*COMPUTER CHECK TOTAL*	600.00
4/18/2023	ROSE PEST SOLUTIONS	EMS PEST CONTROL MARCH 2023	78.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL MARCH 2023	83.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL MARCH 2023	77.00
	ROSE PEST SOLUTIONS	NHHS PEST CONTROL MARCH 2023	86.00
	ROSE PEST SOLUTIONS	TRANSP PEST CONTROL MARCH 2023	58.00
		*COMPUTER CHECK TOTAL*	382.00
4/18/2023	SEHI COMPUTER PRODUCTS	HP BLACK LASERJET TONER	179.59
	SEHI COMPUTER PRODUCTS	2 BLACK LASERJET TONERS	267.58
	SEHI COMPUTER PRODUCTS	2 CYAN LASERJET TONERS	329.02
	SEHI COMPUTER PRODUCTS	2 YELLOW LASERJET TONERS	329.02
	SEHI COMPUTER PRODUCTS	2 MAGENTA LASERJET TONERS	329.02
	SEHI COMPUTER PRODUCTS	HP CYAN LASERJET TONER	232.17

	SEHI COMPUTER PRODUCTS	HP BLACK LASERJET TONER	179.59
		*COMPUTER CHECK TOTAL*	<u>1,845.99</u>
4/18/2023	SET-SEG, INC. SET-SEG, INC.	MEDICAL GROUP DISABILITY	18,911.99 607.19
		*COMPUTER CHECK TOTAL*	<u>19,519.18</u>
4/18/2023	SHERMETA LAW GROUP, PLLC	GARNISHMENT	191.51
		*COMPUTER CHECK TOTAL*	<u>191.51</u>
4/18/2023	STONES ACE OF RICHMOND	NHHS BULK FASTENERS	20.15
	STONES ACE OF RICHMOND	NHE DOOR BELL BATTERY	3.99
	STONES ACE OF RICHMOND	END PLAYGROUNG ROPE & HOOKS	25.75
	STONES ACE OF RICHMOND	NHE PLAYGROUND FASTENERS	24.74
	STONES ACE OF RICHMOND	NHE PLAYGROUND FASTENERS	40.98
	STONES ACE OF RICHMOND	END KITCHEN PLUG & STEM 4-WAY	19.98
	STONES ACE OF RICHMOND	ADMIN CLOCK AND 2X4 STUD	24.48
	STONES ACE OF RICHMOND	NHE PLAYGROUND FASTENERS	23.17
	STONES ACE OF RICHMOND	NHE BATTERIES, BULK FASTENERS	25.56
		*COMPUTER CHECK TOTAL*	<u>208.80</u>
4/18/2023	STUDIES WEEKLY, INC.	SOCIAL EMOTIONAL CURRICULUM	1,812.60
		*COMPUTER CHECK TOTAL*	<u>1,812.60</u>
4/18/2023	TRACY INC.	MONTHLY SUBSCRIPTION MARCH '23	92.50
		*COMPUTER CHECK TOTAL*	<u>92.50</u>
4/18/2023	XEROX FINANCIAL SERVICES	ADMIN X-MEDIUS FEB 2023	44.52
	XEROX FINANCIAL SERVICES	TRANSP X-MEDIUS FEB 2023	44.53
	XEROX FINANCIAL SERVICES	NHHS X-MEDIUS FEB 2023	44.52
	XEROX FINANCIAL SERVICES	NHE X-MEDIUS FEB 2023	44.52
	XEROX FINANCIAL SERVICES	END X-MEDIUS FEB 2023	44.52
	XEROX FINANCIAL SERVICES	ADMIN X-MEDIUS MARCH 2023	44.52
	XEROX FINANCIAL SERVICES	TRANSP X-MEDIUS MARCH 2023	44.52
	XEROX FINANCIAL SERVICES	NHHS X-MEDIUS MARCH 2023	44.53
	XEROX FINANCIAL SERVICES	NHE X-MEDIUS MARCH 2023	44.52
	XEROX FINANCIAL SERVICES	END X-MEDIUS MARCH 2023	44.52
		*COMPUTER CHECK TOTAL*	<u>445.22</u>
4/18/2023	MICHIGAN HIGH SCHOOL INTER	JV BOWLING TOURNAMEMNT CHAMPIO	245.00
4/28/2023	APPLE, INC	IPAD MK443LLA	17,760.00
		*COMPUTER CHECK TOTAL*	<u>17,760.00</u>
4/28/2023	ASCENSION MICHIGAN EMPLOYE	DOT PHYSICAL EXAM	88.00
		*COMPUTER CHECK TOTAL*	<u>88.00</u>

4/28/2023	BOOKNOOK INC	BASIC PROFESSIONAL DEVELOPMENT	1,299.00
	BOOKNOOK INC	BOOKNOOK STUDENT LICENSE	5,472.00
	BOOKNOOK INC	HIGH DOSAGE TUTORING PACKAGE	82,650.00
	BOOKNOOK INC	CLEVER SSO INTEGRATION	57.00
	BOOKNOOK INC	TUTORING PROGRAM LAUCH FEE	10,000.00
		*COMPUTER CHECK TOTAL*	<u>99,478.00</u>
4/28/2023	CHARTER TOWNSHIP OF CHESTERFIE	2022 SUMMER TAX COLLECTION FEE	2,889.00
		*COMPUTER CHECK TOTAL*	<u>2,889.00</u>
4/28/2023	CUMMINS SALES AND SERVICE	ENDEAVOUR GENERATOR REPAIR	643.28
		*COMPUTER CHECK TOTAL*	<u>643.28</u>
4/28/2023	ELECTROCOMM	HYTERA RADIO	1,239.00
	ELECTROCOMM	HYTERA RADIO DISPLAY	1,800.00
	ELECTROCOMM	CUSTOMER DISCOUNT	-170.00
	ELECTROCOMM	PROGRAM/TECH	150.00
	ELECTROCOMM	ENGRAVING	150.00
	ELECTROCOMM	FREIGHT CHARGES	39.44
		*COMPUTER CHECK TOTAL*	<u>3,208.44</u>
4/28/2023	FOSTER BLUE WATER OIL L.L.	506.4 GAL XTREME CLEAR	1,541.31
	FOSTER BLUE WATER OIL L.L.	669.8 GAL XTREME CLEAR	1,991.38
		*COMPUTER CHECK TOTAL*	<u>3,532.69</u>
4/28/2023	GREAT LAKES LANDSCAPING	NHHS FERTILIZE/WEED CONTROL	870.28
	GREAT LAKES LANDSCAPING	ADMIN FERTILIZE & WEED CONTROL	137.12
	GREAT LAKES LANDSCAPING	ATHL COMPLEX FERT/WEED CONTROL	540.00
	GREAT LAKES LANDSCAPING	NHE FERTILIZE/WEED CONTROL	265.40
		*COMPUTER CHECK TOTAL*	<u>1,812.80</u>
4/28/2023	INTEGRITY	RANDOM DRUG/ALCOHOL TESTS	105.50
		*COMPUTER CHECK TOTAL*	<u>105.50</u>
4/28/2023	INTERSTATE SECURITY, INC	END MONITORING 5/1/23-7/31/23	180.00
	INTERSTATE SECURITY, INC	ADMIN MONITOR 5/1/23-7/31/23	250.00
	INTERSTATE SECURITY, INC	EFS MONITORING 5/1/23-7/31/23	180.00
	INTERSTATE SECURITY, INC	NHE MOTION SENSOR REPLACEMENT	425.00
	INTERSTATE SECURITY, INC	END MOTION SENSOR REPLACEMENT	455.00
		*COMPUTER CHECK TOTAL*	<u>1,490.00</u>
4/28/2023	IXL LEARNING	3rd-5th Science & SS IXL	825.00
		*COMPUTER CHECK TOTAL*	<u>825.00</u>
4/28/2023	JOLETEC, INC	IMAGING SERVER REPAIR	570.00
		*COMPUTER CHECK TOTAL*	<u>570.00</u>

4/28/2023	MACOMB COUNTY FINANCE OFFI	MAY 2023 SCHOOL LIAISON	11,280.50
		*COMPUTER CHECK TOTAL*	<u>11,280.50</u>
4/28/2023	MACOMB COUNTY TREASURER	PARCEL #20-08-01-151-006	1,021.72
		*COMPUTER CHECK TOTAL*	<u>1,021.72</u>
4/28/2023	SHELLEEN K. MCHALE	PRO SERVICES 3/20/23 -4/16/23	1,500.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
4/28/2023	MICHIGAN ENGINEERED COMFOR	END DISHWASHER NOT HOT ENOUGH	627.50
	MICHIGAN ENGINEERED COMFOR	END DISHWASHER HEATER BOARD	505.84
	MICHIGAN ENGINEERED COMFOR	END DISHWASHER SWITCH ISSUE	240.00
		*COMPUTER CHECK TOTAL*	<u>1,373.34</u>
4/28/2023	PEG-MASTER BUSINESS FORMS	PRINTING MC NEWSLETTER END ED	175.90
		*COMPUTER CHECK TOTAL*	<u>175.90</u>
4/28/2023	THE RESOLUTION CENTER	MAR 23 NHHS CONFLICT RESOLUTN	2,925.00
		*COMPUTER CHECK TOTAL*	<u>2,925.00</u>
4/28/2023	ROYAL ROOFING	NHHS ROOF REPAIR	364.00
	ROYAL ROOFING	EMS ROOF REPAIR	439.00
		*COMPUTER CHECK TOTAL*	<u>803.00</u>
4/28/2023	SEHI COMPUTER PRODUCTS	HP BLACK LASERJET TONER	94.54
	SEHI COMPUTER PRODUCTS	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	<u>100.54</u>
4/28/2023	TRACY INC.	APRIL 23 MONTHLY SUBSCRIPTION	89.50
		*COMPUTER CHECK TOTAL*	<u>89.50</u>
4/28/2023	RON NAGY	WRESTLING ASSIGNER	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
4/28/2023	3P LEARNING	MATHSEEDS SUBSCRIPTION	2,257.50
		*COMPUTER CHECK TOTAL*	<u>2,257.50</u>