

**NEW HAVEN COMMUNITY SCHOOLS  
PAYMENTS TO VENDORS FOR FISCAL YEAR 2020**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/2/2019	ABM	NON-CONTRACTED CUSTODIAL MAY	714.00
	ABM	EMS LIFT FOR LIGHTS, MOTOR	620.80
	ABM	HS A/C UNIT CONTACTORS	229.60
	ABM	ADMN VALVE, COIL, DRYER FOR AC	3,411.14
	ABM	ADMN REFRIGERANT	449.97
	ABM	HS REFRIGERATOR DRAIN PAN	65.98
	ABM	ADMN COPPER FITTINGS FOR AC	195.38
	ABM	ADMN ACID NETRUALIZER	106.10
	ABM	ADMN A/C SCHRADER CORES	10.76
	ABM	ADMN A/C DYE INJECTION	50.67
	ABM	NON-CONTRACTED HOURS - MAY	189.76
		*COMPUTER CHECK TOTAL*	<u>6,044.16</u>
7/2/2019	ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY JUNE 2019	17,710.00
		*COMPUTER CHECK TOTAL*	<u>17,710.00</u>
7/2/2019	AERO FILTER, INC.	ADMIN FILTERS	134.50
	AERO FILTER, INC.	NHE FILTERS	242.42
	AERO FILTER, INC.	END FILTERS	271.04
		*COMPUTER CHECK TOTAL*	<u>647.96</u>
7/2/2019	ANDRUS CONSULTING	SAN, HYPER-V SETUP, CONFIGURE	3,000.00
		*COMPUTER CHECK TOTAL*	<u>3,000.00</u>
7/2/2019	CAPSTONE CREATIVE	NUMBERS FOR BANNERS	21.00
	CAPSTONE CREATIVE	NUMBERS FOR BANNERS	49.00
	CAPSTONE CREATIVE	NUMBERS FOR BANNERS	21.00
	CAPSTONE CREATIVE	SHIPPING	6.50
		*COMPUTER CHECK TOTAL*	<u>97.50</u>
7/2/2019	DOWNRIVER REFRIGERATION SU	ADMIN A/C EVAP COIL	42.04
		*COMPUTER CHECK TOTAL*	<u>42.04</u>
7/2/2019	INTERSTATE SECURITY, INC	END SERVICE TICKET	1,877.50
		*COMPUTER CHECK TOTAL*	<u>1,877.50</u>
7/2/2019	K/E ELECTRIC SUPPLY	BULBS AT ADMIN	47.80
	K/E ELECTRIC SUPPLY	END BULBS, BALLASTS @GYM, CAFE	1,564.66
	K/E ELECTRIC SUPPLY	BULBS AT ENDEAVOUR	136.80
	K/E ELECTRIC SUPPLY	BULBS	18.48
	K/E ELECTRIC SUPPLY	ENDEAVOUR LIGHTS	32.90
	K/E ELECTRIC SUPPLY	END BALLASTS AND WIRE NUTS	313.93
	K/E ELECTRIC SUPPLY	END ENTRANCE LIGHTS	76.48
	K/E ELECTRIC SUPPLY	END BALLAST AND FUSES	219.21
	K/E ELECTRIC SUPPLY	HS BULBS	59.40
	K/E ELECTRIC SUPPLY	NHE ENTRANCE, STORAGE BALLASTS	642.75

		*COMPUTER CHECK TOTAL*	<u>3,112.41</u>
7/2/2019	MADDOX IRRIGATION INC	HS SPRING START UP	1,100.00
	MADDOX IRRIGATION INC	NHE SPRING START UP	430.00
		*COMPUTER CHECK TOTAL*	<u>1,530.00</u>
7/2/2019	MCNAUGHTON-MCKAY ELECTRIC	TRANSFORMER FOR CHILLER	<u>518.52</u>
		*COMPUTER CHECK TOTAL*	518.52
7/2/2019	PREMIER ELECTRONICS	NHE SERVICE CALL - FIRE ALARM	360.00
	PREMIER ELECTRONICS	NHE PHOTOELECTRIC SENSOR	87.50
		*COMPUTER CHECK TOTAL*	<u>447.50</u>
7/2/2019	RICHMOND COMMUNITY SCHOOLS	BG WAGES MAY 2019	3,216.91
	RICHMOND COMMUNITY SCHOOLS	BG WAGES MAY 2019	5,048.93
	RICHMOND COMMUNITY SCHOOLS	BUS 15-62 EXHAUST PIPE, CLAMPS	190.41
	RICHMOND COMMUNITY SCHOOLS	BUS 15-60 S PIPE, CLAMPS	90.25
	RICHMOND COMMUNITY SCHOOLS	BUS #324 OIL & FILTER	110.00
	RICHMOND COMMUNITY SCHOOLS	BUS 16-3 EXHAUST HANGER	35.75
	RICHMOND COMMUNITY SCHOOLS	BUS 18-6 OIL & FILTER	22.15
	RICHMOND COMMUNITY SCHOOLS	BUS 18-6 HEATER HOSE, ANTIFREE	35.00
	RICHMOND COMMUNITY SCHOOLS	BUS 48 BLOCK HEATER PLUG	20.00
	RICHMOND COMMUNITY SCHOOLS	BUS 291 RELAY	25.00
	RICHMOND COMMUNITY SCHOOLS	VAN OIL & FILTER	25.24
		*COMPUTER CHECK TOTAL*	<u>8,819.64</u>
7/2/2019	SCHINDLER ELEVATOR CORP.	EMS ELEVATOR SERVICE CALL	<u>725.91</u>
		*COMPUTER CHECK TOTAL*	725.91
7/2/2019	SECREST, WARDLE LYNCH	SERVICES THROUGH 5/31/19	<u>39.04</u>
		*COMPUTER CHECK TOTAL*	39.04
7/2/2019	SEHI COMPUTER PRODUCTS	BLACK & COLOR TONER	<u>865.45</u>
		*COMPUTER CHECK TOTAL*	865.45
7/2/2019	SHERWIN WILLIAMS CO	BLUE, WHITE, YELLOW PAINT	<u>134.73</u>
		*COMPUTER CHECK TOTAL*	134.73
7/2/2019	TEAM STORE INC.	MS BASKETBALL SHORTS	<u>32.00</u>
		*COMPUTER CHECK TOTAL*	32.00
7/2/2019	THE RESOLUTION CENTER	HS/EMS STUDENT CONFLICT	3,216.00
	THE RESOLUTION CENTER	HS/EMS STUDENT CONFLICT	750.00
		*COMPUTER CHECK TOTAL*	<u>3,966.00</u>
7/2/2019	VIDEO INSTALLATION & SERVI	REMOVE 4 CAMERAS OFF BUSES	<u>450.00</u>
		*COMPUTER CHECK TOTAL*	450.00
7/2/2019	VILLAGE OF NEW HAVEN	BG WATER JUNE 2019	45.79
	VILLAGE OF NEW HAVEN	ADMIN WATER JUNE 2019	369.58

VILLAGE OF NEW HAVEN	ADMIN WATER JUNE 2019	330.99
VILLAGE OF NEW HAVEN	HS WATER JUNE 2019	525.98
VILLAGE OF NEW HAVEN	NHE WATER JUNE 2019	234.33
VILLAGE OF NEW HAVEN	NHE WATER JUNE 2019	120.75
	*COMPUTER CHECK TOTAL*	<u>1,627.42</u>
7/2/2019 MATT KARCHNICK	SOCCER ASSIGNER - FALL	80.00
MATT KARCHNICK	SOCCER ASSIGNER - SPRING	80.00
	*COMPUTER CHECK TOTAL*	<u>160.00</u>
7/2/2019 CHIPPEWA VALLEY SCHOOLS	JV TOURNAMENT	200.00
CHIPPEWA VALLEY SCHOOLS	VARSITY TOURNAMENT	225.00
	*COMPUTER CHECK TOTAL*	<u>425.00</u>
7/2/2019 FRASER PUBLIC SCHOOLS	VARSITY VBALL TOURNAMENT	225.00
	*COMPUTER CHECK TOTAL*	<u>225.00</u>
7/2/2019 FRONTLINE TECHNOLOGIES GRO	AESOP 2019-2020	3,210.00
	*COMPUTER CHECK TOTAL*	<u>3,210.00</u>
7/2/2019 INTERSTATE SECURITY, INC	NHE MONITORING 7/1/19-9/30/19	160.00
	*COMPUTER CHECK TOTAL*	<u>160.00</u>
7/2/2019 LAKEVIEW HIGH SCHOOL	DOG POUND INVITATIONAL	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
7/2/2019 MACOMB INTERMEDIATE SCHOOL	RESTORATIVE PRACTICES	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
7/2/2019 MACOMB INTERMEDIATE SCHOOL	NVCI REFRESHER	25.00
MACOMB INTERMEDIATE SCHOOL	NVCI REFRESHER	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
7/2/2019 MACOMB INTERMEDIATE SCHOOL	RESTORATIVE PRACTICE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
7/2/2019 MCAASE	MCAASE WORKSHOP	35.00
	*COMPUTER CHECK TOTAL*	<u>35.00</u>
7/2/2019 MIAAAA	MIAAAA DUES	155.00
MIAAAA	MIAAAA DUES	55.00
	*COMPUTER CHECK TOTAL*	<u>210.00</u>
7/2/2019 MIVCA	MIVCA MEMBERSHIPS	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
7/2/2019 NWEA	MAP GROWTH 3-8 MICHIGAN	6,118.00
NWEA	MAP GROWTH K-2 MICHIGAN	3,427.00
NWEA	MAP GROWTH MATH, READ, LANG.	2,300.00
NWEA	MAP SKILLS	270.00

		*COMPUTER CHECK TOTAL*	<u>12,115.00</u>
7/2/2019	WARREN WOODS TOWER HIGH SC	JV VOLLEYBALL TOURNAMENT	200.00
	WARREN WOODS TOWER HIGH SC	VARSITY VBALL TOURNAMENT	200.00
		*COMPUTER CHECK TOTAL*	<u>400.00</u>
7/23/2019	ABM	CUSTODIAL SERVICES JUNE 2019	42,578.13
	ABM	MAINT. SERVICES JUNE 2019	9,427.12
		*COMPUTER CHECK TOTAL*	<u>52,005.25</u>
7/23/2019	ANDERSON, ECKSTEIN & WESTR	SERVICES MAY 27-JUNE 23, 2019	1,155.60
		*COMPUTER CHECK TOTAL*	<u>1,155.60</u>
7/23/2019	BLUE WATER FUEL MANAGEMENT	FUEL- JUNE 2019	51.96
		*COMPUTER CHECK TOTAL*	<u>51.96</u>
7/23/2019	GRAINGER	HS GREASE FITTING	8.76
		*COMPUTER CHECK TOTAL*	<u>8.76</u>
7/23/2019	JASON WALKER	SERVICES MARCH-JUNE	890.00
		*COMPUTER CHECK TOTAL*	<u>890.00</u>
7/23/2019	INTERSTATE SECURITY, INC	EFS EMERGENCY ALARM SERVICE	275.00
		*COMPUTER CHECK TOTAL*	<u>275.00</u>
7/23/2019	K/E ELECTRIC SUPPLY	ADMIN FLOOR LIGHT BULB	34.04
	K/E ELECTRIC SUPPLY	ADMIN IRRIGATION WIRE NUTS	25.88
	K/E ELECTRIC SUPPLY	END RECEIVING ROOM OUTLETS	85.83
	K/E ELECTRIC SUPPLY	END GFCI OUTLETS	28.00
	K/E ELECTRIC SUPPLY	END OUTLET COVERS	4.87
	K/E ELECTRIC SUPPLY	END OUTLET COVERS RETURN	(4.76)
	K/E ELECTRIC SUPPLY	HS LIGHT SWITCH ROOM 12	3.19
	K/E ELECTRIC SUPPLY	END RETURN	(6.30)
	K/E ELECTRIC SUPPLY	HS BALLASTS AND BULBS	391.60
	K/E ELECTRIC SUPPLY	NHE ENTRANCE BULBS	28.76
	K/E ELECTRIC SUPPLY	NHE GYM BALLASTS	94.62
	K/E ELECTRIC SUPPLY	NHE BALLASTS/BULBS FOR PODS	637.92
		*COMPUTER CHECK TOTAL*	<u>1,323.65</u>
7/23/2019	KENNY'S DRAIN & SEWER	CONCESSION WATER LINES REPAIR	1,890.00
		*COMPUTER CHECK TOTAL*	<u>1,890.00</u>
7/23/2019	LUSK ALBERTSON PLC	SERVICES THROUGH JUNE 30, 2019	392.00
		*COMPUTER CHECK TOTAL*	<u>392.00</u>
7/23/2019	MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE	11.68
		*COMPUTER CHECK TOTAL*	<u>11.68</u>
7/23/2019	MACOMB TOWNSHIP	END WATER JUNE 2019	10,279.02
	MACOMB TOWNSHIP	END WATER JUNE 2019	165.00

	*COMPUTER CHECK TOTAL*	<u>10,444.02</u>
7/23/2019 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC JUNE 2019	4,390.54
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JUNE 2019	785.20
MICHIGAN SCHOOLS ENERGY CO	END UTILITY APRIL 2019	1,817.76
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC MAY 2019	8,941.78
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC JUNE 2019	9,534.88
	*COMPUTER CHECK TOTAL*	<u>25,470.16</u>
7/23/2019 PRECISION LANDSCAPING, L.L	LAWN SERVICES JUNE 2019	<u>6,783.00</u>
	*COMPUTER CHECK TOTAL*	6,783.00
7/23/2019 PRINTING BY JOHNSON	ATHLETIC EMERGENCY FORMS	<u>119.00</u>
	*COMPUTER CHECK TOTAL*	119.00
7/23/2019 RICHMOND COMMUNITY SCHOOLS	BG WAGES JUNE 2019	5,048.93
RICHMOND COMMUNITY SCHOOLS	BG WAGES JUNE 2019	<u>3,216.91</u>
	*COMPUTER CHECK TOTAL*	8,265.84
7/23/2019 RICHMOND GLASS CO	BUS 18-5 WINDSHIELD	<u>156.95</u>
	*COMPUTER CHECK TOTAL*	156.95
7/23/2019 SCHINDLER ELEVATOR CORP.	END ELEVATOR SERVICE CALL	<u>2,303.36</u>
	*COMPUTER CHECK TOTAL*	2,303.36
7/23/2019 SHELLEEN K. MCHALE	SERVICES 6/2/19-6/30/19	<u>1,500.00</u>
	*COMPUTER CHECK TOTAL*	1,500.00
7/23/2019 STONES ACE OF RICHMOND	END RM 108 OUTLETS	35.94
STONES ACE OF RICHMOND	NHE BULBS	23.97
STONES ACE OF RICHMOND	NHE ZIP TIES, SCREWS	30.25
STONES ACE OF RICHMOND	HS DOOR STOP	8.99
STONES ACE OF RICHMOND	NHE VENT SCREWS	1.74
STONES ACE OF RICHMOND	NHE PLASTIC COVERING	9.99
STONES ACE OF RICHMOND	NHE CEILING GRID FASTENERS	6.12
STONES ACE OF RICHMOND	ADMIN LINT TRAP, BATTERIES	19.39
STONES ACE OF RICHMOND	NHE GREASE FOR AIR HANDLER	6.99
STONES ACE OF RICHMOND	HS WD40, HOOKS, TAPPER BIT	16.77
STONES ACE OF RICHMOND	HS OUTLETS BAND/ART ROOM	<u>11.97</u>
	*COMPUTER CHECK TOTAL*	172.12
7/23/2019 WASHINGTON ELEVATOR	ATH FIELDS FERTILIZER	<u>522.50</u>
	*COMPUTER CHECK TOTAL*	522.50
7/23/2019 BATTERY GIANT	HS BATTERIES FOR PANEL	<u>33.90</u>
	*COMPUTER CHECK TOTAL*	33.90
7/23/2019 BOULDER POINTE PRODUCTIONS	MISSION CONTROL NEWSLETTER	<u>4,835.98</u>
	*COMPUTER CHECK TOTAL*	4,835.98

7/23/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
7/23/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
7/23/2019 FIVE -STAR TECH SOLUTIONS	PIVOT - STAFF EVAL 5D+	2,700.00
	*COMPUTER CHECK TOTAL*	<u>2,700.00</u>
7/23/2019 CORDESTECH, LLC	WEBSITE HOSTING 19/20	2,325.00
CORDESTECH, LLC	PASSWORD PROTECTED PAGES	150.00
CORDESTECH, LLC	ADA COMPLIANCE REPORT	500.00
	*COMPUTER CHECK TOTAL*	<u>2,975.00</u>
7/23/2019 GREAT LAKES LANDSCAPING	HS ATH FIELDS FERT 1 OF 5	298.58
GREAT LAKES LANDSCAPING	HS ATH FIELDS WEED CNTRL 1OF5	398.58
	*COMPUTER CHECK TOTAL*	<u>697.16</u>
7/23/2019 HOLLAND BUS COMPANY	BUS 16-3 INSTALL 02 SENSOR	60.05
HOLLAND BUS COMPANY	BG SWITCH/FREIGHT	78.91
HOLLAND BUS COMPANY	BG WELLNUT, SCREW, FREIGHT	58.91
	*COMPUTER CHECK TOTAL*	<u>197.87</u>
7/23/2019 MCNAUGHTON-MCKAY ELECTRIC	TRANSFORMER FOR CHILLER	383.64
	*COMPUTER CHECK TOTAL*	<u>383.64</u>
7/23/2019 MICHIGAN ASSOC. OF SCHOOL	19-20 SY MEMBERSHIP	3,516.00
	*COMPUTER CHECK TOTAL*	<u>3,516.00</u>
7/23/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
7/23/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
7/23/2019 PROGRESSIVE PLUMBING SUPPL	NHE VALVES FOR BOILER	236.13
PROGRESSIVE PLUMBING SUPPL	NHE DHW BOILER REPLACEMENT	102.48
PROGRESSIVE PLUMBING SUPPL	NHE DHW BOILER	54.73
PROGRESSIVE PLUMBING SUPPL	NHE FITTINGS FOR BOILER	31.18
	*COMPUTER CHECK TOTAL*	<u>424.52</u>
7/23/2019 RICHMOND GLASS CO	BUS 18-6 WINDSHIELD	184.51
	*COMPUTER CHECK TOTAL*	<u>184.51</u>
7/23/2019 RUBICON WEST, LLC	ATLAS RUBICON PUBLIC SITE	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>
7/23/2019 ASCENSION MICHIGAN AT WORK	DOT PHYSICAL	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>

7/23/2019 TRACY INC.	BG TIMECLOCK JULY 2019	85.45
	*COMPUTER CHECK TOTAL*	<u>85.45</u>
7/23/2019 UNIFUND CCR, LLC	GARNISHMENT	322.43
	*COMPUTER CHECK TOTAL*	<u>322.43</u>
7/23/2019 UNIFUND CCR, LLC	GARNISHMENT	322.44
	*COMPUTER CHECK TOTAL*	<u>322.44</u>
7/23/2019 VARSITY FLOORS	HS GYM FLOORS, RE-PAINT	3,675.00
VARSITY FLOORS	NHE GYM FLOORS	1,800.00
VARSITY FLOORS	EMS GYM FLOORS	2,100.00
	*COMPUTER CHECK TOTAL*	<u>7,575.00</u>
7/23/2019 WEST INTERACTIVE SERVICES	SCHOOLMESSENGER RENEW 19/20	1,537.50
WEST INTERACTIVE SERVICES	SAFEMAIL MONITORING 19/20	3,054.38
WEST INTERACTIVE SERVICES	SCHOOLMESSENGER SECURE FILE	492.00
	*COMPUTER CHECK TOTAL*	<u>5,083.88</u>
7/23/2019 YEO & YEO	PRELIMINARY AUDIT 7/10/19	3,500.00
	*COMPUTER CHECK TOTAL*	<u>3,500.00</u>
7/29/2019 SET-SEG, INC.	PROPERTY 19/20	71,335.00
SET-SEG, INC.	INLAND MARINE 19/20	2,327.00
SET-SEG, INC.	EQUIPMENT BREAKDOWN 19/20	5,452.00
SET-SEG, INC.	AUTO PHYSICAL DAMAGE 19/20	3,664.00
SET-SEG, INC.	AUTO LIABILITY 19/20	7,119.00
SET-SEG, INC.	EXCESS LIABILITY 19/20	10,706.00
SET-SEG, INC.	EDUCATORS LEGAL LIABILITY 19/2	7,028.00
SET-SEG, INC.	COMMERICAL GENERAL LIABILITY	14,432.00
	*COMPUTER CHECK TOTAL*	<u>122,063.00</u>
8/7/2019 STATE OF MICHIGAN	STATE AID NOTE	300.00
	*COMPUTER CHECK TOTAL*	<u>300.00</u>
8/8/2019 SET-SEG, INC.	WORKERS COMP QTR 1	2,163.00
	*COMPUTER CHECK TOTAL*	<u>2,163.00</u>
8/13/2019 A PARTS WAREHOUSE	BUS 324 AXLE PARTS	488.00
	*COMPUTER CHECK TOTAL*	<u>488.00</u>
8/13/2019 ABDO	TITLE II SUPPLIES - NHE	4,985.15
	*COMPUTER CHECK TOTAL*	<u>4,985.15</u>
8/13/2019 ABM	CUSTODIAL SERVICES JUL 2019	43,003.91
ABM	MAINT. SERVICES JUL 2019	9,521.39
	*COMPUTER CHECK TOTAL*	<u>52,525.30</u>
8/13/2019 ACCURACY TEMPORARY SERVICE	2019 SUMMER SCHOOL	4,800.00
	*COMPUTER CHECK TOTAL*	<u>4,800.00</u>

8/13/2019 AERO FILTER, INC.	HS FILTERS	194.26
	*COMPUTER CHECK TOTAL*	194.26
8/13/2019 THOMAS S. CLIFFORD THOMAS S. CLIFFORD	END SEWAGE PLANT MAINTENANCE	640.00
	EFS MAINTENANCE	480.00
	*COMPUTER CHECK TOTAL*	1,120.00
8/13/2019 BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS	ADMIN MODIFIED PROGRAMMING	782.50
	ADMIN GYM HOT WATER REPAIR	630.00
	ADMIN WIRING ISSUE	725.00
	ADMIN PROGRAM GYM HEAT	834.48
	UPGRADE SOFTWARE - 6 VAV	1,990.00
	END COMMUNICATION ISSUE REPAIR	2,105.00
	*COMPUTER CHECK TOTAL*	7,066.98
8/13/2019 CENTRAL MICHIGAN PAPER	NHE PAPER ORDER	594.25
	*COMPUTER CHECK TOTAL*	594.25
8/13/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
8/13/2019 H.V BURTON CO	5 GAL PAIL CLEANER, FREIGHT	322.30
	*COMPUTER CHECK TOTAL*	322.30
8/13/2019 HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY	BUS 16-3 REPAIRS	75.17
	BUS 16-2 DIAGNOSTICS	56.65
	BUS 18-6 REPAIRS	144.49
	*COMPUTER CHECK TOTAL*	276.31
8/13/2019 K/E ELECTRIC SUPPLY K/E ELECTRIC SUPPLY K/E ELECTRIC SUPPLY K/E ELECTRIC SUPPLY K/E ELECTRIC SUPPLY K/E ELECTRIC SUPPLY K/E ELECTRIC SUPPLY K/E ELECTRIC SUPPLY	END BALLASTS, LIGHT SWITCH	43.64
	DISTRICT BALLASTS AND BULBS	295.95
	NHE FUSE FOR CHILLERS	244.00
	HS EXIT LIGHTS SIGNS	572.76
	NHE CHILLERS	317.10
	HS OUTLETS, COVER PLATES	38.35
	NHE DHW BOILER PART	6.38
	NHE BULBS, BALLAST, WIRE NUTS	129.26
	*COMPUTER CHECK TOTAL*	1,647.44
8/13/2019 L'ANSE CREUSE PUBLIC SCHOO L'ANSE CREUSE PUBLIC SCHOO L'ANSE CREUSE PUBLIC SCHOO L'ANSE CREUSE PUBLIC SCHOO	4TH QTR TECH SERVICES	15,612.50
	4TH QTR GRANT MGMT	1,760.00
	4TH QTR TECH MILEAGE	265.98
	4TH QTR COURIER MILEAGE	252.30
	*COMPUTER CHECK TOTAL*	17,890.78
8/13/2019 LAWRENCE TECHNOLOGICAL UNI	SPRING 2019 TUITION	500.00
	*COMPUTER CHECK TOTAL*	500.00
8/13/2019 LESLIE TIRE	SERVICE CALL BUS 62	145.00



LESLIE TIRE	TRUCK TIRE DISPOSAL	9.00
	*COMPUTER CHECK TOTAL*	<u>154.00</u>
8/13/2019 LOGISOFT COMPUTER PRODUCTS	ADOBE K12 LICENSE	2,382.00
	*COMPUTER CHECK TOTAL*	<u>2,382.00</u>
8/13/2019 LUSK ALBERTSON PLC	SERVICES THROUGH 073119	588.00
	*COMPUTER CHECK TOTAL*	<u>588.00</u>
8/13/2019 MACOMB COUNTY TREASURER	TAX COLLECTION REIMBURSEMENT	598.12
	*COMPUTER CHECK TOTAL*	<u>598.12</u>
8/13/2019 MACOMB COUNTY TREASURER	TAX COLLECTION REIMBURSEMENT	3,478.98
	*COMPUTER CHECK TOTAL*	<u>3,478.98</u>
8/13/2019 MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	TRI-COUNTY ALLIANCE 19/20 DUES PY CHECKS, POSTAGE, AP CHECKS	1,000.00 239.24
	*COMPUTER CHECK TOTAL*	<u>1,239.24</u>
8/13/2019 MACOMB TOWNSHIP MACOMB TOWNSHIP	END WATER JULY 2019 END WATER JULY 2019	558.30 165.00
	*COMPUTER CHECK TOTAL*	<u>723.30</u>
8/13/2019 MADDOX IRRIGATION INC MADDOX IRRIGATION INC MADDOX IRRIGATION INC MADDOX IRRIGATION INC	HS IRRIGATION REPAIR ADMIN SPRING START UP ADMIN IRRIGATION REPAIR NHE IRRIGATION PARTS/SERVICE	850.00 225.00 815.00 68.00
	*COMPUTER CHECK TOTAL*	<u>1,958.00</u>
8/13/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
8/13/2019 NEOLA OF MICHIGAN	ANNUAL MAINT. FEE	650.00
	*COMPUTER CHECK TOTAL*	<u>650.00</u>
8/13/2019 PRECISION LANDSCAPING, L.L	LAWN MAINTENANCE JULY 2019	8,743.00
	*COMPUTER CHECK TOTAL*	<u>8,743.00</u>
8/13/2019 RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS	BUS 15-61 EXHAUST CLAMP BUS 15-60 HOSE CLAMP BUS 18-5 REPAIR PARTS BUS 18-6 AIR & OIL FILTER, OIL	12.50 11.00 631.33 57.15
	*COMPUTER CHECK TOTAL*	<u>711.98</u>
8/13/2019 ROGERS CABINETS INC. ROGERS CABINETS INC.	REPAIR CONCESSION CABINETS NHE PODIUM REPAIR	4,200.00 450.00
	*COMPUTER CHECK TOTAL*	<u>4,650.00</u>
8/13/2019 MAINTENANCE SUPERVISOR MAINTENANCE SUPERVISOR	REIMBURSE TRAILER RENTAL REIMBURSE TENT ANCHORS	91.05 31.76

	*COMPUTER CHECK TOTAL*	<u>122.81</u>
8/13/2019 SENTINEL TECHNOLOGIES, INC	SPEC ED FAX REPAIR	281.25
	*COMPUTER CHECK TOTAL*	<u>281.25</u>
8/13/2019 SHELLEEN K. MCHALE	SERVICES 7/1/19-7/26/19	1,500.00
	*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
8/13/2019 SHRED-IT	OFF-SITE PURGE	763.88
	*COMPUTER CHECK TOTAL*	<u>763.88</u>
8/13/2019 STONES ACE OF RICHMOND	HS FASTENERS	9.17
STONES ACE OF RICHMOND	LINT TRAPS, BAGS, TIES	18.95
STONES ACE OF RICHMOND	CHAIN JACK, BLADES, SPRAYER	39.71
STONES ACE OF RICHMOND	NHE PART FOR BOILER	9.47
STONES ACE OF RICHMOND	HS FLOOR COVERING, FASTNERS	26.83
STONES ACE OF RICHMOND	BRASS NUT FOR A/C	3.99
	*COMPUTER CHECK TOTAL*	<u>108.12</u>
8/13/2019 TETRA TECH INC.	WWTP PLANT OPERATIONS 6/30/19	700.00
	*COMPUTER CHECK TOTAL*	<u>700.00</u>
8/13/2019 THRUN LAW FIRM, P.C.	SERVICES THROUGH 7/16/19	408.00
	*COMPUTER CHECK TOTAL*	<u>408.00</u>
8/13/2019 TRACTION HEAVY DUTY PARTS	BG LUBE ELEMENT	28.47
	*COMPUTER CHECK TOTAL*	<u>28.47</u>
8/13/2019 TRACY INC.	TIMECLOCK AUGUST 2019	85.45
	*COMPUTER CHECK TOTAL*	<u>85.45</u>
8/13/2019 TYLER TECHNOLOGIES	ANNUAL SAAS TRAVERSA	3,276.00
	*COMPUTER CHECK TOTAL*	<u>3,276.00</u>
8/13/2019 UNIFUND CCR, LLC	GARNISHMENT	321.83
	*COMPUTER CHECK TOTAL*	<u>321.83</u>
8/13/2019 VILLAGE OF NEW HAVEN	BG WATER JULY 2019	45.79
VILLAGE OF NEW HAVEN	ADMIN WATER JULY 2019	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER JULY 2019	119.39
VILLAGE OF NEW HAVEN	HS WATER JULY 2019	424.78
VILLAGE OF NEW HAVEN	NHE WATER JULY 2019	169.93
VILLAGE OF NEW HAVEN	NHE WATER JULY 2019	2,525.99
	*COMPUTER CHECK TOTAL*	<u>3,655.46</u>
8/13/2019 YEO & YEO	SERVICES THROUGH 7/31/19	5,000.00
	*COMPUTER CHECK TOTAL*	<u>5,000.00</u>
8/27/2019 ABM	NON-CANTRACTED SERVICES JULY	237.20
ABM	HS HEATIN ACCUATORS	3,770.54

ABM	NHE BLOWER ASSEMBLY, MOTOR	5,591.93
ABM	ADMIN FRQ DRIVE KEY PAD	199.11
ABM	ADMIN REFRIGERANT, VALVE CAPS	511.23
ABM	NHE CHIMNEY FOR NEW BOILER	208.86
ABM	HS R22 REFRIGERANT, EASY SEAL	550.51
ABM	HS TRANSFORMER, AAA FOR AC	131.63
ABM	NHE BOILER PARTS, VENT PIPE	169.79
ABM	EXTRA CUSTODIAL JULY 2019	1,687.50
ABM	JUNE 2019 EXTRA CUSTODIAL	555.75
ABM	JUNE 2019 EXTRA SERVICE, PARTS	2,536.90
	*COMPUTER CHECK TOTAL*	<u>16,150.95</u>
8/27/2019 BOULDER POINTE PRODUCTIONS	4 COLOR MISSION CONTROL	4,059.98
	*COMPUTER CHECK TOTAL*	<u>4,059.98</u>
8/27/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
8/27/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
8/27/2019 CHARTER TOWNSHIP OF CHESTE	MAY 2019 ELECTION FEES	4,744.87
	*COMPUTER CHECK TOTAL*	<u>4,744.87</u>
8/27/2019 DOWNRIVER REFRIGERATION SU	PRESSURE GAUGES - BOILERS	97.50
DOWNRIVER REFRIGERATION SU	FREIGHT	18.84
DOWNRIVER REFRIGERATION SU	PRESSURE GUAGES (2)	95.82
DOWNRIVER REFRIGERATION SU	ADMIN TRIDICATOR, BUSHING	72.56
	*COMPUTER CHECK TOTAL*	<u>284.72</u>
8/27/2019 FOSTER BLUE WATER OIL L.L.	ELECTRIC PUMP SYSTEM	1,333.23
	*COMPUTER CHECK TOTAL*	<u>1,333.23</u>
8/27/2019 GREAT LAKES LANDSCAPING	ADMIN FERT/WEED CONTROL #2	137.12
GREAT LAKES LANDSCAPING	ADM ATH FERT/WEED CONTROL #2	540.00
GREAT LAKES LANDSCAPING	END FERT/WEED CONTROL #2	1,519.00
GREAT LAKES LANDSCAPING	END ATH. FERT/WEED CONTROL #2	100.00
GREAT LAKES LANDSCAPING	HS FERT/WEED CONTROL #2	870.28
GREAT LAKES LANDSCAPING	NHE FERT/WEED CONTROL #2	265.40
	*COMPUTER CHECK TOTAL*	<u>3,431.80</u>
8/27/2019 H.V BURTON CO	55 GAL. DRUM - GLYCOL	933.00
H.V BURTON CO	DELIVERY	27.00
	*COMPUTER CHECK TOTAL*	<u>960.00</u>
8/27/2019 INTERSTATE SECURITY, INC	END MONITORING 8/1/19-10/31/19	180.00
INTERSTATE SECURITY, INC	ADM MONITORING 8/1/19-10/31/19	160.00
INTERSTATE SECURITY, INC	EFS MONITORING 8/1/19-10/31/19	180.00
INTERSTATE SECURITY, INC	END SERVICE - CARD READERS	605.00
	*COMPUTER CHECK TOTAL*	<u>1,125.00</u>

8/27/2019 JOSTENS INC	HS DIPLOMA	4.60
JOSTENS INC	SHIPPING	5.25
	*COMPUTER CHECK TOTAL*	<u>9.85</u>
8/27/2019 LANDSCAPE SERVICES, INC.	END CLEAN UP, WEEDING, MULCH	8,521.62
LANDSCAPE SERVICES, INC.	ADMIN CLEAN UP, WEEDING, MULCH	2,571.00
LANDSCAPE SERVICES, INC.	HS CLEAN-UP, WEEDING, MULCHING	3,082.50
	*COMPUTER CHECK TOTAL*	<u>14,175.12</u>
8/27/2019 LENOX TOWNSHIP	MAY 7 2019 ELECTION COSTS	3,005.37
	*COMPUTER CHECK TOTAL*	<u>3,005.37</u>
8/27/2019 LENOX TOWNSHIP	2563 PARCELS @ 1.50 EACH	3,844.50
	*COMPUTER CHECK TOTAL*	<u>3,844.50</u>
8/27/2019 LUMBER JACK	YELLOW & ORANGE PAINT	47.98
	*COMPUTER CHECK TOTAL*	<u>47.98</u>
8/27/2019 MACOMB COUNTY FINANCE OFFI	MAY 7 ELECTION COSTS	6,342.09
	*COMPUTER CHECK TOTAL*	<u>6,342.09</u>
8/27/2019 MACOMB COUNTY TREASURER	CHESTERFIELD SUMMER TAX	198.38
MACOMB COUNTY TREASURER	LENOX SUMMER TAX	360.79
MACOMB COUNTY TREASURER	MACOMB SUMMER TAX	618.69
MACOMB COUNTY TREASURER	RAY SUMMER TAX	92.42
	*COMPUTER CHECK TOTAL*	<u>1,270.28</u>
8/27/2019 MACOMB INTERMEDIATE SCHOOL	DESTINY LIBRARY RENEWAL	1,622.25
MACOMB INTERMEDIATE SCHOOL	TITLEPEEK ONLINE	300.00
	*COMPUTER CHECK TOTAL*	<u>1,922.25</u>
8/27/2019 MACOMB INTERMEDIATE SCHOOL	REGIS. FOR CHAMPS -1 ELEM	65.00
MACOMB INTERMEDIATE SCHOOL	REGIS-CHAMPS-3 MS TCHRS	195.00
	*COMPUTER CHECK TOTAL*	<u>260.00</u>
8/27/2019 MACOMB INTERMEDIATE SCHOOL	NVCI REFRESHER-4 MS STAFF	100.00
	*COMPUTER CHECK TOTAL*	<u>100.00</u>
8/27/2019 MADDOX IRRIGATION INC	HS IRRIGATION SERVICE	323.00
	*COMPUTER CHECK TOTAL*	<u>323.00</u>
8/27/2019 MICHIGAN HIGH SCHOOL ATHLE	MHSAA UPDATE MEETING	20.00
	*COMPUTER CHECK TOTAL*	<u>20.00</u>
8/27/2019 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC JULY 2019	5,237.05
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JULY 2019	928.90
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC JULY 2019	8,288.19
	*COMPUTER CHECK TOTAL*	<u>14,454.14</u>

8/27/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
8/27/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
8/27/2019 SCHINDLER ELEVATOR CORP.	END ELEVATOR SERVICE CALL	725.91
	*COMPUTER CHECK TOTAL*	<u>725.91</u>
8/27/2019 SCHOLASTIC CLASSROOM MAGAZ	ACTION MAGAZINE	84.90
SCHOLASTIC CLASSROOM MAGAZ	NYT UPFRONT MAGAZINE	314.65
SCHOLASTIC CLASSROOM MAGAZ	SHIPPING	39.96
	*COMPUTER CHECK TOTAL*	<u>439.51</u>
8/27/2019 SCHOOL SPECIALTY	AGENDAS	350.00
	*COMPUTER CHECK TOTAL*	<u>350.00</u>
8/27/2019 SET-SEG, INC.	WORKERS COMP QTR 2	2,163.00
	*COMPUTER CHECK TOTAL*	<u>2,163.00</u>
8/27/2019 TRACTION HEAVY DUTY PARTS	FUEL ELEMENT WITH LID	14.08
TRACTION HEAVY DUTY PARTS	ABS VALVE MODULATOR	220.22
TRACTION HEAVY DUTY PARTS	CONN DOT 1/2 TX1/2 MPT	14.36
	*COMPUTER CHECK TOTAL*	<u>248.66</u>
8/27/2019 UNIFUND CCR, LLC	GARNISHMENT	320.14
	*COMPUTER CHECK TOTAL*	<u>320.14</u>
8/27/2019 UNIFUND CCR, LLC	GARNISHMENT	320.14
	*COMPUTER CHECK TOTAL*	<u>320.14</u>
8/27/2019 ROBERT GUICE	OFFICIAL V. FOOTBALL 082219	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
8/27/2019 ART JONES	OFFICIAL V. FOOTBALL 082219	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
8/27/2019 JAMES PIERCE	OFFICIAL V. FOOTBALL 082219	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
8/27/2019 DAVID VOJINOV	OFFICIAL V. FOOTBALL 082219	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
9/10/2019 ABM	CUSTODIAL AUG 2019	43,003.91
ABM	MAINT. SERVICES AUG 2019	9,521.39
	*COMPUTER CHECK TOTAL*	<u>52,525.30</u>
9/10/2019 BCAM	BCAM DUES	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>

9/10/2019	CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
		*COMPUTER CHECK TOTAL*	890.00
9/10/2019	DOWNRIVER REFRIGERATION SU	HS BOILER REPAIR	281.67
	DOWNRIVER REFRIGERATION SU	ADMIN EXPANSION TANK REAIR	63.86
		*COMPUTER CHECK TOTAL*	345.53
9/10/2019	DTE ENERGY COMPANY	POLE RENTAL FEE	215.07
		*COMPUTER CHECK TOTAL*	215.07
9/10/2019	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 469.5	966.78
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 170.5	348.37
		*COMPUTER CHECK TOTAL*	1,315.15
9/10/2019	INTERSTATE SECURITY, INC	HS ALARM REPAIR	5,635.00
	INTERSTATE SECURITY, INC	HS MONITORING 9/1/19-11/30/19	180.00
		*COMPUTER CHECK TOTAL*	5,815.00
9/10/2019	K/E ELECTRIC SUPPLY	NHE BALLASTS, BULBS	385.32
	K/E ELECTRIC SUPPLY	HS BALLASTS, BULBS, GFCI	385.33
	K/E ELECTRIC SUPPLY	NHE BULBS, WIRE NUTS	131.21
	K/E ELECTRIC SUPPLY	NHE BULBS, BALLASTS	681.21
	K/E ELECTRIC SUPPLY	HS BALLASTS, BULBS, WIRE NUTS	399.62
	K/E ELECTRIC SUPPLY	HS BALLASTS, BULBS	434.20
	K/E ELECTRIC SUPPLY	HS BALLASTS, BULBS	213.42
	K/E ELECTRIC SUPPLY	END BULBS, BALLAST, SWITCHES	149.95
	K/E ELECTRIC SUPPLY	END BULBS, LIGHT SWITCHES	28.60
	K/E ELECTRIC SUPPLY	NHE EMERGENCY BALLASTS	589.34
	K/E ELECTRIC SUPPLY	NHE BULBS, OUTLETS	225.00
	K/E ELECTRIC SUPPLY	END LIGHT FIXTURES	741.96
		*COMPUTER CHECK TOTAL*	4,365.16
9/10/2019	KENNY'S DRAIN & SEWER	HS KITCHEN DRAIN MAINTENANCE	185.00
		*COMPUTER CHECK TOTAL*	185.00
9/10/2019	LANDSCAPE SERVICES, INC.	NHE BED MAINT/GARDENING	972.02
	LANDSCAPE SERVICES, INC.	ADMIN BED MAINT/GARDENING	574.52
	LANDSCAPE SERVICES, INC.	HS BED MAINT/GARDENING	817.26
	LANDSCAPE SERVICES, INC.	END BED MAINT/GARDENING	2,385.00
		*COMPUTER CHECK TOTAL*	4,748.80
9/10/2019	MACOMB INTERMEDIATE SCHOOL	NVCI SESSION AT MISD	35.00
		*COMPUTER CHECK TOTAL*	35.00
9/10/2019	MACOMB TOWNSHIP	END WATER AUG 2019	392.70
	MACOMB TOWNSHIP	END WATER AUG 2019	165.00
		*COMPUTER CHECK TOTAL*	557.70
9/10/2019	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47

9/10/2019 NWEA	MAP SKILLS WORKSHOP - 9/3/19	2,800.00
	*COMPUTER CHECK TOTAL*	2,800.00
9/10/2019 OFFICE DEPOT	CONSTRUCTION PAPER WHITE	11.30
OFFICE DEPOT	CONSTRUCTION PAPER MULTI	10.70
OFFICE DEPOT	FILLER PAPER	134.50
	*COMPUTER CHECK TOTAL*	156.50
9/10/2019 PROGRESSIVE PLUMBING SUPPL	ADMIN BOILER REPAIR PARTS	214.65
PROGRESSIVE PLUMBING SUPPL	ADMIN BOILER PARTS	5.06
PROGRESSIVE PLUMBING SUPPL	HS BOILER WASHER NUT SET	29.70
	*COMPUTER CHECK TOTAL*	249.41
9/10/2019 RAY TOWNSHIP	2019 TAX 825X1.75 SPLIT	721.88
RAY TOWNSHIP	2019 TAX 825X1.75 SPLIT	721.87
	*COMPUTER CHECK TOTAL*	1,443.75
9/10/2019 SHELLEEN K. MCHALE	SERVICES AUGUST 2019	1,500.00
	*COMPUTER CHECK TOTAL*	1,500.00
9/10/2019 STAN DREWNO	HELMETS M/L	1,359.96
STAN DREWNO	HELMETS XL	713.98
STAN DREWNO	CUSTOM PAINT	168.00
STAN DREWNO	SHIPPING	34.31
STAN DREWNO	FOOTBALLS HS	327.96
STAN DREWNO	FOOTBALLS HS	239.92
STAN DREWNO	FOOTBALL PANTS MS	199.90
STAN DREWNO	FOOTBALL PANTS MS	665.55
STAN DREWNO	VOLLEYBALLS	278.80
STAN DREWNO	VOLLEYBALLS	206.00
STAN DREWNO	SHIPPING	26.02
	*COMPUTER CHECK TOTAL*	4,220.40
9/10/2019 STATE OF MICHIGAN	END BOILER INSPECTION	350.00
	*COMPUTER CHECK TOTAL*	350.00
9/10/2019 THRUN LAW FIRM, P.C.	SERVICES 080519	76.50
THRUN LAW FIRM, P.C.	STATE AID NOTE PREPARATIONS	2,763.00
THRUN LAW FIRM, P.C.	SERVICES 080919	1,020.00
THRUN LAW FIRM, P.C.	ARCHITECT AGREEMENT SERVICES	382.50
	*COMPUTER CHECK TOTAL*	4,242.00
9/10/2019 TRACY INC.	TIMECLOCK SEPT 2019	82.65
	*COMPUTER CHECK TOTAL*	82.65
9/10/2019 UNIFUND CCR, LLC	GARNISHMENT	320.14
	*COMPUTER CHECK TOTAL*	320.14
9/10/2019 VILLAGE OF NEW HAVEN	BG WATER AUG 2019	36.59

VILLAGE OF NEW HAVEN	ADMIN WATER AUG 2019	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER AUG 2019	321.79
VILLAGE OF NEW HAVEN	HS WATER AUG 2019	452.38
VILLAGE OF NEW HAVEN	NHE WATER AUG 2019	169.93
VILLAGE OF NEW HAVEN	NHE WATER AUG 2019	1,945.21
	*COMPUTER CHECK TOTAL*	<u>3,295.48</u>
9/10/2019 JEFFREY DREYER	OFFICIAL BOYS SOCCER 082819	45.00
JEFFREY DREYER	OFFICIAL BOYS SOCCER 090519	50.00
	*COMPUTER CHECK TOTAL*	<u>95.00</u>
9/10/2019 STEVE GESCH	OFFICIAL V FOOTBALL 090619	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/10/2019 LESLIE HAWKINS	OFFICIAL JV VOLLEYBALL 090519	25.00
LESLIE HAWKINS	OFFICIAL V VOLLEYBALL 090519	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/10/2019 BRAD JARSON	OFFICIAL JV VOLLEYBALL 090519	25.00
BRAD JARSON	OFFICIAL V VOLLEYBALL 090519	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/10/2019 DAVID KAMON SR.	OFFICIAL BOYS SOCCER 090419	50.00
DAVID KAMON SR.	OFFICIAL BOYS SOCCER 090519	50.00
	*COMPUTER CHECK TOTAL*	<u>100.00</u>
9/10/2019 DAVID KOCK SR	OFFICIAL BOY SOCCER 082819	45.00
	*COMPUTER CHECK TOTAL*	<u>45.00</u>
9/10/2019 TONY MANCINA	OFFICIAL V. FOOTBALL 090619	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/10/2019 CHRISTOPHER J MARSHALL	OFFICIAL BOYS SOCCER 090419	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/10/2019 RONALD MASTERS	OFFICIAL V FOOTBALL 090619	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/10/2019 PAUL MCBRIDE	OFFICIAL JV VOLLEYBALL 090519	42.50
PAUL MCBRIDE	OFFICIAL V VOLLEYBALL 090519	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
9/10/2019 FILOMENA MCDONALD	OFFICIAL JV VOLLEYBALL 090519	42.50
FILOMENA MCDONALD	OFFICIAL V VOLLEYBALL 090519	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
9/10/2019 MARK SULLWOLD	OFFICIAL BOYS SOCCER 090519	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
9/10/2019 SOREN SWEGLES	OFFICIAL BOYS SOCCER 090419	60.00



	*COMPUTER CHECK TOTAL*	60.00
9/10/2019 JOE THOMAS	OFFICIAL V FOOTBALL 090619	62.00
	*COMPUTER CHECK TOTAL*	62.00
9/10/2019 NOAH TRIMMER	OFFICIAL BOY SOCCER 082819	55.00
	*COMPUTER CHECK TOTAL*	55.00
9/10/2019 PHOTOGRAPHER	1ST DAY SCHOOL PICTURES	150.00
	*COMPUTER CHECK TOTAL*	150.00
9/10/2019 STEVEN WITKOWSKI	OFFICIAL V FOOTBALL 090619	62.00
	*COMPUTER CHECK TOTAL*	62.00
9/24/2019 ANCHOR BAY SCHOOL DISTRICT	CROSS COUNTRY INVITE	85.00
	*COMPUTER CHECK TOTAL*	85.00
9/24/2019 BCAM	BOYS BBALL SCHOOL MEMBER	80.00
	*COMPUTER CHECK TOTAL*	80.00
9/24/2019 BLUE WATER FUEL MANAGEMENT	BG FUEL AUG 2019	35.67
	*COMPUTER CHECK TOTAL*	35.67
9/24/2019 BUILDING AUTOMATED SYS BUILDING AUTOMATED SYS	NHE SCHEDULING CONFLICT	725.00
	END GRAPHICAL/COMM REPAIR	437.50
	*COMPUTER CHECK TOTAL*	1,162.50
9/24/2019 FOSTER BLUE WATER OIL L.L. FOSTER BLUE WATER OIL L.L. FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 399.5	955.71
	BG XTREME DIESEL QTY 213.8	431.26
	BG XTREME DIESEL QTY 458.4	981.15
	*COMPUTER CHECK TOTAL*	2,368.12
9/24/2019 H.V BURTON CO H.V BURTON CO H.V BURTON CO	55 GAL. DRUM - GLYCOL	1,555.00
	DELIVERY	24.00
	GLYCOL DISPOSAL - 7 DRUMS	845.00
	*COMPUTER CHECK TOTAL*	2,424.00
9/24/2019 HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY HOLLAND BUS COMPANY	UNIVERSAL JOINT OUTPUT	72.53
	BARRIER FUEL TANK (2)	582.66
	CROSSMEMBER SUPPORT (4)	174.24
	REINFORCEMENT PLATE (8)	234.40
	DUST COVER KNOBS (2)	46.82
	MAJOR OVERHAUL KIT (2)	304.64
	BRAKE DRUMS (2)	344.92
	FILTER ASSY, PROPANE	175.72
	BOLT, CARRIAGE (4)	7.20
	STRAP ASSY RETAINER BATTERY	20.92
	LABOR - BUS REPAIRS	2,139.00
	PICK/DELIVER	569.19
	PROPANE FUEL FOR DELIVERY	34.97

HOLLAND BUS COMPANY	SHOP SUPPLIES	139.04
	*COMPUTER CHECK TOTAL*	4,846.25
9/24/2019 HOLLAND BUS COMPANY	BUS 15-61 BRUSH, HORN, PLATE	52.41
	*COMPUTER CHECK TOTAL*	52.41
9/24/2019 HOLLAND BUS COMPANY	BG BELT, DRIVE	74.17
	*COMPUTER CHECK TOTAL*	74.17
9/24/2019 INTERSTATE SECURITY, INC INTERSTATE SECURITY, INC	END ALARM REPAIRS	705.00
	HS RESET FUSE AT ATH ENTERANCE	95.00
	*COMPUTER CHECK TOTAL*	800.00
9/24/2019 KENNY'S DRAIN & SEWER	HS CLEAN OUT DRAIN	695.00
	*COMPUTER CHECK TOTAL*	695.00
9/24/2019 MACOMB AREA CONFERENCE	MAC DUES FOR HS	345.00
	*COMPUTER CHECK TOTAL*	345.00
9/24/2019 MACOMB INTERMEDIATE SCHOOL	PY POSTAGE, CHECKS, MICROFICHE	103.82
	*COMPUTER CHECK TOTAL*	103.82
9/24/2019 MADDOX IRRIGATION INC	NHE IRRIGATION REPAIRS	475.00
	*COMPUTER CHECK TOTAL*	475.00
9/24/2019 MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC AUG 2019	4,523.51
	EFS ELECTRIC AUG 2019	716.08
	END ELECTRIC AUG 2019	9,777.28
	*COMPUTER CHECK TOTAL*	15,016.87
9/24/2019 MT. CLEMENS GLASS & MIRROR	INSTALL 58X36 WINDOW	430.00
	*COMPUTER CHECK TOTAL*	430.00
9/24/2019 PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L PRECISION LANDSCAPING, L.L	LAWN SERVICES AUG 2019	6,550.00
	HS WEED PARKING LOTS	252.00
	NHE WEDD PARKING LOTS	105.00
	NHE HARD SURFACE WEED CONTROL	250.00
	NHE PLAYGROUND WEEDING	534.00
	NHE INSTALL PLAYGROUND MULCH	945.00
	END HARD SURFACE WEED CONTROL	375.00
	ADMIN INSTALL PLAYGROUND MULCH	378.00
	END INSTALL PLAYGROUND MULCH	1,008.00
	NHE INSTALL PLAYGROUND MULCH	283.50
	ADMN HARD SURFACE WEED CONTROL	300.00
	HS HARD SURFACE WEED CONTROL	300.00
	END WEED PARKING LOTS	472.50
	ADMN WEED PARKING LOTS	252.00
	*COMPUTER CHECK TOTAL*	12,005.00
9/24/2019 PROGRESSIVE PLUMBING SUPPL	ADMIN HEATING SYSTEM PARTS	14.27

PROGRESSIVE PLUMBING SUPPL	ADMN HEATING SYSTEM PARTS	63.96
	*COMPUTER CHECK TOTAL*	<u>78.23</u>
9/24/2019 SECREST, WARDLE LYNCH	SERVICES THROUGH 083119	53.07
	*COMPUTER CHECK TOTAL*	<u>53.07</u>
9/24/2019 ASCENSION MICHIGAN AT WORK	DOT EXAMS	210.00
ASCENSION MICHIGAN AT WORK	HEP B 1ST SHOT	79.00
ASCENSION MICHIGAN AT WORK	DOT EXAM	70.00
	*COMPUTER CHECK TOTAL*	<u>359.00</u>
9/24/2019 STATE OF MICHIGAN	END ELEVATOR INSPECTION	180.00
	*COMPUTER CHECK TOTAL*	<u>180.00</u>
9/24/2019 STONES ACE OF RICHMOND	BATTERIES 12PACK	14.99
STONES ACE OF RICHMOND	WET/DRY VAC, SILICONE	33.97
STONES ACE OF RICHMOND	ADM BOILER REPAIR PARTS	21.46
STONES ACE OF RICHMOND	NHE OUTLET REPAIR	22.98
STONES ACE OF RICHMOND	NHE GFI IN BATHROOM	22.99
STONES ACE OF RICHMOND	ADM BOILER MISC PARTS	33.56
STONES ACE OF RICHMOND	BULK FASTENERS, DRILL BITS	36.98
	*COMPUTER CHECK TOTAL*	<u>186.93</u>
9/24/2019 TETRA TECH INC.	WWTP PLANT OPERATIONS	482.00
	*COMPUTER CHECK TOTAL*	<u>482.00</u>
9/24/2019 TOTAL ENERGY SYSTEMS, LLC	ADMN GENERATOR REPAIR	3,107.44
	*COMPUTER CHECK TOTAL*	<u>3,107.44</u>
9/24/2019 UTICA RENTAL INC	LIFT FOR PARKING LOT LIGHTS	627.00
	*COMPUTER CHECK TOTAL*	<u>627.00</u>
9/24/2019 WARREN WOODS TOWER HIGH SC	CHEER INVITATIONAL	120.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
9/24/2019 ANTHONY ATWATER	OFFICIAL V FOOTBALL 091319	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/24/2019 MICHAEL DIDIO	OFFICIAL JV VBALL 091719	42.50
MICHAEL DIDIO	OFFICIAL V VBALL 091719	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
9/24/2019 KAREN DONALD	OFFICIAL JV VBALL 091719	42.50
KAREN DONALD	OFFICIAL V VBALL 091719	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
9/24/2019 DAVID ERICKSON	OFFICIAL BOYS SOCCER 091619	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/24/2019 COOPER FINKBEINER	OFFICIAL JV VBALL 091119	25.00

COOPER FINKBEINER	OFFICIAL V VBALL 091119	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/24/2019 SUE GRIFFIN	OFFICIAL BOYS SOCCER 091219	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/24/2019 GEORGE MADJAREV	OFFICIAL BOYS SOCCER 091219	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/24/2019 LINDSEY MCBRIDE	OFFICIAL JV VBALL 091719	25.00
LINDSEY MCBRIDE	OFFICIAL V VBALL 091719	25.00
LINDSEY MCBRIDE	OFFICIAL JV VBALL 091119	40.00
LINDSEY MCBRIDE	OFFICIAL V VBALL 091119	45.00
	*COMPUTER CHECK TOTAL*	<u>135.00</u>
9/24/2019 PAUL MCBRIDE	OFFICIAL JV VBALL 091119	40.00
PAUL MCBRIDE	OFFICIAL V VBALL 091119	45.00
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
9/24/2019 FILOMENA MCDONALD	OFFICIAL JV VBALL 091719	25.00
FILOMENA MCDONALD	OFFICIAL V VBALL 091719	25.00
FILOMENA MCDONALD	OFFICIAL JV VBALL 091119	25.00
FILOMENA MCDONALD	OFFICIAL V VBALL 091119	25.00
	*COMPUTER CHECK TOTAL*	<u>100.00</u>
9/24/2019 ARNOLD RAMBUS	OFFICIAL V FOOTBALL 091319	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/24/2019 MAX ROHTBART	OFFICIAL V FOOTBALL 091319	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/24/2019 MATTHEW SCHRZAN	OFFICIAL V FOOTBALL 091319	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/24/2019 CURTIS SMITH	OFFICIAL V FOOTBALL 091319	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
9/24/2019 MARK SULLWOLD	OFFICIAL V SOCCER 091219	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
9/24/2019 FREDRICK F. SWEGLES	OFFICIAL BOYS SOCCER 091619	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/24/2019 TIM THEISEN	OFFICIAL BOYS SOCCER 091619	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/2/2019 MACOMB/ST CLAIR BUSINESS O	MSCSBO 2019-20 DUES	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
10/8/2019 C3 COMMUNICATIONS, INC.	3DB GAIN ANTENNA UPGRADE	64.00



		*COMPUTER CHECK TOTAL*	<u>180.00</u>
10/8/2019	MACOMB TOWNSHIP	END WATER SEPT 2019	641.10
	MACOMB TOWNSHIP	END WATER SEPT 2019	165.00
		*COMPUTER CHECK TOTAL*	<u>806.10</u>
10/8/2019	MIAAA	MIAAA CONFERENCE	160.00
	MIAAA	MIAAA CONFERENCE	100.00
		*COMPUTER CHECK TOTAL*	<u>260.00</u>
10/8/2019	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
10/8/2019	THE NEFF COMPANY	VARSITY LETTERS	399.60
	THE NEFF COMPANY	SPORTS PINS	65.00
	THE NEFF COMPANY	SHIPPING	23.23
		*COMPUTER CHECK TOTAL*	<u>487.83</u>
10/8/2019	OPEN UP RESOURCES	OUR MATH GRADE 6 STUDENT	650.00
	OPEN UP RESOURCES	OUR MATH GRADE 7 STUDENT	2,340.00
	OPEN UP RESOURCES	OUR MATH GRADE 8	2,730.00
	OPEN UP RESOURCES	OUR MATH GRADE 7 TEACHER	106.00
		*COMPUTER CHECK TOTAL*	<u>5,826.00</u>
10/8/2019	PROGRESSIVE PLUMBING SUPPL	ADMIN HEATING VALVE REPAIR	16.56
	PROGRESSIVE PLUMBING SUPPL	FITTINGS	7.75
	PROGRESSIVE PLUMBING SUPPL	HS REPLACE WATER SHUTOFF VALVE	8.39
		*COMPUTER CHECK TOTAL*	<u>32.70</u>
10/8/2019	RICHMOND COMMUNITY SCHOOLS	HARNESS, GLOW PLUGS, FILTERS	389.00
	RICHMOND COMMUNITY SCHOOLS	OIL FILTER, OIL 15-W40	123.00
	RICHMOND COMMUNITY SCHOOLS	TIE ROD ASSEM, RELAY, FILTERS	632.00
	RICHMOND COMMUNITY SCHOOLS	STEP WELL LIGHT, HORN	110.00
		*COMPUTER CHECK TOTAL*	<u>1,254.00</u>
10/8/2019	SCHINDLER ELEVATOR CORP.	END ELEVATOR ANNUAL FIRE TEST	1,242.00
	SCHINDLER ELEVATOR CORP.	ADM ELEVATOR ANNUAL FIRE TEST	1,242.00
	SCHINDLER ELEVATOR CORP.	ADM ELEVATOR 100119-093020	866.76
	SCHINDLER ELEVATOR CORP.	END ELEVATOR 100119-093020	866.76
		*COMPUTER CHECK TOTAL*	<u>4,217.52</u>
10/8/2019	SENTINEL TECHNOLOGIES, INC	SPEC ED FAX LINE REPAIR	225.00
		*COMPUTER CHECK TOTAL*	<u>225.00</u>
10/8/2019	SHELLEEN K. MCHALE	SERVICES 082619-092219	1,500.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
10/8/2019	STONES ACE OF RICHMOND	BATTERIES	14.99
	STONES ACE OF RICHMOND	LIGHT SWITCH	2.50
	STONES ACE OF RICHMOND	BLADE CUTOFF, BIT EXT 6"	18.96

STONES ACE OF RICHMOND	ADM HEATING SYSTEM REPAIR	31.43
STONES ACE OF RICHMOND	BOX SWITCH, COVER BOX	11.97
STONES ACE OF RICHMOND	CABLE TIES, BULK FASTENERS	12.19
STONES ACE OF RICHMOND	BATTERIES	17.98
STONES ACE OF RICHMOND	OUTLET BOX QTY 3	14.97
STONES ACE OF RICHMOND	ADM HEATING SYSTEM REPAIR	19.95
STONES ACE OF RICHMOND	FASTENERS, CAULK FOR HS	9.95
	*COMPUTER CHECK TOTAL*	<u>154.89</u>
10/8/2019 THRUN LAW FIRM, P.C.	SERVICES THROUGH 091919	149.30
	*COMPUTER CHECK TOTAL*	<u>149.30</u>
10/8/2019 TRACY INC.	TIMECLOCK OCT 2019	82.65
	*COMPUTER CHECK TOTAL*	<u>82.65</u>
10/8/2019 VILLAGE OF NEW HAVEN	BG WATER SEPT 2019	54.99
VILLAGE OF NEW HAVEN	ADMIN WATER SEPT 2019	369.58
VILLAGE OF NEW HAVEN	ADM WATER SEPT 2019	128.59
VILLAGE OF NEW HAVEN	HS WATER SEPT 2019	636.38
VILLAGE OF NEW HAVEN	NHE WATER SEPT 2019	280.33
VILLAGE OF NEW HAVEN	NHE WATER SEPT 2019	5,654.09
	*COMPUTER CHECK TOTAL*	<u>7,123.96</u>
10/8/2019 WARREN MOTT HIGH SCHOOL	AUTUMN CLASSIC CROSS COUN	110.00
	*COMPUTER CHECK TOTAL*	<u>110.00</u>
10/8/2019 DALE KAUFMAN	OFFICIAL MS FOOTBALL 092419	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
10/8/2019 LINDSEY MCBRIDE	OFFICIAL JV VOLLEYBALL 092419	42.50
LINDSEY MCBRIDE	OFFICIAL V VOLLEYBALL 092419	42.50
LINDSEY MCBRIDE	OFFICIAL MS VOLLEYBALL 093019	56.00
	*COMPUTER CHECK TOTAL*	<u>141.00</u>
10/8/2019 PAUL MCBRIDE	OFFICIAL JV VOLLEYBALL 092419	42.50
PAUL MCBRIDE	OFFICIAL V VOLLEYBALL 092419	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
10/8/2019 FILOMENA MCDONALD	OFFICIAL JV VOLLEYBALL 092419	25.00
FILOMENA MCDONALD	OFFICIAL V VOLLEYBALL 092419	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
10/8/2019 JOE THOMAS	OFFICIAL MS FOOTBALL 092419	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
10/8/2019 PHOTOGRAPHER	HOMECOMING PARADE PHOTOS	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
10/8/2019 RICHARD RECOR	OFFICIAL MS FOOTBALL 092419	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>

10/8/2019 JAMES SEARS	OFFICIAL MS VOLLEYBALL 100119	56.00
	*COMPUTER CHECK TOTAL*	56.00
10/8/2019 GABRIELLE WOODSIDE	OFFICIAL JV VOLLEYBALL 092419	25.00
GABRIELLE WOODSIDE	OFFICIAL V VOLLEYBALL 092419	25.00
	*COMPUTER CHECK TOTAL*	50.00
10/22/2019 ABM	CUSTODIAL SERVICES SEPT 2019	43,003.91
ABM	MAINT. SERVICES SEPT 2019	9,521.39
ABM	EXTRA CUSTODIAL SEPT 2019	1,195.88
ABM	BRUTE BIN FOR SACC	89.03
ABM	REBUILD CIRC. PUMP - HEATING	3,775.85
ABM	EXPANSION TANK PARTS - HEATING	94.53
ABM	COUPLERS FOR #2 CIRC. PUMP	118.80
ABM	CLOROX 360 MACHINE - 1 DAY	100.00
ABM	CABLE COUPLER FOR PUMP #1	374.70
ABM	COUPLER FOR CIRC PUMP	69.50
ABM	AIR VENTS	54.32
ABM	NON-CONTRACT HOURS SEPT 2019	461.46
	*COMPUTER CHECK TOTAL*	58,859.37
10/22/2019 ACCURACY TEMPORARY SERVICE	SEPTEMBER LABS QTY 26	6,500.00
	*COMPUTER CHECK TOTAL*	6,500.00
10/22/2019 ANDERSON, ECKSTEIN & WESTR	PROFESSIONAL SERVICES	1,022.40
	*COMPUTER CHECK TOTAL*	1,022.40
10/22/2019 BRINK WOOD PRODUCTS	NHE PLAYGROUND MULCH	1,030.47
BRINK WOOD PRODUCTS	PRE-K PLAYGROUND MULCH	1,030.46
BRINK WOOD PRODUCTS	END PLAYGROUND MULCH	1,030.47
	*COMPUTER CHECK TOTAL*	3,091.40
10/22/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
10/22/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
10/22/2019 CLIO HIGH SCHOOL	ORANGE AND BLACK TOURN	200.00
	*COMPUTER CHECK TOTAL*	200.00
10/22/2019 ESKO ROOFING & SHEET METAL	HS ROOF REPAIR	3,225.00
	*COMPUTER CHECK TOTAL*	3,225.00
10/22/2019 FACILITIES MANAGEMENT EXPR	FMX RENEWAL 110519-110420	5,600.00
	*COMPUTER CHECK TOTAL*	5,600.00
10/22/2019 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 256.0	622.96
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 203.7	496.09



	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 393.4	955.69
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 139.9	337.98
		*COMPUTER CHECK TOTAL*	<u>2,412.72</u>
10/22/2019	GREAT LAKES LANDSCAPING	HS FERT/WEED CONTROL #3	870.28
	GREAT LAKES LANDSCAPING	ADM FERT/WEED CONTROL #3	137.12
	GREAT LAKES LANDSCAPING	ADM ATH FERT/WEED CONTROL #3	540.00
	GREAT LAKES LANDSCAPING	NHE FERT/WEED CONTROL #3	265.40
		*COMPUTER CHECK TOTAL*	<u>1,812.80</u>
10/22/2019	H.V BURTON CO	PROPYLENE GLYCOL DRUMS	1,020.00
	H.V BURTON CO	DELIVERY	24.00
		*COMPUTER CHECK TOTAL*	<u>1,044.00</u>
10/22/2019	INTERSTATE SECURITY, INC	NHE MONITORING 100119-123119	160.00
	INTERSTATE SECURITY, INC	HS REPLACE SENSITIVITY READER	465.00
		*COMPUTER CHECK TOTAL*	<u>625.00</u>
10/22/2019	JOSTENS INC	LAKE HURON DIPLOMA	4.60
	JOSTENS INC	SHIPPING	5.22
		*COMPUTER CHECK TOTAL*	<u>9.82</u>
10/22/2019	LANDSCAPE SERVICES, INC.	NHE CLEAN-UP, MULCH, WEEDING	5,562.50
	LANDSCAPE SERVICES, INC.	ADM FENCELINE CLEAN-UP	1,674.00
		*COMPUTER CHECK TOTAL*	<u>7,236.50</u>
10/22/2019	LAWRENCE TECHNOLOGICAL UNI	LTU TUITION	6,500.00
	LAWRENCE TECHNOLOGICAL UNI	LTU TUITION	1,500.00
		*COMPUTER CHECK TOTAL*	<u>8,000.00</u>
10/22/2019	LUTHERAN HIGH SCHOOL ASSOC	WARRIOR INVITE	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
10/22/2019	MACOMB AREA CONFERENCE	SCHEDULE STAR FEE	1,750.00
		*COMPUTER CHECK TOTAL*	<u>1,750.00</u>
10/22/2019	MACOMB INTERMEDIATE SCHOOL	MISD DYSLEXIA CRSE	30.00
	MACOMB INTERMEDIATE SCHOOL	NVCI REFRESHER	25.00
	MACOMB INTERMEDIATE SCHOOL	NVCI REFRESHER	25.00
	MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE	7.44
		*COMPUTER CHECK TOTAL*	<u>87.44</u>
10/22/2019	MACOMB/ST CLAIR	2019/20 ASSOCIATION DUES	75.00
		*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/22/2019	MCNAUGHTON-MCKAY ELECTRIC	HS REPLACE CONTACTER	183.35
		*COMPUTER CHECK TOTAL*	<u>183.35</u>
10/22/2019	METRO DETROIT BUREAU OF SC	MEMBERSHIP 2019-2020	1,382.21
		*COMPUTER CHECK TOTAL*	<u>1,382.21</u>

10/22/2019	MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC SEPT 2019	6,339.29
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC SEPT 2019	713.92
	MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC SEPT 2019	11,522.12
		*COMPUTER CHECK TOTAL*	<u>18,575.33</u>
10/22/2019	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
10/22/2019	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	<u>317.47</u>
10/22/2019	MIDWEST TRANSIT	BG CHILD CHECK RESET	181.23
		*COMPUTER CHECK TOTAL*	<u>181.23</u>
10/22/2019	NATIONAL TIME & SIGNAL	HS CIRCUIT TROUBLESHOOTING	495.00
		*COMPUTER CHECK TOTAL*	<u>495.00</u>
10/22/2019	PRECISION LANDSCAPING, L.L	HS MOW 090319	200.00
	PRECISION LANDSCAPING, L.L	HS ATH COMPLEX MOW 090319	350.00
	PRECISION LANDSCAPING, L.L	HS RETENTION POND MOW 090319	50.00
	PRECISION LANDSCAPING, L.L	NHE MOE 090419	75.00
	PRECISION LANDSCAPING, L.L	ADM MOW 090419	125.00
	PRECISION LANDSCAPING, L.L	ADM ATH COMPLEX MOW 090419	275.00
	PRECISION LANDSCAPING, L.L	END MOW 090419	450.00
	PRECISION LANDSCAPING, L.L	EFS MOW 090419	150.00
	PRECISION LANDSCAPING, L.L	HS MOW 090919	200.00
	PRECISION LANDSCAPING, L.L	HS ATH COMPLEX MOW 090919	350.00
	PRECISION LANDSCAPING, L.L	NHE MOW 091019	75.00
	PRECISION LANDSCAPING, L.L	ADM MOW 091019	125.00
	PRECISION LANDSCAPING, L.L	ADM ATH COMPLEX MOW 091019	275.00
	PRECISION LANDSCAPING, L.L	EFS MOW 091019	150.00
	PRECISION LANDSCAPING, L.L	END MOW 091119	450.00
	PRECISION LANDSCAPING, L.L	HS FOOTBALL FIELD 091319	75.00
	PRECISION LANDSCAPING, L.L	HS MOW 091619	200.00
	PRECISION LANDSCAPING, L.L	HS ATH COMPLEX MOW 091619	350.00
	PRECISION LANDSCAPING, L.L	HS RETENTION POND MOW 091619	50.00
	PRECISION LANDSCAPING, L.L	NHE MOW 091719	75.00
	PRECISION LANDSCAPING, L.L	ADM MOW 091719	125.00
	PRECISION LANDSCAPING, L.L	ADM ATH COMPLEX MOW 091719	275.00
	PRECISION LANDSCAPING, L.L	EFS MOW 091719	150.00
	PRECISION LANDSCAPING, L.L	END MOW 091819	450.00
	PRECISION LANDSCAPING, L.L	HS MOW 092319	200.00
	PRECISION LANDSCAPING, L.L	HS ATH COMPLEX MOW 092319	350.00
	PRECISION LANDSCAPING, L.L	NHE MOW 092419	75.00
	PRECISION LANDSCAPING, L.L	ADM MOW 092419	125.00
	PRECISION LANDSCAPING, L.L	ADM ATH COMPLEX MOW 092419	275.00
	PRECISION LANDSCAPING, L.L	EFS MOW 092419	150.00
	PRECISION LANDSCAPING, L.L	END MOW 092519	450.00
	PRECISION LANDSCAPING, L.L	HS MOW 093019	200.00

	PRECISION LANDSCAPING, L.L	HS ATH COMPLEX MOW 093019	350.00
	PRECISION LANDSCAPING, L.L	HS RETENTION POND MOW 093019	50.00
	PRECISION LANDSCAPING, L.L	NHE MOW 100119	75.00
	PRECISION LANDSCAPING, L.L	ADM MOW 100119	125.00
	PRECISION LANDSCAPING, L.L	ADM ATH COMPLEX 100119	275.00
	PRECISION LANDSCAPING, L.L	END MOW 100119	450.00
	PRECISION LANDSCAPING, L.L	EFS MOW 100119	150.00
		*COMPUTER CHECK TOTAL*	<u>8,350.00</u>
10/22/2019	PROGRESSIVE PLUMBING SUPPL	JOINT NUT, WASHER	4.03
	PROGRESSIVE PLUMBING SUPPL	NHE BACKFLOW PREVENTER REPLACE	733.35
	PROGRESSIVE PLUMBING SUPPL	NHE REPLACE PRESSURE VALVE	32.83
		*COMPUTER CHECK TOTAL*	<u>770.21</u>
10/22/2019	ROBERT A. MARTIN	PD CULTURAL PROFICIENCY	400.00
		*COMPUTER CHECK TOTAL*	<u>400.00</u>
10/22/2019	ROSE CELLAR FLORIST	FOOTBALL-CHEER FLOWERS	45.00
	ROSE CELLAR FLORIST	SOCCER FLOWERS	21.00
	ROSE CELLAR FLORIST	VOLLEYBALL FLOWERS	20.00
		*COMPUTER CHECK TOTAL*	<u>86.00</u>
10/22/2019	SENTINEL TECHNOLOGIES, INC	HS UNITY CONNECTION REBUILD	562.25
		*COMPUTER CHECK TOTAL*	<u>562.25</u>
10/22/2019	SHELLEEN K. MCHALE	SERVICES 092319-102119	1,000.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
10/22/2019	ASCENSION MICHIGAN AT WORK	2ND HEP B SHOT	67.00
		*COMPUTER CHECK TOTAL*	<u>67.00</u>
10/22/2019	TEAM STORE INC.	JV BASKETBALL UNIFORMS	960.00
		*COMPUTER CHECK TOTAL*	<u>960.00</u>
10/22/2019	TIERNEY BROTHERS, INC.	SERVICE ON PANEL IN PRE-K	375.00
		*COMPUTER CHECK TOTAL*	<u>375.00</u>
10/22/2019	ROBERT CLEARY	OFFICIAL V FOOTBALL 100419	62.00
		*COMPUTER CHECK TOTAL*	<u>62.00</u>
10/22/2019	DAVID ERICKSON	OFFICIAL BOYS SOCCER 100719	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
10/22/2019	SUE GRIFFIN	OFFICIAL SOCCER DISTRICTS 1014	63.00
		*COMPUTER CHECK TOTAL*	<u>63.00</u>
10/22/2019	BRAD JARSON	OFFICIAL JV VBALL 100819	35.00
	BRAD JARSON	OFFICIAL V VBALL 100819	35.00
		*COMPUTER CHECK TOTAL*	<u>70.00</u>

10/22/2019 CHRIS JONES	OFFICIAL BOYS SOCCER 101619	68.60
CHRIS JONES	OFFICIAL BOYS SOCCER 100719	50.00
	*COMPUTER CHECK TOTAL*	<u>118.60</u>
10/22/2019 CASEY JOSZ	TRAINER FOR SOCCER DISTRICTS	62.50
	*COMPUTER CHECK TOTAL*	<u>62.50</u>
10/22/2019 DAVID KOCK SR	OFFICIAL BOYS SOCCER 100719	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/22/2019 GEORGE MADJAREV	OFFICIAL BOYS SOCCER 101619	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
10/22/2019 GEORGE MARKLEY	OFFICIAL V FOOTBALL 100419	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
10/22/2019 CHRISTOPHER J MARSHALL	OFFICIAL SOCCER DISTRICTS 1014	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
10/22/2019 JULIE MCBRIDE	OFFICIAL JV VBALL 100319	25.00
JULIE MCBRIDE	OFFICIAL V VBALL 100319	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
10/22/2019 LINDSEY MCBRIDE	OFFICIAL JV VBALL 100319	42.50
LINDSEY MCBRIDE	OFFICIAL V VBALL 100319	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
10/22/2019 PAUL MCBRIDE	OFFICIAL JV VBALL 100319	42.50
PAUL MCBRIDE	OFFICIAL V VBALL 100319	42.50
PAUL MCBRIDE	MS VOLLEYBALL ASSIGNER	50.00
PAUL MCBRIDE	HS VOLLEYBALL ASSIGNER	80.00
	*COMPUTER CHECK TOTAL*	<u>215.00</u>
10/22/2019 FILOMENA MCDONALD	OFFICIAL JV VBALL 100319	25.00
FILOMENA MCDONALD	OFFICIAL V VBALL 100319	25.00
FILOMENA MCDONALD	OFFICIAL JV VBALL 100819	32.50
FILOMENA MCDONALD	OFFICIAL V VBALL 100819	32.50
	*COMPUTER CHECK TOTAL*	<u>115.00</u>
10/22/2019 GINA MILANA	OFFICIAL JV VBALL 100819	35.00
GINA MILANA	OFFICIAL V VBALL 100819	35.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
10/22/2019 GARY NIEBAUER	OFFICIAL MS VBALL 101019	56.00
	*COMPUTER CHECK TOTAL*	<u>56.00</u>
10/22/2019 BOARD MEMBER	BRD MTG 1/1/19-6/30/19	600.00
	*COMPUTER CHECK TOTAL*	<u>600.00</u>
10/22/2019 SCOTT SIMMONS	OFFICIAL JV VBALL 100819	32.50

SCOTT SIMMONS	OFFICIAL V VBALL 100819	32.50
	*COMPUTER CHECK TOTAL*	<u>65.00</u>
10/22/2019 TYRONE R SMITH	OFFICIAL V FOOTBALL 100419	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
10/22/2019 CRATHAM STEPHENS	OFFICIAL V FOOTBALL 100419	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
10/22/2019 MARK SULLWOLD	OFFICIAL SOCCER DISTRICTS 1014	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
10/22/2019 FREDRICK F. SWEGLES	OFFICIAL BOYS SOCCER 101619	64.60
	*COMPUTER CHECK TOTAL*	<u>64.60</u>
10/22/2019 JOE WEIMERT	OFFICIAL MS VBALL 100319	56.00
	*COMPUTER CHECK TOTAL*	<u>56.00</u>
10/22/2019 YEO & YEO	AUDIT SERVICES THROUGH 093019	12,000.00
	*COMPUTER CHECK TOTAL*	<u>12,000.00</u>
11/5/2019 ANCHOR BAY SCHOOL DISTRICT	SUB DRIVER - 9/20/19, 9/23/19	295.57
	*COMPUTER CHECK TOTAL*	<u>295.57</u>
11/5/2019 THOMAS S. CLIFFORD	REPAIRED STRIPING MACH, CLOCK	400.00
THOMAS S. CLIFFORD	END PARKING LOT LIGHTING	480.00
THOMAS S. CLIFFORD	NHE PARKING LOT LIGHTING	400.00
	*COMPUTER CHECK TOTAL*	<u>1,280.00</u>
11/5/2019 BRIAN S. CARPENTER	SERVICE ON DRIVE ON LIFT	2,706.50
	*COMPUTER CHECK TOTAL*	<u>2,706.50</u>
11/5/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
11/5/2019 CHILDREN'S RESOURCE NETWOR	2019-20 GSRP MEMBERSHIP	100.00
	*COMPUTER CHECK TOTAL*	<u>100.00</u>
11/5/2019 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 250.9	598.09
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 316.10	740.63
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 117.3	270.91
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 200.2	467.42
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 175.5	418.30
	*COMPUTER CHECK TOTAL*	<u>2,495.35</u>
11/5/2019 GREAT LAKES LANDSCAPING	END FERT/WEED CONTROL #3	1,519.00
GREAT LAKES LANDSCAPING	END ATH FERT/WEED CONTROL #3	100.00
	*COMPUTER CHECK TOTAL*	<u>1,619.00</u>
11/5/2019 HOLLAND BUS COMPANY	EXHAUST PIPE, CLAMPS, LIGHT	142.59

	*COMPUTER CHECK TOTAL*	<u>142.59</u>
11/5/2019 INTEGRITY	DOT TESTING	84.50
	*COMPUTER CHECK TOTAL*	<u>84.50</u>
11/5/2019 INTERSTATE SECURITY, INC	END MONITORING 11/1/19-1/31/20	180.00
INTERSTATE SECURITY, INC	ADM MONITORING 11/1/19-1/31/20	160.00
INTERSTATE SECURITY, INC	EFS MONITORING 11/1/19-1/31/20	<u>180.00</u>
	*COMPUTER CHECK TOTAL*	<u>520.00</u>
11/5/2019 K/E ELECTRIC SUPPLY	HS GFCI OUTLETS, COVERS, BOXES	339.82
K/E ELECTRIC SUPPLY	CONCESSION STAND LIGHTING	57.58
K/E ELECTRIC SUPPLY	LIGHT BULBS	136.00
K/E ELECTRIC SUPPLY	FUSES	9.78
K/E ELECTRIC SUPPLY	BALLASTS	223.36
K/E ELECTRIC SUPPLY	POWER PACK FOR HIGH SCHOOL	49.47
K/E ELECTRIC SUPPLY	BULB FOR END CHILLER	44.95
K/E ELECTRIC SUPPLY	ADM BULBS, BALLASTS	<u>605.76</u>
	*COMPUTER CHECK TOTAL*	<u>1,466.72</u>
11/5/2019 LAFORCE INC	HS DOOR HARDWARE	54.75
	*COMPUTER CHECK TOTAL*	<u>54.75</u>
11/5/2019 MACOMB COUNTY FINANCE OFFI	FOOTBALL SECURITY 10/4/19	<u>569.83</u>
	*COMPUTER CHECK TOTAL*	<u>569.83</u>
11/5/2019 MACOMB INTERMEDIATE SCHOOL	RESTORATIVE PRACTICES - QTY 2	150.00
MACOMB INTERMEDIATE SCHOOL	RESTORATIVE PRACTICES - QTY 1	75.00
	*COMPUTER CHECK TOTAL*	<u>225.00</u>
11/5/2019 MACOMB TOWNSHIP	END WATER OCT 2019	647.90
MACOMB TOWNSHIP	END WATER OCT 2019	<u>247.50</u>
	*COMPUTER CHECK TOTAL*	<u>895.40</u>
11/5/2019 MADDOX IRRIGATION INC	HS WINTERIZATION	1,100.00
MADDOX IRRIGATION INC	ADMIN WINTERIZATION	225.00
MADDOX IRRIGATION INC	NHE WINTERIZATION	430.00
	*COMPUTER CHECK TOTAL*	<u>1,755.00</u>
11/5/2019 MCADA	MCADA LUNCHEON	<u>60.00</u>
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
11/5/2019 MICHIGAN SPORTS ASSIGNERS	VARSITY FOOTBALL ASSIGNER	120.00
MICHIGAN SPORTS ASSIGNERS	MS FOOTBALL ASSIGNER	22.50
	*COMPUTER CHECK TOTAL*	<u>142.50</u>
11/5/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	<u>317.47</u>
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
11/5/2019 NATIONAL TIME & SIGNAL	SERVICE CALL CLOCK SYSTEM	436.80

NATIONAL TIME & SIGNAL	SERVICE CALL CLOCK SYSTEM	195.00
	*COMPUTER CHECK TOTAL*	631.80
11/5/2019 NORTHSHORE LANDSCAPING INC	LIMESTONE/GRADING SEWAGE PLANT	2,300.00
	*COMPUTER CHECK TOTAL*	2,300.00
11/5/2019 NOVA ENVIRONMENTAL, INC.	HS AIR QUALITY INVESTIGATION	525.00
	*COMPUTER CHECK TOTAL*	525.00
11/5/2019 POWER VAC OF MICHIGAN, LLC	SANITARY LINE SERVICE	878.00
	*COMPUTER CHECK TOTAL*	878.00
11/5/2019 RICHMOND HIGH SCHOOL	RICHMOND CHEER INVITE	150.00
	*COMPUTER CHECK TOTAL*	150.00
11/5/2019 ROMEO HIGH SCHOOL	ROMEO CHEER INVITE HS	150.00
ROMEO HIGH SCHOOL	ROMEO CHEER INVITE MS	150.00
	*COMPUTER CHECK TOTAL*	300.00
11/5/2019 SEHI COMPUTER PRODUCTS	BLACK, COLOR TONER	865.45
	*COMPUTER CHECK TOTAL*	865.45
11/5/2019 SENTINEL TECHNOLOGIES, INC	LOGO INSTALLED ON PHONES	731.25
	*COMPUTER CHECK TOTAL*	731.25
11/5/2019 SOUND PLANNING COMMUNICATI	HS ANNOUNCEMENT SERVICE CALL	330.00
SOUND PLANNING COMMUNICATI	HS INTERCOM SERVICE CALL	434.00
	*COMPUTER CHECK TOTAL*	764.00
11/5/2019 STATE OF MICHIGAN	INTERAGENCY CASH TRANSFER	6,700.00
	*COMPUTER CHECK TOTAL*	6,700.00
11/5/2019 STONES ACE OF RICHMOND	HS BULK FASTENERS, DOOR STOP	13.43
STONES ACE OF RICHMOND	FROG TAPE, LIGHT BULBS	29.97
STONES ACE OF RICHMOND	HS HARWARE FOR OUTLETS	10.80
STONES ACE OF RICHMOND	FLUSH LEVER,, BULBS, FASTENERS	38.14
STONES ACE OF RICHMOND	BATTERIES	8.17
STONES ACE OF RICHMOND	BACKFLOW PARTS	28.97
	*COMPUTER CHECK TOTAL*	129.48
11/5/2019 TETRA TECH INC.	WWTP OPERATIONS THRU 9/27/19	622.50
	*COMPUTER CHECK TOTAL*	622.50
11/5/2019 TOTAL ENERGY SYSTEMS, LLC	END GENERATOR MAINTENANCE	811.35
TOTAL ENERGY SYSTEMS, LLC	ADM GENERATOR MAINTENANCE	811.35
	*COMPUTER CHECK TOTAL*	1,622.70
11/5/2019 TRACTION HEAVY DUTY PARTS	BG WEATHERSTRIP, GLOVES	21.06
	*COMPUTER CHECK TOTAL*	21.06

11/5/2019 UTICA RENTAL INC	BUCKET LIFT RENTAL	324.50
	*COMPUTER CHECK TOTAL*	<u>324.50</u>
11/5/2019 VILLAGE OF NEW HAVEN	BG WATER OCT 2019	85.75
VILLAGE OF NEW HAVEN	ADMIN WATER OCT 2019	209.74
VILLAGE OF NEW HAVEN	ADMIN WATER OCT 2019	131.75
VILLAGE OF NEW HAVEN	HS WATER OCT 2019	577.74
VILLAGE OF NEW HAVEN	NHE WATER OCT 2019	344.73
VILLAGE OF NEW HAVEN	NHE WATER OCT 2019	3,611.91
	*COMPUTER CHECK TOTAL*	<u>4,961.62</u>
11/5/2019 KEVIN COLBERT	OFFICIAL V. FBALL 102519	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
11/5/2019 CONNOR FERGUSON	OFFICIAL JV VBALL 102419	25.00
CONNOR FERGUSON	OFFICIAL V VBALL 102419	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
11/5/2019 COOPER FINKBEINER	OFFICIAL JV VBALL 102419	25.00
COOPER FINKBEINER	OFFICIAL V VBALL 102419	25.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
11/5/2019 DEREK GANFIELD	OFFICIAL MS VBALL 102819	56.00
	*COMPUTER CHECK TOTAL*	<u>56.00</u>
11/5/2019 JOSEPH HAMBLIN	OFFICIAL V. FBALL 102519	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
11/5/2019 BERTHA HARDY	CONCESSION JAN 2018-JUNE 2018	750.00
	*COMPUTER CHECK TOTAL*	<u>750.00</u>
11/5/2019 GLENN JABLONOWSKI	OFFICIAL MS FBALL 102219	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
11/5/2019 BRAD JARSON	OFFICIAL JV VBALL 102419	42.50
BRAD JARSON	OFFICIAL V VBALL 102419	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
11/5/2019 GORDON MACHLEIT	OFFICIAL MS FBALL 102919	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
11/5/2019 RON MINOLETTI	OFFICIAL JV VBALL 102419	42.50
RON MINOLETTI	OFFICIAL V VBALL 102419	42.50
	*COMPUTER CHECK TOTAL*	<u>85.00</u>
11/5/2019 WARREN PALING	OFFICIAL MS FBALL 102219	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
11/5/2019 BOARD MEMBER	REIMBURSE(FLIGHT) NSBA	1,288.00
	*COMPUTER CHECK TOTAL*	<u>1,288.00</u>



11/5/2019 D QUINN THOMAS	OFFICIAL V. FBALL 102519	62.00
	*COMPUTER CHECK TOTAL*	62.00
11/5/2019 BRAD THOMAS	OFFICIAL MS FBALL 102919	40.00
	*COMPUTER CHECK TOTAL*	40.00
11/5/2019 MERLENE THOMPSON	TICKET BOOTH 9/6/19 FOOTBALL	40.00
MERLENE THOMPSON	TICKET BOOTH 9/13/19 FOOTBALL	40.00
MERLENE THOMPSON	TICKET BOOTH 10/4/19 FOOTBALL	40.00
MERLENE THOMPSON	TICKET BOOTH 10/25/19 FOOTBALL	40.00
	*COMPUTER CHECK TOTAL*	160.00
11/5/2019 STEVEN VACHON	OFFICIAL MS FBALL 102919	40.00
	*COMPUTER CHECK TOTAL*	40.00
11/5/2019 ARTERO WILSON	OFFICIAL V. FBALL 102519	62.00
	*COMPUTER CHECK TOTAL*	62.00
11/5/2019 KENNETH WYNN	OFFICIAL V. FBALL 102519	62.00
	*COMPUTER CHECK TOTAL*	62.00
11/5/2019 JAMES ZINK	OFFICIAL MS FBALL 102219	40.00
	*COMPUTER CHECK TOTAL*	40.00
11/19/2019 ABM	CUSTODIAL SERVICES OCT 2019	43,003.91
ABM	MAINT. SERVICES OCT 2019	9,521.39
ABM	EXTRA MAINT. SERVICES OCT 2019	521.84
ABM	NHE HEATING ACTUATOR MOTORS-2	383.04
ABM	HS HEAT&AIR ACTUATORS -2EACH	1,236.38
ABM	WIFI T-STAT FOR HEATERS	187.72
ABM	DISCHARGE AIR TEMP DUCT SENSOR	39.61
ABM	HS V-BELT AIR HANDLER	8.86
ABM	EXTRA CUSTODIAL - OCT 2019	1,249.13
	*COMPUTER CHECK TOTAL*	56,151.88
11/19/2019 ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY SEPT 2019	17,227.00
ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY OCT 2019	17,227.00
ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY NOV 2019	17,227.00
ACCURACY TEMPORARY SERVICE	ALGEBRA II(B)	250.00
	*COMPUTER CHECK TOTAL*	51,931.00
11/19/2019 THOMAS S. CLIFFORD	MAINTAINED SOCCER FIELDS	940.00
THOMAS S. CLIFFORD	MAINTAINED FOOTBALL FIELDS	375.00
THOMAS S. CLIFFORD	MAINTAINED FOOTBALL FIELDS	970.00
	*COMPUTER CHECK TOTAL*	2,285.00
11/19/2019 BLUE WATER FUEL MANAGEMENT	BG FUEL OCT 2019	72.19
	*COMPUTER CHECK TOTAL*	72.19

11/19/2019	BLUE WATER INDUSTRIAL PROD	BIG OXYGEN	55.08
	BLUE WATER INDUSTRIAL PROD	SMALL OXYGEN	12.08
	BLUE WATER INDUSTRIAL PROD	SETALON	44.25
	BLUE WATER INDUSTRIAL PROD	ARGON 75/25 BIG	182.43
	BLUE WATER INDUSTRIAL PROD	FUEL CHARGE	5.00
	BLUE WATER INDUSTRIAL PROD	WELD WIRE .035 44 LBS	199.32
	BLUE WATER INDUSTRIAL PROD	COMPLIANCE CHARGE	7.50
	BLUE WATER INDUSTRIAL PROD	DELIVERY CHARGE	15.00
		*COMPUTER CHECK TOTAL*	<u>520.66</u>
11/19/2019	BUILDING AUTOMATED SYS	YORK RTU REPAIRS	2,421.90
		*COMPUTER CHECK TOTAL*	<u>2,421.90</u>
11/19/2019	CARE'S WORKLIFE SOLUTIONS	EAP 10/1/19-9/30/20	1,875.00
		*COMPUTER CHECK TOTAL*	<u>1,875.00</u>
11/19/2019	CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
		*COMPUTER CHECK TOTAL*	<u>890.00</u>
11/19/2019	CHARTER TOWNSHIP OF CHESTE	2019 SUMMER 852X1.75 SPLIT	833.00
	CHARTER TOWNSHIP OF CHESTE	2019 SUMMER 852X1.75 SPLIT	833.00
		*COMPUTER CHECK TOTAL*	<u>1,666.00</u>
11/19/2019	DTE ENERGY COMPANY	POLE RENTAL FEE	215.07
		*COMPUTER CHECK TOTAL*	<u>215.07</u>
11/19/2019	ECKER MECHANICAL CONTRACTO	EFS BOILER REPAIR	440.00
		*COMPUTER CHECK TOTAL*	<u>440.00</u>
11/19/2019	FOSTER BLUE WATER OIL L.L.	TANK SET CHARGE	75.00
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 135.2	337.17
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 255.91	581.29
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 500.0	1,199.71
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 376.5	900.03
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 105.4	259.48
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 365.09	908.06
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 265.1	652.37
		*COMPUTER CHECK TOTAL*	<u>4,913.11</u>
11/19/2019	CORDESTECH, LLC	ESSENTIAL WEBSITE REDSGN	950.00
		*COMPUTER CHECK TOTAL*	<u>950.00</u>
11/19/2019	H.V BURTON CO	5 GAL CORROSION INHIBITOR	223.00
	H.V BURTON CO	CHEMICAL TREATMENT RENEW	900.00
		*COMPUTER CHECK TOTAL*	<u>1,123.00</u>
11/19/2019	INTEGRITY	DOT TESTING	84.50
		*COMPUTER CHECK TOTAL*	<u>84.50</u>
11/19/2019	JANUS SUPPLY CO.	EMS ICE MELT	1,719.00

JANUS SUPPLY CO.	HS ICE MELT	1,289.25
JANUS SUPPLY CO.	NHE ICE MELT	945.45
JANUS SUPPLY CO.	NHE ICE MELT	343.80
JANUS SUPPLY CO.	ADMIN ICE MELT	859.50
	*COMPUTER CHECK TOTAL*	<u>5,157.00</u>
11/19/2019 L'ANSE CREUSE PUBLIC SCHOO	AUTO BRAKES REGIONAL	20.00
L'ANSE CREUSE PUBLIC SCHOO	AUTO ELECTRIC REGIONAL	20.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
11/19/2019 LINCOLN HIGH SCHOOL	WRESTLING INVITATIONAL	250.00
	*COMPUTER CHECK TOTAL*	<u>250.00</u>
11/19/2019 LUSK ALBERTSON PLC	SERVICES THROUGH 103119	1,053.50
	*COMPUTER CHECK TOTAL*	<u>1,053.50</u>
11/19/2019 MACOMB COMMUNITY COLLEGE	19FA DUAL ENROLLMENT	2,380.00
	*COMPUTER CHECK TOTAL*	<u>2,380.00</u>
11/19/2019 MACOMB INTERMEDIATE SCHOOL	MISD COURSE	10.00
MACOMB INTERMEDIATE SCHOOL	DYSLEXIA COURSE	30.00
MACOMB INTERMEDIATE SCHOOL	MISD COURSE	30.00
MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE, MICROFICHE	109.25
	*COMPUTER CHECK TOTAL*	<u>179.25</u>
11/19/2019 MACOMB TOWNSHIP	2019 SUMMER 3707X1.75 SPLIT	3,243.62
MACOMB TOWNSHIP	2019 SUMMER 3707X1.75 SPLIT	3,243.63
	*COMPUTER CHECK TOTAL*	<u>6,487.25</u>
11/19/2019 MASTER LOCK	LOCKER KEYS	50.64
MASTER LOCK	SHIPPING	5.00
	*COMPUTER CHECK TOTAL*	<u>55.64</u>
11/19/2019 MICHIGAN SCHOOL BUSINESS O	BUS PROGRAM USER FEE - 9 BUSES	1,125.00
	*COMPUTER CHECK TOTAL*	<u>1,125.00</u>
11/19/2019 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC OCT 2019	6,477.76
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC OCT 2019	728.77
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC OCT 2019	9,872.40
	*COMPUTER CHECK TOTAL*	<u>17,078.93</u>
11/19/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
11/19/2019 PRECISION LANDSCAPING, L.L	LANDSCAPE SERVICES OCT 2019	6,150.00
	*COMPUTER CHECK TOTAL*	<u>6,150.00</u>
11/19/2019 PRINTING BY JOHNSON	BUS CONDUCT REPORT FORMS 500	139.00
	*COMPUTER CHECK TOTAL*	<u>139.00</u>

11/19/2019	RICHMOND COMMUNITY SCHOOLS	STEER TIRE BUS 16-4	470.00
	RICHMOND COMMUNITY SCHOOLS	OIL, FILTER	34.15
	RICHMOND COMMUNITY SCHOOLS	OIL, FILTER BUS 18-6	34.15
	RICHMOND COMMUNITY SCHOOLS	AIR FILTER BUS 16-4	17.00
	RICHMOND COMMUNITY SCHOOLS	OIL, FILTER BUS 20-13	102.00
	RICHMOND COMMUNITY SCHOOLS	OILE, FILTER BUS 20-15	102.00
	RICHMOND COMMUNITY SCHOOLS	OIL, FILTER BUS 20-11	102.00
	RICHMOND COMMUNITY SCHOOLS	COMPRESSOR BELT BUS 16-4	20.43
	RICHMOND COMMUNITY SCHOOLS	BUS DRIVER - 102319	38.56
		*COMPUTER CHECK TOTAL*	<u>920.29</u>
11/19/2019	TECHWORX MOBILE ELECTRONIC	BUS CAMERA INSTALLATION	2,240.00
		*COMPUTER CHECK TOTAL*	<u>2,240.00</u>
11/19/2019	SEHI COMPUTER PRODUCTS	GOOGLE CHROME MGT LICENSE	1,919.70
	SEHI COMPUTER PRODUCTS	GOOGLE CHROME MGT LICENSE	1,066.50
		*COMPUTER CHECK TOTAL*	<u>2,986.20</u>
11/19/2019	SHELLEEN K. MCHALE	SERVICES 102219-111919	1,000.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
11/19/2019	ST. CLAIR HIGH SCHOOL	CROSS COUNTRY MEET	10.00
		*COMPUTER CHECK TOTAL*	<u>10.00</u>
11/19/2019	STAN DREWNO	JACKET FOR COACH	105.00
		*COMPUTER CHECK TOTAL*	<u>105.00</u>
11/19/2019	TEAM SPORTS	VARSITY VBALL UNIFORMS	1,680.00
	TEAM SPORTS	VOLLEYBALL UNIFORMS	600.00
		*COMPUTER CHECK TOTAL*	<u>2,280.00</u>
11/19/2019	TETRA TECH INC.	WWTP OPERATIONS THROUGH 102519	701.71
		*COMPUTER CHECK TOTAL*	<u>701.71</u>
11/19/2019	THRUN LAW FIRM, P.C.	SERVICES THROUGH 102419	2,474.50
	THRUN LAW FIRM, P.C.	SERVICES THROUGH 102419	3,306.49
		*COMPUTER CHECK TOTAL*	<u>5,780.99</u>
11/19/2019	TRACY INC.	TIMECLOCK NOV 2019	82.65
		*COMPUTER CHECK TOTAL*	<u>82.65</u>
11/19/2019	UTICA RENTAL INC	BUCKET LIFT RENTAL	324.50
		*COMPUTER CHECK TOTAL*	<u>324.50</u>
11/19/2019	WARREN WOODS TOWER HIGH SC	MS CHEER INVITE	125.00
		*COMPUTER CHECK TOTAL*	<u>125.00</u>
11/19/2019	LINDSEY MCBRIDE	OFFICIAL MS VBALL 110419	56.00
		*COMPUTER CHECK TOTAL*	<u>56.00</u>

11/19/2019 BOARD MEMBER	MASB CONF NOV 2019 MILEAG	288.84
BOARD MEMBER	FOOD MASB CONF	24.55
	*COMPUTER CHECK TOTAL*	<u>313.39</u>
11/19/2019 BOARD MEMBER	MASB CONF NOV 19, MILEAGE	288.84
	*COMPUTER CHECK TOTAL*	<u>288.84</u>
11/19/2019 JOANN ROBERTS	VOLLEYBALL SCOREKEEPER QTY 7	140.00
	*COMPUTER CHECK TOTAL*	<u>140.00</u>
11/19/2019 BOARD MEMBER	MILEAGE MASB GRAND TRAV	288.84
	*COMPUTER CHECK TOTAL*	<u>288.84</u>
11/19/2019 YEO & YEO	PROFESSIONAL SERVICES 103119	10,000.00
	*COMPUTER CHECK TOTAL*	<u>10,000.00</u>
11/25/2019 BOARD MEMBER	MASB CONF NOV 19 MILEAGE	288.84
BOARD MEMBER	MEALS MASB CONF	83.01
BOARD MEMBER	BOOKS- MASB	60.37
	*COMPUTER CHECK TOTAL*	<u>432.22</u>
12/3/2019 ABM	CUSTODIAL SERVICES NOV 2019	43,003.91
ABM	MAINT. SERVICES NOV 2019	9,521.39
	*COMPUTER CHECK TOTAL*	<u>52,525.30</u>
12/3/2019 ALGONAC HIGH SCHOOL	WRESTLING TOURNAMENT	250.00
12/3/2019 BPA REGION 4	BPA REGIONAL	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
12/3/2019 BUILDING AUTOMATED SYS	ADM SENSOR/CALIBRATION REPAIR	897.50
BUILDING AUTOMATED SYS	END ADJUST TEMO OFFSET	437.50
BUILDING AUTOMATED SYS	NHE COMMUNICATION ISSUE	265.00
	*COMPUTER CHECK TOTAL*	<u>1,600.00</u>
12/3/2019 CHIPPEWA VALLEY SCHOOLS	IAM 1ST SEMESTER TUITION 19/20	20,431.00
	*COMPUTER CHECK TOTAL*	<u>20,431.00</u>
12/3/2019 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 140.11	339.53
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 329.8	804.39
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 146.7	361.46
	*COMPUTER CHECK TOTAL*	<u>1,505.38</u>
12/3/2019 K/E ELECTRIC SUPPLY	END BALLASTS FOR KITCHEN	61.10
K/E ELECTRIC SUPPLY	FREIGHT	7.00
K/E ELECTRIC SUPPLY	HS BULBS FOR OUTSIDE WALLS	1,212.18
K/E ELECTRIC SUPPLY	HS BALLASTS FOR OUTDOOR LIGHTS	1,068.30
K/E ELECTRIC SUPPLY	NHE FUSES FOR BASS CONTROLLER	43.96
K/E ELECTRIC SUPPLY	ADM CIRCUIT BOARD	344.35
K/E ELECTRIC SUPPLY	NHE OUTLET SUPPLIES	23.83

	K/E ELECTRIC SUPPLY	DISTRICT WIDE BULBS	197.10
	K/E ELECTRIC SUPPLY	RECEIVING ROOM OUTLETS	31.93
	K/E ELECTRIC SUPPLY	END FUSES, BALLASTS	485.90
	K/E ELECTRIC SUPPLY	END BALLASTS, BULBS, FUSES	430.67
		*COMPUTER CHECK TOTAL*	<u>3,906.32</u>
12/3/2019	LANDSCAPE SERVICES, INC.	ADM SOD RENOVATION	1,429.00
	LANDSCAPE SERVICES, INC.	ADM TREE TRIMMING	250.00
	LANDSCAPE SERVICES, INC.	ADM BED MAINTENANCE/GARDENING	636.00
	LANDSCAPE SERVICES, INC.	HS BED MAINTENANCE/GARDENING	636.00
	LANDSCAPE SERVICES, INC.	NHE BED MAINTENANCE/GARDENING	477.00
	LANDSCAPE SERVICES, INC.	END BED MEAINTENANCE/GARDENING	1,060.00
		*COMPUTER CHECK TOTAL*	<u>4,488.00</u>
12/3/2019	LESLIE TIRE	BUS 3/4 TIRES, LABOR	801.96
		*COMPUTER CHECK TOTAL*	<u>801.96</u>
12/3/2019	MACOMB COUNTY FINANCE OFFI	FOOTBALL SECURITY 110819	508.02
		*COMPUTER CHECK TOTAL*	<u>508.02</u>
12/3/2019	MICHAEL J. BLINKE	SNOWBLOWER REPAIRS	225.00
		*COMPUTER CHECK TOTAL*	<u>225.00</u>
12/3/2019	NORTHSHORE LANDSCAPING INC	SNOW REMOVAL 110119-111519	4,916.50
		*COMPUTER CHECK TOTAL*	<u>4,916.50</u>
12/3/2019	NWEA	MAP SKILLS	30.00
		*COMPUTER CHECK TOTAL*	<u>30.00</u>
12/3/2019	R. RAMBO TREE SERVICE & LA	ADM FIELDS TREE TRIMMING	350.00
		*COMPUTER CHECK TOTAL*	<u>350.00</u>
12/3/2019	RICHMOND GLASS CO	BUS 16-3 INSTALL WINDSHIELD	100.00
		*COMPUTER CHECK TOTAL*	<u>100.00</u>
12/3/2019	RYAN LIECHTY & KARA BRESLI	BUS CAMERA INSTALLATION	1,620.00
		*COMPUTER CHECK TOTAL*	<u>1,620.00</u>
12/3/2019	SET-SEG, INC.	WORKERS COMP 3RD QTR	2,163.00
		*COMPUTER CHECK TOTAL*	<u>2,163.00</u>
12/3/2019	ASCENSION MICHIGAN AT WORK	DOT PHYSICAL	70.00
	ASCENSION MICHIGAN AT WORK	DOT PHYSICAL	70.00
		*COMPUTER CHECK TOTAL*	<u>140.00</u>
12/3/2019	STAN DREWNO	MS FOOTBALL HELMET XL	585.90
	STAN DREWNO	MS FOOTBALL HELMET L	279.95
	STAN DREWNO	PAINT	78.00
	STAN DREWNO	SHIPPING	25.26
		*COMPUTER CHECK TOTAL*	<u>969.11</u>

12/3/2019	STONES ACE OF RICHMOND	EPOXY, ELBOW NYLON, TUBE VINYL	13.96
	STONES ACE OF RICHMOND	PICTURE HANGERS	4.98
	STONES ACE OF RICHMOND	TOP SOIL	5.98
	STONES ACE OF RICHMOND	SILICONE, FASTENERS	16.27
	STONES ACE OF RICHMOND	GAS CAN	19.99
	STONES ACE OF RICHMOND	CLAMPS, GROMMET	5.48
	STONES ACE OF RICHMOND	SILICONE, BRACKETS	16.96
	STONES ACE OF RICHMOND	CLAMPS, SCREWS	24.49
	STONES ACE OF RICHMOND	CLAMPS, SCREWS	25.27
	STONES ACE OF RICHMOND	SCREWS	28.99
	STONES ACE OF RICHMOND	LINT TRAP	15.96
	STONES ACE OF RICHMOND	BRACKETS	8.97
	STONES ACE OF RICHMOND	PADLOCK, FASTENERS	16.38
	STONES ACE OF RICHMOND	SOCKET	7.99
	STONES ACE OF RICHMOND	SCREWS, THREADLOCKER, BIT	36.77
	STONES ACE OF RICHMOND	FASTENERS	5.00
	STONES ACE OF RICHMOND	SWITCH, TERMINALS	22.48
	STONES ACE OF RICHMOND	BATTERIES	5.99
	STONES ACE OF RICHMOND	GFI, WALL PLATE	26.98
		*COMPUTER CHECK TOTAL*	<u>308.89</u>
12/3/2019	UTICA RENTAL INC	BUCKET LIFT RENTAL	156.75
	UTICA RENTAL INC	BUCKET LIFT RENTAL	156.75
		*COMPUTER CHECK TOTAL*	<u>313.50</u>
12/3/2019	VILLAGE OF NEW HAVEN	BG WATER NOV 2019	67.35
	VILLAGE OF NEW HAVEN	ADM WATER NOV 2019	209.74
	VILLAGE OF NEW HAVEN	ADM WATER NOV 2019	94.95
	VILLAGE OF NEW HAVEN	HS WATER NOV 2019	522.54
	VILLAGE OF NEW HAVEN	NHE WATER NOV 2019	372.33
	VILLAGE OF NEW HAVEN	NHE WATER NOV 2019	79.01
		*COMPUTER CHECK TOTAL*	<u>1,345.92</u>
12/3/2019	BOARD MEMBER	BRD MTGS 7/1/19-12/30/19	550.00
		*COMPUTER CHECK TOTAL*	<u>550.00</u>
12/3/2019	BOARD MEMBER	BRD MTGS 7/1/19-12/31/19	600.00
		*COMPUTER CHECK TOTAL*	<u>600.00</u>
12/3/2019	GATE WORKER	MS FOOTBALL GATE WORKER	100.00
		*COMPUTER CHECK TOTAL*	<u>100.00</u>
12/3/2019	BOARD MEMBER	BRD MTGS 7/1/19-12/30/19	600.00
		*COMPUTER CHECK TOTAL*	<u>600.00</u>
12/3/2019	BOARD MEMBER	BRD MTGS 7/1/19-12/31/19	550.00
		*COMPUTER CHECK TOTAL*	<u>550.00</u>
12/3/2019	BOARD MEMBER	BRD MTGS 07/1/19-12/30/19	600.00

	*COMPUTER CHECK TOTAL*	600.00
12/3/2019 BOARD MEMBER	BRD MTGS 7/1/19-12/31/19	550.00
	*COMPUTER CHECK TOTAL*	550.00
12/3/2019 BOARD MEMBER	BRD MTGS 7/1/19-12/30/19	750.00
	*COMPUTER CHECK TOTAL*	750.00
12/3/2019 CAL TER HAAR	WRESTLING SKIN FOLD	125.00
CAL TER HAAR	URINALYSIS STRIPS	35.00
CAL TER HAAR	MATERIALS	40.00
CAL TER HAAR	CERT OF SCALES	100.00
CAL TER HAAR	CERT OF SCALE	50.00
	*COMPUTER CHECK TOTAL*	350.00
12/17/2019 ABM	EXTRA MAINT. SERVICES NOV 2019	545.56
ABM	EXTRA CUSTODIAL NOV 2019	752.62
	*COMPUTER CHECK TOTAL*	1,298.18
12/17/2019 ARENA ELECTRIC	SEWAGE TREATMENT PLANT MAINT.	540.00
ARENA ELECTRIC	EFS REPAIRS/MAINTENANCE	560.00
	*COMPUTER CHECK TOTAL*	1,100.00
12/17/2019 BAREMAN & ASSOCIATES INC	ROD REPLACEMENT KIT	225.00
	*COMPUTER CHECK TOTAL*	225.00
12/17/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
12/17/2019 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
12/17/2019 ESKO ROOFING & SHEET METAL	END ROOF - NOVA FLEX SEALANT	339.00
ESKO ROOFING & SHEET METAL	END ROOF REPAIR - ICE BUILD UP	263.00
ESKO ROOFING & SHEET METAL	NHE ROOF REPAIR - ICE BUILD UP	188.00
	*COMPUTER CHECK TOTAL*	790.00
12/17/2019 FOSTER BLUE WATER OIL L.L.	BG BLUE SKY DEISEL FLUID	455.68
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 460.3	1,150.83
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 220.5	541.38
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 325.3	786.97
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 140.5	346.72
	*COMPUTER CHECK TOTAL*	3,281.58
12/17/2019 HASSIG & SONS, INC.	HS PLUMBING REPAIRS	267.50
HASSIG & SONS, INC.	HS PLUMBING REPAIRS	250.00
	*COMPUTER CHECK TOTAL*	517.50
12/17/2019 INTERSTATE SECURITY, INC	HS MONITORING 120119-022820	180.00
INTERSTATE SECURITY, INC	END RECEIVING ROOM ENTRANCE	270.00



INTERSTATE SECURITY, INC	NHE MONITORING 010120-033120	160.00
	*COMPUTER CHECK TOTAL*	<u>610.00</u>
12/17/2019 JOE BALLOR TOWING, INC.	BUS 10-20 TOWING	395.00
	*COMPUTER CHECK TOTAL*	<u>395.00</u>
12/17/2019 LUMBER JACK	ANTIFREEZE - CONCESSIONS	29.93
	*COMPUTER CHECK TOTAL*	<u>29.93</u>
12/17/2019 LUSK ALBERTSON PLC	SERVICES THROUGH 113019	2,075.50
	*COMPUTER CHECK TOTAL*	<u>2,075.50</u>
12/17/2019 MACOMB COUNTY ROAD COMMISS	SALT 19/20 SEASON	1,170.15
	*COMPUTER CHECK TOTAL*	<u>1,170.15</u>
12/17/2019 MACOMB COUNTY WRESTLING AS	MACOMB COUNTY TOURNAMENT	300.00
	*COMPUTER CHECK TOTAL*	<u>300.00</u>
12/17/2019 MACOMB INTERMEDIATE SCHOOL	MHRP MTG @MISD 12 12 19	30.00
MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE, MICROFICHE	65.88
12/17/2019 MACOMB TOWNSHIP	END WATER NOV 2019	691.90
MACOMB TOWNSHIP	END WATER NOV 2019	247.50
	*COMPUTER CHECK TOTAL*	<u>939.40</u>
12/17/2019 MADISON ELECTRIC COMPANY	HS OUTSIDE LIGHTING CONTACTOR	1,129.99
MADISON ELECTRIC COMPANY	FREIGHT	92.58
	*COMPUTER CHECK TOTAL*	<u>1,222.57</u>
12/17/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
12/17/2019 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
12/17/2019 PRECISION LANDSCAPING, L.L	MOW/LINE FOOTBALL FIELD 100519	275.00
	*COMPUTER CHECK TOTAL*	<u>275.00</u>
12/17/2019 SEHI COMPUTER PRODUCTS	BLACK TONER	156.24
	*COMPUTER CHECK TOTAL*	<u>156.24</u>
12/17/2019 STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE 2020	1,650.00
	*COMPUTER CHECK TOTAL*	<u>1,650.00</u>
12/17/2019 STATE OF MICHIGAN	WSSN:2008750 EFS ANNUAL FEE	142.30
	*COMPUTER CHECK TOTAL*	<u>142.30</u>
12/17/2019 TEAM SPORTS	VARSITY FOOTBALL UNIFORMS	6,825.00
	*COMPUTER CHECK TOTAL*	<u>6,825.00</u>

12/17/2019 TETRA TECH INC.	WWTP OPERATIONS THRU 072619	528.00
TETRA TECH INC.	WWTP OPERATIONS THRU 082319	498.00
TETRA TECH INC.	WWTP OPERATIONS THRU 112919	373.50
	*COMPUTER CHECK TOTAL*	<u>1,399.50</u>
12/17/2019 THE RESOLUTION CENTER	HS RESTORATIVE PRACTICES NOV19	1,700.00
	*COMPUTER CHECK TOTAL*	<u>1,700.00</u>
12/17/2019 THRUN LAW FIRM, P.C.	SERVICES THROUGH 112119	3,203.76
	*COMPUTER CHECK TOTAL*	<u>3,203.76</u>
12/17/2019 TRACTION HEAVY DUTY PARTS	BACK-UP LAMP	16.94
TRACTION HEAVY DUTY PARTS	ABS VALVE MODULATOR	220.22
	*COMPUTER CHECK TOTAL*	<u>237.16</u>
12/17/2019 TRACY INC.	TIMECLOCK NOV 2019	82.65
	*COMPUTER CHECK TOTAL*	<u>82.65</u>
12/17/2019 DENNIS KENNEDY	OFFICIAL V. GIRLS BBALL 120519	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
12/17/2019 PAUL KNIGHT JR.	OFFICIAL MS BASKETBALL 120919	70.00
PAUL KNIGHT JR.	OFFICIAL MS BASKETBALL 121219	70.00
	*COMPUTER CHECK TOTAL*	<u>140.00</u>
12/17/2019 RODRIQUEZ LACKEY	OFFICIAL V. GIRLS BBALL 120519	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
12/17/2019 RAY LEMANSKI	OFFICIAL V. GIRLS BBALL 121019	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
12/17/2019 DOUG LUTKENHOFF SR.	OFFICIAL V. GIRLS BBALL 121019	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
12/17/2019 LIDIJA MAKRIEVSKI	OFFICIAL MS BASKETBALL 120919	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
12/17/2019 FRANK MARINELLO	OFFICIAL V. GIRLS BBALL 121019	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
12/17/2019 TAVARES OLIVER	OFFICIAL MS BASKETBALL 121219	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
12/17/2019 CHUCK TUFENKJIAN	OFFICIAL V. GIRLS BBALL 120519	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
12/17/2019 DAN WESTFALL	OFFICIAL WRESTLING 121619	75.00
1/14/2020 ABM	CUSTODIAL SERVICES DEC 2019	43,003.91
ABM	MAINT. SERVICES DEC 2019	9,521.39

	*COMPUTER CHECK TOTAL*	<u>52,525.30</u>
1/14/2020 BILL MACDONALD FORD	BG REPAIRS BUS 16-2	545.47
	*COMPUTER CHECK TOTAL*	<u>545.47</u>
1/14/2020 BOULDER POINTE PRODUCTIONS	MISSION CONTROL - 5200 COPIES	4,583.85
	*COMPUTER CHECK TOTAL*	<u>4,583.85</u>
1/14/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
1/14/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
1/14/2020 FIREPROOF AUTHENTICS	KINDERGARTEN ROUNDUP	1,050.00
	*COMPUTER CHECK TOTAL*	<u>1,050.00</u>
1/14/2020 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 230.0	565.32
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 350.0	840.96
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 50.5	119.18
	*COMPUTER CHECK TOTAL*	<u>1,525.46</u>
1/14/2020 GRAINGER	1 GAL. ORANGE PUMP	157.60
GRAINGER	CARTRIDGE HAND CLEANER	116.52
GRAINGER	5000ML SUPER MAX	206.04
	*COMPUTER CHECK TOTAL*	<u>480.16</u>
1/14/2020 INTEGRITY	DOT/DRUG TESTING	84.50
	*COMPUTER CHECK TOTAL*	<u>84.50</u>
1/14/2020 INTERSTATE SECURITY, INC	NHE- SERVICE TICKET	190.00
	*COMPUTER CHECK TOTAL*	<u>190.00</u>
1/14/2020 K/E ELECTRIC SUPPLY	END BALLASTS, BULBS	74.21
K/E ELECTRIC SUPPLY	ADM BALLASTS, BULBS	257.36
K/E ELECTRIC SUPPLY	ADMIN BULBS	28.88
K/E ELECTRIC SUPPLY	ADM FUSES, BALLASTS	32.07
K/E ELECTRIC SUPPLY	LIGHT FIXTURES FOR BUS GARAGE	1,348.38
K/E ELECTRIC SUPPLY	HS PHOTO EYE FOR LIGHTS	15.37
K/E ELECTRIC SUPPLY	FUSES, COVER PLATES, CONNECTOR	19.86
K/E ELECTRIC SUPPLY	WIRE NUTS	22.42
K/E ELECTRIC SUPPLY	END LIGHT SWITCH COVERS	25.32
	*COMPUTER CHECK TOTAL*	<u>1,823.87</u>
1/14/2020 LAKE SHORE HIGH SCHOOL	LAKE SHORE BOWILING TOUR	250.00
	*COMPUTER CHECK TOTAL*	<u>250.00</u>
1/14/2020 LUSK ALBERTSON PLC	SERVICES THROUGH 123119	3,671.50
	*COMPUTER CHECK TOTAL*	<u>3,671.50</u>

1/14/2020	MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	INSTRUCTIONAL TECH 2019-20 2019/20 STUDENT RECORDS *COMPUTER CHECK TOTAL*	18,276.86 6,201.08 <hr/> 24,477.94
1/14/2020	MACOMB TOWNSHIP MACOMB TOWNSHIP	END WATER DEC 2019 END WATER DEC 2019 *COMPUTER CHECK TOTAL*	819.50 247.50 <hr/> 1,067.00
1/14/2020	MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC NOV 2019 EFS ELECTRIC NOV 2019 END ELECTRIC NOV 2019 *COMPUTER CHECK TOTAL*	6,080.28 1,293.26 8,346.36 <hr/> 15,719.90
1/14/2020	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT *COMPUTER CHECK TOTAL*	<hr/> 317.47 317.47
1/14/2020	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT *COMPUTER CHECK TOTAL*	<hr/> 317.47 317.47
1/14/2020	MIDAMERICA MIDAMERICA	3Q19 ADMIN FEE 3Q19 ADMIN FEE 070119-093019 *COMPUTER CHECK TOTAL*	150.00 47.00 <hr/> 197.00
1/14/2020	MIDWEST TRANSIT	WINDSHIELD *COMPUTER CHECK TOTAL*	<hr/> 115.52 115.52
1/14/2020	NWEA	MAP GROWTH 17X11.50 *COMPUTER CHECK TOTAL*	<hr/> 195.50 195.50
1/14/2020	RICHMOND GLASS CO	INSTALL WINDSHIELD *COMPUTER CHECK TOTAL*	<hr/> 206.95 206.95
1/14/2020	ROSE CELLAR FLORIST	CHEER FLOWERS *COMPUTER CHECK TOTAL*	<hr/> 18.00 18.00
1/14/2020	SECREST,WARDLE LYNCH	PROFESSIONAL SERVICES 113019 *COMPUTER CHECK TOTAL*	<hr/> 58.64 58.64
1/14/2020	SENTINEL TECHNOLOGIES, INC	SERVICE TICKET - DIALING *COMPUTER CHECK TOTAL*	<hr/> 225.00 225.00
1/14/2020	AISLING SOLUTIONS	SERVICES 11/20-12/18/19 *COMPUTER CHECK TOTAL*	<hr/> 1,000.00 1,000.00
1/14/2020	SPINS BOWL STERLING HEIGHT	MACOMB COUNTY BOWLING TOU *COMPUTER CHECK TOTAL*	<hr/> 440.00 440.00
1/14/2020	STONES ACE OF RICHMOND STONES ACE OF RICHMOND STONES ACE OF RICHMOND	CORD EXTENSION SHELF BRACKET, FASTENERS WASTE ARM	22.99 32.91 16.99

STONES ACE OF RICHMOND	CORD EXTENSION, CONNECTORS	31.41
STONES ACE OF RICHMOND	BULK FASTENERS	6.84
STONES ACE OF RICHMOND	COVER BOX	13.56
STONES ACE OF RICHMOND	RESPIRATOR MASK	23.28
STONES ACE OF RICHMOND	J-BEND	16.99
STONES ACE OF RICHMOND	BULK FASTENERS	34.56
STONES ACE OF RICHMOND	SILICON, WRENCH	11.98
STONES ACE OF RICHMOND	KEYS	14.94
STONES ACE OF RICHMOND	COMM SWITCH	14.09
STONES ACE OF RICHMOND	MARKER SAFETY ORANGE	59.70
STONES ACE OF RICHMOND	CONCRETE PATCH, PUTTY KNIFE	14.97
STONES ACE OF RICHMOND	2X4 STUD, BULK FASTENERS	13.30
STONES ACE OF RICHMOND	GLUE	8.99
	*COMPUTER CHECK TOTAL*	<u>337.50</u>
1/14/2020 TEAM STORE INC.	BASKETBALL SCOREBOOKS	18.00
	*COMPUTER CHECK TOTAL*	<u>18.00</u>
1/14/2020 TETRA TECH INC.	WWTP OPERATIONS THRU 122719	1,601.53
	*COMPUTER CHECK TOTAL*	<u>1,601.53</u>
1/14/2020 THE RESOLUTION CENTER	CONFLICT RESOLUTION - DEC 2019	2,550.00
	*COMPUTER CHECK TOTAL*	<u>2,550.00</u>
1/14/2020 TRACY INC.	TIMECLOCK JAN 2020	82.65
	*COMPUTER CHECK TOTAL*	<u>82.65</u>
1/14/2020 UTICA RENTAL INC	BUCKET LIFT RENTAL	313.50
	*COMPUTER CHECK TOTAL*	<u>313.50</u>
1/14/2020 VILLAGE OF NEW HAVEN	BG WATER DEC 2019	67.35
VILLAGE OF NEW HAVEN	ADM WATER DEC 2019	209.74
VILLAGE OF NEW HAVEN	ADM WATER DEC 2019	104.15
VILLAGE OF NEW HAVEN	HS WATER DEC 2019	485.74
VILLAGE OF NEW HAVEN	NHE WATER DEC 2019	261.93
VILLAGE OF NEW HAVEN	NHE WATER DEC 2019	79.01
	*COMPUTER CHECK TOTAL*	<u>1,207.92</u>
1/14/2020 ANDREW BARNES	OFFICIAL V. BOYS BBALL 010820	62.00
ANDREW BARNES	OFFICIAL JV BOYS BBALL 010820	49.00
	*COMPUTER CHECK TOTAL*	<u>111.00</u>
1/14/2020 DARREN BELL	OFFICIAL TOURNAMENT V 122819	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/14/2020 SHANE BIES	OFFICIAL V. BOYS BBALL 010820	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/14/2020 LAVON BROWN	OFFICIAL TOURNAMENT V 122719	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>

1/14/2020 CHRISTOPHER CATENARO	OFFICIAL JV BOYS BBALL 010820	49.00
	*COMPUTER CHECK TOTAL*	49.00
1/14/2020 SHAWN DINKFELT	OFFICIAL TOURNAMENT V 122719	62.00
	*COMPUTER CHECK TOTAL*	62.00
1/14/2020 MIKE DRAKE	OFFICIAL JV BOYS BBALL 121919	49.00
	*COMPUTER CHECK TOTAL*	49.00
1/14/2020 JACKSON GRISKIE	OFFICIAL TOURNAMENT JV 122719	49.00
JACKSON GRISKIE	OFFICIAL TOURNAMENT JV 122719	49.00
	*COMPUTER CHECK TOTAL*	98.00
1/14/2020 THOMAS HEBBEN	OFFICIAL TOURNAMENT JV 122819	49.00
THOMAS HEBBEN	OFFICIAL TOURNAMENT JV 122819	49.00
	*COMPUTER CHECK TOTAL*	98.00
1/14/2020 LAURA IAFRATE	OFFICIAL - CHEER 121819	75.00
	*COMPUTER CHECK TOTAL*	75.00
1/14/2020 ATHLETIC TRAINER	ATHLETIC TRAINING - DEC 2019	625.00
	*COMPUTER CHECK TOTAL*	625.00
1/14/2020 DENNIS KENNEDY	OFFICIAL MS BOYS BBALL 010620	70.00
DENNIS KENNEDY	OFFICIAL V BOYS BBALL 121919	62.00
	*COMPUTER CHECK TOTAL*	132.00
1/14/2020 VOLUNTEER	HS VOLUNTEER FINGERPRINTS	70.00
	*COMPUTER CHECK TOTAL*	70.00
1/14/2020 GEORGE MARKLEY	OFFICIAL TOURNAMENT V 122819	62.00
	*COMPUTER CHECK TOTAL*	62.00
1/14/2020 ANGELO MATERA	OFFICIAL V. GIRLS BBALL 010720	62.00
	*COMPUTER CHECK TOTAL*	62.00
1/14/2020 BETH MCCARTY	OFFICIAL - CHEER 121819	75.00
	*COMPUTER CHECK TOTAL*	75.00
1/14/2020 ADAM MISURACA	OFFICIAL V BOYS BBALL 121919	62.00
	*COMPUTER CHECK TOTAL*	62.00
1/14/2020 JULIAN PETZOLD	OFFICIAL TOURNAMENT JV 122719	49.00
JULIAN PETZOLD	OFFICIAL TOURNAMENT JV 122719	49.00
	*COMPUTER CHECK TOTAL*	98.00
1/14/2020 JEFF POUTTU	OFFICIAL V. BOYS BBALL 010820	62.00
JEFF POUTTU	OFFICIAL TOURNAMENT V 122819	62.00
	*COMPUTER CHECK TOTAL*	124.00

1/14/2020 DAVE ROESCHKE	OFFICIAL TOURNAMENT V 122819	62.00
DAVE ROESCHKE	OFFICIAL TOURNAMENT V 122719	62.00
	*COMPUTER CHECK TOTAL*	<u>124.00</u>
1/14/2020 DENISE ROESCHKE	OFFICIAL - CHEER 121819	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/14/2020 DEREK ROGGEMAN	OFFICIAL TOURNAMENT V 122719	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/14/2020 DERRICK ROMAN	OFFICIAL V BOYS BBALL 121919	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/14/2020 BRIAN K SMITH	OFFICIAL TOURNAMENT V 122719	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/14/2020 STEVE STUCKEY	OFFICIAL V. GIRLS BBALL 010720	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/14/2020 CARLY SZPIECH	OFFICIAL - CHEER 121819	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/14/2020 PAUL WARD	OFFICIAL TOURNAMENT JV 122819	49.00
PAUL WARD	OFFICIAL TOURNAMENT JV 122819	49.00
	*COMPUTER CHECK TOTAL*	<u>98.00</u>
1/14/2020 DAVID WCISEL SR	OFFICIAL JV BOYS BBALL 121919	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
1/14/2020 SPENCER WILLIAMS	OFFICIAL MS BOYS BBALL 010620	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
1/14/2020 JENNIFER ZACHAREWSKI	OFFICIAL - CHEER 121819	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/14/2020 JOHN ZANZOW	OFFICIAL V. GIRLS BBALL 010720	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/28/2020 ABM	EXTRA MAINT. SERVICES DEC 2019	94.88
ABM	NHE BOILER VENT	94.99
ABM	EXTRA CUSTODIAL SERVICES DEC	677.25
	*COMPUTER CHECK TOTAL*	<u>867.12</u>
1/28/2020 AUTOZONE	RED RAGS	13.32
AUTOZONE	BLUE RAGS - BOX	50.00
AUTOZONE	ANTI FREEZE - PINK	29.94
AUTOZONE	OIL ROTELA 5 GAL	119.98
AUTOZONE	TRANS DEX 6	191.76
AUTOZONE	CARB CLEANER	59.76

AUTOZONE	ANTI FREEZE GREEN	51.96
AUTOZONE	ANTI FREEZE UNIVERSAL	89.94
AUTOZONE	POWER STEERING GAL	16.99
AUTOZONE	3/8 AIR RACHET	134.99
AUTOZONE	SILICON RED	25.17
AUTOZONE	SILICON BLACK	5.32
AUTOZONE	SILICON GRAY	5.32
AUTOZONE	BRAKE FLUID	23.99
AUTOZONE	WASHER FLUID	29.90
AUTOZONE	RED SHOP TOWELS	26.68
AUTOZONE	BRAKE FLUID	40.00
AUTOZONE	POWER STEERING FLUID	30.00
AUTOZONE	ULTRA GRAY	10.66
AUTOZONE	AZ BRAKE PARTS	95.52
AUTOZONE	ULTRA BLACK GAS	10.66
	*COMPUTER CHECK TOTAL*	<u>1,061.86</u>
1/28/2020 BATTERY GIANT	END BATTERIES - FIRE ALARM PAN	40.00
BATTERY GIANT	NHE BATTERY - FIRE ALARM PANEL	20.00
BATTERY GIANT	ADM BATTERIES - ALARM SYSTEM	455.40
BATTERY GIANT	BATTERIES FOR FIRE ALARM	191.70
BATTERY GIANT	ADM BATTERIES FIRE ALARM PANEL	199.70
	*COMPUTER CHECK TOTAL*	<u>906.80</u>
1/28/2020 BUILDING AUTOMATED SYS	ADM SENSOR ISSUE/CALIBRATION	437.50
	*COMPUTER CHECK TOTAL*	<u>437.50</u>
1/28/2020 CORTIS BROS TRUCKING & EXC	NHE CATCH BASIN REPAIR	5,247.90
	*COMPUTER CHECK TOTAL*	<u>5,247.90</u>
1/28/2020 FOSTER BLUE WATER OIL L.L.	BG XTREME DEISEL QTY 430.0	995.46
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 150.0	345.43
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 200.09	448.49
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 241.0	534.22
	*COMPUTER CHECK TOTAL*	<u>2,323.60</u>
1/28/2020 GLR OF OAK PARK, INC.	E-SCRAP RECYCLING FEE	293.29
1/28/2020 H.V BURTON CO	5 GAL CORROSION INHIBITOR	223.00
	*COMPUTER CHECK TOTAL*	<u>223.00</u>
1/28/2020 INTERSTATE SECURITY, INC	END MONITORING 2/1/20-4/30/20	180.00
INTERSTATE SECURITY, INC	ADM MONITORING 2/1/20-4/30/20	160.00
INTERSTATE SECURITY, INC	EFS MONITORING 2/1/20-4/30/20	180.00
	*COMPUTER CHECK TOTAL*	<u>520.00</u>
1/28/2020 JANUS SUPPLY CO.	HS ICE MELT	909.50
JANUS SUPPLY CO.	EMS ICE MELT	1,819.00
JANUS SUPPLY CO.	NHE ICE MELT	909.50
JANUS SUPPLY CO.	ADMIN ICE MELT	236.47



		*COMPUTER CHECK TOTAL*	<u>3,874.47</u>
1/28/2020 JOHN E GREEN COMPANY	ADMIN/FIRE PUMP INSPECT		1,800.00
JOHN E GREEN COMPANY	EMS/FIRE PUMP INSPECT		1,800.00
JOHN E GREEN COMPANY	HS/FIRE PUMP INSPECT		440.00
JOHN E GREEN COMPANY	NHE/FIRE PUMP INSPECT		500.00
	*COMPUTER CHECK TOTAL*		<u>4,540.00</u>
1/28/2020 JOHN SCOTT LANDSCAPING	SETTLEMENT AGREEMENT		<u>7,750.00</u>
	*COMPUTER CHECK TOTAL*		7,750.00
1/28/2020 L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY JUL-DEC 2019		37,700.72
L'ANSE CREUSE PUBLIC SCHOO	GRANT COORDINATOR JUL-DEC 2019		3,500.00
L'ANSE CREUSE PUBLIC SCHOO	COURIER JUL-DEC 2019		1,172.24
L'ANSE CREUSE PUBLIC SCHOO	NURSE JUL-DEC 2019		506.87
L'ANSE CREUSE PUBLIC SCHOO	BENEFIT SERVICES JUL-DEC 2019		1,813.88
	*COMPUTER CHECK TOTAL*		<u>44,693.71</u>
1/28/2020 MACOMB COUNTY ROAD COMMISS	SALT 19/20 SEASON		<u>1,005.81</u>
	*COMPUTER CHECK TOTAL*		1,005.81
1/28/2020 MACOMB COUNTY TREASURER	TAX COLLECTION REIMBURSEMENT		<u>1,676.50</u>
	*COMPUTER CHECK TOTAL*		1,676.50
1/28/2020 MACOMB COUNTY TREASURER	TAX COLLECTION REIMBURSEMENT		<u>4,939.81</u>
	*COMPUTER CHECK TOTAL*		4,939.81
1/28/2020 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC DEC 2019		6,119.01
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC DEC 2019		1,685.28
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC DEC 2019		8,393.32
	*COMPUTER CHECK TOTAL*		<u>16,197.61</u>
1/28/2020 MPC AWARDS	LIFETIME MAC PASS REPLACE		<u>17.25</u>
	*COMPUTER CHECK TOTAL*		17.25
1/28/2020 NEOLA OF MICHIGAN	UPDATE SERVICE, VOL 34: #2		<u>1,225.00</u>
	*COMPUTER CHECK TOTAL*		1,225.00
1/28/2020 NORTSHORE LANDSCAPING INC	BG GRAVEL WORK		2,900.00
NORTSHORE LANDSCAPING INC	SNOW REMOVAL 010120-011420		<u>1,855.00</u>
	*COMPUTER CHECK TOTAL*		4,755.00
1/28/2020 RICHMOND COMMUNITY SCHOOLS	BUS DRIVER - 112619		26.74
RICHMOND COMMUNITY SCHOOLS	BUS 20-16 OIL, FILTER		79.15
RICHMOND COMMUNITY SCHOOLS	BUS 16-3 1150 BATTERIES		264.93
RICHMOND COMMUNITY SCHOOLS	BUS 20-10 OIL, FILTER		102.00
RICHMOND COMMUNITY SCHOOLS	BUS 18-6 OIL, FILTER		34.15
RICHMOND COMMUNITY SCHOOLS	BUS 20-14 OIL, FILTER		102.00
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER - 12/16, 1/6, 1/7		180.69
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER - 010620		87.50

	*COMPUTER CHECK TOTAL*	<u>877.16</u>
1/28/2020 SCIENTIFIC LEARNING CORPOR	FAST FORWARD RENEWAL	7,350.00
	*COMPUTER CHECK TOTAL*	<u>7,350.00</u>
1/28/2020 SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	192.58
	*COMPUTER CHECK TOTAL*	<u>192.58</u>
1/28/2020 ASCENSION MICHIGAN AT WORK	DOT PHYSICAL	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
1/28/2020 TEAM STORE INC.	COACH POLOS	140.00
TEAM STORE INC.	POLOS FOR TRAINERS	70.00
TEAM STORE INC.	PULLOVERS FOR TRAINERS	192.00
TEAM STORE INC.	TAPE CHANGE	60.00
	*COMPUTER CHECK TOTAL*	<u>462.00</u>
1/28/2020 THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	2,400.00
1/28/2020 TRACTION HEAVY DUTY PARTS	BRAKE DRUM, SHOE KIT	322.90
	*COMPUTER CHECK TOTAL*	<u>322.90</u>
1/28/2020 TRIPLE-R CONSULTANTS	FY20 ANNUAL ERATE CONSULTING	3,600.00
	*COMPUTER CHECK TOTAL*	<u>3,600.00</u>
1/28/2020 DAVE BAUMGART	OFFICIAL GIRLS BBALL 011620	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/28/2020 ANTON CUEVAS	OFFICIAL GIRLS BBALL 011420	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/28/2020 TERRY FRAZIER	OFFICIAL GIRLS BBALL 011420	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/28/2020 MARGARET GATLIFF	OFFICIAL GIRLS BBALL 011620	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/28/2020 DONALD J GODDARD	OFFICIAL V. BOYS BBALL 012120	62.00
DONALD J GODDARD	OFFICIAL JV. BOYS BBALL 012120	49.00
	*COMPUTER CHECK TOTAL*	<u>111.00</u>
1/28/2020 JOSEPH HAMBLIN	OFFICIAL JV. BOYS BBALL 012120	49.00
JOSEPH HAMBLIN	OFFICIAL V. BOYS BBALL 012120	62.00
	*COMPUTER CHECK TOTAL*	<u>111.00</u>
1/28/2020 ROBERT KELLY	OFFICIAL ROCKET TOUR. 122719	62.00
ROBERT KELLY	OFFICIAL ROCKET TOUR. 122819	62.00
	*COMPUTER CHECK TOTAL*	<u>124.00</u>
1/28/2020 DENNIS KENNEDY	OFFICIAL GIRLS BBALL 012220	62.00

	*COMPUTER CHECK TOTAL*	<u>62.00</u>
1/28/2020 PAUL KNIGHT JR.	OFFICIAL MS BOYS BBALL 010820	<u>70.00</u>
	*COMPUTER CHECK TOTAL*	70.00
1/28/2020 DAVID KRAHAN	OFFICIAL MS BOYS BBALL 012120	<u>70.00</u>
	*COMPUTER CHECK TOTAL*	70.00
1/28/2020 CHRIS LAMILZA	OFFICIAL GIRLS BBALL 011420	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
1/28/2020 JIM MCANDREWS	OFFICIAL V. BOYS BBALL 012120	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
1/28/2020 MARTY MCCABE	OFFICIAL GIRLS BBALL 012220	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
1/28/2020 RYAN MURPHY	OFFICIAL GIRLS BBALL 011620	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
1/28/2020 HERMAN PIERCE	OFFICIAL ROCKET TOUR. 122819	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
1/28/2020 DAVE ROESCHKE	OFFICIAL GIRLS BBALL 012220	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
1/28/2020 SCOTT SIMMONS	OFFICIAL MS BOYS BBALL 010820	<u>70.00</u>
	*COMPUTER CHECK TOTAL*	70.00
1/28/2020 DAN WESTFALL	OFFICIAL WRESTLING 121619	<u>75.00</u>
	*COMPUTER CHECK TOTAL*	75.00
1/30/2020 MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE, MICROFICHE	<u>65.88</u>
	*COMPUTER CHECK TOTAL*	65.88
2/11/2020 ABM ABM	CUSTODIAL SERVICES JAN 2020	43,003.91
	MAINT. SERVICES JAN 2020	<u>9,521.39</u>
	*COMPUTER CHECK TOTAL*	52,525.30
2/11/2020 ANDERSON, ECKSTEIN & WESTR	PROFESSIONAL SERVICES DEC 2019	<u>550.00</u>
	*COMPUTER CHECK TOTAL*	550.00
2/11/2020 ARENA ELECTRIC	SEWAGE TREATMENT PLANT MAINT.	<u>2,000.00</u>
	*COMPUTER CHECK TOTAL*	2,000.00
2/11/2020 ATLAS LOCKSMITH	HS KEYS	<u>54.00</u>
	*COMPUTER CHECK TOTAL*	54.00
2/11/2020 BLUE WATER FUEL MANAGEMENT	BG FUEL JAN 2020	<u>63.12</u>
	*COMPUTER CHECK TOTAL*	63.12

2/11/2020 BPA ORGANIZATION	BPA STATE CON. REGIS.	688.00
	*COMPUTER CHECK TOTAL*	688.00
2/11/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
2/11/2020 DTE ENERGY COMPANY	POLE RENTAL FEE	215.07
	*COMPUTER CHECK TOTAL*	215.07
2/11/2020 ESKO ROOFING & SHEET METAL	ADM ROOF - DRAINAGE REPAIR	302.50
	*COMPUTER CHECK TOTAL*	302.50
2/11/2020 FIREPROOF AUTHENTICS	COACHES JACKETS	60.00
	*COMPUTER CHECK TOTAL*	60.00
2/11/2020 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 300.0	736.91
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 450.0	932.57
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 399.5	816.03
	*COMPUTER CHECK TOTAL*	2,485.51
2/11/2020 GREAT LAKES OFFICIALS LLC	CHEER ASSIGNER	25.00
	*COMPUTER CHECK TOTAL*	25.00
2/11/2020 HOLLAND BUS COMPANY	FUEL FOR BUS RETURN	99.72
	*COMPUTER CHECK TOTAL*	99.72
2/11/2020 HOSA FUTURE HEALTH PROFESS	STATE CONF. REGISTRATION	375.00
	*COMPUTER CHECK TOTAL*	375.00
2/11/2020 INTEGRITY	DOT, ALCOHOL, DRUG TESTING	183.50
	*COMPUTER CHECK TOTAL*	183.50
2/11/2020 INTERNATIONAL MINUTE PRESS	30 ESSENTIALS 6TH THROUGH 12TH	194.40
INTERNATIONAL MINUTE PRESS	30 ESSENTIALS BIRTH THROUGH 5T	287.70
INTERNATIONAL MINUTE PRESS	UPS	14.34
INTERNATIONAL MINUTE PRESS	POSTAGE	16.96
	*COMPUTER CHECK TOTAL*	513.40
2/11/2020 INTERSTATE SECURITY, INC	NHE SERVICE TICKET - ALARM	95.00
INTERSTATE SECURITY, INC	HS SERVICE TICKET	95.00
	*COMPUTER CHECK TOTAL*	190.00
2/11/2020 K/E ELECTRIC SUPPLY	BG HARDWARE FOR LIGHT FIXTURES	43.80
K/E ELECTRIC SUPPLY	BG CONDUIT, HARDWARE, SWITCH	165.17
K/E ELECTRIC SUPPLY	END BULBS	26.95
K/E ELECTRIC SUPPLY	ADM CONDUIT, FITTINGS	42.75
K/E ELECTRIC SUPPLY	END LIGHT SWITCHES, BALLASTS	311.08
K/E ELECTRIC SUPPLY	BALLASTS, SWITCH, BULBS	91.98
	*COMPUTER CHECK TOTAL*	681.73

2/11/2020 KATIE ANTON PHOTOGRAPHY LLC	KINDERGARTEN ROUND UP PHOTOS	350.00
	*COMPUTER CHECK TOTAL*	350.00
2/11/2020 MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 010820	509.97
MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 122719	762.03
MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 122819	762.03
MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 121919	508.02
	*COMPUTER CHECK TOTAL*	2,542.05
2/11/2020 MACOMB COUNTY TREASURER	2019 WINTER TAX COLLECTION	637.44
	*COMPUTER CHECK TOTAL*	637.44
2/11/2020 MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE, MICROFICHE	58.87
MACOMB INTERMEDIATE SCHOOL	NO SHOW FEE 091819	15.00
MACOMB INTERMEDIATE SCHOOL	MISD COURSE 020320	10.00
MACOMB INTERMEDIATE SCHOOL	PY CHECKS, 1099, W2, POSTAGE	201.15
	*COMPUTER CHECK TOTAL*	285.02
2/11/2020 MACOMB TOWNSHIP	END WATER JAN 2020	7,388.70
MACOMB TOWNSHIP	END WATER JAN 2020	247.50
	*COMPUTER CHECK TOTAL*	7,636.20
2/11/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	317.47
2/11/2020 MICHIGAN WRESTLING ASSOCIA	MWA MEMBERSHIP	25.00
	*COMPUTER CHECK TOTAL*	25.00
2/11/2020 MT. CLEMENS GLASS & MIRROR	FURNISH/INSTALL GLASS	603.44
	*COMPUTER CHECK TOTAL*	603.44
2/11/2020 NORTSHORE LANDSCAPING INC	SNOW REMOVAL 011620-013120	4,657.00
	*COMPUTER CHECK TOTAL*	4,657.00
2/11/2020 PRINTING BY JOHNSON	KINDERGARTEN ROUND UP FLYERS	256.00
PRINTING BY JOHNSON	ENHANCEMENT MILLAGE POST CARDS	174.00
PRINTING BY JOHNSON	ENHANCEMENT MILLAGE BROCHURES	159.00
	*COMPUTER CHECK TOTAL*	589.00
2/11/2020 RICHFIELD BOWL	REGIONAL BOWLING FEE	285.00
	*COMPUTER CHECK TOTAL*	285.00
2/11/2020 RICHMOND GLASS CO	BUS 18-6 WINDSHIELD, LABOR	177.00
	*COMPUTER CHECK TOTAL*	177.00
2/11/2020 SEHI COMPUTER PRODUCTS	END BLACK LASERJET TONER	192.58
	*COMPUTER CHECK TOTAL*	192.58
2/11/2020 AISLING SOLUTIONS	SERVICES 121919-011620	1,000.00

	*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
2/11/2020 STATE OF MICHIGAN - DETROI	2019 CITY OF DETROIT TAX W/H	9.64
STATE OF MICHIGAN - DETROI	2018 CITY OF DETROIT TAX W/H	6.32
	*COMPUTER CHECK TOTAL*	<u>15.96</u>
2/11/2020 STONES ACE OF RICHMOND	BG BULK FASTENERS	4.90
STONES ACE OF RICHMOND	BG OUTLET, HARDWARE	12.89
STONES ACE OF RICHMOND	BG MESH	14.99
STONES ACE OF RICHMOND	ACE SNIPS MULTIPURPOSE	14.99
STONES ACE OF RICHMOND	HS MISC. HARDWARE	91.64
STONES ACE OF RICHMOND	ADM LINT TRAP	24.34
STONES ACE OF RICHMOND	HS DRILL BITS, SILICONE, FASTE	45.90
STONES ACE OF RICHMOND	NHE OIL FOR SNOWBLOWER	20.54
STONES ACE OF RICHMOND	MASTER LOCK KEYS	14.94
STONES ACE OF RICHMOND	NHE ANCHOR	2.49
STONES ACE OF RICHMOND	BULK FASTENERS	4.60
STONES ACE OF RICHMOND	HACKSAW, BLADES	13.97
STONES ACE OF RICHMOND	WELD CEMENT, PAINTBRUSH	13.17
STONES ACE OF RICHMOND	ADAPTER, CONDUIT, COUPLING	32.46
	*COMPUTER CHECK TOTAL*	<u>311.82</u>
2/11/2020 TEAM STORE INC.	SCOREBOOKS	18.00
	*COMPUTER CHECK TOTAL*	<u>18.00</u>
2/11/2020 TETRA TECH INC.	WWTP OPERATIONS THRU 013120	3,726.50
	*COMPUTER CHECK TOTAL*	<u>3,726.50</u>
2/11/2020 THE RESOLUTION CENTER	HS STUDENT CONFLICT JAN 2020	3,400.00
	*COMPUTER CHECK TOTAL*	<u>3,400.00</u>
2/11/2020 THRUN LAW FIRM, P.C.	SERVICES THROUGH 011020	138.00
THRUN LAW FIRM, P.C.	SERVICES THROUGH 012320	840.50
	*COMPUTER CHECK TOTAL*	<u>978.50</u>
2/11/2020 TRACTION HEAVY DUTY PARTS	BUS 18-5 SHOCK ABSORBER	105.02
TRACTION HEAVY DUTY PARTS	BUS 4 REPAIRS PARTS	103.95
	*COMPUTER CHECK TOTAL*	<u>208.97</u>
2/11/2020 TRACY INC.	BG TIMECLOCK FEB 2020	82.65
	*COMPUTER CHECK TOTAL*	<u>82.65</u>
2/11/2020 VILLAGE OF NEW HAVEN	BG WATER JAN 2020	67.35
VILLAGE OF NEW HAVEN	ADM WATER JAN 2020	209.74
VILLAGE OF NEW HAVEN	ADM WATER JAN 2020	122.55
VILLAGE OF NEW HAVEN	HS WATER JAN 2020	550.14
VILLAGE OF NEW HAVEN	NHE WATER JAN 2020	298.73
VILLAGE OF NEW HAVEN	NHE WATER JAN 2020	79.01
	*COMPUTER CHECK TOTAL*	<u>1,327.52</u>

2/11/2020 STEPHEN CORBETT	OFFICIAL V. BOYS BBALL 013120	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 ANTON CUEVAS	OFFICIAL JV. BOYS BBALL 013120	49.00
	*COMPUTER CHECK TOTAL*	49.00
2/11/2020 JEFFERY DAVIS	OFFICIAL JV BOYS BBALL 020420	49.00
	*COMPUTER CHECK TOTAL*	49.00
2/11/2020 SHAWN DINKFELT	OFFICIAL V BOYS BBALL 020420	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 HOLLY FOSTER	OFFICIAL V. GIRLS BBALL 012820	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 THOMAS HEBBEN	OFFICIAL V BOYS BBALL 020420	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 L. DANIELLE HESS	OFFICIAL MS BOYS BBALL 012720	70.00
	*COMPUTER CHECK TOTAL*	70.00
2/11/2020 DENNIS KENNEDY	OFFICIAL MS BOYS BBALL 012720	70.00
	*COMPUTER CHECK TOTAL*	70.00
2/11/2020 PHIL LIEBLANG	OFFICIAL WRESTLING 012920	108.00
	*COMPUTER CHECK TOTAL*	108.00
2/11/2020 KEVIN E. LUNDQUIST	OFFICIAL WRESTLING 012920	108.00
	*COMPUTER CHECK TOTAL*	108.00
2/11/2020 TAVARES OLIVER	OFFICIAL MS GIRLS BBALL 020620	70.00
	*COMPUTER CHECK TOTAL*	70.00
2/11/2020 SARAH PASTUSCHYN	OFFICIAL MS GIRLS BBALL 020620	70.00
	*COMPUTER CHECK TOTAL*	70.00
2/11/2020 HERMAN PIERCE	OFFICIAL V. BOYS BBALL 013120	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 DAVE ROESCHKE	OFFICIAL JV. BOYS BBALL 013120	49.00
DAVE ROESCHKE	OFFICIAL V. BOYS BBALL 013120	62.00
	*COMPUTER CHECK TOTAL*	111.00
2/11/2020 DENNIS RUCKES	OFFICIAL V. GIRLS BBALL 012820	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 TYLER SMELTEKOP	OFFICIAL MS BOYS BBALL 012120	70.00
	*COMPUTER CHECK TOTAL*	70.00
2/11/2020 DAVID WALLACE	OFFICIAL JV BOYS BBALL 020420	49.00

	*COMPUTER CHECK TOTAL*	49.00
2/11/2020 PAUL WARD	OFFICIAL V. GIRLS BBALL 012820	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 DAVID WOOD	OFFICIAL V BOYS BBALL 020420	62.00
	*COMPUTER CHECK TOTAL*	62.00
2/11/2020 YALE HIGH SCHOOL	YALE RELAYS	125.00
	*COMPUTER CHECK TOTAL*	125.00
2/12/2020 MHRP	MHRP MTG @MISD 12 12 19	30.00
	*COMPUTER CHECK TOTAL*	30.00
2/13/2020 GLR OF OAK PARK, INC.	E-SCRAP RECYCLING FEE	293.29
3/2/2020 ABM	EXTRA CUSTODAIL SERV SEP 2019	624.00
ABM	ADM R410, PARTS FOR AC LEAK	202.82
ABM	ADM NITROGEN, RECLAIM REFRIGER	291.46
ABM	ADM AIR SEPERATOR FOR BOILERS	2,507.30
ABM	ADM BOILER INDUCER MOTORS	2,843.53
ABM	HS PARTS FOR WALK-IN FREEZER	224.20
ABM	HS WALK IN FREEZER FILTER	23.55
ABM	HS BOILER CIRCULATION PUMPS	1,792.64
ABM	NHE EVAP CLEANER FOR COOLER	12.71
ABM	ADM BATTERIES FOR SMOKE DETECT	51.24
ABM	HS 2404A FOR WALK IN FREEZER	259.02
ABM	NHE MILK COOLER PARTS	27.78
ABM	HS PAINT FOR GIRLS LOCKER ROOM	269.10
ABM	EXTRA MAINT. SERVICES JAN 2020	308.36
ABM	EXTRA CUSTODIAL SERV. JAN 2020	1,247.81
	*COMPUTER CHECK TOTAL*	10,685.52
3/2/2020 ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY DEC 2019	18,963.00
ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY JAN 2020	18,963.00
ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY FEB 2020	18,963.00
	*COMPUTER CHECK TOTAL*	56,889.00
3/2/2020 AMCOMM TELECOMMUNICATIONS,	REPAIR UNDERGROUND CONDUIT	3,814.24
AMCOMM TELECOMMUNICATIONS,	REPAIR UNDERGROUND CONDUIT	3,355.00
	*COMPUTER CHECK TOTAL*	7,169.24
3/2/2020 ARENA ELECTRIC	EFS MISC. MAINTENANCE	820.00
	*COMPUTER CHECK TOTAL*	820.00
3/2/2020 BATTERY GIANT	HS BACK-UP BATTERIES	454.05
	*COMPUTER CHECK TOTAL*	454.05
3/2/2020 BIO CORPORATION	SHEEP ORGAN SET	79.40
BIO CORPORATION	SHIPPING - APPROX.	31.28



	*COMPUTER CHECK TOTAL*	110.68
3/2/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
3/2/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
3/2/2020 DURO-LAST, INC.	END 20 YR ROOF INSPECT FEE	750.00
DURO-LAST, INC.	END 20 YR ROOF INSPECT FEE	750.00
DURO-LAST, INC.	ADM 20 YR ROOF INSPECT FEE	750.00
	*COMPUTER CHECK TOTAL*	2,250.00
3/2/2020 ESKO ROOFING & SHEET METAL	ADM ROOF REPAIR	342.50
	*COMPUTER CHECK TOTAL*	342.50
3/2/2020 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 500.0	989.29
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 230.09	458.94
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 300.10	607.08
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 190.12	394.96
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 320.41	660.70
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 60.21	125.98
	*COMPUTER CHECK TOTAL*	3,236.95
3/2/2020 INTERSTATE SECURITY, INC	ALARM MOITORING 3/1/20-5/31/20	180.00
	*COMPUTER CHECK TOTAL*	180.00
3/2/2020 JOE BALLOR TOWING, INC.	TOWING 02/03/20	295.00
	*COMPUTER CHECK TOTAL*	295.00
3/2/2020 L'ANSE CREUSE HIGH SCHOOL	HS CHEER INVITE	125.00
L'ANSE CREUSE HIGH SCHOOL	MS CHEER INVITE	125.00
	*COMPUTER CHECK TOTAL*	250.00
3/2/2020 L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY JAN 2020	5,204.17
L'ANSE CREUSE PUBLIC SCHOO	GRANT MNGMT JAN 2020	583.33
L'ANSE CREUSE PUBLIC SCHOO	COURIER JAN 2020	125.00
L'ANSE CREUSE PUBLIC SCHOO	TECH HOURLY JAN 2020	830.53
L'ANSE CREUSE PUBLIC SCHOO	NURSE JAN 2020	67.48
L'ANSE CREUSE PUBLIC SCHOO	BENEFITS JAN 2020	31.32
L'ANSE CREUSE PUBLIC SCHOO	TECH MILEAGE JAN 2020	51.64
L'ANSE CREUSE PUBLIC SCHOO	COURIER MILEAGE JAN 2020	66.70
	*COMPUTER CHECK TOTAL*	6,960.17
3/2/2020 LAKE SHORE HIGH SCHOOL	SHORIAN CHEER INVITE.	125.00
	*COMPUTER CHECK TOTAL*	125.00
3/2/2020 LUSK ALBERTSON PLC	SERVICES THROUGH 013120	735.00
	*COMPUTER CHECK TOTAL*	735.00

3/2/2020	MACOMB COMMUNITY COLLEGE	20WI DUAL ENROLLMENT	2,172.00
		*COMPUTER CHECK TOTAL*	2,172.00
3/2/2020	MACOMB COUNTY ROAD COMMISS	SALT 19/20 SEASON	2,871.52
		*COMPUTER CHECK TOTAL*	2,871.52
3/2/2020	MACOMB INTERMEDIATE SCHOOL	LIT MODULE COHORT 3 TEACHERS	825.00
	MACOMB INTERMEDIATE SCHOOL	PQA FEE GSRP 2019-2020	26.95
	MACOMB INTERMEDIATE SCHOOL	GOLD SUBSCRIPTION GSRP 19-20	175.20
	MACOMB INTERMEDIATE SCHOOL	EARLY CHILDHOOD SPECIALIST FEE	2,000.00
		*COMPUTER CHECK TOTAL*	3,027.15
3/2/2020	MCNAUGHTON-MCKAY ELECTRIC	BG CONTACTOR FOR PROPANE PUMP	141.20
	MCNAUGHTON-MCKAY ELECTRIC	BG RELAY FOR PROPANE PUMP	294.22
		*COMPUTER CHECK TOTAL*	435.42
3/2/2020	MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC JAN 2020	6,216.42
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JAN 2020	1,631.31
	MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC JAN 2020	8,725.74
		*COMPUTER CHECK TOTAL*	16,573.47
3/2/2020	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
3/2/2020	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		*COMPUTER CHECK TOTAL*	317.47
3/2/2020	MIDAMERICA	4TH QTR ADMIN FEES	47.00
		*COMPUTER CHECK TOTAL*	47.00
3/2/2020	NORTHSHORE LANDSCAPING INC	SNOW REMOVAL 2/1/20-2/15/20	4,162.00
		*COMPUTER CHECK TOTAL*	4,162.00
3/2/2020	P & P FIRE EXTINGUISHER	BG FIRE EXTINGUISHER SERVICE	272.90
	P & P FIRE EXTINGUISHER	HS FIRE EXTINGUISHER SERVICES	693.95
	P & P FIRE EXTINGUISHER	ADM FIRE EXTINGUISHER SERVICES	450.00
	P & P FIRE EXTINGUISHER	END FIRE EXTINGUISHER SERVICES	706.90
	P & P FIRE EXTINGUISHER	EFS FIRE EXTINGUISHER SERVICE	70.00
	P & P FIRE EXTINGUISHER	NHE FIRE EXTINGUISHER SERVICE	448.95
		*COMPUTER CHECK TOTAL*	2,642.70
3/2/2020	RICHMOND COMMUNITY SCHOOLS	BG WAGES JULY 2019	3,308.45
	RICHMOND COMMUNITY SCHOOLS	BG WAGES AUG 2019	3,308.45
	RICHMOND COMMUNITY SCHOOLS	BG WAGES SEPT 2019	3,308.45
	RICHMOND COMMUNITY SCHOOLS	BG WAGES OCT 2019	3,308.45
	RICHMOND COMMUNITY SCHOOLS	BG WAGES NOC 2019	3,308.45
	RICHMOND COMMUNITY SCHOOLS	BG WAGES DEC 2019	3,308.45
	RICHMOND COMMUNITY SCHOOLS	BG WAGES JAN 2020	3,308.45
	RICHMOND COMMUNITY SCHOOLS	BG WAGES JULY 2019	5,200.79
	RICHMOND COMMUNITY SCHOOLS	BG WAGES AUG 2019	5,200.79

RICHMOND COMMUNITY SCHOOLS	BG WAGES SEPT 2019	5,200.79
RICHMOND COMMUNITY SCHOOLS	BG WAGES OCT 2019	5,200.79
RICHMOND COMMUNITY SCHOOLS	BG WAGES NOV 2019	5,200.79
RICHMOND COMMUNITY SCHOOLS	BG WAGES DEC 2019	5,200.79
RICHMOND COMMUNITY SCHOOLS	BG WAGES JAN 2020	5,200.79
	*COMPUTER CHECK TOTAL*	<u>59,564.68</u>
3/2/2020 TEAM STORE INC.	MS BBALL SHORTS	112.00
TEAM STORE INC.	SHIPPING	11.76
TEAM STORE INC.	MS BBALL JERSEYS	144.00
TEAM STORE INC.	SHIPPING	11.46
	*COMPUTER CHECK TOTAL*	<u>279.22</u>
3/2/2020 DARWIN CONLEY	OFFICIAL BOYS BBALL 022020	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 BILL DAVIS	OFFICIAL GIRLS BBALL 021320	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 MIKE GENTRY	OFFICIAL BOYS BBALL 021120	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 DONALD J GODDARD	OFFICIAL BOYS BBALL 022020	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
3/2/2020 PHIL JENSEN	OFFICIAL GIRLS BBALL 021820	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 ROBERT KELLY	OFFICIAL GIRLS BBALL 021020	62.00
ROBERT KELLY	OFFICIAL V BOYS BBALL 021320	62.00
	*COMPUTER CHECK TOTAL*	<u>124.00</u>
3/2/2020 DENNIS KENNEDY	OFFICIAL MS GIRLS BBALL 021020	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
3/2/2020 TIMOTHY KOLAR	OFFICIAL BOYS BBALL 022020	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 RODRIQUEZ LACKEY	OFFICIAL GIRLS BBALL 021020	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 LARRY R. LEEPER	OFFICIAL GIRLS BBALL 022120	93.00
	*COMPUTER CHECK TOTAL*	<u>93.00</u>
3/2/2020 RAY LEMANSKI	OFFICIAL GIRLS BBALL 021820	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 LIDIJA MAKRIEVSKI	OFFICIAL MS GIRLS BBALL 021020	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>

3/2/2020 TONY MANCINA	OFFICIAL BOYS BBALL 022020	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
3/2/2020 ADAM MISURACA	OFFICIAL BOYS BBALL 021320	62.00
ADAM MISURACA	OFFICIAL BOYS BBALL 021120	62.00
ADAM MISURACA	OFFICIAL GIRLS BBALL 021320	62.00
	*COMPUTER CHECK TOTAL*	<u>186.00</u>
3/2/2020 TAVARES OLIVER	OFFICIAL MS GIRLS BBALL 021320	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
3/2/2020 DEAN RISTOVSKI	OFFICIAL BOYS BBALL 021320	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 DAVE ROESCHKE	OFFICIAL GIRLS BBALL 021820	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 BOARD MEMBER	NSBA CONF. MILEAGE METRO	62.10
BOARD MEMBER	METRO AIRPORT PARKING	44.00
	*COMPUTER CHECK TOTAL*	<u>106.10</u>
3/2/2020 TYLER SMELTEKOP	OFFICIAL GIRLS BBALL 021320	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
3/2/2020 BRIAN K SMITH	OFFICIAL BOYS BBALL 022020	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 BRIAN S. SMITH	OFFICIAL GIRLS BBALL 021020	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 BRAD THOMAS	OFFICIAL JV BOYS BBALL 021120	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
3/2/2020 MERLENE THOMPSON	ATH GATE BBALL 121919	40.00
MERLENE THOMPSON	ATH GATE BBALL 010820	40.00
MERLENE THOMPSON	ATH GATE BBALL 012120	40.00
MERLENE THOMPSON	ATH GATE BBALL 013120	40.00
MERLENE THOMPSON	ATH GATE BBALL 020420	40.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
3/2/2020 KELVIN WISE	OFFICIAL JV BOYS BBALL 021120	49.00
KELVIN WISE	OFFICIAL V BOYS BBALL 021120	62.00
	*COMPUTER CHECK TOTAL*	<u>111.00</u>
3/2/2020 JOHN ZANZOW	OFFICIAL GIRLS BBALL 021320	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/2/2020 MICHAEL ZILLI	OFFICIAL GIRLS BBALL 022120	93.00
	*COMPUTER CHECK TOTAL*	<u>93.00</u>

3/4/2020	THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	2,400.00
3/10/2020	ABM	CUSTODIAL SERVICES FEB 2020	43,003.91
	ABM	MAINT. SERVICES FEB 2020	9,521.39
		*COMPUTER CHECK TOTAL*	<u>52,525.30</u>
3/10/2020	ACCURACY TEMPORARY SERVICE	JANAURY 2020 LAB FEES	6,250.00
	ACCURACY TEMPORARY SERVICE	FEBRUARY 2020 LAB FEES	500.00
		*COMPUTER CHECK TOTAL*	<u>6,750.00</u>
3/10/2020	BIO CORPORATION	OCCLUDED ARTERY MODEL	86.99
		*COMPUTER CHECK TOTAL*	<u>86.99</u>
3/10/2020	BLUE WATER FUEL MANAGEMENT	BG FUEL FEB 2019	22.60
		*COMPUTER CHECK TOTAL*	<u>22.60</u>
3/10/2020	BUILDING AUTOMATED SYS	END COOLING, SENSOR REPAIR	725.00
	BUILDING AUTOMATED SYS	ADM SERVICE TICKET	552.50
		*COMPUTER CHECK TOTAL*	<u>1,277.50</u>
3/10/2020	CONTRAST MECHANICAL	NHE HOT WATER LINE REPAIR	2,385.00
		*COMPUTER CHECK TOTAL*	<u>2,385.00</u>
3/10/2020	FIREPROOF AUTHENTICS	ROBOTICS TSHIRTS	216.00
	FIREPROOF AUTHENTICS	BOWLING TSHIRTS	91.00
	FIREPROOF AUTHENTICS	FOOTBALL JACKET	32.00
	FIREPROOF AUTHENTICS	BASEBALL JACKET	32.00
		*COMPUTER CHECK TOTAL*	<u>371.00</u>
3/10/2020	FIRST	NEW HAVEN ROBOTICS COMP	1,500.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
3/10/2020	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 280.07	546.73
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 300.06	576.46
		*COMPUTER CHECK TOTAL*	<u>1,123.19</u>
3/10/2020	K/E ELECTRIC SUPPLY	BG SWITCH, COVER PLATE	6.79
	K/E ELECTRIC SUPPLY	EFS BULBS, BALLASTS	333.00
	K/E ELECTRIC SUPPLY	BG HARDWARE FOR HOTWATER HEATE	25.11
	K/E ELECTRIC SUPPLY	BG CIRCUIT BREAKER	107.69
	K/E ELECTRIC SUPPLY	EFS BULBS, LIGHT SWITCHES	153.80
	K/E ELECTRIC SUPPLY	BG SUBPANEL BREAKER	114.30
	K/E ELECTRIC SUPPLY	BG BREAKER	83.33
	K/E ELECTRIC SUPPLY	EFS BULBS	114.00
	K/E ELECTRIC SUPPLY	EFS BULBS, HARDWARE	131.91
		*COMPUTER CHECK TOTAL*	<u>1,069.93</u>
3/10/2020	LAWRENCE TECHNOLOGICAL UNI	LTU TUITION	7,000.00
	LAWRENCE TECHNOLOGICAL UNI	LTU TUITION	500.00
		*COMPUTER CHECK TOTAL*	<u>7,500.00</u>

3/10/2020 LINDER TECHNOLOGY GROUP IN	APPLICANT CENTRAL FY2020	2,210.00
	*COMPUTER CHECK TOTAL*	2,210.00
3/10/2020 LUSK ALBERTSON PLC	SERVICES THROUGH 022920	2,009.00
	*COMPUTER CHECK TOTAL*	2,009.00
3/10/2020 MACOMB INTERMEDIATE SCHOOL	PSAT/SAT WORKSHOP	200.00
MACOMB INTERMEDIATE SCHOOL	19/20 PERSONNEL ADM FEE	225.00
	*COMPUTER CHECK TOTAL*	425.00
3/10/2020 MICHIGAN ASSOC. OF SCHOOL	SUPERINTENDENT SEARCH FEE	2,950.00
	*COMPUTER CHECK TOTAL*	2,950.00
3/10/2020 RICHMOND COMMUNITY SCHOOLS	BUS DRIVERS - ADDITIONAL	134.80
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 1/16/2020	113.02
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 1/17/2020	113.02
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 1/21/2020	95.17
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 1/22/2020	124.91
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 1/23/2020	107.07
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 1/24/2020	101.12
RICHMOND COMMUNITY SCHOOLS	OIL, FILTER BUS 18-5	34.15
RICHMOND COMMUNITY SCHOOLS	COOLANT SENSOR	90.00
RICHMOND COMMUNITY SCHOOLS	OIL, FILTER BUS 16-3	34.15
RICHMOND COMMUNITY SCHOOLS	WATER NOZZLE, WIPER BLADES	23.50
RICHMOND COMMUNITY SCHOOLS	ANTI FREEZE, 1" HEATER HOSE	67.00
RICHMOND COMMUNITY SCHOOLS	WASHER NOZZLE	3.50
RICHMOND COMMUNITY SCHOOLS	STARTER RELAY	19.99
RICHMOND COMMUNITY SCHOOLS	OIL, FILTER BUS 20-17	102.00
RICHMOND COMMUNITY SCHOOLS	HEAD LIGHT	20.00
RICHMOND COMMUNITY SCHOOLS	OIL, FILTER BUS 20-13	102.00
RICHMOND COMMUNITY SCHOOLS	MIRROR MOUNT, HORN, STEP LIGHT	149.14
	*COMPUTER CHECK TOTAL*	1,434.54
3/10/2020 RIDGE RUNNERS LLC	GIRLS BOWLING FEES	700.00
RIDGE RUNNERS LLC	BOYS BOWLING FEES	700.00
	*COMPUTER CHECK TOTAL*	1,400.00
3/10/2020 ROSE CELLAR FLORIST	WRESTLING FLOWERS	11.00
ROSE CELLAR FLORIST	GIRLS BBALL FLOWERS	8.00
ROSE CELLAR FLORIST	BOYS BBALL FLOWERS	30.00
	*COMPUTER CHECK TOTAL*	49.00
3/10/2020 SEHI COMPUTER PRODUCTS	BLACK LASERJET TONER	111.08
	*COMPUTER CHECK TOTAL*	111.08
3/10/2020 SENTINEL TECHNOLOGIES, INC	PHONE BUILD CONFIGURATION	225.00
	*COMPUTER CHECK TOTAL*	225.00
3/10/2020 SET-SEG, INC.	WORKERS COMP 4TH QTR	2,163.00

	*COMPUTER CHECK TOTAL*	2,163.00
3/10/2020 ASCENSION MICHIGAN AT WORK	HEP B VAC 3RD INJECTION	67.00
	*COMPUTER CHECK TOTAL*	67.00
3/10/2020 STONES ACE OF RICHMOND	BG HARDWARE FOR HOT WATER HEAT	20.98
STONES ACE OF RICHMOND	RAWL TAPR, TAPPER BITS	37.97
STONES ACE OF RICHMOND	FROG TAPE, THREADLOCKER	19.98
STONES ACE OF RICHMOND	HS OUTLET IN KITCHEN	9.99
STONES ACE OF RICHMOND	EFS BULBS	8.99
STONES ACE OF RICHMOND	HS BOILER ROOM HEAT TAPE	24.99
STONES ACE OF RICHMOND	EFS LIGHT SWITCH	10.99
STONES ACE OF RICHMOND	BULK FASTENERS	27.24
STONES ACE OF RICHMOND	PHILIP SCREW DRIVER, HARDWARE	12.50
STONES ACE OF RICHMOND	EFS HARDWARE	25.78
	*COMPUTER CHECK TOTAL*	199.41
3/10/2020 TETRA TECH INC.	WWTP OPERATIONS THRU 022820	836.00
	*COMPUTER CHECK TOTAL*	836.00
3/10/2020 THE RESOLUTION CENTER	HS STUDENT CONFLICT FEB 2020	3,400.00
	*COMPUTER CHECK TOTAL*	3,400.00
3/10/2020 TRACY INC.	TIMECLOCK MARCH 2020	82.65
	*COMPUTER CHECK TOTAL*	82.65
3/10/2020 VILLAGE OF NEW HAVEN	BG WATER FEB 2020	76.55
VILLAGE OF NEW HAVEN	ADM WATER FEB 2020	209.74
VILLAGE OF NEW HAVEN	ADM WATER FEB 2020	122.55
VILLAGE OF NEW HAVEN	HS WATER FEB 2020	568.54
VILLAGE OF NEW HAVEN	NHE WATER FEB 2020	307.93
VILLAGE OF NEW HAVEN	NHE WATER FEB 2020	79.01
	*COMPUTER CHECK TOTAL*	1,364.32
3/10/2020 ANTON CUEVAS	OFFICIAL JV BOYS BBALL 022520	49.00
	*COMPUTER CHECK TOTAL*	49.00
3/10/2020 MIKE GENTRY	OFFICIAL V BOYS BBALL 030320	62.00
	*COMPUTER CHECK TOTAL*	62.00
3/10/2020 JACKSON GRISKIE	OFFICIAL MS GIRLS BBALL 022420	70.00
	*COMPUTER CHECK TOTAL*	70.00
3/10/2020 ATHLETIC TRAINER	ATHLETIC TRAINING 1/21/20	75.00
ATHLETIC TRAINER	ATHLETIC TRAINING 1/27/20	75.00
ATHLETIC TRAINER	ATHLETIC TRAINING 2/10/20	100.00
ATHLETIC TRAINER	ATHLETIC TRAINING 3/3/20	100.00
	*COMPUTER CHECK TOTAL*	350.00
3/10/2020 ROBERT KELLY	OFFICIAL V BOYS BBALL 022820	62.00

	*COMPUTER CHECK TOTAL*	<u>62.00</u>
3/10/2020 CHRIS LAMILZA	OFFICIAL JV BOYS BBALL 030320	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	49.00
3/10/2020 ERIK LAW	OFFICIAL JV BOYS BBALL 022520	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	49.00
3/10/2020 LIDIJA MAKRIEVSKI	OFFICIAL MS GIRLS BBALL 022420	<u>70.00</u>
	*COMPUTER CHECK TOTAL*	70.00
3/10/2020 GEORGE MARKLEY	OFFICIAL V BOYS BBALL 022520	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
3/10/2020 MARK MAXWELL	OFFICIAL JV BOYS BBALL 022820	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	49.00
3/10/2020 JIM MCANDREWS	OFFICIAL JV BOYS BBALL 022820	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	49.00
3/10/2020 JAMES PIERCE	OFFICIAL V BOYS BBALL 022820	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
3/10/2020 BOARD MEMBER	REIMBURSE NSBA CONF.19/20	14.03
BOARD MEMBER	REIMBURSE NSBA CONF 19/20	18.40
BOARD MEMBER	PARKING METRO AIRPORT	56.00
BOARD MEMBER	MILEAGE	<u>56.35</u>
	*COMPUTER CHECK TOTAL*	144.78
3/10/2020 LAWRENCE ROBERTS	OFFICIAL V BOYS BBALL 022520	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
3/10/2020 DAVE ROESCHKE	OFFICIAL V BOYS BBALL 030320	62.00
DAVE ROESCHKE	OFFICIAL JV BOYS BBALL 030320	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	111.00
3/10/2020 JOSEPH ROZELL	OFFICIAL V BOYS BBALL 022520	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00
3/10/2020 MERLENE THOMPSON	ATH GATE 2/11/20	40.00
MERLENE THOMPSON	ATH GATE 2/13/20	40.00
MERLENE THOMPSON	ATH GATE 2/20/20	40.00
MERLENE THOMPSON	ATH GATE 2/25/20	40.00
MERLENE THOMPSON	ATH GATE 2/28/20	40.00
MERLENE THOMPSON	ATH GATE 3/03/20	<u>40.00</u>
	*COMPUTER CHECK TOTAL*	240.00
3/10/2020 ANDRE WILLIAMS	OFFICIAL V BOYS BBALL 022820	<u>62.00</u>
	*COMPUTER CHECK TOTAL*	62.00



3/10/2020	KELVIN WISE	OFFICIAL V BOYS BBALL 030320	62.00
		*COMPUTER CHECK TOTAL*	62.00
3/16/2020	SEMCO ENERGY	END INSTALL GAS SERVICE	2,819.28
		*COMPUTER CHECK TOTAL*	2,819.28
3/24/2020	ABM	EXTRA MAINT. SERVICE FEB 2020	627.88
	ABM	EXTRA CUSTODIAL FEB 2020	1,452.84
	ABM	CLOROX 360 2 DAY RENTAL	200.00
		*COMPUTER CHECK TOTAL*	2,280.72
3/24/2020	ARENA ELECTRIC	EFS MAINTENANCE	755.00
	ARENA ELECTRIC	END MAINTENANCE	915.00
	ARENA ELECTRIC	HS MAINTENANCE	250.00
		*COMPUTER CHECK TOTAL*	1,920.00
3/24/2020	CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
		*COMPUTER CHECK TOTAL*	890.00
3/24/2020	CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
		*COMPUTER CHECK TOTAL*	890.00
3/24/2020	DAVIDS GOLD MEDAL SPORTS	MAT TAPE FOR WRESTLING	190.80
	DAVIDS GOLD MEDAL SPORTS	SHIPPING	15.00
		*COMPUTER CHECK TOTAL*	205.80
3/24/2020	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 310.19	539.10
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 160.31	266.66
		*COMPUTER CHECK TOTAL*	805.76
3/24/2020	INTERSTATE SECURITY, INC	HS SERVICE TICKET	190.00
	INTERSTATE SECURITY, INC	ADM MOTION DETECTOR SERVICE	290.00
	INTERSTATE SECURITY, INC	HS SERVICE TICKET CARD READER	197.50
		*COMPUTER CHECK TOTAL*	677.50
3/24/2020	JOSTENS INC	DIPLOMA	4.60
	JOSTENS INC	SHIPPING	5.24
		*COMPUTER CHECK TOTAL*	9.84
3/24/2020	MACOMB COUNTY FINANCE OFFI	SECURITY FEES BBALL 013120	521.20
	MACOMB COUNTY FINANCE OFFI	SECURITY FEES BBALL 012120	520.13
	MACOMB COUNTY FINANCE OFFI	SECURITY FEES BBALL 020520	521.09
		*COMPUTER CHECK TOTAL*	1,562.42
3/24/2020	MACOMB COUNTY ROAD COMMISS	SALT 19/20 SEASON	3,421.17
		*COMPUTER CHECK TOTAL*	3,421.17
3/24/2020	MACOMB INTERMEDIATE SCHOOL	PY LASER CHECKS, POSTAGE	3.79
		*COMPUTER CHECK TOTAL*	3.79

3/24/2020 MACOMB TOWNSHIP	END WATER FEB 2020	1,030.70
MACOMB TOWNSHIP	END WATER FEB 2020	247.50
	*COMPUTER CHECK TOTAL*	<u>1,278.20</u>
3/24/2020 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC FEB 2020	6,274.55
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC FEB 2020	1,781.63
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC FEB 2020	7,880.35
	*COMPUTER CHECK TOTAL*	<u>15,936.53</u>
3/24/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
3/24/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
3/24/2020 NORTSHORE LANDSCAPING INC	SNOW REMOVAL 2/16/20-2/29/20	3,715.75
	*COMPUTER CHECK TOTAL*	<u>3,715.75</u>
3/24/2020 SECREST, WARDLE LYNCH	PROF. SERVICES THRU 022920	63.58
	*COMPUTER CHECK TOTAL*	<u>63.58</u>
3/24/2020 STATE OF MICHIGAN	NPDES REISSUANCE	400.00
	*COMPUTER CHECK TOTAL*	<u>400.00</u>
3/24/2020 TEAM STORE INC.	BASEBALL SCOREBOOK	8.00
TEAM STORE INC.	SOFTBALL SCOREBOOK	8.00
TEAM STORE INC.	TRACK SCOREBOOKS	20.00
	*COMPUTER CHECK TOTAL*	<u>36.00</u>
3/24/2020 WOODS TROPHIES	TROPHY PLATE	8.50
	*COMPUTER CHECK TOTAL*	<u>8.50</u>
3/24/2020 LIDIJA MAKRIEVSKI	OFFICIAL MS GIRLS BBALL 030920	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
3/24/2020 AUSTIN WHITE	OFFICIAL MS GIRLS BBALL 030920	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
4/2/2020 STATE OF MICHIGAN	LICENSE RENEWAL	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
4/7/2020 ABM	CUSTODIAL SERVICES MAR 2020	43,003.91
ABM	MAINT. SERVICES MAR 2020	9,521.39
	*COMPUTER CHECK TOTAL*	<u>52,525.30</u>
4/7/2020 ARENA ELECTRIC	EFS MAINTENANCE	545.00
ARENA ELECTRIC	END SEWAGE PLANT MAINTENANCE	250.00
	*COMPUTER CHECK TOTAL*	<u>795.00</u>
4/7/2020 BUILDING AUTOMATED SYS	END UPDATE SCHEDULES	150.00

BUILDING AUTOMATED SYS	ADM SETP ALARM FOR HEATING	265.00
BUILDING AUTOMATED SYS	END ADJUST SET POINTS	92.50
	*COMPUTER CHECK TOTAL*	<u>507.50</u>
4/7/2020 GRAINGER	HS TUBING FOR AIR HANDLER	25.26
GRAINGER	EFS THERMOSTAT FUSE HOLDER	21.41
	*COMPUTER CHECK TOTAL*	<u>46.67</u>
4/7/2020 INTERSTATE SECURITY, INC	NHE MONITORING 040120-063020	160.00
	*COMPUTER CHECK TOTAL*	<u>160.00</u>
4/7/2020 K/E ELECTRIC SUPPLY	EFS WIREMOLD, HARDWARE	76.45
K/E ELECTRIC SUPPLY	EFS BULBS, COVERPLATES	58.54
K/E ELECTRIC SUPPLY	HS EMERGENCY BALLASTS, CONNECT	644.66
K/E ELECTRIC SUPPLY	BALLASTS	174.50
K/E ELECTRIC SUPPLY	HS EMERGENCY BALLAST	149.00
K/E ELECTRIC SUPPLY	EFS WIRE, HARDWARE FOR HEATING	66.84
K/E ELECTRIC SUPPLY	EFS RACEWAY, STRAP, ANCHORS	377.81
	*COMPUTER CHECK TOTAL*	<u>1,547.80</u>
4/7/2020 KENNY'S DRAIN & SEWER	END SEWAGE PLANT DRAIN MAINT.	485.00
	*COMPUTER CHECK TOTAL*	<u>485.00</u>
4/7/2020 MICHIGAN PIANO MOVING, LLC	MOVING PIANOS FROM BAND	400.00
	*COMPUTER CHECK TOTAL*	<u>400.00</u>
4/7/2020 PROGRESSIVE PLUMBING SUPPL	END SINK REPAIR RM 100	79.79
	*COMPUTER CHECK TOTAL*	<u>79.79</u>
4/7/2020 RICHMOND COMMUNITY SCHOOLS	BG WAGES FEB 2020	3,308.45
RICHMOND COMMUNITY SCHOOLS	BG WAGES FEB 2020	5,200.79
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 02/24/20	29.02
RICHMOND COMMUNITY SCHOOLS	BUS DRIVER 02/24/20	96.81
RICHMOND COMMUNITY SCHOOLS	BUS 20-15 OIL, FILTER	104.00
RICHMOND COMMUNITY SCHOOLS	BUS 18-6 OIL, FILTER	34.15
RICHMOND COMMUNITY SCHOOLS	BUS 16-4 OIL, FILTER	34.15
RICHMOND COMMUNITY SCHOOLS	BUS 16-4 WASHER BOTTLE CAP	4.00
RICHMOND COMMUNITY SCHOOLS	BUS 20-11 OIL, FILTER	102.00
RICHMOND COMMUNITY SCHOOLS	BUS 20-16 OIL, FILTER	102.00
	*COMPUTER CHECK TOTAL*	<u>9,015.37</u>
4/7/2020 SENTINEL TECHNOLOGIES, INC	UPDATE PHONES	225.00
	*COMPUTER CHECK TOTAL*	<u>225.00</u>
4/7/2020 AISLING SOLUTIONS	SERVICES 011720-021420	1,000.00
AISLING SOLUTIONS	SERVICES 021520-031420	1,000.00
	*COMPUTER CHECK TOTAL*	<u>2,000.00</u>
4/7/2020 STONES ACE OF RICHMOND	EFS GFI RECPT	22.99
STONES ACE OF RICHMOND	HS LAUNDRY BASKET, 55GAL BAG	16.98

STONES ACE OF RICHMOND	HS CORNER BRACE	10.97
STONES ACE OF RICHMOND	NHE BULK FASTENERS	1.90
STONES ACE OF RICHMOND	END SINK REPAIR RM 100	13.98
STONES ACE OF RICHMOND	EFS HOOK ROPE	25.90
	*COMPUTER CHECK TOTAL*	<u>92.72</u>
4/7/2020 THE RESOLUTION CENTER	HS STUDENT CONFLICT MAR 2020	3,400.00
	*COMPUTER CHECK TOTAL*	<u>3,400.00</u>
4/7/2020 VILLAGE OF NEW HAVEN	BG WATER MAR 2020	76.55
VILLAGE OF NEW HAVEN	ADM WATER MAR 2020	209.74
VILLAGE OF NEW HAVEN	ADM WATER MAR 2020	104.15
VILLAGE OF NEW HAVEN	HS WATER MAR 2020	421.34
VILLAGE OF NEW HAVEN	NHE WATER MAR 2020	225.13
VILLAGE OF NEW HAVEN	NHE WATER MAR 2020	79.01
	*COMPUTER CHECK TOTAL*	<u>1,115.92</u>
4/7/2020 SCOREKEEPER	SCOREKEEPING 120519	20.00
SCOREKEEPER	SCOREKEEPING 121020	20.00
SCOREKEEPER	SCOREKEEPING 010720	20.00
SCOREKEEPER	SCOREKEEPING 011420	20.00
SCOREKEEPER	SCOREKEEPING 011620	20.00
SCOREKEEPER	SCOREKEEPING 012220	20.00
SCOREKEEPER	SCOREKEEPING 012820	20.00
SCOREKEEPER	SCOREKEEPING 021020	20.00
SCOREKEEPER	SCOREKEEPING 021320	20.00
	*COMPUTER CHECK TOTAL*	<u>180.00</u>
4/21/2020 ARENA ELECTRIC	EFS MAINTENANCE	636.00
ARENA ELECTRIC	EFS MAINTENANCE	485.00
	*COMPUTER CHECK TOTAL*	<u>1,121.00</u>
4/21/2020 BLUE WATER FUEL MANAGEMENT	BG FUEL MARCH	22.60
	*COMPUTER CHECK TOTAL*	<u>22.60</u>
4/21/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
4/21/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
4/21/2020 CHAPTER 13 TRUSTEE OF FLIN	GARNISHMENT	120.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
4/21/2020 L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY FEB 2020	5,037.50
L'ANSE CREUSE PUBLIC SCHOO	HELP DESK FEB 2020	166.67
L'ANSE CREUSE PUBLIC SCHOO	GRANT MGMT FEB 2020	583.33
L'ANSE CREUSE PUBLIC SCHOO	COURIER FEB 2020	125.00
L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY HOURLY FEB 2020	666.49
L'ANSE CREUSE PUBLIC SCHOO	NURSE FEB 2020	438.62

L'ANSE CREUSE PUBLIC SCHOO	TECH MILEAGE FEB 2020	46.35
L'ANSE CREUSE PUBLIC SCHOO	COURIER MILEAGE FEB 2020	100.05
L'ANSE CREUSE PUBLIC SCHOO	NURSE MILEAGE FEB 2020	27.60
L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY MAR 2020	3,778.13
L'ANSE CREUSE PUBLIC SCHOO	HELP DESK MAR 2020	166.67
L'ANSE CREUSE PUBLIC SCHOO	GRANT MGMT MAR 2020	583.33
L'ANSE CREUSE PUBLIC SCHOO	COURIER MAR 2020	125.00
L'ANSE CREUSE PUBLIC SCHOO	TECH HOURLY MAR 2020	224.40
L'ANSE CREUSE PUBLIC SCHOO	NURSE MAR 2020	438.62
L'ANSE CREUSE PUBLIC SCHOO	COURIER MILEAGE MAR 2020	66.70
L'ANSE CREUSE PUBLIC SCHOO	NURSE MILEAGE MAR 2020	21.28
	*COMPUTER CHECK TOTAL*	<u>12,595.74</u>
4/21/2020 MACOMB COUNTY ROAD COMMISS	SALT 19/20 SEASON	1,134.02
	*COMPUTER CHECK TOTAL*	<u>1,134.02</u>
4/21/2020 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC MAR 2020	5,494.31
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC MAR 2020	1,577.15
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC MAR 2020	8,149.27
	*COMPUTER CHECK TOTAL*	<u>15,220.73</u>
4/21/2020 MICHIGAN SPORTS ASSIGNERS	SOFTBALL ASSIGNER	70.00
MICHIGAN SPORTS ASSIGNERS	BASEBALL ASSIGNER	70.00
	*COMPUTER CHECK TOTAL*	<u>140.00</u>
4/21/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
4/21/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
4/21/2020 RICHMOND COMMUNITY SCHOOLS	BG MARCH 2020	5,200.79
RICHMOND COMMUNITY SCHOOLS	BG WAGES MARCH 2020	3,308.45
	*COMPUTER CHECK TOTAL*	<u>8,509.24</u>
4/21/2020 SEHI COMPUTER PRODUCTS	6FT USB 2.0 HISPEED CABLE	350.00
SEHI COMPUTER PRODUCTS	FREIGHT	12.00
	*COMPUTER CHECK TOTAL*	<u>362.00</u>
4/21/2020 TRACY INC.	TIMECLOCK APRIL 2020	82.65
	*COMPUTER CHECK TOTAL*	<u>82.65</u>
4/21/2020 RON NAGY	WRESTLING ASSIGNER	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
5/5/2020 ABM	CUSTODIAL SERVICES APR 2020	39,446.91
ABM	MAINT. SERVICES APR 2020	8,740.59
	*COMPUTER CHECK TOTAL*	<u>48,187.50</u>
5/5/2020 ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY MAR 2020	18,963.00

ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY APR 2020	18,963.00
	*COMPUTER CHECK TOTAL*	<u>37,926.00</u>
5/5/2020 ARENA ELECTRIC	END SEWAGE PLANT MAINTENANCE	480.00
ARENA ELECTRIC	EFS MAINTENANCE	390.00
	*COMPUTER CHECK TOTAL*	<u>870.00</u>
5/5/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
5/5/2020 CHAPTER 13 TRUSTEE OF FLIN	GARNISHMENT	120.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
5/5/2020 DTE ENERGY COMPANY	POLE RENTAL FEE	215.07
	*COMPUTER CHECK TOTAL*	<u>215.07</u>
5/5/2020 INTEGRITY	DOT, ALCOHOL, DRUG TESTING	134.00
	*COMPUTER CHECK TOTAL*	<u>134.00</u>
5/5/2020 INTERSTATE SECURITY, INC	HS SERVICE TICKET	95.00
INTERSTATE SECURITY, INC	BG LOCK WORK	345.00
	*COMPUTER CHECK TOTAL*	<u>440.00</u>
5/5/2020 K/E ELECTRIC SUPPLY	EFS THERMOSTAT INSTALL MATERIA	28.90
K/E ELECTRIC SUPPLY	ADM BALLASTS, BULBS	434.24
	*COMPUTER CHECK TOTAL*	<u>463.14</u>
5/5/2020 LUSK ALBERTSON PLC	SERVICES THROUGH 033120	2,768.50
LUSK ALBERTSON PLC	SERVICES THROUGH 043020	1,746.50
	*COMPUTER CHECK TOTAL*	<u>4,515.00</u>
5/5/2020 MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 021320	520.13
MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 022020	521.09
MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 022820	676.60
MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 021120	521.09
MACOMB COUNTY FINANCE OFFI	SECURITY - BBALL 030320	520.13
	*COMPUTER CHECK TOTAL*	<u>2,759.04</u>
5/5/2020 MACOMB INTERMEDIATE SCHOOL	EARLY COLLEGE OF MACOMB 19-20	27,650.00
MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY	125.00
MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY	125.00
MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY	125.00
MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY	125.00
MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY	125.00
5/5/2020 MACOMB TOWNSHIP	END WATER MAR 2020	463.10
MACOMB TOWNSHIP	END WATER MAR 2020	247.50
	*COMPUTER CHECK TOTAL*	<u>710.60</u>
5/5/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47

	*COMPUTER CHECK TOTAL*	<u>317.47</u>
5/5/2020 SEHI COMPUTER PRODUCTS	HP CHROMEBOOK 14 G6 N4020	34,380.00
SEHI COMPUTER PRODUCTS	GOOGLE CHROME MGT LICENSE	4,700.00
	*COMPUTER CHECK TOTAL*	<u>39,080.00</u>
5/5/2020 SET-SEG, INC.	ACA TRACKING 19-20	4,740.00
	*COMPUTER CHECK TOTAL*	<u>4,740.00</u>
5/5/2020 STONES ACE OF RICHMOND	NHE ANCHORS FOR BOARDS	23.99
STONES ACE OF RICHMOND	PUMP, FUEL	23.97
STONES ACE OF RICHMOND	CLEANER, TAPE	32.98
STONES ACE OF RICHMOND	MASKING TAPE	11.98
STONES ACE OF RICHMOND	TUBE VINYL	5.96
STONES ACE OF RICHMOND	STEEL, BATTERIES	22.98
STONES ACE OF RICHMOND	DRILL BITS	21.99
STONES ACE OF RICHMOND	END WIRE, SCREWS, ZIPTIES	43.80
STONES ACE OF RICHMOND	BATTERIES, COVER	22.98
	*COMPUTER CHECK TOTAL*	<u>210.63</u>
5/5/2020 TETRA TECH INC.	WWTP OPERATIONS THRU 042420	1,163.00
	*COMPUTER CHECK TOTAL*	<u>1,163.00</u>
5/5/2020 TOTAL ENERGY SYSTEMS, LLC	ADM GENERATOR MAINTENANCE	972.20
	*COMPUTER CHECK TOTAL*	<u>972.20</u>
5/5/2020 VILLAGE OF NEW HAVEN	BG WATER APR 2020	58.15
VILLAGE OF NEW HAVEN	ADM WATER APR 2020	209.74
VILLAGE OF NEW HAVEN	ADM WATER APR 2020	104.15
VILLAGE OF NEW HAVEN	HS WATER APR 2020	283.34
VILLAGE OF NEW HAVEN	NHE WATER APR 2020	87.13
VILLAGE OF NEW HAVEN	NHE WATER APR 2020	79.01
	*COMPUTER CHECK TOTAL*	<u>821.52</u>
5/5/2020 ABM	REIMBURSE - FUEL FOR UHAUL	19.00
	*COMPUTER CHECK TOTAL*	<u>19.00</u>
5/19/2020 ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY MAY 2020	28,414.00
	*COMPUTER CHECK TOTAL*	<u>28,414.00</u>
5/19/2020 ARENA ELECTRIC	EFS MAINTENANCE	870.00
	*COMPUTER CHECK TOTAL*	<u>870.00</u>
5/19/2020 BUILDING AUTOMATED SYS	NHE BOILER SERVICE CALL	92.50
	*COMPUTER CHECK TOTAL*	<u>92.50</u>
5/19/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	<u>890.00</u>
5/19/2020 CHAPTER 13 TRUSTEE OF FLIN	GARNISHMENT	120.00

	*COMPUTER CHECK TOTAL*	<u>120.00</u>
5/19/2020 ERG ENVIRONMENTAL SERVICES	CHEMICAL DISPOSAL	8,695.00
	*COMPUTER CHECK TOTAL*	<u>8,695.00</u>
5/19/2020 ESKO ROOFING & SHEET METAL	ADM ROOF REPAIR	699.00
ESKO ROOFING & SHEET METAL	END ROOF REPAIR	345.50
	*COMPUTER CHECK TOTAL*	<u>1,044.50</u>
5/19/2020 INTERSTATE SECURITY, INC	END MONITORING 5/1/20-7/31/20	180.00
INTERSTATE SECURITY, INC	ADM MONITORING 5/1/20-7/31/20	160.00
INTERSTATE SECURITY, INC	EFS MONITORING 5/1/20-7/31/20	180.00
INTERSTATE SECURITY, INC	HS MONITORING 6/1/20-8/31/20	180.00
	*COMPUTER CHECK TOTAL*	<u>700.00</u>
5/19/2020 JOSTENS INC	HS DIPLOMAS	308.20
JOSTENS INC	DIPLOMA COVERS	815.50
JOSTENS INC	CERT. OF COMPLETIONS	4.60
JOSTENS INC	SHIPPING	52.28
	*COMPUTER CHECK TOTAL*	<u>1,180.58</u>
5/19/2020 MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE	4.32
	*COMPUTER CHECK TOTAL*	<u>4.32</u>
5/19/2020 MACOMB TOWNSHIP	END WATER APRIL 2020	256.30
MACOMB TOWNSHIP	END WATER APRIL 2020	247.50
	*COMPUTER CHECK TOTAL*	<u>503.80</u>
5/19/2020 MARSHALL MUSIC CO	INSTRUMENT REPAIRS	196.31
	*COMPUTER CHECK TOTAL*	<u>196.31</u>
5/19/2020 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC APRIL 2020	4,952.50
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC APRIL 2020	1,683.87
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC APRIL 2020	7,008.17
	*COMPUTER CHECK TOTAL*	<u>13,644.54</u>
5/19/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
5/19/2020 MIDAMERICA	1ST QTR ADMIN FEE 1/1/20-3/31	35.00
	*COMPUTER CHECK TOTAL*	<u>35.00</u>
5/19/2020 RICHMOND COMMUNITY SCHOOLS	BG WAGES APRIL 2020	5,200.79
RICHMOND COMMUNITY SCHOOLS	BG WAGES APRIL 2020	3,308.45
	*COMPUTER CHECK TOTAL*	<u>8,509.24</u>
5/19/2020 AISLING SOLUTIONS	SERVICES MARCH 15-APRIL 12	1,000.00
AISLING SOLUTIONS	SERVICES APRIL 13-MAY 11	1,000.00
	*COMPUTER CHECK TOTAL*	<u>2,000.00</u>



5/19/2020 THE RESOLUTION CENTER	HS STUDENT CONFLICT APRIL	2,550.00
	*COMPUTER CHECK TOTAL*	2,550.00
5/19/2020 TRACY INC.	BG TIMECLOCK MAY 2020	61.75
	*COMPUTER CHECK TOTAL*	61.75
6/4/2020 KATIE ANTON PHOTOGRAPHY LLC	GRADUATION CEREMONY	250.00
	*COMPUTER CHECK TOTAL*	250.00
6/4/2020 VENTURE GRAFIX	LED TRUCK FOR GRADUATION	250.00
	*COMPUTER CHECK TOTAL*	250.00
6/5/2020 ABM	EXTRA CUSTODIAL MAR 2020	763.50
ABM	EFS CLEANING SUPPLIES	3,006.39
ABM	CUSTODIAL SERVICES MAY 2020	38,058.82
ABM	MAINT. SERVICES MAY 2020	8,435.88
	*COMPUTER CHECK TOTAL*	50,264.59
6/5/2020 ARENA ELECTRIC	EFS MAINTENANCE	630.00
	*COMPUTER CHECK TOTAL*	630.00
6/5/2020 AUTOZONE	HS BATTERY FOR LIFT	92.14
	*COMPUTER CHECK TOTAL*	92.14
6/5/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
6/5/2020 CHAPTER 13 TRUSTEE OF FLIN	GARNISHMENT	120.00
	*COMPUTER CHECK TOTAL*	120.00
6/5/2020 CHIPPEWA VALLEY SCHOOLS	IAM 2ND SEMESTER TUITION	20,422.00
	*COMPUTER CHECK TOTAL*	20,422.00
6/5/2020 DOWNRIVER REFRIGERATION SU	ADM A/C REPAIR	390.01
	*COMPUTER CHECK TOTAL*	390.01
6/5/2020 GREAT LAKES LANDSCAPING	ADM FERT. & WEED CONTROL	677.12
GREAT LAKES LANDSCAPING	NHE FERT. & WEED CONTROL	265.40
GREAT LAKES LANDSCAPING	END FERT. & WEED CONTROL	1,619.00
GREAT LAKES LANDSCAPING	HS FERT. & WEED CONTROL	870.28
GREAT LAKES LANDSCAPING	HS ATH WEED CONTROL	398.58
GREAT LAKES LANDSCAPING	HS ATH APPLY GRANULAR	398.58
	*COMPUTER CHECK TOTAL*	4,228.96
6/5/2020 JOSTENS INC	HONOR CORDS ORDER	503.00
	*COMPUTER CHECK TOTAL*	503.00
6/5/2020 K/E ELECTRIC SUPPLY	BG A/C ELECTRICAL SUPPLIES	55.20
K/E ELECTRIC SUPPLY	HS BOILER ROOM HARDWARE	46.49
	*COMPUTER CHECK TOTAL*	101.69

6/5/2020 LUSK ALBERTSON PLC	SERVICES THROUGH MAY 31, 2020	4,606.50
	*COMPUTER CHECK TOTAL*	4,606.50
6/5/2020 MACOMB TOWNSHIP	END WATER MAY 2020	322.30
MACOMB TOWNSHIP	END WATER MAY 2020	247.50
	*COMPUTER CHECK TOTAL*	569.80
6/5/2020 MASB-SEG PROPERTY/CASUALTY	PROPERTY 20/21	77,533.00
MASB-SEG PROPERTY/CASUALTY	INLAND MARINE 20/21	2,531.00
MASB-SEG PROPERTY/CASUALTY	EQUIPMENT BREAKDOWN 20/21	5,562.00
MASB-SEG PROPERTY/CASUALTY	AUTO PHYSICAL DAMAGE 20/21	4,839.00
MASB-SEG PROPERTY/CASUALTY	AUTO LIABILITY 20/21	6,366.00
MASB-SEG PROPERTY/CASUALTY	EXCESS LIABILITY 20/21	11,103.00
MASB-SEG PROPERTY/CASUALTY	EDUCATORS LEGAL LIABILITY 20/2	7,200.00
MASB-SEG PROPERTY/CASUALTY	GENERAL LIABILITY 20/21	17,152.00
	*COMPUTER CHECK TOTAL*	132,286.00
6/5/2020 MICHIGAN SPORTS ASSIGNERS	BOYS BASKETBALL ASSIGNER	120.00
MICHIGAN SPORTS ASSIGNERS	GIRLS BASKETBALL ASSIGNER	120.00
	*COMPUTER CHECK TOTAL*	240.00
6/5/2020 MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	317.47
6/5/2020 NEOLA OF MICHIGAN	UPDATE VOLUME 35: NUMBER 1	1,225.00
	*COMPUTER CHECK TOTAL*	1,225.00
6/5/2020 STATE OF MICHIGAN	ADM ELEVATOR RENEWAL	185.00
	*COMPUTER CHECK TOTAL*	185.00
6/5/2020 STONES ACE OF RICHMOND	ADM BULBS FOR PICTURE LIGHTS	45.98
STONES ACE OF RICHMOND	PLIERS, ADHESIVE, TAPE	49.97
STONES ACE OF RICHMOND	BOLT CUTTER, WRENCH	75.96
STONES ACE OF RICHMOND	BULK FASTENERS	13.22
STONES ACE OF RICHMOND	BULBS AT ADMIN	22.99
STONES ACE OF RICHMOND	BOLTS, NUTS	22.73
STONES ACE OF RICHMOND	BATTERIES	21.98
STONES ACE OF RICHMOND	TAPE, VALVES	35.95
STONES ACE OF RICHMOND	HOSE HOT WATER, SCREW	40.58
STONES ACE OF RICHMOND	CLEANER, SILICONE	18.98
	*COMPUTER CHECK TOTAL*	348.34
6/5/2020 VILLAGE OF NEW HAVEN	BG WATER MAY 2020	39.75
VILLAGE OF NEW HAVEN	ADM WATER MAY 2020	209.74
VILLAGE OF NEW HAVEN	ADM WATER MAY 2020	39.75
VILLAGE OF NEW HAVEN	HS WATER MAY 2020	310.94
VILLAGE OF NEW HAVEN	NHE WATER MAY 2020	68.73
VILLAGE OF NEW HAVEN	NHE WATER MAY 2020	139.15
	*COMPUTER CHECK TOTAL*	808.06

6/5/2020 CHARTWELLS EMPLOYEE	REIMBURSEMENT - FACE MASKS	119.97
	*COMPUTER CHECK TOTAL*	119.97
6/16/2020 ARENA ELECTRIC	EFS MAINTENANCE	1,680.00
	*COMPUTER CHECK TOTAL*	1,680.00
6/16/2020 BOULDER POINTE PRODUCTIONS	MISSION CONTROL, POSTAGE	2,952.33
	*COMPUTER CHECK TOTAL*	2,952.33
6/16/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
6/16/2020 FLOORCRAFT FLOOR COVERINGS	REMOVE/REINSTALL CPT TILE	1,630.00
	*COMPUTER CHECK TOTAL*	1,630.00
6/16/2020 INTERSTATE SECURITY, INC	NHE MONITORING 7/1/20-9/30/20	160.00
	*COMPUTER CHECK TOTAL*	160.00
6/16/2020 JOSTENS INC	DIPLOMA COVERS	198.05
JOSTENS INC	LAKE HURON DIPLOMAS	82.80
JOSTENS INC	SHIPPING	17.40
	*COMPUTER CHECK TOTAL*	298.25
6/16/2020 LANDSCAPE SERVICES, INC.	APRIL LAWN MAINTENANCE	2,040.00
LANDSCAPE SERVICES, INC.	LAWN MAINTENANCE MAY 2020	8,160.00
	*COMPUTER CHECK TOTAL*	10,200.00
6/16/2020 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC MAY 2020	3,741.61
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC MAY 2020	1,332.55
MICHIGAN SCHOOLS ENERGY CO	END ELECTRIC MAY 2020	6,757.79
	*COMPUTER CHECK TOTAL*	11,831.95
6/16/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	317.47
6/16/2020 RICHMOND COMMUNITY SCHOOLS	BG WAGES MAY 2020	3,308.45
RICHMOND COMMUNITY SCHOOLS	BG MAY 2020	5,200.79
	*COMPUTER CHECK TOTAL*	8,509.24
6/16/2020 STATE OF MICHIGAN	END ELEVATOR RENEWAL	180.00
	*COMPUTER CHECK TOTAL*	180.00
6/16/2020 TETRA TECH INC.	WWTP OPERATIONS THRU 052920	622.50
	*COMPUTER CHECK TOTAL*	622.50
6/16/2020 THE RESOLUTION CENTER	HS STUDENT CONFLICT MAY 2020	4,250.00
THE RESOLUTION CENTER	HS STUDENT CONFLICT JUNE 2020	1,700.00
	*COMPUTER CHECK TOTAL*	5,950.00

6/16/2020 TRACY INC.	BG TIMECLOCK JUNE 2020	61.75
	*COMPUTER CHECK TOTAL*	61.75
6/30/2020 ANDRUS CONSULTING	SAN, HYPER V, CONFIG FY 2021	7,200.00
	*COMPUTER CHECK TOTAL*	7,200.00
6/30/2020 BELFOR USA GROUP, INC.	HS LOCKER ROOM WATER DAMAGE	1,815.47
	*COMPUTER CHECK TOTAL*	1,815.47
6/30/2020 CAPSTONE CREATIVE	BANNER NUMBERS	21.00
CAPSTONE CREATIVE	SHIPPING	2.00
	*COMPUTER CHECK TOTAL*	23.00
6/30/2020 CHAPTER 13 STANDING TRUSTE	GARNISHMENT	890.00
	*COMPUTER CHECK TOTAL*	890.00
6/30/2020 COMPLETE INTERACTIVE TECH	PULLED BACK CABLES	1,372.00
COMPLETE INTERACTIVE TECH	TEMPORARY DROP CABLES	596.25
	*COMPUTER CHECK TOTAL*	1,968.25
6/30/2020 CONTRAST MECHANICAL	HS CONS. REPAIR LEAK IN LINE	1,744.83
	*COMPUTER CHECK TOTAL*	1,744.83
6/30/2020 ESKO ROOFING & SHEET METAL	ADM ROOF REPAIR	495.00
	*COMPUTER CHECK TOTAL*	495.00
6/30/2020 FRONTLINE TECHNOLOGIES GRO	AESOP 2020-2021	3,365.69
	*COMPUTER CHECK TOTAL*	3,365.69
6/30/2020 H.V BURTON CO	55 GAL. DRUM P-300 35/65 QTY 3	1,051.20
	*COMPUTER CHECK TOTAL*	1,051.20
6/30/2020 INTERSTATE SECURITY, INC	ADM ALARM SERVICE TICKET	367.50
INTERSTATE SECURITY, INC	EFS REPLACE WATER DAMAGE PANEL	1,245.00
INTERSTATE SECURITY, INC	EFS ALARM SERVICE	1,635.00
	*COMPUTER CHECK TOTAL*	3,247.50
6/30/2020 JOE BALLOR TOWING, INC.	MOVE 2 BUSES	195.00
	*COMPUTER CHECK TOTAL*	195.00
6/30/2020 L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY APR 2020 - 40%	2,015.00
L'ANSE CREUSE PUBLIC SCHOO	GRANT COORDINATOR APR 2020	583.33
L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY HOURLY APR 2020	114.16
L'ANSE CREUSE PUBLIC SCHOO	TECHNOLOGY MAY 2020 - 70%	3,526.25
L'ANSE CREUSE PUBLIC SCHOO	HELP DESK MAY 2020	166.67
L'ANSE CREUSE PUBLIC SCHOO	HELP DESK APR 2020	166.67
L'ANSE CREUSE PUBLIC SCHOO	GRANT COORDINATOR MAY 2020	583.33
	*COMPUTER CHECK TOTAL*	7,155.41
6/30/2020 LINDER TECHNOLOGY GROUP IN	APPLICANT CENTRAL FY2021	2,950.00

	*COMPUTER CHECK TOTAL*	<u>2,950.00</u>
6/30/2020 MACOMB AREA CONFERENCE	HIGH SCHOOL MAC DUES	345.00
	*COMPUTER CHECK TOTAL*	<u>345.00</u>
6/30/2020 MACOMB AREA CONFERENCE	ATHLETIC MAC DUES	600.00
	*COMPUTER CHECK TOTAL*	<u>600.00</u>
6/30/2020 MACOMB INTERMEDIATE SCHOOL	PY CHECKS, POSTAGE, MICROFICHE	233.04
	*COMPUTER CHECK TOTAL*	<u>233.04</u>
6/30/2020 MICHIGAN ASSOC. OF SCHOOL MICHIGAN ASSOC. OF SCHOOL	SUPT. SEARCH 2ND HALF FEE	2,950.00
	SUPT. SEARCH MILEAGE	184.01
	*COMPUTER CHECK TOTAL*	<u>3,134.01</u>
6/30/2020 MICHIGAN ASSOC. OF SCHOOL	MASB MEMBERSHIP 20-21	3,630.00
	*COMPUTER CHECK TOTAL*	<u>3,630.00</u>
6/30/2020 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
6/30/2020 SECREST, WARDLE LYNCH	PROF. SERVICES THRU 053120	60.50
	*COMPUTER CHECK TOTAL*	<u>60.50</u>
6/30/2020 SEHI COMPUTER PRODUCTS	BLACK TONER	192.58
	*COMPUTER CHECK TOTAL*	<u>192.58</u>
6/30/2020 STAN DREWNO	GAUGE SHIRTS	18.30
STAN DREWNO	INTEGRATE POLOS	143.70
STAN DREWNO	INTEGRATE POLOS	56.72
STAN DREWNO	BIONIC JACKET	43.25
STAN DREWNO	RAIDER JACKETS	171.60
STAN DREWNO	RAIDER JACKET	61.05
STAN DREWNO	PERFORMANCE PANT	29.99
STAN DREWNO	WHISK SHORTS	26.60
STAN DREWNO	JOURNEY HOODIE	23.60
STAN DREWNO	TENACITY PULLOVER	37.16
STAN DREWNO	SHIPPING	33.60
STAN DREWNO	HOLLOWAY JACKETS	118.00
STAN DREWNO	AGUSTA POLOS	30.00
STAN DREWNO	HOLLOWAY RAIDER	395.00
	*COMPUTER CHECK TOTAL*	<u>1,188.57</u>
6/30/2020 BOARD MEMBER	BRD PAY 7/1/20-6/30/20	1,700.00
	*COMPUTER CHECK TOTAL*	<u>1,700.00</u>
6/30/2020 BOARD MEMBER	BRD PAY 7/1/20-6/30/20	1,200.00
	*COMPUTER CHECK TOTAL*	<u>1,200.00</u>
6/30/2020 BOARD MEMBER	BRD PAY 7/1/20-6/30/20	1,400.00

	*COMPUTER CHECK TOTAL*	<u>1,400.00</u>
6/30/2020 BOARD MEMBER	BRD PAY 7/1/20-6/30/20	<u>1,200.00</u>
	*COMPUTER CHECK TOTAL*	1,200.00
6/30/2020 BOARD MEMBER	BRD PAY 7/1/20-6/30-20	<u>1,350.00</u>
	*COMPUTER CHECK TOTAL*	1,350.00
6/30/2020 BOARD MEMBER	BRD PAY 7/1/20-6/30/20	<u>1,450.00</u>
	*COMPUTER CHECK TOTAL*	1,450.00
6/30/2020 BOARD MEMBER	BRD PAY 1/1/20-6/30/20	<u>1,900.00</u>
	*COMPUTER CHECK TOTAL*	1,900.00