

**NEW HAVEN COMMUNITY SCHOOLS  
PAYMENTS TO VENDORS FOR FISCAL YEAR 2016**

<b>DATE</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
7/10/2015	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	253.41
		*COMPUTER CHECK TOTAL*	<u>253.41</u>
7/10/2015	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	<u>534.25</u>
7/10/2015	UNIFUND CCR, LLC	GARNISHMENT	174.17
		*COMPUTER CHECK TOTAL*	<u>174.17</u>
7/14/2015	ASCD	MEMBERSHIP 15/16	79.00
		*COMPUTER CHECK TOTAL*	<u>79.00</u>
7/14/2015	AT&T	ADMIN PHONE BILL JULY	177.11
	AT&T	HS PHONE BILL JULY	177.11
	AT&T	ELEM PHONE BILL JULY	177.11
	AT&T	EMS PHONE BILL JULY	177.10
	AT&T	DISTRICT PHONE BILL JULY	3.06
	AT&T	DISTRICT PHONE BILL JULY	16.83
	AT&T	ADMIN PHONE BILL JULY	744.96
	AT&T	DISTRICT PHONE BILL JULY	6.12
	AT&T	DISTRICT PHONE BILL JULY	9.17
	AT&T	EMG TECH LINE JULY	94.96
	AT&T	HS ELEC METER JULY	43.20
		*COMPUTER CHECK TOTAL*	<u>1,626.73</u>
7/14/2015	BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	30.60
		*COMPUTER CHECK TOTAL*	<u>30.60</u>
7/14/2015	BURGESS & SHARP PLLC	LEGAL FEES JUNE/GENERAL	42.00
	BURGESS & SHARP PLLC	RETAIN/MTG JUNE	200.00
		*COMPUTER CHECK TOTAL*	<u>242.00</u>
7/14/2015	COMCAST	HS DIGITAL ADAPTER	41.06
	COMCAST	EMS DIGITAL ADAPTER	53.71
		*COMPUTER CHECK TOTAL*	<u>94.77</u>
7/14/2015	DETROIT EDISON	ADMIN ELEC M#9413427 JUNE	5,242.67
	DETROIT EDISON	NHLL ELEC M#5690440 JUNE	9.71
	DETROIT EDISON	ATH ELEC #9409135 JUNE	619.63
	DETROIT EDISON	NHE ELEC M#9408822 JUNE	4,537.77
		*COMPUTER CHECK TOTAL*	<u>10,409.78</u>
7/14/2015	DETROIT EDISON	BG ELEC M#5289386 JUNE	129.82
		*COMPUTER CHECK TOTAL*	<u>129.82</u>

7/14/2015	ENVIRO-CLEAN	ADMIN CUST JULY	5,408.70
	ENVIRO-CLEAN	HS CUST JULY	10,028.42
	ENVIRO-CLEAN	EMS CUST JULY	11,045.22
	ENVIRO-CLEAN	NHE CUST JULY	7,195.77
	ENVIRO-CLEAN	WEEKEND CHECK CUST JULY	312.00
	ENVIRO-CLEAN	MAINTENANCE TECH CUST JULY	2,002.08
	ENVIRO-CLEAN	MAINTENANCE VEHICLE CUST JULY	166.67
	ENVIRO-CLEAN	CUST REAL LIFE MAY	534.38
	ENVIRO-CLEAN	CUST CALGARY JUNE	562.50
	ENVIRO-CLEAN	CUST REAL LIFE JUNE	410.63
		*COMPUTER CHECK TOTAL*	<u>37,666.37</u>
7/14/2015	FRONTLINE PLACEMENT TECHNO	AESOP EMPLOYEE SUB 15/16	1,046.40
	FRONTLINE PLACEMENT TECHNO	AESOP EMPLOYEE NON SUB	82.50
		*COMPUTER CHECK TOTAL*	<u>1,128.90</u>
7/14/2015	21ST CENTURY MEDIA-MICHIGA	BOE/NOTICE OF BUDGET HRG	547.45
		*COMPUTER CHECK TOTAL*	<u>547.45</u>
7/14/2015	KANSAS STATE BANK	PROPANE BUSES LEASE AUG 12/37	4,867.00
	KANSAS STATE BANK	BUS LEASE NO. 9/37	1,234.14
		*COMPUTER CHECK TOTAL*	<u>6,101.14</u>
7/14/2015	LIVINGSTON EDUCATIONAL SRV	WRKSHP PLANNING FOR ACTIO	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
7/14/2015	MACOMB COUNTY TREASURER	TAX REFUND EVANCHUK	347.95
		*COMPUTER CHECK TOTAL*	<u>347.95</u>
7/14/2015	MACOMB INTERMEDIATE SCHOOL	P/R CHECKS JUNE 2015	12.84
	MACOMB INTERMEDIATE SCHOOL	AP LASER CHECK STOCK	90.48
	MACOMB INTERMEDIATE SCHOOL	OCT PUPIL ACCT AUDIT	755.31
	MACOMB INTERMEDIATE SCHOOL	FEB PUPIL ACCT AUDIT	703.47
		*COMPUTER CHECK TOTAL*	<u>1,562.10</u>
7/14/2015	MACOMB TOWNSHIP TREASURER	EMS WATER BILL JUNE	206.80
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL JUNE	120.00
		*COMPUTER CHECK TOTAL*	<u>326.80</u>
7/14/2015	MADDOX IRRIGATION INC	ADMIN IRRIGATION REPAIR	219.00
	MADDOX IRRIGATION INC	NHE IRRIGATION REPAIR	576.00
		*COMPUTER CHECK TOTAL*	<u>795.00</u>
7/14/2015	MAPT-	MEMBERSHIP EMPLOYEE 15/16	140.00
		*COMPUTER CHECK TOTAL*	<u>140.00</u>
7/14/2015	MICHIGAN ASSOC. OF SCHOOL	LATE FEE	25.00
		*COMPUTER CHECK TOTAL*	<u>25.00</u>

7/14/2015 MICHIGAN SCHOOL BUSINESS O	MEMBERSHIP EMPLOYEE 15/16	135.00
	*COMPUTER CHECK TOTAL*	<u>135.00</u>
7/14/2015 NEXTEL COMMUNICATIONS	3G/4G LHVHS	111.95
NEXTEL COMMUNICATIONS	HS NEXTEL JUNE	(30.76)
NEXTEL COMMUNICATIONS	ADMIN NEXTEL JUNE	474.28
NEXTEL COMMUNICATIONS	BG NEXTEL JUNE	321.15
	*COMPUTER CHECK TOTAL*	<u>876.62</u>
7/14/2015 ALL AMERICAN SPORTS CORP	FOOTBALL RECONDITIONING	3,110.75
ALL AMERICAN SPORTS CORP	SHIPPING AND HANDLING	287.98
	*COMPUTER CHECK TOTAL*	<u>3,398.73</u>
7/14/2015 SCHOOLDUDE.COM	MAINTENANCE DIRECT 15/16	1,658.43
	*COMPUTER CHECK TOTAL*	<u>1,658.43</u>
7/14/2015 SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 JUNE	237.02
SEMCO ENERGY GAS COMPANY	MHE GAS M#250432 JUNE	928.84
SEMCO ENERGY GAS COMPANY	HS GAS M391929C JUNE	374.81
SEMCO ENERGY GAS COMPANY	CNS STD GAS M#1205333C JUNE	30.84
SEMCO ENERGY GAS COMPANY	STRG GAS M#113269C JUNE	15.06
SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C JUNE	785.02
SEMCO ENERGY GAS COMPANY	BG GAS M#178044 JUNE	19.37
SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 JUNE	603.53
	*COMPUTER CHECK TOTAL*	<u>2,994.49</u>
7/14/2015 VAN DYKE GAS COMPANY	PROPANE 135 GAL/1.15 JULY	155.25
	*COMPUTER CHECK TOTAL*	<u>155.25</u>
7/14/2015 VILLAGE OF NEW HAVEN	NHMS WATER BILL JUNE	72.42
VILLAGE OF NEW HAVEN	ADMIN WATER BILL JUNE	157.13
VILLAGE OF NEW HAVEN	NHHS WATER BILL JUNE	35.60
VILLAGE OF NEW HAVEN	NHHS WATER BILL JUNE	481.47
VILLAGE OF NEW HAVEN	NHE WATER BILL JUNE	161.67
VILLAGE OF NEW HAVEN	NHE WATER BILL JUNE	160.73
VILLAGE OF NEW HAVEN	NHE WATER BILL JUNE	33.16
	*COMPUTER CHECK TOTAL*	<u>1,102.18</u>
7/14/2015 WASTE MANAGEMENT	NHE WASTE REMOVAL JULY	74.60
WASTE MANAGEMENT	ADMIN CREDIT PRORATE	(6.21)
WASTE MANAGEMENT	BG CREDIT PRORATE	(5.83)
WASTE MANAGEMENT	HS WASTE REMOVAL JULY	89.14
WASTE MANAGEMENT	EMS WASTE REMOVAL JULY	91.88
	*COMPUTER CHECK TOTAL*	<u>243.58</u>
7/14/2015 JOSHUA GUERRERO	CPR COACHES TRAINING	350.00
	*COMPUTER CHECK TOTAL*	<u>350.00</u>

7/16/2015	MACOMB AREA CONFERENCE	MAC DUES	600.00
		*COMPUTER CHECK TOTAL*	<u>600.00</u>
7/20/2015	SOARING EAGLE CASINO RESOR	LODGING D PESTA CTE CONF	162.00
		*COMPUTER CHECK TOTAL*	<u>162.00</u>
7/22/2015	AT&T LONG DISTANCE	EMS LONG DIST JUNE	0.27
	AT&T LONG DISTANCE	BG LONG DIST JUNE	0.26
	AT&T LONG DISTANCE	HS LONG DIST JUNE	72.75
	AT&T LONG DISTANCE	ADMIN LONG DIST JUNE	0.27
	AT&T LONG DISTANCE	NHE LONG DIST JUNE	0.96
		*COMPUTER CHECK TOTAL*	<u>74.51</u>
7/22/2015	DETROIT EDISON	EMS ELEC M#6698197 JUNE	9,861.58
		*COMPUTER CHECK TOTAL*	<u>9,861.58</u>
7/22/2015	COMERICA BANK	AUG COBRA	159.96
	COMERICA BANK	AUG 2015 INS	92,289.45
		*COMPUTER CHECK TOTAL*	<u>92,449.41</u>
7/24/2015	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	253.41
		*COMPUTER CHECK TOTAL*	<u>253.41</u>
7/24/2015	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	<u>534.25</u>
7/24/2015	UNIFUND CCR, LLC	GARNISHMENT	241.11
		*COMPUTER CHECK TOTAL*	<u>241.11</u>
7/28/2015	A PARTS WAREHOUSE	FILTERS	18.00
	A PARTS WAREHOUSE	ORDERS UNDER 50.00	8.00
		*COMPUTER CHECK TOTAL*	<u>26.00</u>
7/28/2015	ARENA ELECTRIC	NHE MISC REPAIRS	520.00
	ARENA ELECTRIC	EMS MISC REPAIRS	470.00
	ARENA ELECTRIC	HS MISC REPAIRS	528.00
		*COMPUTER CHECK TOTAL*	<u>1,518.00</u>
7/28/2015	DETROIT EDISON	STREET LIGHTING JUNE	319.46
		*COMPUTER CHECK TOTAL*	<u>319.46</u>
7/28/2015	ENVIRO-CLEAN	CUSTODIAN CALVARY MAY	669.38
		*COMPUTER CHECK TOTAL*	<u>669.38</u>
7/28/2015	FERRIS STATE UNIVERSITY	CTE LEADERSHIP CONF	75.00
		*COMPUTER CHECK TOTAL*	<u>75.00</u>
7/28/2015	GUARDIAN ALARM	ADMIN QTRLY ALARM FEE AUG-OCT	741.39

GUARDIAN ALARM	HS QTRLY ALARM FEE AUG-OCT	1,439.07
GUARDIAN ALARM	EFS QTRLY ALARM FEE AUG-OCT	1,056.12
GUARDIAN ALARM	NHE QTRLY ALARM FEE AUG-OCT	1,127.70
	*COMPUTER CHECK TOTAL*	<u>4,364.28</u>
7/28/2015 JOCK & MELDRUM	ADMIN/PLUMBING MATERIALS	193.35
	*COMPUTER CHECK TOTAL*	<u>193.35</u>
7/28/2015 KANSAS STATE BANK	BUS LEASE 1/37	4,724.32
	*COMPUTER CHECK TOTAL*	<u>4,724.32</u>
7/28/2015 KERR ALBERT OFFICE SUPPLY	ADMIN COPY PAPER	257.40
KERR ALBERT OFFICE SUPPLY	BG COPY PAPER	28.60
	*COMPUTER CHECK TOTAL*	<u>286.00</u>
7/28/2015 KUCHENMEISTER LIGHTING & E	HS LAMPS	57.78
	*COMPUTER CHECK TOTAL*	<u>57.78</u>
7/28/2015 L'ANSE CREUSE PUBLIC SCHOO	TITLE I COORDINATOR	5,083.33
L'ANSE CREUSE PUBLIC SCHOO	COURIER SERVICES	375.00
L'ANSE CREUSE PUBLIC SCHOO	CELL PHONE USAGE	470.06
L'ANSE CREUSE PUBLIC SCHOO	TITLE I COORDINATOR	5,083.33
L'ANSE CREUSE PUBLIC SCHOO	COURIER SERVICE	375.00
L'ANSE CREUSE PUBLIC SCHOO	NURSE	246.33
L'ANSE CREUSE PUBLIC SCHOO	CUSTODIAN FOR GRAD	275.53
L'ANSE CREUSE PUBLIC SCHOO	SUB CALLER	85.68
L'ANSE CREUSE PUBLIC SCHOO	CELL PHONE USAGE	316.14
	*COMPUTER CHECK TOTAL*	<u>12,310.40</u>
7/28/2015 MACOMB INTERMEDIATE SCHOOL	EMS MEMBER LIBRARY LICENSE	580.30
MACOMB INTERMEDIATE SCHOOL	NHE MEMBER LIBRARY LICENSE	580.30
MACOMB INTERMEDIATE SCHOOL	NHE TITLEPEEK ONLINE RENEW	127.00
MACOMB INTERMEDIATE SCHOOL	HS MEMBER LIBRARY LICENCE	580.30
MACOMB INTERMEDIATE SCHOOL	HS TITLEPEEK ONLINE RENEW	127.00
	*COMPUTER CHECK TOTAL*	<u>1,994.90</u>
7/28/2015 MADDOX IRRIGATION INC	HS/REPAIR IRRIGATION	1,535.00
	*COMPUTER CHECK TOTAL*	<u>1,535.00</u>
7/28/2015 MCNAUGHTON-MCKAY ELECTRIC	HS/MISC REPAIR PARTS	216.28
MCNAUGHTON-MCKAY ELECTRIC	WWTP/MISC REPAIR PARTS	249.75
MCNAUGHTON-MCKAY ELECTRIC	ADMIN/MISC REPAIR PARTS	143.00
MCNAUGHTON-MCKAY ELECTRIC	ADMIN/MISC REPAIR PARTS	370.50
	*COMPUTER CHECK TOTAL*	<u>979.53</u>
7/28/2015 METRO DETROIT BUREAU OF SC	2015/16 MEMB DUES	1,384.97
	*COMPUTER CHECK TOTAL*	<u>1,384.97</u>
7/28/2015 MICHIGAN ASSOC. OF SCHOOL	BOE 2015/16MEMB RENEWAL	3,285.00

		*COMPUTER CHECK TOTAL*	3,285.00
7/28/2015	MT. CLEMENS LOCK & KEY SHO	HS KEYS	20.00
		*COMPUTER CHECK TOTAL*	20.00
7/28/2015	P & P FIRE EXTINGUISHER	HS/FIRE EXTINGUISHER	1,714.25
	P & P FIRE EXTINGUISHER	EMS/FIRE EXTINGUISHER	546.95
	P & P FIRE EXTINGUISHER	EFS/FIRE EXTINGUISHER	295.00
	P & P FIRE EXTINGUISHER	ADMIN/FIRE EXTINGUISHER	431.90
	P & P FIRE EXTINGUISHER	NHE/FIRE EXTINGUISHER	287.45
	P & P FIRE EXTINGUISHER	BG/FIRE EXTINGUISHER	482.00
		*COMPUTER CHECK TOTAL*	3,757.55
7/28/2015	PNC BANK	PURCHASE CARD	500.00
	PNC BANK	ISSUE COST	3.95
	PNC BANK	PURCHASE CARD	500.00
	PNC BANK	ISSUE COST	3.95
	PNC BANK	PURCHASE CARD	500.00
	PNC BANK	ISSUE COST	3.95
		*COMPUTER CHECK TOTAL*	1,511.85
7/28/2015	RAY TOWNSHIP	SUMMER TAX COLL 969X1.75	847.88
	RAY TOWNSHIP	SUMMER TAX COLL 969X1.75	847.87
		*COMPUTER CHECK TOTAL*	1,695.75
7/28/2015	ROSE PEST SOLUTIONS	PEST CONTROL EMS	58.00
	ROSE PEST SOLUTIONS	PEST CONTROL ADMIN	62.00
	ROSE PEST SOLUTIONS	PEST CONTROL NHE	57.00
	ROSE PEST SOLUTIONS	PEST CONTROL HS	64.00
		*COMPUTER CHECK TOTAL*	241.00
7/28/2015	SHERWIN WILLIAMS CO	DRIZZLE GRAY PAINT/PRIMER	176.22
	SHERWIN WILLIAMS CO	TAX	10.57
	SHERWIN WILLIAMS CO	TAX EXEMPT	(10.57)
		*COMPUTER CHECK TOTAL*	176.22
7/28/2015	METRO BUREAU SERVICES	AUG 2015 LTD	239.59
		*COMPUTER CHECK TOTAL*	239.59
7/28/2015	TETRA TECH INC.	WWTP PLANT OPERATIONS	1,605.05
		*COMPUTER CHECK TOTAL*	1,605.05
7/28/2015	ULTIMATE LAWN SERVICE	BILLING ERROR FOR ADMIN	4,226.50
		*COMPUTER CHECK TOTAL*	4,226.50
7/28/2015	WASHINGTON ELEVATOR	FERTILIZER ATH FIELDS	570.00
	WASHINGTON ELEVATOR	DELIVERY CHARGE	50.00
		*COMPUTER CHECK TOTAL*	620.00

8/4/2015 STATE OF MICHIGAN	POST ISSUANCE FILING FEE	340.00
	*COMPUTER CHECK TOTAL*	340.00
8/7/2015 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	253.41
	*COMPUTER CHECK TOTAL*	253.41
8/7/2015 MICHIGAN STATE DISBURSEMEN MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	534.25
8/7/2015 UNIFUND CCR, LLC	D RATAJCZYK CASE#13609CZ	274.59
	*COMPUTER CHECK TOTAL*	274.59
8/11/2015 A PARTS WAREHOUSE	FILTERS	18.78
	*COMPUTER CHECK TOTAL*	18.78
8/11/2015 AT&T	ADMIN PHONE BILL AUG	177.11
AT&T	HS PHONE BILL AUG	177.11
AT&T	NHE PHONE BILL AUG	177.11
AT&T	EMS PHONE BILL AUG	177.10
AT&T	BG PHONE BILL AUG	3.20
AT&T	HS PHONE BILL AUG	16.00
AT&T	ADMIN PHONE BILL AUG	1,628.23
AT&T	EMS TECH LINES AUG	288.98
AT&T	HS ELEC METER AUG	102.53
	*COMPUTER CHECK TOTAL*	2,747.37
8/11/2015 AUTOZONE	GEAR OIL	4.76
	*COMPUTER CHECK TOTAL*	4.76
8/11/2015 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	30.60
	*COMPUTER CHECK TOTAL*	30.60
8/11/2015 COMCAST	HS DIGITAL ADAPTERS	41.06
	*COMPUTER CHECK TOTAL*	41.06
8/11/2015 DETROIT EDISON	ADMIN ELEC M#9413427 JULY	4,546.71
DETROIT EDISON	NHLL ELEC M#5690440 JULY	12.13
DETROIT EDISON	ATH ELEC M#9409135 JULY	582.78
DETROIT EDISON	NHE ELEC M#9408822 JULY	4,593.90
	*COMPUTER CHECK TOTAL*	9,735.52
8/11/2015 DTE ENERGY COMPANY	QTRLY POLE RENTAL	213.20
	*COMPUTER CHECK TOTAL*	213.20
8/11/2015 ENVIRO-CLEAN	ADMIN CUSTODIAN AUG2015	5,408.70
ENVIRO-CLEAN	HS CUSTODIAN AUG 2015	10,028.42
ENVIRO-CLEAN	EMS CUSTODIAN AUG 2015	11,045.22
ENVIRO-CLEAN	NHE CUSTODIAN AUG 2015	7,195.77

	ENVIRO-CLEAN	WEEKEND CHECKS	312.00
	ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
	ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	ENVIRO-CLEAN	CUSTODIAN RHYTHM FUSION MAY	163.13
	ENVIRO-CLEAN	CUSTODIAN CALVARY JULY	461.25
	ENVIRO-CLEAN	CUSTODIAN REAL LIFE JULY	337.50
		*COMPUTER CHECK TOTAL*	<u>37,120.74</u>
8/11/2015	GREAT LAKES LANDSCAPING	EMS FIELDS FERTILIZATION	348.58
	GREAT LAKES LANDSCAPING	ATH FERTILIZATION	435.14
	GREAT LAKES LANDSCAPING	ADMIN FERTILIZATION 1 OF 3	205.69
	GREAT LAKES LANDSCAPING	NHE FERTILIZATION	132.70
	GREAT LAKES LANDSCAPING	EMS FERTILIZATION	759.50
		*COMPUTER CHECK TOTAL*	<u>1,881.61</u>
8/11/2015	JOSTENS/TOM ALWARD	DIPOLMA - CORRECTION	5.55
	JOSTENS/TOM ALWARD	SHIPPING	4.87
		*COMPUTER CHECK TOTAL*	<u>10.42</u>
8/11/2015	KANSAS STATE BANK	BUS LEASE 13/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 10/37	1,234.14
		*COMPUTER CHECK TOTAL*	<u>6,101.14</u>
8/11/2015	LENOX TOWNSHIP	SUMMER TAX COLL 2566X1.50	1,919.50
	LENOX TOWNSHIP	SUMMER TAX COLL 2566X1.50	1,919.50
		*COMPUTER CHECK TOTAL*	<u>3,839.00</u>
8/11/2015	MACOMB COUNTY TREASURER	TAX COLL G SCHMIDT	674.78
		*COMPUTER CHECK TOTAL*	<u>674.78</u>
8/11/2015	MACOMB INTERMEDIATE SCHOOL	WATERSHED CONSORTIUM 14/15	1,778.39
		*COMPUTER CHECK TOTAL*	<u>1,778.39</u>
8/11/2015	MACOMB TOWNSHIP TREASURER	EMS WATER BILL JULY	219.20
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL JULY	120.00
		*COMPUTER CHECK TOTAL*	<u>339.20</u>
8/11/2015	MICHIGAN SCHOOL BUSINESS O	MEMBERSHIP P BROHL 15/16	135.00
		*COMPUTER CHECK TOTAL*	<u>135.00</u>
8/11/2015	NORTHSHORE LANDSCAPING INC	BRUSH HOGGING WWTP 7/16	875.00
		*COMPUTER CHECK TOTAL*	<u>875.00</u>
8/11/2015	PETTY CASH-SPED	POSTAGE	23.77
		*COMPUTER CHECK TOTAL*	<u>23.77</u>
8/11/2015	RENAISSANCE LEARNING INC	EMS/STAR MATH ENTERPRISE	1,028.39
	RENAISSANCE LEARNING INC	EMS/STAR READING	1,054.20
	RENAISSANCE LEARNING INC	EMS/ANNUAL ALL PRODUCT RP	599.00



	RENAISSANCE LEARNING INC	HS/STAR MATH	1,142.66
	RENAISSANCE LEARNING INC	HS/STAR READING	1,142.66
	RENAISSANCE LEARNING INC	HS/ANNUAL AL PRODUCT RP	599.00
	RENAISSANCE LEARNING INC	NHE/STAR EARLY LITERACY	486.40
	RENAISSANCE LEARNING INC	NHE/STAR MATH ENTERPRISE	2,222.66
	RENAISSANCE LEARNING INC	NHE/STAR READING	2,056.79
	RENAISSANCE LEARNING INC	NHE/ANNUAL ALL PRODUCT RP	599.00
		*COMPUTER CHECK TOTAL*	<u>10,930.76</u>
8/11/2015	RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR	1,800.00
	RICHMOND COMMUNITY SCHOOLS	FICA	133.57
	RICHMOND COMMUNITY SCHOOLS	RETIREMENT	436.20
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #15-62	111.28
		*COMPUTER CHECK TOTAL*	<u>2,481.05</u>
8/11/2015	RICHMOND GLASS CO	WINDSHIELD REPLACEMENT	552.00
		*COMPUTER CHECK TOTAL*	<u>552.00</u>
8/11/2015	ROYAL ROOFING	ADMIN ROOF INSPEC SPRING	1,800.00
	ROYAL ROOFING	EFS ROOF INSPEC SPRING	950.00
	ROYAL ROOFING	HS ROOF INSPEC SPRING	1,250.00
	ROYAL ROOFING	EMS ROOF INSPECT SPRING	2,200.00
		*COMPUTER CHECK TOTAL*	<u>6,200.00</u>
8/11/2015	SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 JULY	230.56
	SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 JULY	989.98
	SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 JULY	607.57
		*COMPUTER CHECK TOTAL*	<u>1,828.11</u>
8/11/2015	SET INCS COMPENSATION FUND	AUTO PHYSICAL DAMAGE FLEET	276.00
	SET INCS COMPENSATION FUND	AUOTMOBILE LIABILITY FLEET	735.00
	SET INCS COMPENSATION FUND	EXCESS LIABILITY	107.00
	SET INCS COMPENSATION FUND	AUTO PHYSICAL DAMAGE FLEET	274.00
	SET INCS COMPENSATION FUND	AUTOMOBILE LIABILITY FLEET	736.00
	SET INCS COMPENSATION FUND	EXCESS LIABILITY	141.00
		*COMPUTER CHECK TOTAL*	<u>2,269.00</u>
8/11/2015	TRIPLE-R CONSULTANTS	E-RATE SERVICES 15/16	4,200.00
		*COMPUTER CHECK TOTAL*	<u>4,200.00</u>
8/11/2015	US POSTAL SERVICE	STAMPS FOR MAILING	49.00
		*COMPUTER CHECK TOTAL*	<u>49.00</u>
8/11/2015	ULTIMATE LAWN SERVICE	LAWN SRV JUNE 2015	3,799.00
	ULTIMATE LAWN SERVICE	LAWN SRV JULY 2015	4,165.00
		*COMPUTER CHECK TOTAL*	<u>7,964.00</u>
8/11/2015	VIDEO INSTALLATION & SERVI	INSTALL 4 CAMERA SYSTEMS	1,100.00
		*COMPUTER CHECK TOTAL*	<u>1,100.00</u>

8/11/2015	VILLAGE OF NEW HAVEN	BG WATER BILL JULY	44.82
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL JULY HIGHFLO	369.58
	VILLAGE OF NEW HAVEN	HS WATER BILL JULY HIGHFLOW	205.63
	VILLAGE OF NEW HAVEN	NHE WATER BILL JULY	161.67
	VILLAGE OF NEW HAVEN	NHE WATER BILL JULY	133.13
		*COMPUTER CHECK TOTAL*	<u>914.83</u>
8/11/2015	WASTE MANAGEMENT	NHE WASTE REMOVAL AUG	190.95
	WASTE MANAGEMENT	ADMIN WASTE REMOVAL AUG	129.12
	WASTE MANAGEMENT	BG WASTE REMOVAL AUG	121.27
	WASTE MANAGEMENT	HS WASTE REMOVAL AUG	206.48
	WASTE MANAGEMENT	EMS WASTE REMOVAL AUG	98.45
		*COMPUTER CHECK TOTAL*	<u>746.27</u>
8/12/2015	GUARDIAN ALARM	EMS QTRLY ALARM FEE AUG-OCT	1,120.32
		*COMPUTER CHECK TOTAL*	<u>1,120.32</u>
8/12/2015	ROSE PEST SOLUTIONS	EMS PEST CONTROL	58.00
	ROSE PEST SOLUTIONS	EMS WASP CONTROL	300.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL	62.00
	ROSE PEST SOLUTIONS	ADMIN WASP CONTROL	295.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL	57.00
	ROSE PEST SOLUTIONS	NHE WASP CONTROL	275.00
	ROSE PEST SOLUTIONS	HS PEST CONTROL	64.00
	ROSE PEST SOLUTIONS	HS WASP CONTROL	325.00
	ROSE PEST SOLUTIONS	HS WASP CONTROL	325.00
		*COMPUTER CHECK TOTAL*	<u>1,761.00</u>
8/12/2015	SEMCO ENERGY GAS COMPANY	HS GAS M#91929C JULY	349.32
	SEMCO ENERGY GAS COMPANY	CNS STD GAS M#120533C JULY	30.81
	SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C JULY	15.06
	SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C JULY	582.30
	SEMCO ENERGY GAS COMPANY	BG GAS M#178044 JULY	15.06
		*COMPUTER CHECK TOTAL*	<u>992.55</u>
8/21/2015	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	253.43
		*COMPUTER CHECK TOTAL*	<u>253.43</u>
8/21/2015	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	<u>534.25</u>
8/24/2015	AT&T LONG DISTANCE	HS LONG DIST JULY	221.26
	AT&T LONG DISTANCE	ADMIN LONG DIST JULY	4.11
	AT&T LONG DISTANCE	NHE LONG DIST JULY	0.06
		*COMPUTER CHECK TOTAL*	<u>225.43</u>
8/24/2015	DETROIT EDISON	EMS ELEC M#6698197 JULY	9,882.72

	DETROIT EDISON	BG ELEC M#5289386 JULY	134.57
		*COMPUTER CHECK TOTAL*	<u>10,017.29</u>
8/24/2015	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 JUNE	2,432.23
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 JUNE	760.91
		*COMPUTER CHECK TOTAL*	<u>3,193.14</u>
8/24/2015	NEXTEL COMMUNICATIONS	HS NEXTEL JULY	146.18
	NEXTEL COMMUNICATIONS	ADMIN NEXTEL JULY	323.17
	NEXTEL COMMUNICATIONS	BG NEXTEL JULY	498.15
		*COMPUTER CHECK TOTAL*	<u>967.50</u>
8/24/2015	METRO BUREAU SERVICES	SEPT 2015 LTD	267.38
		*COMPUTER CHECK TOTAL*	<u>267.38</u>
8/25/2015	ARENA ELECTRIC	WWTP MISC REPAIRS	1,365.00
		*COMPUTER CHECK TOTAL*	<u>1,365.00</u>
8/25/2015	BURGESS & SHARP PLLC	RETAIN/MTG JULY	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
8/25/2015	CLASSIC DRIVING SCHOOL	DRIVERS TESTING	220.00
		*COMPUTER CHECK TOTAL*	<u>220.00</u>
8/25/2015	COMCAST	EMS DIGITAL ADAPTER	53.71
		*COMPUTER CHECK TOTAL*	<u>53.71</u>
8/25/2015	DETROIT EDISON	STREETLIGHT JULY	309.75
		*COMPUTER CHECK TOTAL*	<u>309.75</u>
8/25/2015	ECKER MECHANICAL CONTRACTO	HS REPAIR AC	530.00
	ECKER MECHANICAL CONTRACTO	EFS REPAIR LEAK IN AC	1,432.00
		*COMPUTER CHECK TOTAL*	<u>1,962.00</u>
8/25/2015	FOLLETT SCHOOL SOLUTIONS,	BAR CODE LABELS	280.00
	FOLLETT SCHOOL SOLUTIONS,	SHIPPING	3.97
		*COMPUTER CHECK TOTAL*	<u>283.97</u>
8/25/2015	IMAGE ONE	PRINTER TONER	204.00
	IMAGE ONE	PRINTER TONER	131.00
		*COMPUTER CHECK TOTAL*	<u>335.00</u>
8/25/2015	JANUS SUPPLY CO.	ADMIN/TOILET TISSUE	52.28
	JANUS SUPPLY CO.	ADMIN/POLYLINERS 38X58	62.98
	JANUS SUPPLY CO.	ADMIN/PAPER TOWEL	34.49
		*COMPUTER CHECK TOTAL*	<u>149.75</u>
8/25/2015	KUCHENMEISTER LIGHTING & E	HS LIGHT FIXTURES	864.00
	KUCHENMEISTER LIGHTING & E	HS LAMPS	44.75



		*COMPUTER CHECK TOTAL*	<u>3,023.70</u>
8/25/2015	SCHOLASTIC MAGAZINES	NEW YORK TIMES UP FRONT	349.65
	SCHOLASTIC MAGAZINES	SHIPPING	34.97
		*COMPUTER CHECK TOTAL*	<u>384.62</u>
8/25/2015	SCHOLASTIC INC	GUIDED READING/LEVEL V	389.95
	SCHOLASTIC INC	GUIDED READING/LEVEL X	389.95
	SCHOLASTIC INC	GUIDED READING/LEVEL Y	389.95
	SCHOLASTIC INC	NEXT STEP VOCABULARY	14.99
	SCHOLASTIC INC	READY-TO-GO II	102.00
	SCHOLASTIC INC	ORGANIZER BOOKLETS	8.99
	SCHOLASTIC INC	SHIPPING	116.62
		*COMPUTER CHECK TOTAL*	<u>1,412.45</u>
8/25/2015	TOWER COMPUTER SERVICES	PROJECTOR REPAIR FINAL	250.00
	TOWER COMPUTER SERVICES	DIAGNOSIS FEE PAID	(80.00)
	TOWER COMPUTER SERVICES	S/H	35.00
	TOWER COMPUTER SERVICES	SALES TAX	15.00
	TOWER COMPUTER SERVICES	TAX EXEMPT	(15.00)
		*COMPUTER CHECK TOTAL*	<u>205.00</u>
8/25/2015	US POSTAL SERVICE	STAMPS 10 ROLLS	490.00
	US POSTAL SERVICE	STAMPS 5 ROLLS	245.00
	US POSTAL SERVICE	STAMPS 3 ROLLS	147.00
		*COMPUTER CHECK TOTAL*	<u>882.00</u>
8/25/2015	US POSTAL SERVICE	HS POSTAGE/OPEN HOUSE	27.53
	US POSTAL SERVICE	EMS POSTAGE/OPEN HOUSE	27.52
	US POSTAL SERVICE	NHE POSTAGE/OPEN HOUSE	27.52
	US POSTAL SERVICE	END. ELMEN POST/OPEN HSE	27.52
	US POSTAL SERVICE	ECSE POST/OPEN HOUSE	27.52
		*COMPUTER CHECK TOTAL*	<u>137.61</u>
8/25/2015	VAN DYKE GAS COMPANY	PROPANE AUG 650GAL/1.15	747.50
		*COMPUTER CHECK TOTAL*	<u>747.50</u>
8/25/2015	BERTHA HARDY	MONEY TO PURCHASE CONCESS	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
9/4/2015	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	253.29
		*COMPUTER CHECK TOTAL*	<u>253.29</u>
9/4/2015	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	<u>534.25</u>
9/4/2015	PERFORMANT RECOVERY, INC.	GARNISHMENT	106.45
		*COMPUTER CHECK TOTAL*	<u>106.45</u>

9/8/2015	APPERSON APPERSON	100Q7A-EW T-F STD FORMS SHIPPING *COMPUTER CHECK TOTAL*	108.00 24.27 <hr/> 132.27
9/8/2015	AVENTRIC TECHNOLOGIES, LLC AVENTRIC TECHNOLOGIES, LLC	INFANT/CHILD ELECTRODE SHIPPING *COMPUTER CHECK TOTAL*	220.00 10.00 <hr/> 230.00
9/8/2015	CENTRAL MICHIGAN PAPER CENTRAL MICHIGAN PAPER CENTRAL MICHIGAN PAPER CENTRAL MICHIGAN PAPER	MULTIPURPOSE PAPER 90# INDEX WHITE 90# INDEX CHERRY 157212 SKID OF 20# PAPER *COMPUTER CHECK TOTAL*	5,080.00 86.00 45.50 1,016.00 <hr/> 6,227.50
9/8/2015	CHILDREN'S RESOURCE NETWORK	GSRP DUES 15/16 *COMPUTER CHECK TOTAL*	100.00 <hr/> 100.00
9/8/2015	FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC. FLINN SCIENTIFIC INC.	TC2321 MOTION DET 2 TC1551 MOTION DET CLAMP AP7722 MEASURING LAB KIT AP7723 GRAPHING MOT LAB K COUPON SHIPPING 50435 SODIUM BORATE SOLU 50102 SODIUM SILICATE SOL GP9010 GLASS TUBING AP8677 BLANK SOLU LABELS AP5368 LAB LABELS 1X2 AP5344 BUNSEN BURNER COUPON SHIPPING *COMPUTER CHECK TOTAL*	453.00 35.00 43.35 15.95 (30.00) 39.08 9.35 5.85 10.55 4.85 22.30 48.90 (10.00) 23.42 <hr/> 671.60
9/8/2015	JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO.	TOWEL ROLL - BROWN POLY BLK 38 X 58 60 GAL POLY CLR 30 X 37 30 GAL CLEANXPRESS ANTIBACTERIAL *COMPUTER CHECK TOTAL*	275.92 377.88 183.68 319.32 <hr/> 1,156.80
9/8/2015	JOHN SCOTT LANDSCAPING	BRUSH HOG IRRIGATION POND HS *COMPUTER CHECK TOTAL*	500.00 <hr/> 500.00
9/8/2015	KANSAS STATE BANK KANSAS STATE BANK KANSAS STATE BANK	BUS LEASE 14/37 BUS LEASE 11/37 BUS LEASE 2/37 *COMPUTER CHECK TOTAL*	4,867.00 1,234.14 4,724.32 <hr/> 10,825.46
9/8/2015	KERR ALBERT OFFICE SUPPLY	COPY PAPER	286.00

	KERR ALBERT OFFICE SUPPLY	SIGNATURE STAMPS	73.90
		*COMPUTER CHECK TOTAL*	359.90
9/8/2015	LUMBER JACK	WWTP RAIN AID	11.37
	LUMBER JACK	OUTDOOR COMINATION LOCK	12.99
	LUMBER JACK	CHAINS FOR GATES HS	26.91
	LUMBER JACK	ADMIN COMINATION LOCK	13.00
	LUMBER JACK	CHAINS FOR GATES ADMIN	26.91
	LUMBER JACK	RAGS	4.59
	LUMBER JACK	RED SHOP TOWELS	3.79
	LUMBER JACK	WHITE PAINT RAGS	2.59
	LUMBER JACK	MILDEW REMOVER	9.39
	LUMBER JACK	CONDUIT	2.39
		*COMPUTER CHECK TOTAL*	113.93
9/8/2015	MACOMB INTERMEDIATE SCHOOL	REG FSI	150.00
	MACOMB INTERMEDIATE SCHOOL	REG FSI	150.00
	MACOMB INTERMEDIATE SCHOOL	REG FSI	150.00
	MACOMB INTERMEDIATE SCHOOL	REG FSI	150.00
		*COMPUTER CHECK TOTAL*	600.00
9/8/2015	MACOMB INTERMEDIATE SCHOOL	FSI SINGLE SESSION 15-16	20.00
		*COMPUTER CHECK TOTAL*	20.00
9/8/2015	MACOMB TOWNSHIP TREASURER	EMS WATER BILL AUG	389.70
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL AUG	120.00
		*COMPUTER CHECK TOTAL*	509.70
9/8/2015	MACOMB/ST CLAIR BUSINESS O	MEMBERSHIP 15/16	10.00
		*COMPUTER CHECK TOTAL*	10.00
9/8/2015	MADDOX IRRIGATION INC	HS REPAIR IRRIGATION	718.00
		*COMPUTER CHECK TOTAL*	718.00
9/8/2015	MT. CLEMENS GLASS & MIRROR	REPLACE GLASS ENTRY DOOR	161.27
		*COMPUTER CHECK TOTAL*	161.27
9/8/2015	NASCO	PORTABLE REFRACTOMERTER	209.85
	NASCO	SHIPPING AND HANDLING	12.52
		*COMPUTER CHECK TOTAL*	222.37
9/8/2015	OFFICE DEPOT	151398 FINE TIP BLACK	19.70
	OFFICE DEPOT	153196 TAPE	16.40
	OFFICE DEPOT	151748 COLLEGE RULDED PAP	145.00
		*COMPUTER CHECK TOTAL*	181.10
9/8/2015	SCHOOL SPECIALTY INC	SCHOOL SMART #2PENCILS	29.00
	SCHOOL SPECIALTY INC	COLORED PENCILS	47.00
		*COMPUTER CHECK TOTAL*	76.00

9/8/2015	SEG WORKERS COMPENSATION F	WRKS COMP 2ND QTR	5,051.00
		*COMPUTER CHECK TOTAL*	5,051.00
9/8/2015	TETRA TECH INC.	WWTP PLANT OPERATIONS	440.64
		*COMPUTER CHECK TOTAL*	440.64
9/8/2015	UNITY SCHOOL BUS PARTS	BG BACK FOAM 39"	470.00
	UNITY SCHOOL BUS PARTS	BG SEAT COVERS	417.80
	UNITY SCHOOL BUS PARTS	S/H	75.51
		*COMPUTER CHECK TOTAL*	963.31
9/8/2015	VARSITY FLOORS	HS REFINISH GYM FLOOR	2,675.00
	VARSITY FLOORS	NHE REFINISH GYM FLOOR	2,404.00
	VARSITY FLOORS	EMS REFINISH GYM FLOOR	2,835.00
		*COMPUTER CHECK TOTAL*	7,914.00
9/8/2015	VILLAGE OF NEW HAVEN	BG WATER BILL AUG	45.79
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL AUG	369.58
	VILLAGE OF NEW HAVEN	HS WATER BILL AUG	214.83
	VILLAGE OF NEW HAVEN	HS WATER BILL AUG	821.96
	VILLAGE OF NEW HAVEN	NHE WATER BILL AUG	97.30
	VILLAGE OF NEW HAVEN	NHE WATER BILL AUG	161.67
		*COMPUTER CHECK TOTAL*	1,711.13
9/8/2015	WARD'S NATURAL SCIENCE EST	ABO-RH SET	63.99
	WARD'S NATURAL SCIENCE EST	MICROSCOPE CO-AXIAL	355.18
	WARD'S NATURAL SCIENCE EST	S/H	28.10
		*COMPUTER CHECK TOTAL*	447.27
9/8/2015	TERRILL HARRINGTON	VFBL/OFFICIAL 8/28/15	60.00
		*COMPUTER CHECK TOTAL*	60.00
9/8/2015	PHIL JENSEN	VFBL OFFICIAL 8/28/15	60.00
		*COMPUTER CHECK TOTAL*	60.00
9/8/2015	DAVID KAMON SR.	BSOCR OFFICIAL 8/24/15	60.00
		*COMPUTER CHECK TOTAL*	60.00
9/8/2015	BRAD LETSON	VFBL OFFICIAL 8/28/15	60.00
		*COMPUTER CHECK TOTAL*	60.00
9/8/2015	ROBERT PHILLIPS	VFBL OFFICIAL 8/28/15	60.00
		*COMPUTER CHECK TOTAL*	60.00
9/8/2015	TOM SZYNSKI	VBSOCR OFFICIAL 8/24/15	60.00
		*COMPUTER CHECK TOTAL*	60.00
9/8/2015	MERLENE THOMPSON	GATE GSOOCR 5/6-5/20	120.00



	*COMPUTER CHECK TOTAL*	<u>120.00</u>
9/8/2015 BOYNE HIGHLANDS RESORT	BOARD MEMBERMASB CONF 8/13-16	307.90
	*COMPUTER CHECK TOTAL*	<u>307.90</u>
9/8/2015 OCCUPATIONAL HEALTH CENTER	PHYSICAL NEW HIRES	48.00
OCCUPATIONAL HEALTH CENTER	PHYSICAL NEW HIRES	51.00
OCCUPATIONAL HEALTH CENTER	PHYSICAL NEW HIRES	51.00
OCCUPATIONAL HEALTH CENTER	DOT PHYS. NEW HIRE FORGET	67.00
OCCUPATIONAL HEALTH CENTER	DOT PHYS RECERT - BUS	145.00
OCCUPATIONAL HEALTH CENTER	PHYSICAL NEW HIRES	51.00
OCCUPATIONAL HEALTH CENTER	DOT PHYS RECERT - BUS	72.50
OCCUPATIONAL HEALTH CENTER	DOT PHYS RECERT - BUS	72.50
	*COMPUTER CHECK TOTAL*	<u>558.00</u>
9/8/2015 PROFESSIONAL SERVICE INDUS	ASBESTOS INSP OR REINSP	19,600.00
	*COMPUTER CHECK TOTAL*	<u>19,600.00</u>
9/8/2015 RICOH USA, INC	ADD COPIES EMS	40.63
	*COMPUTER CHECK TOTAL*	<u>40.63</u>
9/8/2015 WASTE MANAGEMENT	NHE WASTE REMOVAL SEPT	361.51
WASTE MANAGEMENT	ADMIN WASTE REMOVAL SEPT	93.09
WASTE MANAGEMENT	BG WASTE REMOVAL SEPT	87.43
WASTE MANAGEMENT	HS WASTE REMOVAL SEPT	349.59
WASTE MANAGEMENT	EMS WASTE REMOVAL SEPT	276.25
	*COMPUTER CHECK TOTAL*	<u>1,167.87</u>
9/15/2015 AT&T	ADMIN PHONE BILL SEPT	182.74
AT&T	HS PHONE BILL SEPT	182.73
AT&T	NHE PHONE BILL SEPT	182.74
AT&T	EMS PHONE BILL SEPT	182.74
AT&T	BG PHONE BILL SEPT	6.52
AT&T	HS PHONE BILL SEPT	46.97
AT&T	ADMIN PHONE BILL SEPT	848.09
AT&T	NHE PHONE BILL SEPT	5.22
AT&T	EMS PHONE BILL SEPT	5.22
AT&T	EMS TECH LINE SEPT	264.29
AT&T	HS ELEC METER SEPT	94.98
	*COMPUTER CHECK TOTAL*	<u>2,002.24</u>
9/15/2015 DETROIT EDISON	ADMIN ELEC M#9413427 AUG	3,775.70
DETROIT EDISON	NHLL ELEC M#5690440 AUG	12.04
DETROIT EDISON	ATH ELEC M#9409135 AUG	677.15
DETROIT EDISON	NHE ELEC M#9408822 AUG	3,975.35
	*COMPUTER CHECK TOTAL*	<u>8,440.24</u>
9/15/2015 DETROIT EDISON	BG ELEC M#5289386 AUG	71.10
DETROIT EDISON	EMS ELEC M#6698197 AUG	8,860.46

		*COMPUTER CHECK TOTAL*	8,931.56
9/15/2015	SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 AUG	223.90
	SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 AUG	1,011.61
	SEMCO ENERGY GAS COMPANY	HS GAS M#91929C AUG	318.23
	SEMCO ENERGY GAS COMPANY	CONS STD GAS M#120533C AUG	30.54
	SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C AUG	15.06
	SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C AUG	442.76
	SEMCO ENERGY GAS COMPANY	BG GAS M#178044 AUG	15.06
	SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 AUG	514.64
		*COMPUTER CHECK TOTAL*	2,571.80
9/18/2015	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	253.29
		*COMPUTER CHECK TOTAL*	253.29
9/18/2015	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	534.25
9/18/2015	PERFORMANT RECOVERY, INC.	GARNISHMENT	219.65
		*COMPUTER CHECK TOTAL*	219.65
9/21/2015	GRAND TRAVERSE RESORT	MASB CONF GRAND TRAV RSRT	1,457.55
	GRAND TRAVERSE RESORT	MASB CONF GRAND TRAV RES	971.70
		*COMPUTER CHECK TOTAL*	2,429.25
9/21/2015	SOARING EAGLE CASINO RESOR	HOTEL FOR MCPA CONFERENCE	247.52
		*COMPUTER CHECK TOTAL*	247.52
9/22/2015	A PARTS WAREHOUSE	LAP BELT	68.00
	A PARTS WAREHOUSE	SHOULDER BELT	28.00
		*COMPUTER CHECK TOTAL*	96.00
9/22/2015	ALLDATA	ALLDATA RENEWAL	975.00
		*COMPUTER CHECK TOTAL*	975.00
9/22/2015	ARBOR SCIENTIFIC	P4-1980 PULL PACK CAR	42.00
	ARBOR SCIENTIFIC	44-1090 CONSTANT VELOCITY	51.00
	ARBOR SCIENTIFIC	SHIPPING	8.05
		*COMPUTER CHECK TOTAL*	101.05
9/22/2015	ARENA ELECTRIC	NHE MISC REPAIRS	768.00
	ARENA ELECTRIC	NHE MISC REPAIRS	190.00
	ARENA ELECTRIC	EMS MISC REPAIRS	270.00
	ARENA ELECTRIC	BS MISC REPAIRS	160.00
	ARENA ELECTRIC	HS MISC REPAIRS	624.00
		*COMPUTER CHECK TOTAL*	2,012.00
9/22/2015	AT&T LONG DISTANCE	EMS LONG DIST AUG	0.16

	AT&T LONG DISTANCE	BG LONG DIST AUG	0.16
	AT&T LONG DISTANCE	HS LONG DIST AUG	92.11
	AT&T LONG DISTANCE	ADMIN LONG DIST AUG	1.72
	AT&T LONG DISTANCE	NHE LONG DIST AUG	0.27
		*COMPUTER CHECK TOTAL*	<u>94.42</u>
9/22/2015	BLICK ART MATERIALS	ACRYLIC SET 6 COLORS 4OZ	87.50
	BLICK ART MATERIALS	SHARPIE FINE PT MARKERS	25.20
	BLICK ART MATERIALS	SOFT CUT PRINTING BLOCKS	43.20
	BLICK ART MATERIALS	AMACO SERIES GLAZE GREY	12.85
	BLICK ART MATERIALS	AMACO SERIES GLAZE MET BR	13.44
	BLICK ART MATERIALS	AMACO SERIES GLAZE BRI YE	12.85
	BLICK ART MATERIALS	AMACO SERIES GLAZE CH GRE	12.85
	BLICK ART MATERIALS	AMACO SERIES GLAZE	12.85
	BLICK ART MATERIALS	AMACO SERIES GLAZE DK BL	15.26
	BLICK ART MATERIALS	AMACO SERIES GLAZE ROB EG	12.85
	BLICK ART MATERIALS	AMACO SERIES GLAZE PURPLE	17.81
	BLICK ART MATERIALS	AMACO SERIES GLAZE HOT RE	17.81
	BLICK ART MATERIALS	AMACO SERIES GLAZE OP WHI	11.54
	BLICK ART MATERIALS	AMACO SERIES GLAZE LT YEL	12.85
	BLICK ART MATERIALS	GLOSS GLAZE SAND DUNE	9.07
	BLICK ART MATERIALS	SCLUPTURE WIRE 12 GAUGE	48.70
	BLICK ART MATERIALS	MASKING TAPE 1 INCH	16.80
	BLICK ART MATERIALS	TACKY GLUE 8 OZ	33.48
	BLICK ART MATERIALS	ELMERS RUBBER 8 OZ	37.80
	BLICK ART MATERIALS	AMACO SERIES GLAZE TR BLA	13.44
	BLICK ART MATERIALS	AMACO SERIES GLAZE VIVID	17.81
		*COMPUTER CHECK TOTAL*	<u>485.96</u>
9/22/2015	BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	<u>30.60</u>
		*COMPUTER CHECK TOTAL*	30.60
9/22/2015	BURGESS & SHARP PLLC	LEGAL SERVICES 8/12/15	140.00
	BURGESS & SHARP PLLC	LEGAL SERVICES 8/25/15	112.00
	BURGESS & SHARP PLLC	AUGUST SB MEETING	200.00
		*COMPUTER CHECK TOTAL*	<u>452.00</u>
9/22/2015	CENGAGE LEARNING	DHO HEALTH SCIENCE	2,862.50
	CENGAGE LEARNING	WORKBOOK FOR HEALTH SCIEN	1,056.25
	CENGAGE LEARNING	SHIPPING	105.63
		*COMPUTER CHECK TOTAL*	<u>4,024.38</u>
9/22/2015	COMCAST	HS DIGITAL ADAPTERS	41.06
	COMCAST	EMS DIGITAL ADAPTERS	53.71
		*COMPUTER CHECK TOTAL*	<u>94.77</u>
9/22/2015	ENVIRO-CLEAN	CLARK STREET & ADMIN	5,408.70
	ENVIRO-CLEAN	NEW HAVEN HS	10,028.42
	ENVIRO-CLEAN	NEW HAVEN MS	11,045.22

	ENVIRO-CLEAN	NEW HAVEN ELEM	7,195.77
	ENVIRO-CLEAN	NEW HAVEN WEEKEND CHECK	312.00
	ENVIRO-CLEAN	NEW HAVEN MAINT TECH	2,002.08
	ENVIRO-CLEAN	NEW HAVEN MAINT VEHICLE	166.67
		*COMPUTER CHECK TOTAL*	<u>36,158.86</u>
9/22/2015	GOODHEART WILCOX	MODERN AUTO TECH	4,200.00
	GOODHEART WILCOX	DISCOUNT	(1,050.00)
	GOODHEART WILCOX	SHIPPING	157.95
		*COMPUTER CHECK TOTAL*	<u>3,307.95</u>
9/22/2015	GREAT LAKES LANDSCAPING	ADMIN FERTILIZATION	205.69
	GREAT LAKES LANDSCAPING	EMS FERTILIZATION	759.50
	GREAT LAKES LANDSCAPING	NH ELEM FERTILIZATION	132.70
	GREAT LAKES LANDSCAPING	ATH FIELDS FERTILIZATION	348.58
	GREAT LAKES LANDSCAPING	HS FERTILIZATION	435.14
		*COMPUTER CHECK TOTAL*	<u>1,881.61</u>
9/22/2015	GUARDIAN ALARM	HS CONNECTED ZONE 2 FIRE	405.00
	GUARDIAN ALARM	HS ADDITIONAL SECURITY	75.00
	GUARDIAN ALARM	EFS ADDITIONAL SECURITY	550.00
		*COMPUTER CHECK TOTAL*	<u>1,030.00</u>
9/22/2015	IMAGE ONE	HP COLOR LASERJET BLACK	121.00
		*COMPUTER CHECK TOTAL*	<u>121.00</u>
9/22/2015	JANUS SUPPLY CO.	TOILET TISSUE	78.42
	JANUS SUPPLY CO.	PAPER TOWEL	68.98
	JANUS SUPPLY CO.	TOILET TISSUE 9" 2 PLY	261.40
	JANUS SUPPLY CO.	60 GAL GARBAGE BAGS	503.84
	JANUS SUPPLY CO.	PAPER TOWEL	137.96
	JANUS SUPPLY CO.	VINYL GLOVES SM	49.93
	JANUS SUPPLY CO.	VINYL GLOVES XL	49.93
	JANUS SUPPLY CO.	30 GAL GARBAGE BAGS	91.84
	JANUS SUPPLY CO.	LITE'N FOAMY CRABERRY ICE	119.84
	JANUS SUPPLY CO.	TOILET PAPER 9" ROLLS	261.40
		*COMPUTER CHECK TOTAL*	<u>1,623.54</u>
9/22/2015	L'ANSE CREUSE PUBLIC SCHOO	3RD QTR BO MANAGER FY 2015	3,500.00
	L'ANSE CREUSE PUBLIC SCHOO	3RD QTR BO SERVICES FY 2015	19,525.00
		*COMPUTER CHECK TOTAL*	<u>23,025.00</u>
9/22/2015	LEE PRINTING COMPANY	POSTCARDS - OPEN HOUSE	242.00
	LEE PRINTING COMPANY	MAILING SERVICES	198.00
	LEE PRINTING COMPANY	SHIPPING	14.00
	LEE PRINTING COMPANY	ROBINSON - NOTE CARDS	168.00
		*COMPUTER CHECK TOTAL*	<u>622.00</u>
9/22/2015	LESLIE TIRE	6 STEER TIRES 10 MOUNTS	1,985.00

LESLIE TIRE	6 STEER TIRES 10 MOUNTS	1,000.00
	*COMPUTER CHECK TOTAL*	2,985.00
9/22/2015 MACOMB CNTY VOLLEYBALL COA	MCVCA DUES/NEW HAVEN HS	30.00
	*COMPUTER CHECK TOTAL*	30.00
9/22/2015 MACOMB COUNTY TREASURER	TAX COLL EXPO GROUP FARMS	4,018.32
MACOMB COUNTY TREASURER	TAX COLL EMERALD RIDGE FARMS	157.64
MACOMB COUNTY TREASURER	TAX COLL EMERALD RIDGE FARMS	154.82
MACOMB COUNTY TREASURER	TAX COLL J EVANCHUK	144.98
	*COMPUTER CHECK TOTAL*	4,475.76
9/22/2015 MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS/POSTAGE	6.42
MACOMB INTERMEDIATE SCHOOL	PAYROLL MICROFICHE APR-JU	195.00
	*COMPUTER CHECK TOTAL*	201.42
9/22/2015 MACOMB TOWNSHIP TREASURER	SUMMER TAX COLLECTION	2,716.00
MACOMB TOWNSHIP TREASURER	SUMMER TAX COLLECTION	2,716.00
	*COMPUTER CHECK TOTAL*	5,432.00
9/22/2015 MIAEYC SEMINAR	MEMBERSHIP	66.00
MIAEYC SEMINAR	MEMBERSHIP	66.00
	*COMPUTER CHECK TOTAL*	132.00
9/22/2015 MICH ELEM & MIDDLE SCH PRI	MEMBERSHIP	555.00
	*COMPUTER CHECK TOTAL*	555.00
9/22/2015 MICHIGAN ASSOC. OF SCHOOL	MASB ANNUAL LDERSHIP CONF	3,073.00
	*COMPUTER CHECK TOTAL*	3,073.00
9/22/2015 MICHIGAN SCHOOL BAND&ORCHE	MSBOA DUES FOR 15-16 SY	375.00
	*COMPUTER CHECK TOTAL*	375.00
9/22/2015 MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 AUG	3,058.24
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 AUG	1,105.61
MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 JULY	2,933.95
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 JULY	1,139.83
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 JUNE	1,065.63
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 AUG	360.70
MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 JULY	909.70
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 JULY	371.23
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 JULY	349.09
	*COMPUTER CHECK TOTAL*	11,293.98
9/22/2015 MIDAMERICA ADMINISISTRATIVE	HRA PROCES FEE 2ND QTR 2015	55.00
	*COMPUTER CHECK TOTAL*	55.00
9/22/2015 MOORE MEDICAL CORP	CLEAR CRIT CAP TUBES	34.59
MOORE MEDICAL CORP	BBL CULTURE SWAB	78.89

	MOORE MEDICAL CORP	URINE CUP	8.30
	MOORE MEDICAL CORP	HEMOCCULT SENSASLIDE	118.00
	MOORE MEDICAL CORP	EMERGENCY PROTECTION KIT	16.47
	MOORE MEDICAL CORP	GAUZE SPONGES	5.99
	MOORE MEDICAL CORP	POWDER FREE GLOVES MED	20.67
	MOORE MEDICAL CORP	POWDER FREE GLOVES LARGE	41.34
	MOORE MEDICAL CORP	POWDER FREE GLOVES XL	6.89
	MOORE MEDICAL CORP	HEMOCUE HB201	1,197.00
		*COMPUTER CHECK TOTAL*	<u>1,528.14</u>
9/22/2015	MPS	WAY OF THE WORLD JN718	1,500.00
	MPS	SHIPPING	30.00
		*COMPUTER CHECK TOTAL*	<u>1,530.00</u>
9/22/2015	NEOLA OF MICHIGAN	ANNUL MAINT ELEC PUBLISH	550.00
		*COMPUTER CHECK TOTAL*	<u>550.00</u>
9/22/2015	NEW HAVEN BUS GARAGE	UPLAND HILLS FARM	218.00
		*COMPUTER CHECK TOTAL*	<u>218.00</u>
9/22/2015	NEXTEL COMMUNICATIONS	HS 8/7-9/6	177.72
	NEXTEL COMMUNICATIONS	NHE 8/7-9/6	31.54
	NEXTEL COMMUNICATIONS	EMS 8/7-9/6	31.54
	NEXTEL COMMUNICATIONS	ADMIN 8/7-9/6	106.45
	NEXTEL COMMUNICATIONS	BUS GARAGE 8/7-9/6	373.18
		*COMPUTER CHECK TOTAL*	<u>720.43</u>
9/22/2015	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL -	51.00
	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL -	51.00
		*COMPUTER CHECK TOTAL*	<u>102.00</u>
9/22/2015	OFFICE DEPOT	COMPOSITION BOOKS	70.00
	OFFICE DEPOT	HIGHLIGHTERS ORANGE	9.45
	OFFICE DEPOT	FILLER PAPER	11.60
	OFFICE DEPOT	SHIPPING	5.95
	OFFICE DEPOT	PACKING TAPE	4.72
	OFFICE DEPOT	PACKING TAPE	9.44
	OFFICE DEPOT	SHIPPING	5.95
		*COMPUTER CHECK TOTAL*	<u>117.11</u>
9/22/2015	PEARSON EDUCATION	AP STUDENT PHYSICS BOOKS	4,724.10
	PEARSON EDUCATION	SHIPPING AND HANDLING	330.69
		*COMPUTER CHECK TOTAL*	<u>5,054.79</u>
9/22/2015	PNC BANK	PURCHASING CARD	200.00
	PNC BANK	ISSUE COST	3.95
		*COMPUTER CHECK TOTAL*	<u>203.95</u>
9/22/2015	QUILL CORPORATION	151038 9 VOLT BATTERIES	18.68

QUILL CORPORATION	151034 AAA BATTERIES	93.60
QUILL CORPORATION	151035 AA BATTERIES	22.05
QUILL CORPORATION	151393 BLACK DRY MARKERS	90.00
QUILL CORPORATION	151395 BLUE DRY MARKERS	54.00
QUILL CORPORATION	151396 GREEN DRY MARKERS	54.00
QUILL CORPORATION	151392 MULTI DRY MARKERS	29.00
QUILL CORPORATION	151477 3X5 INDEX CARDS	6.50
QUILL CORPORATION	151524 8 INCH SCISSORS	5.60
QUILL CORPORATION	153170 3X3 POST IT NOTES	43.90
QUILL CORPORATION	151155 WHITEBOARD CLEANER	8.35
QUILL CORPORATION	DRY ERASE MARKERS	5.80
QUILL CORPORATION	FILE FOLDERS	11.55
QUILL CORPORATION	PERM. MARKERS FINE TIP	5.56
QUILL CORPORATION	PERM MARKERS ULTRA FINE	6.10
QUILL CORPORATION	SCOTCH TAPE 6 PACK	15.24
QUILL CORPORATION	MANILA FILE FOLDERS	3.85
QUILL CORPORATION	MANILA ENVELOPES	5.15
QUILL CORPORATION	C BATTERIES	10.74
QUILL CORPORATION	D BATTERIES	18.16
QUILL CORPORATION	PACKING TAPE	6.06
QUILL CORPORATION	WHITE OUT	21.99
	*COMPUTER CHECK TOTAL*	<u>535.88</u>
9/22/2015 RIEGLE PRESS INC.	REGULAR SCHOOL CALENDAR	14.70
RIEGLE PRESS INC.	WHITE PERIOD ABSENTEES	18.80
RIEGLE PRESS INC.	SHIPPING	9.62
	*COMPUTER CHECK TOTAL*	<u>43.12</u>
9/22/2015 ROSE CELLAR FLORIST	WELCOME BACK FLOWERS	<u>120.00</u>
	*COMPUTER CHECK TOTAL*	120.00
9/22/2015 ROSE PEST SOLUTIONS	EMS APPL 8/22	300.00
ROSE PEST SOLUTIONS	EMS PEST CONTROL 8/19	58.00
ROSE PEST SOLUTIONS	ADMIN/CLARK APPL 8/22	295.00
ROSE PEST SOLUTIONS	ADMIN/CLARK PEST CONTROL 8/18	62.00
ROSE PEST SOLUTIONS	NE ELEM APPL 8/22	275.00
ROSE PEST SOLUTIONS	NE ELEM PEST CONTROL 8/18	57.00
ROSE PEST SOLUTIONS	NH HS APPL 8/22	325.00
ROSE PEST SOLUTIONS	NH HS PEST CONTROL 8/18	64.00
ROSE PEST SOLUTIONS	NH HS APPL 8/22	325.00
	*COMPUTER CHECK TOTAL*	<u>1,761.00</u>
9/22/2015 ROYAL ROOFING	NHE ROOF INSPEC/MAINT	<u>1,400.00</u>
	*COMPUTER CHECK TOTAL*	1,400.00
9/22/2015 SCHOOL SPECIALTY INC	PORTFOLIO BINDERS	9.26
SCHOOL SPECIALTY INC	MASKING TAPE	51.60
SCHOOL SPECIALTY INC	ERASERS	1.95
SCHOOL SPECIALTY INC	WHITE RAILBOARD	4.83

	*COMPUTER CHECK TOTAL*	<u>67.64</u>
9/22/2015 SHRED-IT USA	DOCUMENT ON SITE PURGE	800.00
	*COMPUTER CHECK TOTAL*	<u>800.00</u>
9/22/2015 SOUND ENGINEERING	AUSTIN PA BELL SYSTEM	357.00
	*COMPUTER CHECK TOTAL*	<u>357.00</u>
9/22/2015 SPIRITWEAR	BAND SHIRTS	600.00
SPIRITWEAR	BAND SHIRTS	600.00
SPIRITWEAR	STAFF T-SHIRTS 15-16 SY	1,300.00
	*COMPUTER CHECK TOTAL*	<u>2,500.00</u>
9/22/2015 METRO BUREAU SERVICES	LTD OCT 2015	267.38
	*COMPUTER CHECK TOTAL*	<u>267.38</u>
9/22/2015 TETRA TECH INC.	WWTP PLANT OPERATIONS	2,531.50
	*COMPUTER CHECK TOTAL*	<u>2,531.50</u>
9/22/2015 THRUN LAW FIRM P.C	STATE AID NOTE PREP/PROC	3,264.00
	*COMPUTER CHECK TOTAL*	<u>3,264.00</u>
9/22/2015 ULTIMATE LAWN SERVICE	LAWN SVC JULY 2015	2,700.00
ULTIMATE LAWN SERVICE	LAWN SERVICE AUG 2015	3,966.00
	*COMPUTER CHECK TOTAL*	<u>6,666.00</u>
9/22/2015 UNITY SCHOOL BUS PARTS	SEAT COVER	43.01
UNITY SCHOOL BUS PARTS	SEAT FOAM	56.61
	*COMPUTER CHECK TOTAL*	<u>99.62</u>
9/22/2015 VAN DYKE GAS COMPANY	PROPANE SEPT 300/1.15	345.00
VAN DYKE GAS COMPANY	PROPANE SEPT 375/1.15	431.25
VAN DYKE GAS COMPANY	PROPANE SEPT 615/1.15	707.25
VAN DYKE GAS COMPANY	PROPANE SEPT 400.20/1.15	460.23
	*COMPUTER CHECK TOTAL*	<u>1,943.73</u>
9/22/2015 WASHINGTON ELEVATOR	FERTILIZER	398.25
WASHINGTON ELEVATOR	FERTILIZER	634.49
	*COMPUTER CHECK TOTAL*	<u>1,032.74</u>
9/22/2015 PAUL DEFAUW	OFFICIAL JV/V VLYBLL 9/15/15	37.50
PAUL DEFAUW	OFFICIAL JV/V VLYBLL 9/15/15	37.50
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
9/22/2015 DOUG DILLON	OFFICIAL FBLL 9/18/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
9/22/2015 BERTHA HARDY	CONCESSIONS MONEY	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>



9/22/2015 TODD KACKMAN	OFFICIAL V SCCR 9/9/15	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
9/22/2015 DALE KAUFMAN	OFFICIAL V FBLL 8/28/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
9/22/2015 QUAY KNOX	OFFICIAL FBLL 9/18/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
9/22/2015 CHRIS LAMILZA	OFFICIAL JV VB 9/18/15	37.00
	*COMPUTER CHECK TOTAL*	<u>37.00</u>
9/22/2015 ALISON MARTIN	OFFICIAL V SCCR 9/9/18	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
9/22/2015 SCOTT MEREDITH	OFFICIAL FBLL 9/18/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
9/22/2015 MENZEL NEWBY	OFFICIAL SOCCER 9/16/15	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
9/22/2015 SIVIU NITA	OFFICIAL V SCCR 9/14/15	71.00
	*COMPUTER CHECK TOTAL*	<u>71.00</u>
9/22/2015 STEVE PRICE	OFFICIAL JV VLLYBLL 9/8/15	37.00
STEVE PRICE	OFFICIAL JV/V VLYBLL 9/15/15	37.50
STEVE PRICE	OFFICIAL JV/V VLYBLL 9/15/15	37.50
	*COMPUTER CHECK TOTAL*	<u>112.00</u>
9/22/2015 BOB SACCOIA	OFFICIAL V SOCCER 9/9/15	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
9/22/2015 TIM THEISEN	OFFICIAL SCCR 9/16/15	50.00
TIM THEISEN	OFFICIAL V SCCR 9/14/15	63.00
	*COMPUTER CHECK TOTAL*	<u>113.00</u>
9/22/2015 MIKE TIPTON	OFFICIAL FBLL 9/18/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
9/22/2015 JOE YOUNG	OFFICIAL SOCCER 9/16/15	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
9/27/2015 DETROIT EDISON	STREETLIGHT AUG	309.75
	*COMPUTER CHECK TOTAL*	<u>309.75</u>
9/27/2015 COMERICA BANK	OCT COBRA	39.73
COMERICA BANK	OCT 2015 INSURANCE	89,510.31
	*COMPUTER CHECK TOTAL*	<u>89,550.04</u>

10/2/2015 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	247.59
	*COMPUTER CHECK TOTAL*	247.59
10/2/2015 JOHN P HINTZ (PA7968)	GARNISHMENT	30.91
	*COMPUTER CHECK TOTAL*	30.91
10/2/2015 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	534.25
10/2/2015 PERFORMANT RECOVERY, INC.	GARNISHMENT	105.72
	*COMPUTER CHECK TOTAL*	105.72
10/6/2015 A & G CENTRAL MUSIC	ALTO SAX REPAIR	323.60
A & G CENTRAL MUSIC	TRUMPET REPAIR	37.00
A & G CENTRAL MUSIC	FLUTE REPAIR	45.00
A & G CENTRAL MUSIC	FLUTE REPAIR	25.00
A & G CENTRAL MUSIC	FLUTE REPAIR	90.00
A & G CENTRAL MUSIC	FLUTE REPAIR	45.00
A & G CENTRAL MUSIC	FLUTE REPAIR	185.00
A & G CENTRAL MUSIC	FLUTE REPAIR	45.00
A & G CENTRAL MUSIC	FLUTE REPAIR	62.00
A & G CENTRAL MUSIC	TRUMPET REPAIR	76.00
A & G CENTRAL MUSIC	CLARINET REPAIR	65.00
	*COMPUTER CHECK TOTAL*	998.60
10/6/2015 BARNES & NOBLE, INC	HS/CRUCIBLE	105.00
BARNES & NOBLE, INC	MISSISSIPPI TRIAL 1955	246.95
BARNES & NOBLE, INC	NIGHT	74.60
BARNES & NOBLE, INC	THEIR EYES WERE WATCHING	505.80
	*COMPUTER CHECK TOTAL*	932.35
10/6/2015 BSN SPORTS	COACHES SHIRTS	638.00
BSN SPORTS	SHIPPING	31.90
BSN SPORTS	COACHES SHIRTS	116.00
BSN SPORTS	COACHES SHIRTS	80.00
BSN SPORTS	SHIPPING	7.84
BSN SPORTS	COACHES HATS	85.00
BSN SPORTS	COACHES HATS	170.00
BSN SPORTS	SHIPPING	12.75
	*COMPUTER CHECK TOTAL*	1,141.49
10/6/2015 BURGESS & SHARP PLLC	LEGAL FEES OPINIONS SEPT	378.00
	*COMPUTER CHECK TOTAL*	378.00
10/6/2015 CARE'S WORKLIFE SOLUTIONS	EMP ASST SRV OCT15-SEPT16	2,415.00
	*COMPUTER CHECK TOTAL*	2,415.00

10/6/2015	CENTRAL MICHIGAN PAPER	WHITE MULTIPUR 20# PAPER	3,048.00
	CENTRAL MICHIGAN PAPER	WHITE MULTIPUR 20# PAPER	540.00
	CENTRAL MICHIGAN PAPER	20# PAPER CHERRY-81205	74.80
	CENTRAL MICHIGAN PAPER	20# PAPER-GOLDENROD-81203	37.40
	CENTRAL MICHIGAN PAPER	20# PAPER-BLUE 81199	37.40
	CENTRAL MICHIGAN PAPER	20# PAPER GREEN-81197	74.80
	CENTRAL MICHIGAN PAPER	20# PAPER SALMON-81206	74.80
	CENTRAL MICHIGAN PAPER	WHT PAPER-8 1/2X11 LEGAL	73.40
	CENTRAL MICHIGAN PAPER	90# INDEX PAPER BL-81052	45.50
	CENTRAL MICHIGAN PAPER	90# INDEX PAPER WHT	43.00
	CENTRAL MICHIGAN PAPER	90# IND PAPER-CHERY-81055	45.50
		*COMPUTER CHECK TOTAL*	<u>4,094.60</u>
10/6/2015	COMCAST	HS DIGITAL ADAPTER	50.56
		*COMPUTER CHECK TOTAL*	<u>50.56</u>
10/6/2015	CONSTRUCTIVE PLAYTHINGS	CLOTHING FOR 12-14 DOLLS	32.99
	CONSTRUCTIVE PLAYTHINGS	LATINO PAIR SET	33.99
	CONSTRUCTIVE PLAYTHINGS	WHITE SAND	43.90
	CONSTRUCTIVE PLAYTHINGS	S/H	16.63
		*COMPUTER CHECK TOTAL*	<u>127.51</u>
10/6/2015	CURRICULUM ASSOCIATES, INC	QUICK WRDS HNDBK-YL WS132	119.25
	CURRICULUM ASSOCIATES, INC	SHIPPING	14.31
		*COMPUTER CHECK TOTAL*	<u>133.56</u>
10/6/2015	DETROIT EDISON	ATH ELEC M#9409135 SEPT	802.48
	DETROIT EDISON	NHE ELEC M#9408822 SEPT	5,447.12
		*COMPUTER CHECK TOTAL*	<u>6,249.60</u>
10/6/2015	ENVIRO-CLEAN	CUSTODIAN REAL LIFE AUG	427.50
	ENVIRO-CLEAN	CUSTODIAN CALVERY AUG	545.63
		*COMPUTER CHECK TOTAL*	<u>973.13</u>
10/6/2015	GOODHEART WILCOX	STUDENT WORKBOOK	24.00
	GOODHEART WILCOX	SHIPPING	8.77
		*COMPUTER CHECK TOTAL*	<u>32.77</u>
10/6/2015	GREAT LAKES RECYCLING	RECYCLE COST OF NHE TV'S	170.00
		*COMPUTER CHECK TOTAL*	<u>170.00</u>
10/6/2015	GUARDIAN ALARM	ADMIN QTRLY ALARM FEE OCT-DEC	46.35
	GUARDIAN ALARM	EFS INSPECTION ALARM	44.00
		*COMPUTER CHECK TOTAL*	<u>90.35</u>
10/6/2015	HANDWRITING WITHOUT TEARS	NHE KEYS/KEYBRDING	4,399.50
	HANDWRITING WITHOUT TEARS	S/H	320.82
	HANDWRITING WITHOUT TEARS	EEW KEYS/KEYBRDING	1,900.50
	HANDWRITING WITHOUT TEARS	S/H	141.18

	HANDWRITING WITHOUT TEARS	CURSIVE WALL CARDS GR 3-5	16.50
	HANDWRITING WITHOUT TEARS	SHIPPING	6.50
	HANDWRITING WITHOUT TEARS	CURSIVE WALL CARDS	8.25
		*COMPUTER CHECK TOTAL*	<u>6,793.25</u>
10/6/2015	HATCH	RACING ROUND STACKING	23.00
	HATCH	GLOBAL NESTING DOLL	54.00
	HATCH	GLOBAL FRIENDS PUZZLE SET	10.00
	HATCH	DENTAL MODEL	54.00
	HATCH	SKELETON FLOOR PUZZLE	34.00
	HATCH	WONDERS OF WORLD MOLDS	20.00
	HATCH	COLOR GLASSES	24.00
	HATCH	S/H	32.85
		*COMPUTER CHECK TOTAL*	<u>251.85</u>
10/6/2015	HICKEY LEADERSHIP GROUP	TITLE II COACHING ADMIN	472.50
		*COMPUTER CHECK TOTAL*	<u>472.50</u>
10/6/2015	J.W PEPPER & SON, INC	ASSORTED SHEET MUSIC	406.04
		*COMPUTER CHECK TOTAL*	<u>406.04</u>
10/6/2015	JANUS SUPPLY CO.	PAPER TOWEL	103.47
	JANUS SUPPLY CO.	TOLIET TISSUE CORESLESS	63.93
	JANUS SUPPLY CO.	POLYLINER BLK 38X58	62.98
	JANUS SUPPLY CO.	POLYLINER CLR 30X37	45.92
	JANUS SUPPLY CO.	CRANBERRY ICE	59.92
	JANUS SUPPLY CO.	TOLIET TISSUE CORESLESS	63.93
		*COMPUTER CHECK TOTAL*	<u>400.15</u>
10/6/2015	KANSAS STATE BANK	BUS LEASE 15/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 12/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 3/37	4,724.32
		*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
10/6/2015	KERR ALBERT OFFICE SUPPLY	ROUND RING BINDERS	134.50
		*COMPUTER CHECK TOTAL*	<u>134.50</u>
10/6/2015	L'ANSE CREUSE PUBLIC SCHOO	BO MANAGER SHARED SRV	3,500.00
	L'ANSE CREUSE PUBLIC SCHOO	BO SERVICES SHARED SRV	19,525.00
		*COMPUTER CHECK TOTAL*	<u>23,025.00</u>
10/6/2015	LAWRENCE TECHNOLOGICAL UNI	LTU BUSINESS CLASS	8,000.00
	LAWRENCE TECHNOLOGICAL UNI	LTU BUSINESS CLASS	4,000.00
		*COMPUTER CHECK TOTAL*	<u>12,000.00</u>
10/6/2015	LEE PRINTING COMPANY	NHHS #10 ENVELOPES	597.00
	LEE PRINTING COMPANY	BUS CARDS/500	39.00
	LEE PRINTING COMPANY	BUS CARDS/500	39.00
	LEE PRINTING COMPANY	BUS CARDS/500	39.00

		*COMPUTER CHECK TOTAL*	<u>714.00</u>
10/6/2015	LUMBER JACK	EFS MISC REPAIR SUPPLIES	35.65
	LUMBER JACK	ADMIN MISC REPAIR SUPPLIE	13.20
	LUMBER JACK	ADMIN MISC REPAIR SUPPLIE	72.97
	LUMBER JACK	ADMIN MISC REPAIR SUPPLIE	25.77
	LUMBER JACK	EMS MISC REPAIR SUPPLIES	23.99
	LUMBER JACK	EFS MISC REPAIR SUPPLIES	81.20
	LUMBER JACK	ADMIN MISC REPAIR SUPPLIE	53.40
	LUMBER JACK	ADMIN MISC REPAIR SUPPLIE	34.26
	LUMBER JACK	ADMIN MISC REPAIR SUPPLIE	39.98
	LUMBER JACK	NHE MISC REPAIR SUPPLIES	52.05
		*COMPUTER CHECK TOTAL*	<u>432.47</u>
10/6/2015	MACOMB COUNTY TREASURER	TAX COLL E GAWEL	1,719.90
	MACOMB COUNTY TREASURER	TAX COLL M VALENTINE	869.76
	MACOMB COUNTY TREASURER	TAX COLL M MARABLE	108.99
	MACOMB COUNTY TREASURER	TAX COLL M MARABLE	403.74
	MACOMB COUNTY TREASURER	TAX COLL T VITALE	1,956.78
	MACOMB COUNTY TREASURER	TAX COLL C OEHMKE	133.56
	MACOMB COUNTY TREASURER	TAX COLL C OEHMKE	2,196.72
		*COMPUTER CHECK TOTAL*	<u>7,389.45</u>
10/6/2015	MACOMB INTERMEDIATE SCHOOL	READERS WRKSHP	100.00
	MACOMB INTERMEDIATE SCHOOL	READERS WRKSHP	100.00
	MACOMB INTERMEDIATE SCHOOL	READERS WRKSHP	100.00
	MACOMB INTERMEDIATE SCHOOL	READERS WRKSHP	100.00
	MACOMB INTERMEDIATE SCHOOL	ADMIN TO PAY 1/2	400.00
	MACOMB INTERMEDIATE SCHOOL	FACILITATOR SI	150.00
	MACOMB INTERMEDIATE SCHOOL	FACILITATOR SI	150.00
	MACOMB INTERMEDIATE SCHOOL	FACILITATOR SI	150.00
	MACOMB INTERMEDIATE SCHOOL	FACILITATOR SI	150.00
	MACOMB INTERMEDIATE SCHOOL	TEACHING SHAKESPEARE C SAURER	55.00
		*COMPUTER CHECK TOTAL*	<u>1,455.00</u>
10/6/2015	MACOMB TOWNSHIP TREASURER	EMS WATER BILL SEPT	420.70
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL SEPT	120.00
		*COMPUTER CHECK TOTAL*	<u>540.70</u>
10/6/2015	MADISON ELECTRIC COMPANY	WWTP/GFI BREAKER	70.85
		*COMPUTER CHECK TOTAL*	<u>70.85</u>
10/6/2015	MCNAUGHTON-MCKAY ELECTRIC	EMS/REPLACE LIGHT POLE	992.50
		*COMPUTER CHECK TOTAL*	<u>992.50</u>
10/6/2015	MIKE'S PUMP SERVICE	55 GALLON DRUM SOAP	385.00
	MIKE'S PUMP SERVICE	REPAIR POWER WASHER	426.50
	MIKE'S PUMP SERVICE	HOSE FOR POWER WASHER	102.00
	MIKE'S PUMP SERVICE	INJECTOR	57.00

	*COMPUTER CHECK TOTAL*	<u>970.50</u>
10/6/2015 MORGAN'S AUTO REPAIR	REPLACE ALTERNATOR & CHK	270.15
	*COMPUTER CHECK TOTAL*	<u>270.15</u>
10/6/2015 OCCUPATIONAL HEALTH CENTER	PHYSICAL NEW HIRE	51.00
	*COMPUTER CHECK TOTAL*	<u>51.00</u>
10/6/2015 OFFICE DEPOT	DRY ERASE MARKERS-BLUE	29.37
OFFICE DEPOT	DRY ERASE MARKERS-GRN	29.37
OFFICE DEPOT	CORRECTION FLUID	6.00
OFFICE DEPOT	CHART PAPER 24 X 32	21.76
OFFICE DEPOT	POCKET FILES	3.18
OFFICE DEPOT	PACKING TAPE PKG/6	4.72
OFFICE DEPOT	SCHOOL GLUE	15.20
OFFICE DEPOT	DRAWING PAPER 9X12	7.70
OFFICE DEPOT	COMP BOOKS	150.50
OFFICE DEPOT	FILLER PAPER	194.35
OFFICE DEPOT	INVISIBLE TAPE	32.80
OFFICE DEPOT	WHITEBOARD CLEANER	15.95
OFFICE DEPOT	HIGHLIGHTERS YELLOW	3.15
OFFICE DEPOT	HIGHLIGHTERS GREEN	6.30
OFFICE DEPOT	FISKARS SCISSORS	36.00
OFFICE DEPOT	CREIDT RETURNED ITEM	(14.50)
OFFICE DEPOT	DRAWING PAPER 12X18	20.12
OFFICE DEPOT	DRAWING PAPER 9X12	15.65
	*COMPUTER CHECK TOTAL*	<u>577.62</u>
10/6/2015 PIONEER RANDUSTRIAL	YELLOW FIELD PAINT	640.00
	*COMPUTER CHECK TOTAL*	<u>640.00</u>
10/6/2015 PNC BANK	GIFT CARD	500.00
PNC BANK	SERVICE CHARGE	3.95
	*COMPUTER CHECK TOTAL*	<u>503.95</u>
10/6/2015 QUILL CORPORATION	DUCT TAPE	4.80
QUILL CORPORATION	AA BATTERIES	8.82
QUILL CORPORATION	D BATTERIES	4.54
QUILL CORPORATION	9 VOLT BATTERY	9.34
QUILL CORPORATION	DRY ERASE BOARD	66.40
QUILL CORPORATION	KRAFT ENV 6 X 9 CLASP	31.68
QUILL CORPORATION	WHITE ENVELOPES #10	27.00
QUILL CORPORATION	HANGING FILES 1/3 CUT-GRN	10.89
QUILL CORPORATION	FILE FOLDERS-1/3 CUT	34.65
QUILL CORPORATION	GLUE STICKS .24 OZ 30/PK	197.75
QUILL CORPORATION	VINYL GLOVES-AMBITEAM	5.34
QUILL CORPORATION	BLK SHARPIE - FINE	5.56
QUILL CORPORATION	EXPO MARKERS - 4 COLOR	102.55
QUILL CORPORATION	INDEX CARDS 3 X 5-UNRULED	4.35

	QUILL CORPORATION	MEAD PRIMARY JOURNALS	91.60
		*COMPUTER CHECK TOTAL*	605.27
10/6/2015	REALLY GOOD STUFF	PLASTIC MAG LTR DELUX KIT	167.98
	REALLY GOOD STUFF	SHIPPING	23.52
		*COMPUTER CHECK TOTAL*	191.50
10/6/2015	ROCHESTER 100 INC	MET MAROON NICKY COMM K	63.25
	ROCHESTER 100 INC	MET VIOLET NICKY COMM K	63.25
	ROCHESTER 100 INC	METGREEN NICKY COMM K	92.00
	ROCHESTER 100 INC	MET BLUE NICKY COMM K	69.00
	ROCHESTER 100 INC	ORANGE NICKY COMM K	80.50
	ROCHESTER 100 INC	MET SILVER NICKY COMM K	74.75
		*COMPUTER CHECK TOTAL*	442.75
10/6/2015	SCHINDLER ELEVATOR CORP.	ADMIN ELEVATOR INSPECTION	686.04
	SCHINDLER ELEVATOR CORP.	EMS ELEVATOR INSPECTION	686.04
		*COMPUTER CHECK TOTAL*	1,372.08
10/6/2015	SCHOOL MATE	BUDGET PLANNERS-ELE 15/16	256.50
	SCHOOL MATE	SHIPPING	31.50
		*COMPUTER CHECK TOTAL*	288.00
10/6/2015	SCHOOL SPECIALTY INC	1 1/2 VIEW BINDER-WHITE	3.46
	SCHOOL SPECIALTY INC	1 1/2 VIEW BINDER-BLK	3.46
	SCHOOL SPECIALTY INC	1" VIEW BINDER-BLK	6.55
	SCHOOL SPECIALTY INC	2" VIEW BINDER-BLK	8.16
	SCHOOL SPECIALTY INC	3" VIEW BINDER-WHITE	10.32
	SCHOOL SPECIALTY INC	PORTF 2 PCKT/3 FASTEN-YL	14.61
	SCHOOL SPECIALTY INC	PORT 2 PCKT/3 FASTEN-BLUE	14.61
	SCHOOL SPECIALTY INC	PORT 2 PCKT/3 FAST-LT GR	14.61
	SCHOOL SPECIALTY INC	2 PCKT PORTFOLIO-ASST	37.00
	SCHOOL SPECIALTY INC	PORTFOLIO-3 FASTEN-ASST	35.10
	SCHOOL SPECIALTY INC	MAGNET WHTBOARD ERASER	6.30
	SCHOOL SPECIALTY INC	CA 60 FOLDERS	15.98
	SCHOOL SPECIALTY INC	ADHESIVE PUTTY - DAP	51.75
	SCHOOL SPECIALTY INC	ASST RUBBER BANDS	4.40
	SCHOOL SPECIALTY INC	MEDIUM BINDER CLIPS	4.00
	SCHOOL SPECIALTY INC	JUMBO PAPER CLIPS	18.00
	SCHOOL SPECIALTY INC	PAPER FASTENERS 3/4"	11.60
	SCHOOL SPECIALTY INC	FILLER PAPER-WD RULE #16	138.50
	SCHOOL SPECIALTY INC	8" SHEARS	8.60
	SCHOOL SPECIALTY INC	COMP BOOK 9 3/4X7 1/2	93.00
	SCHOOL SPECIALTY INC	#2 TICONDEROGA PENCILS	425.60
	SCHOOL SPECIALTY INC	PINK ERASERS	33.96
	SCHOOL SPECIALTY INC	PROTRACTORS	7.68
	SCHOOL SPECIALTY INC	3 X 5 SELF STICK NOTE PAD	27.60
	SCHOOL SPECIALTY INC	ECON CONST 9 X 12 YELLOW	7.70
	SCHOOL SPECIALTY INC	ECON CONST 12 X 18-YELLOW	18.45

SCHOOL SPECIALTY INC	ECON CONST 9 X 12-HOL RED	18.00
SCHOOL SPECIALTY INC	ECON CONST 12 X 18-BLUE	12.30
SCHOOL SPECIALTY INC	ECON CONST 12 X 18-VIOLET	7.38
SCHOOL SPECIALTY INC	ECON CONST 12 X 18-PINK	9.84
SCHOOL SPECIALTY INC	CONST PAPER PINK 12X18	26.95
SCHOOL SPECIALTY INC	ECON CONST 12 X 18-HOL GR	9.84
SCHOOL SPECIALTY INC	ECON CONST 12 X 18-BLACK	12.30
SCHOOL SPECIALTY INC	ECON CONST 9 X 12-WHITE	25.20
SCHOOL SPECIALTY INC	ECON CONST 12 X 18-WHITE	36.90
SCHOOL SPECIALTY INC	CLAY - BROWN	4.26
SCHOOL SPECIALTY INC	ERASER	1.95
SCHOOL SPECIALTY INC	RUBBER CEMENT - GAL	19.89
SCHOOL SPECIALTY INC	MARKER - BLACK	7.05
SCHOOL SPECIALTY INC	MARKER - BLUE	4.23
SCHOOL SPECIALTY INC	MARKER - ORANGE	2.82
SCHOOL SPECIALTY INC	MARKER - YELLOW	1.41
SCHOOL SPECIALTY INC	MARKER - PURPLE	1.41
SCHOOL SPECIALTY INC	RUBBER CEMENT	17.20
SCHOOL SPECIALTY INC	PAINT - GREEN	3.99
SCHOOL SPECIALTY INC	PAINT - BLUE	7.98
SCHOOL SPECIALTY INC	PAINT - VIOLET	3.99
SCHOOL SPECIALTY INC	PAINT - WHITE	3.99
SCHOOL SPECIALTY INC	PAPER PUNCH	4.70
SCHOOL SPECIALTY INC	PENS - BLACK	3.54
SCHOOL SPECIALTY INC	PENS - BLUE	3.54
SCHOOL SPECIALTY INC	LASER LABELS	10.50
SCHOOL SPECIALTY INC	ADHESIVE PUTTY	18.40
SCHOOL SPECIALTY INC	JUMBO PAPER CLIPS	7.65
SCHOOL SPECIALTY INC	MAGNETIC WHITEBOARD ERASE	6.93
SCHOOL SPECIALTY INC	HOLIDAY RED CONSTRUCTION	13.20
	*COMPUTER CHECK TOTAL*	<u>1,328.34</u>
10/6/2015 SECREST,WARDLE LYNCH	ADAIR JUNE-AUG	86.11
	*COMPUTER CHECK TOTAL*	<u>86.11</u>
10/6/2015 STAPLES CREDIT PLAN	WYF078277513663 YELLOW	38.98
STAPLES CREDIT PLAN	917881 TZE231 2PACK	73.98
STAPLES CREDIT PLAN	908350 LETTER TRAYS	12.11
STAPLES CREDIT PLAN	1321986 AT A GLANCE	18.99
STAPLES CREDIT PLAN	306647 RECEIPT BOOKS	31.47
STAPLES CREDIT PLAN	GREEN POSTER BOARD	31.98
STAPLES CREDIT PLAN	TAX	1.92
STAPLES CREDIT PLAN	TAX EXEMPT	(1.92)
STAPLES CREDIT PLAN	ASTROBRIGHT LUNAR BLUE	13.99
STAPLES CREDIT PLAN	ASTROBRIGHT COSMIC ORANGE	13.99
STAPLES CREDIT PLAN	ASTROBRIGHT RED	13.99
STAPLES CREDIT PLAN	ASTROBRIGHT SOLAR YELLOW	27.98
STAPLES CREDIT PLAN	ASTROBRIGHT TERRA GREEN	13.99
STAPLES CREDIT PLAN	SHIPPING LABELS	25.99



STAPLES CREDIT PLAN	BUY ONE GET ONE FREE	(41.97)
STAPLES CREDIT PLAN	TAX	4.08
STAPLES CREDIT PLAN	TAX EXEMPT	(4.08)
	*COMPUTER CHECK TOTAL*	<u>275.47</u>
10/6/2015 VAN DYKE GAS COMPANY	PROPANE SEPT 394.30GAL/1.15	453.45
VAN DYKE GAS COMPANY	PROPANE SEPT 400GAL/.95	380.00
VAN DYKE GAS COMPANY	PROPANE SEPT 550GAL/1.00	550.00
VAN DYKE GAS COMPANY	CREDIT ISSUED	(293.90)
	*COMPUTER CHECK TOTAL*	<u>1,089.55</u>
10/6/2015 WASTE MANAGEMENT	NHE WASTE REMOVAL OCT	246.90
WASTE MANAGEMENT	ADMIN WASTE REMOVAL OCT	93.09
WASTE MANAGEMENT	BG WASTE REMOVAL OCT	87.43
WASTE MANAGEMENT	HS WASTE REMOVAL OCT	277.96
WASTE MANAGEMENT	EMS WASTE REMOVAL OCT	202.79
	*COMPUTER CHECK TOTAL*	<u>908.17</u>
10/6/2015 WRIGHT GROUP/MCGRAW HILL	NHE MATH JOURNALS	4,960.53
WRIGHT GROUP/MCGRAW HILL	S/H	376.90
WRIGHT GROUP/MCGRAW HILL	EEW MATH JOURNALS	2,283.30
WRIGHT GROUP/MCGRAW HILL	S/H	175.82
	*COMPUTER CHECK TOTAL*	<u>7,796.55</u>
10/6/2015 WRIGHT TOOL COMPANY	GLASSES #SA55330	149.00
	*COMPUTER CHECK TOTAL*	<u>149.00</u>
10/6/2015 ALLEN BLACK	VFBL OFFICIAL 9/25/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/6/2015 CAROL COUTO	MILEAGE REIMB MAIL RUN	67.85
	*COMPUTER CHECK TOTAL*	<u>67.85</u>
10/6/2015 JARED CUNNINGHAM	VFBL OFFICIAL 9/25/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/6/2015 WILLIAM CUNNINGHAM	VFBL OFFICIAL 9/25/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/6/2015 MICHAEL DIDIO	VVBLL OFFICIAL 9/24/15	37.50
MICHAEL DIDIO	JVBLL OFFICIAL 9/24/15	37.50
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
10/6/2015 BERTHA HARDY	CONCESSIONS MONEY	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>
10/6/2015 JERALD JAMES	MSFBL OFFICIAL 9/22/15	37.00
	*COMPUTER CHECK TOTAL*	<u>37.00</u>
10/6/2015 KEVIN JONES	VFBL OFFICIAL 9/25/15	60.00

		*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/6/2015	DAVID KAMON SR.	BVSOCR OFFICIAL 9/23/15	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
10/6/2015	MATT KARCHNIK	BVSOCR OFFICIAL 9/23/15	42.00
		*COMPUTER CHECK TOTAL*	<u>42.00</u>
10/6/2015	GORDON MACHLEIT	MSFBLL OFFICIAL 9/22/15	37.00
		*COMPUTER CHECK TOTAL*	<u>37.00</u>
10/6/2015	AMIR MCKINNON	VFBL OFFICIAL 9/25/15	60.00
		*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/6/2015	GARY NIEBAUER	VBSOCR OFFICIAL 9/28/15	42.00
		*COMPUTER CHECK TOTAL*	<u>42.00</u>
10/6/2015	SIVIU NITA	VBSOCR OFFICIAL 9/28/15	42.00
		*COMPUTER CHECK TOTAL*	<u>42.00</u>
10/6/2015	STEVE PRICE	VVBLL OFFICIAL 9/24/15	37.50
	STEVE PRICE	JVBLL OFFICIAL 9/24/15	37.50
	STEVE PRICE	MSVBLL OFFICIAL 9/28/15	56.00
	STEVE PRICE	MSVBLL OFFICIAL 9/21/15	56.00
	STEVE PRICE	ASSIGNER FEE MS	25.00
	STEVE PRICE	ASSIGNER FEE HS	65.00
		*COMPUTER CHECK TOTAL*	<u>277.00</u>
10/6/2015	BOB SACCOIA	VBSOCR OFFICIAL 9/28/15	50.00
	BOB SACCOIA	BVSOCR OFFICIAL 9/23/15	42.00
		*COMPUTER CHECK TOTAL*	<u>92.00</u>
10/6/2015	STEVE STUCKEY	MSFBLL OFFICIAL 9/22/15	37.00
		*COMPUTER CHECK TOTAL*	<u>37.00</u>
10/6/2015	MERLENE THOMPSON	BSOCR GATE 8/24/15	40.00
	MERLENE THOMPSON	VFBL GATE 8/28/15	40.00
	MERLENE THOMPSON	VFBL GATE 9/4/15	40.00
	MERLENE THOMPSON	VBLL GATE 9/8/15	40.00
	MERLENE THOMPSON	BSOCR GATE 9/9/15	40.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
10/15/2015	AT&T	ADMIN PHONE BILL OCT	178.95
	AT&T	HS PHONE BILL OCT	178.95
	AT&T	NHE PHONE BILL OCT	178.95
	AT&T	EMS PHONE BILL OCT	178.96
	AT&T	BG PHONE BILL OCT	9.31
	AT&T	HS PHONE BILL OCT	3.99
	AT&T	ADMIN PHONE BILL OCT	1,134.90

AT&T	NHE PHONE BILL OCT	27.94
AT&T	EMS PHONE BILL OCT	17.30
AT&T	EMS TECH LINES OCT	264.19
AT&T	HS ELEC METER OCT	94.95
	*COMPUTER CHECK TOTAL*	<u>2,268.39</u>
10/15/2015 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	247.59
	*COMPUTER CHECK TOTAL*	<u>247.59</u>
10/15/2015 DETROIT EDISON	ADMIN ELEC M#9413427 SEPT	4,879.80
DETROIT EDISON	NHLL ELEC M#5690440 SEPT	12.22
	*COMPUTER CHECK TOTAL*	<u>4,892.02</u>
10/15/2015 JOHN P HINTZ (PA7968)	GARNISHMENT	38.38
	*COMPUTER CHECK TOTAL*	<u>38.38</u>
10/15/2015 COMERICA BANK	NOV COBRA	(79.46)
COMERICA BANK	NOV 2015 INSURANCE	95,694.35
	*COMPUTER CHECK TOTAL*	<u>95,614.89</u>
10/15/2015 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
10/15/2015 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 10/16/15	3,785.41
	*COMPUTER CHECK TOTAL*	<u>3,785.41</u>
10/15/2015 PERFORMANT RECOVERY, INC.	GARNISHMENT	134.46
	*COMPUTER CHECK TOTAL*	<u>134.46</u>
10/15/2015 SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 SEPT	245.09
SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 SEPT	822.17
SEMCO ENERGY GAS COMPANY	HS GAS M#91929C SEPT	358.11
SEMCO ENERGY GAS COMPANY	CNS STD GAS M#120533C SEPT	31.66
SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C SEPT	15.06
SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C SEPT	489.46
SEMCO ENERGY GAS COMPANY	BG GAS M#178044 SEPT	15.06
SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 SEPT	657.35
	*COMPUTER CHECK TOTAL*	<u>2,633.96</u>
10/15/2015 VILLAGE OF NEW HAVEN	BG WATER BILL SEPT	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER BILL SEPT	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER BILL SEPT	291.60
VILLAGE OF NEW HAVEN	HS WATER BILL SEPT	371.23
VILLAGE OF NEW HAVEN	HS WATER BILL SEPT	838.78
	*COMPUTER CHECK TOTAL*	<u>1,935.38</u>
10/16/2015 STATE OF MICHIGAN	RENEWAL LICENSING PREK	125.00
	*COMPUTER CHECK TOTAL*	<u>125.00</u>

10/20/2015 AT&T LONG DISTANCE	EMS LONG DIST SEPT	0.32
AT&T LONG DISTANCE	BG LONG DIST SEPT	0.17
AT&T LONG DISTANCE	HS LONG DIST SEPT	129.05
AT&T LONG DISTANCE	ADMIN LONG DIST SEPT	2.13
AT&T LONG DISTANCE	NHE LONG DIST SEPT	0.96
	*COMPUTER CHECK TOTAL*	<u>132.63</u>
10/20/2015 JOE BALLOR TOWING	TOWING BUS 107	275.00
	*COMPUTER CHECK TOTAL*	<u>275.00</u>
10/20/2015 BARNES & NOBLE, INC	LANG OF COMP TEXTBOOKS	2,154.33
	*COMPUTER CHECK TOTAL*	<u>2,154.33</u>
10/20/2015 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	30.60
	*COMPUTER CHECK TOTAL*	<u>30.60</u>
10/20/2015 BURGESS & SHARP PLLC	LEGAL FEES/LABOR SEPT	28.00
BURGESS & SHARP PLLC	LEGAL FEES GENERAL SEPT	84.00
BURGESS & SHARP PLLC	RETAIN/MTG SEPT	200.00
	*COMPUTER CHECK TOTAL*	<u>312.00</u>
10/20/2015 COMCAST	EMS DIGITAL ADAPTORS	44.21
	*COMPUTER CHECK TOTAL*	<u>44.21</u>
10/20/2015 DETROIT EDISON	EMS ELEC M#6698197 SEPT	8,784.96
DETROIT EDISON	BG ELEC M#5289386 SEPT	124.77
	*COMPUTER CHECK TOTAL*	<u>8,909.73</u>
10/20/2015 EATON INTERMEDIATE SCHOOL	CONSULATAION/TRAINING JAN-JUN	1,137.50
	*COMPUTER CHECK TOTAL*	<u>1,137.50</u>
10/20/2015 EIDEX LLC	SUBSCRIBER LICENSE FEE	3,000.00
EIDEX LLC	ADDITIONAL AUTHORIZED	250.00
	*COMPUTER CHECK TOTAL*	<u>3,250.00</u>
10/20/2015 ENVIRO-CLEAN	ADMIN CUSTODIAL OCT	5,408.70
ENVIRO-CLEAN	HS CUSTODIAL OCT	10,028.42
ENVIRO-CLEAN	EMS CUSTODIAL OCT	11,045.22
ENVIRO-CLEAN	NHE CUSTODIAL OCT	7,195.77
ENVIRO-CLEAN	WEEKEND CHECK	312.00
ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	*COMPUTER CHECK TOTAL*	<u>36,158.86</u>
10/20/2015 FOSTER BLUE WATER OIL L.L.	DIESEL OCT 475GAL/2.09050	1,002.11
	*COMPUTER CHECK TOTAL*	<u>1,002.11</u>
10/20/2015 H.V BURTON COMPANY	NHE RENEWAL CHEMICAL	180.00

	H.V BURTON COMPANY	EMS RENEWAL CHEMICAL	180.00
	H.V BURTON COMPANY	ADMIN RENEWAL CHEMICAL	180.00
	H.V BURTON COMPANY	HS RENEWAL CHEMICAL	180.00
	H.V BURTON COMPANY	EFS RENEWAL CHEMICAL	180.00
		*COMPUTER CHECK TOTAL*	<u>900.00</u>
10/20/2015	INTEGRITY	TESTING,	31.00
	INTEGRITY	TESTING,	22.50
	INTEGRITY	TESTING,	22.00
	INTEGRITY	TESTING,	31.00
	INTEGRITY	TESTING,	22.50
	INTEGRITY	TESTING,	22.00
		*COMPUTER CHECK TOTAL*	<u>151.00</u>
10/20/2015	JANUS SUPPLY CO.	TOILET PAPER 9" ROLLS	261.40
	JANUS SUPPLY CO.	60 GAL GARBAGE BAGS	314.95
	JANUS SUPPLY CO.	PAPER TOWEL	34.49
		*COMPUTER CHECK TOTAL*	<u>610.84</u>
10/20/2015	JOHN SCOTT LANDSCAPING	LAWN SERVICE AUG23-SEPT6	2,400.00
	JOHN SCOTT LANDSCAPING	HS CUT IRRIGATION POND 9/21	50.00
		*COMPUTER CHECK TOTAL*	<u>2,450.00</u>
10/20/2015	KERR ALBERT OFFICE SUPPLY	OFFICE SUPPLIES	155.79
		*COMPUTER CHECK TOTAL*	<u>155.79</u>
10/20/2015	MACOMB INTERMEDIATE SCHOOL	CLASSRM INST J	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
10/20/2015	MADDOX IRRIGATION INC	REPAIR IRRIGATION SYSTEM	390.00
		*COMPUTER CHECK TOTAL*	<u>390.00</u>
10/20/2015	MADISON ELECTRIC COMPANY	EFS/ELECTRICAL DISCONNECT	323.61
		*COMPUTER CHECK TOTAL*	<u>323.61</u>
10/20/2015	MARSHALL MUSIC CO	TROMBONE REPAIR	50.00
	MARSHALL MUSIC CO	CORNET REPAIR	10.00
	MARSHALL MUSIC CO	CLARINET REPAIR	132.00
	MARSHALL MUSIC CO	CLARINET REPAIR	176.00
	MARSHALL MUSIC CO	CLARINET REPAIR	10.00
	MARSHALL MUSIC CO	TROMBONE REPAIR	10.00
	MARSHALL MUSIC CO	TROMBONE REPAIR	10.00
	MARSHALL MUSIC CO	TENOR SAX REPAIR	10.00
	MARSHALL MUSIC CO	TROMBONE REPAIR	10.00
	MARSHALL MUSIC CO	BASS CLARINET REPAIR	80.00
	MARSHALL MUSIC CO	BORITONE REPAIR	10.00
	MARSHALL MUSIC CO	BASS CLARINET REPAIR	10.00
	MARSHALL MUSIC CO	TRUMPET REPAIR	10.00
	MARSHALL MUSIC CO	REEDS SAX/CLARINET	55.98

	MARSHALL MUSIC CO	HORN REPAIR	120.00
	MARSHALL MUSIC CO	YAMAHA CARRIER FOAM/BOLTS	22.56
	MARSHALL MUSIC CO	JUPITER BASS MOUTHPIECE	45.49
	MARSHALL MUSIC CO	YAMAHA SOUND STRIPS/REEDS	47.39
	MARSHALL MUSIC CO	YAMAHA CARRIEER FOAM	20.64
	MARSHALL MUSIC CO	EVANS DRUM HEADS	54.38
** COMPUT		*COMPUTER CHECK TOTAL*	
10/20/2015	MARSHALL MUSIC CO	EVANS G2 BATTER 13	16.26
	MARSHALL MUSIC CO	TROMBONE BOOK	7.99
	MARSHALL MUSIC CO	PERCUSSION INSTRUMENT/BK	93.96
		*COMPUTER CHECK TOTAL*	1,012.65
10/20/2015	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 SEPT	3,615.55
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 SEPT	1,254.54
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 SEPT	1,122.06
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 SEPT	227.98
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 SEPT	510.70
		*COMPUTER CHECK TOTAL*	6,730.83
10/20/2015	NEXTEL COMMUNICATIONS	HS NEXTEL SEPT	109.59
	NEXTEL COMMUNICATIONS	NHE NEXTEL SEPT	(36.28)
	NEXTEL COMMUNICATIONS	EMS NEXTEL SEPT	(36.28)
	NEXTEL COMMUNICATIONS	ADMIN NEXTEL SEPT	(41.47)
	NEXTEL COMMUNICATIONS	BG NEXTEL SEPT	305.15
		*COMPUTER CHECK TOTAL*	300.71
10/20/2015	OCCUPATIONAL HEALTH CENTER	BUS PHY.	72.50
	OCCUPATIONAL HEALTH CENTER	BUS PHY.	51.00
	OCCUPATIONAL HEALTH CENTER	BUS PHY.	51.00
	OCCUPATIONAL HEALTH CENTER	BUS PHY.	51.00
		*COMPUTER CHECK TOTAL*	225.50
10/20/2015	PIONEER RANDUSTRIAL	WHITE FIELD PAINT	480.00
	PIONEER RANDUSTRIAL	QUIK STRIPE	55.50
		*COMPUTER CHECK TOTAL*	535.50
10/20/2015	RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR AUGUST	1,582.60
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #58,60,61	413.60
		*COMPUTER CHECK TOTAL*	1,996.20
10/20/2015	ROCHESTER 100 INC	COMMUNICATION FOLDERS	115.00
		*COMPUTER CHECK TOTAL*	115.00
10/20/2015	ROSE PEST SOLUTIONS	EMS PEST CONTROL SEPT	58.00
	ROSE PEST SOLUTIONS	EMS WASP CONTROL	300.00
	ROSE PEST SOLUTIONS	ADMIN WASP CONTROL	295.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL SEPT	62.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL SEPT	57.00

ROSE PEST SOLUTIONS	NHE WASP CONTROL	275.00
ROSE PEST SOLUTIONS	HS WASP CONTROL	325.00
ROSE PEST SOLUTIONS	HS PEST CONTROL SEPT	64.00
ROSE PEST SOLUTIONS	HS WASP CONTROL	325.00
	*COMPUTER CHECK TOTAL*	<u>1,761.00</u>
10/20/2015 SCHOLASTIC BOOK CLUBS	BOOKS FOR SUMMER SCHOOLS	138.00
	*COMPUTER CHECK TOTAL*	<u>138.00</u>
10/20/2015 SET INCS COMPENSATION FUND	ACA TRACK/REPRT JAN 15-DEC 15	4,740.00
	*COMPUTER CHECK TOTAL*	<u>4,740.00</u>
10/20/2015 STAPLES CREDIT PLAN	DESK PLATES	54.95
STAPLES CREDIT PLAN	TAX	3.30
STAPLES CREDIT PLAN	TAX EXEMPT	(3.30)
	*COMPUTER CHECK TOTAL*	<u>54.95</u>
10/20/2015 UNEMPLOYMENT INSURANCE AGE	UNEMPL LOCICERO 2014	19.27
UNEMPLOYMENT INSURANCE AGE	UNEMPL SUFFEL 2014	3,620.00
UNEMPLOYMENT INSURANCE AGE	UNEMPL ROBINSON 2014	1,565.21
UNEMPLOYMENT INSURANCE AGE	UNEMPL LOCICERO 2014	40.68
UNEMPLOYMENT INSURANCE AGE	UNEMPL LOCICERO 2014	86.26
UNEMPLOYMENT INSURANCE AGE	CREDIT	(104.20)
	*COMPUTER CHECK TOTAL*	<u>5,227.22</u>
10/20/2015 TETRA TECH INC.	WWTP PLANT OPERATIONS	711.39
	*COMPUTER CHECK TOTAL*	<u>711.39</u>
10/20/2015 THE RESOLUTION CENTER	RESTORATIVE PRACTICES &	425.00
THE RESOLUTION CENTER	RESTORATIVE PRACTICES &	425.00
THE RESOLUTION CENTER	RESTORATIVE PRACTICES &	425.00
	*COMPUTER CHECK TOTAL*	<u>1,275.00</u>
10/20/2015 TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	61.50
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	9.91
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	111.13
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	333.22
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	23.20
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	58.22
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	68.02
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	52.82
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	166.77
TRACTION HEAVY DUTY PARTS	BUS REPAIR PARTS	10.98
	*COMPUTER CHECK TOTAL*	<u>895.77</u>
10/20/2015 UNITY SCHOOL BUS PARTS	RADIO BUS 48	143.20
UNITY SCHOOL BUS PARTS	ADAPTER HARNESS	17.60
UNITY SCHOOL BUS PARTS	S/H	20.34
UNITY SCHOOL BUS PARTS	4 PIN MIC	41.20

	UNITY SCHOOL BUS PARTS	S/H	9.38
	UNITY SCHOOL BUS PARTS	MICROPHONE KIT	53.67
	UNITY SCHOOL BUS PARTS	PLUG KIT	32.53
		*COMPUTER CHECK TOTAL*	<u>317.92</u>
10/20/2015	VAN DYKE GAS COMPANY	PROPANE SEPT 400GAL/1.00	400.00
	VAN DYKE GAS COMPANY	PROPANE OCT 225GAL/.95	213.75
	VAN DYKE GAS COMPANY	PROPANE OCT 625GAL/.95	593.75
		*COMPUTER CHECK TOTAL*	<u>1,207.50</u>
10/20/2015	MARIAH AHMED	PAY FOR TAIL LIGHT/BREAK	25.44
		*COMPUTER CHECK TOTAL*	<u>25.44</u>
10/20/2015	WAYNE BISCORNER	VFTBLL OFFICIAL 10/9/15	60.00
		*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/20/2015	A DWAYNE CALLOWAY	FTBLL OFFICIAL 9/18/15	60.00
		*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/20/2015	CHRISTOPHER CATENARO	VFTBLL OFFICIAL 10/9/15	60.00
		*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/20/2015	MICHAEL DIDIO	MSVBLL OFFICIAL 10/12/15	56.00
	MICHAEL DIDIO	VVBLL OFFICIAL 10/13/15	37.50
	MICHAEL DIDIO	JVBLL OFFICIAL 10/13/15	37.50
		*COMPUTER CHECK TOTAL*	<u>131.00</u>
10/20/2015	JAMES DUNN	MSVBLL OFFICIAL 10/5/15	56.00
		*COMPUTER CHECK TOTAL*	<u>56.00</u>
10/20/2015	SUE GRIFFIN	VBSOCR/OFFICIAL 10/5/15	42.00
		*COMPUTER CHECK TOTAL*	<u>42.00</u>
10/20/2015	DAVID KOCK SR	VBSOCR OFFICIAL 10/5/15	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
10/20/2015	CHRIS LAMILZA	VVBLL OFFICIAL 10/6/15	37.50
	CHRIS LAMILZA	JVBLL OFFICIAL 10/6/15	37.50
	CHRIS LAMILZA	VVBLL/OFFICIAL 10/13/15	37.50
	CHRIS LAMILZA	JVBLL OFFICIAL 10/13/15	37.50
		*COMPUTER CHECK TOTAL*	<u>150.00</u>
10/20/2015	ALISON MARTIN	VBSOCR OFFICIAL 10/5/15	42.00
		*COMPUTER CHECK TOTAL*	<u>42.00</u>
10/20/2015	STEVE PRICE	VVBLL OFFICIAL 10/6/15	37.50
	STEVE PRICE	JVBLL OFFICIAL 10/6/15	37.50
		*COMPUTER CHECK TOTAL*	<u>75.00</u>



10/20/2015 JOHN SCHWEIHOFFER	VFTBLL OFFICIAL 10/9/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/20/2015 PAMELA SHEARDY	VFTBLL GATE 10/9/15	40.00
	*COMPUTER CHECK TOTAL*	<u>40.00</u>
10/20/2015 SCOTT TALLMADGE	VFTBLL OFFICIAL 10/9/15	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/20/2015 BILL THOMPSON	VBSOCR GATE 9/23/15	40.00
BILL THOMPSON	VBLL GATE 9/24/15	40.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
10/20/2015 MERLENE THOMPSON	BSOCR GATE 9/14/15	40.00
MERLENE THOMPSON	VBLL GATE 9/15/15	40.00
MERLENE THOMPSON	BSOCR GATE 9/16/15	40.00
MERLENE THOMPSON	VFTBLL GATE 9/18/15	40.00
MERLENE THOMPSON	BSOCR GATE 9/23/15	40.00
MERLENE THOMPSON	VBLL GATE 9/24/15	40.00
MERLENE THOMPSON	VFTBLL GATE 9/25/15	40.00
MERLENE THOMPSON	BSOCR GATE 9/28/15	40.00
	*COMPUTER CHECK TOTAL*	<u>320.00</u>
10/20/2015 YOUNG'S	HS GLIDES	170.00
YOUNG'S	S/H	17.21
	*COMPUTER CHECK TOTAL*	<u>187.21</u>
10/27/2015 DETROIT EDISON	STREETLIGHT SEPT	309.75
	*COMPUTER CHECK TOTAL*	<u>309.75</u>
10/27/2015 METRO BUREAU SERVICES	LTD NOV 2015	305.04
	*COMPUTER CHECK TOTAL*	<u>305.04</u>
10/30/2015 ASSET ACCEPTANCE LLC	GARNISHMENT	147.28
	*COMPUTER CHECK TOTAL*	<u>147.28</u>
10/30/2015 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	247.59
	*COMPUTER CHECK TOTAL*	<u>247.59</u>
10/30/2015 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
10/30/2015 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 10/30/15	3,785.41
	*COMPUTER CHECK TOTAL*	<u>3,785.41</u>
10/30/2015 PERFORMANT RECOVERY, INC.	GARNISHMENT	105.72
	*COMPUTER CHECK TOTAL*	<u>105.72</u>

11/3/2015 ARENA ELECTRIC	EMS MISC REPAIRS	1,087.00
ARENA ELECTRIC	NHE MISC REPAIRS	395.00
ARENA ELECTRIC	HS MISC REPAIRS	920.00
	*COMPUTER CHECK TOTAL*	<u>2,402.00</u>
11/3/2015 AUTOZONE	BUS SUPPLIES	36.64
	*COMPUTER CHECK TOTAL*	<u>36.64</u>
11/3/2015 COMCAST	HS DIGITAL ADAPTER	22.06
	*COMPUTER CHECK TOTAL*	<u>22.06</u>
11/3/2015 EDUCATORS OUTLET	CALC U STORE	436.77
	*COMPUTER CHECK TOTAL*	<u>436.77</u>
11/3/2015 ENVIRO-CLEAN	CUSTODIAN REAL LIFE SEPT	405.00
ENVIRO-CLEAN	CUSTODIAN CALVARY SEPT	551.25
	*COMPUTER CHECK TOTAL*	<u>956.25</u>
11/3/2015 FORSPORTS	LADIES VEST	36.00
FORSPORTS	LADIES JACKET	39.00
FORSPORTS	LADIES JACKET	28.00
FORSPORTS	EMBROIDERY	21.00
	*COMPUTER CHECK TOTAL*	<u>124.00</u>
11/3/2015 FOSTER BLUE WATER	DIESEL OCT 402.8GAL/2.454	996.82
FOSTER BLUE WATER	POWER STEERING FLUID	21.68
FOSTER BLUE WATER	S/H	3.90
	*COMPUTER CHECK TOTAL*	<u>1,022.40</u>
11/3/2015 GREAT LAKES LANDS	FERTILIZATION EMS	759.50
GREAT LAKES LANDS	FERTILIZATION ATH FIELDS	435.14
	*COMPUTER CHECK TOTAL*	<u>1,194.64</u>
11/3/2015 GUARDIAN ALARM	ADMIN QTRLY ALARM FEE NOV-JAN	741.39
GUARDIAN ALARM	HS QTRLY ALARM FEE NOV-JAN	1,439.07
GUARDIAN ALARM	EFS QTRLY ALARM FEE NOV-JAN	1,056.12
GUARDIAN ALARM	NHE QTRLY ALARM FEE NOV-JAN	1,127.70
GUARDIAN ALARM	EMS QTRLY ALARM FEE OCT-JAN	1,120.32
	*COMPUTER CHECK TOTAL*	<u>5,484.60</u>
11/3/2015 I.COMM	PA CHECK-REPLACED PHONE	145.00
I.COMM	MILEAGE FROM FARMINGTON	59.40
	*COMPUTER CHECK TOTAL*	<u>204.40</u>
11/3/2015 IMPACT ADVERTISIN	EVANT PROMOTIONS JULY-OCT	670.00
	*COMPUTER CHECK TOTAL*	<u>670.00</u>
11/3/2015 21ST CENTURY MEDI	AD AMENDED BUDGET HEARING	458.33
	*COMPUTER CHECK TOTAL*	<u>458.33</u>

11/3/2015	JANUS SUPPLY CO.	HS ICE MELT	1,616.00
	JANUS SUPPLY CO.	NHE ICE MELT	727.20
	JANUS SUPPLY CO.	EMS ICE MELT	1,616.00
	JANUS SUPPLY CO.	ADMIN ICE MELT	808.00
	JANUS SUPPLY CO.	BG ICE MELT	161.60
		*COMPUTER CHECK TOTAL*	<u>4,928.80</u>
11/3/2015	JOSTENS INC	HS DIPLOMA	5.55
	JOSTENS INC	LHV DIPLOMA	5.55
	JOSTENS INC	SHIPPING	5.00
	JOSTENS INC	LHV DIPLOMA	5.55
	JOSTENS INC	SHIPPING	4.86
		*COMPUTER CHECK TOTAL*	<u>26.51</u>
11/3/2015	K/E ELECTRIC SUPP	EMS/4 WIRE 20 AMP LOCK	22.34
		*COMPUTER CHECK TOTAL*	<u>22.34</u>
11/3/2015	KANSAS STATE BANK	BUS LEASE 16/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 13/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 4/37	4,724.32
		*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
11/3/2015	LESLIE TIRE	TIRES BUS #59	461.00
		*COMPUTER CHECK TOTAL*	<u>461.00</u>
11/3/2015	MACOMB COUNTY FIN	2015 SUMMER TAX COLL	650.76
	MACOMB COUNTY FIN	2015 SUMMER TAX COLL	650.76
		*COMPUTER CHECK TOTAL*	<u>1,301.52</u>
11/3/2015	MACOMB COUNTY TRE	2013 TAX COLL H SCHMERIN	203.50
	MACOMB COUNTY TRE	2014 TAX COLL H SCHMERIN	402.32
		*COMPUTER CHECK TOTAL*	<u>605.82</u>
11/3/2015	MACOMB INTERMEDIA	REGISTRATION FEE	35.00
		*COMPUTER CHECK TOTAL*	<u>35.00</u>
11/3/2015	MACOMB INTERMEDIA	SS WRKSP GR 3-4 5 SESSION	375.00
		*COMPUTER CHECK TOTAL*	<u>375.00</u>
11/3/2015	MACOMB INTERMEDIA	CPI REFRESHER	25.00
		*COMPUTER CHECK TOTAL*	<u>25.00</u>
11/3/2015	MACOMB INTERMEDIA	NVCI REFRESHERS	100.00
		*COMPUTER CHECK TOTAL*	<u>100.00</u>
11/3/2015	MACOMB INTERMEDIA	SUPPORT READERS WORKSHOP	725.00
		*COMPUTER CHECK TOTAL*	<u>725.00</u>

11/3/2015	MACOMB INTERMEDIA	ACRI 2016 SUMMER TRAINING	2,850.00
		*COMPUTER CHECK TOTAL*	2,850.00
11/3/2015	MACOMB INTERMEDIA	P/R CHECKS/POSTAGE SEPT	8.02
		*COMPUTER CHECK TOTAL*	8.02
11/3/2015	NEFF MOTIVATION, NEFF MOTIVATION, NEFF MOTIVATION,	VARSITY LETTERS	495.00
		GOLD SPORT PINS	90.00
		SHIPPING	28.33
		*COMPUTER CHECK TOTAL*	613.33
11/3/2015	OAKLAND FUELS	DIESEL SEPT 602.8GAL/1.895	1,149.33
		*COMPUTER CHECK TOTAL*	1,149.33
11/3/2015	OCCUPATIONAL HEAL	PHYSICAL BROHL, PATTI	72.50
		*COMPUTER CHECK TOTAL*	72.50
11/3/2015	PETTY CASH, NEW H	MAILINGS	83.94
		*COMPUTER CHECK TOTAL*	83.94
11/3/2015	PLAY WITH A PURPO	MINI BRICKS	175.00
	PLAY WITH A PURPO	MULTICULTURAL DRUM SET	155.00
	PLAY WITH A PURPO	ADVENTURE COURSE	209.00
	PLAY WITH A PURPO	RAINBOW PLAYGROUND BALLS	39.95
	PLAY WITH A PURPO	TUNNEL ARC	94.95
	PLAY WITH A PURPO	HOPSCOTH PLAYMAT	99.90
	PLAY WITH A PURPO	RAINBOW RUBBER BASKETBALL	59.95
	PLAY WITH A PURPO	WOODEN TUNNEL & ARCHES	159.00
	PLAY WITH A PURPO	WARDROBE W/MIRROR	279.00
	PLAY WITH A PURPO	60 MIN JUMBO TIMER	15.95
	PLAY WITH A PURPO	S/H	218.90
		*COMPUTER CHECK TOTAL*	1,506.60
11/3/2015	QUILL CORPORATION	PERMANENT MARKER - BLACK	16.68
	QUILL CORPORATION	BATTERIES AAA	18.72
	QUILL CORPORATION	BATTERIES AA	17.64
	QUILL CORPORATION	BATTERIES C	7.16
	QUILL CORPORATION	RECHARGEABLE BATTERIES AA	43.56
	QUILL CORPORATION	FILE FOLDER - 1/3 CUT	26.95
		*COMPUTER CHECK TOTAL*	130.71
11/3/2015	RICHMOND COMMUNIT	BUS PARTS	1,222.68
	RICHMOND COMMUNIT	BUS REPAIR #16-4	74.37
	RICHMOND COMMUNIT	BUS REPAIRS #16-3	74.37
		*COMPUTER CHECK TOTAL*	1,371.42
11/3/2015	RELIANCE COMMUNIC	WEB HOSING RENEWAL	5,595.00
	RELIANCE COMMUNIC	STUDENT EMAIL RENEWAL	1,547.55
	RELIANCE COMMUNIC	STAFF EMAIL RENEWAL	567.03

		*COMPUTER CHECK TOTAL*	<u>7,709.58</u>
11/3/2015	USSC	WHITE FIELD PAINT	850.25
	USSC	SHIPPING	29.00
		*COMPUTER CHECK TOTAL*	<u>879.25</u>
11/3/2015	UTICA RENTAL INC	LIFT RENTAL	548.02
	UTICA RENTAL INC	RENTAL OF BUCKET LIFT	274.01
		*COMPUTER CHECK TOTAL*	<u>822.03</u>
11/3/2015	VAN DYKE GAS COMP	PROPANE OCT 650GAL/.95	617.50
	VAN DYKE GAS COMP	PROPANE 575GAL/.95	546.25
	VAN DYKE GAS COMP	PROPANE OCT 375GAL/.95	356.25
	VAN DYKE GAS COMP	PROPANE OCT 425GAL/.95	403.75
		*COMPUTER CHECK TOTAL*	<u>1,923.75</u>
11/3/2015	WASTE MANAGEMENT	NHE WASTE REMOVAL NOV	246.90
	WASTE MANAGEMENT	ADMIN WASTE REMOVAL NOV	93.09
	WASTE MANAGEMENT	BG WASTE REMOVAL NOV	87.43
	WASTE MANAGEMENT	HS WASTE REMOVAL NOV	277.96
	WASTE MANAGEMENT	EMS WASTE REMOVAL NOV	202.79
		*COMPUTER CHECK TOTAL*	<u>908.17</u>
11/3/2015	JOSH ALGER	TRAINER FEE	375.00
		*COMPUTER CHECK TOTAL*	<u>375.00</u>
11/3/2015	BOARD MEMBER	MILEAGE REIMB MASB CONF	289.69
		*COMPUTER CHECK TOTAL*	<u>289.69</u>
11/3/2015	SUE GRIFFIN	BSOCR OFFICIAL 10/21/15	55.00
		*COMPUTER CHECK TOTAL*	<u>55.00</u>
11/3/2015	BERTHA HARDY	REIMBURSE FOR CONCESSIONS	19.16
		*COMPUTER CHECK TOTAL*	<u>19.16</u>
11/3/2015	MELVYN HURSTON	MSFBLL OFFICIAL 10/20/15	37.00
		*COMPUTER CHECK TOTAL*	<u>37.00</u>
11/3/2015	BRIAN JONES	VFBL OFFICIAL 10/9/15	60.00
		*COMPUTER CHECK TOTAL*	<u>60.00</u>
11/3/2015	CHRIS LAMILZA	VVBLL OFFICIAL 10/22/15	37.50
	CHRIS LAMILZA	JVBLL OFFICIAL 10/22/15	37.50
	CHRIS LAMILZA	MSVBLL OFFICIAL 10/26/15	56.00
		*COMPUTER CHECK TOTAL*	<u>131.00</u>
11/3/2015	RICK MOCERI	MSFBLL OFFICIAL 10/20/15	37.00
		*COMPUTER CHECK TOTAL*	<u>37.00</u>

11/3/2015 MENZEL NEWBY	BSOCR OFFICIAL 10/21/15	55.00
	*COMPUTER CHECK TOTAL*	<u>55.00</u>
11/3/2015 STEVE PRICE	MSVBLL OFFICIAL 10/19/15	56.00
STEVE PRICE	VVBLL OFFICIAL 10/22/15	37.50
STEVE PRICE	JVBLL OFFICIAL 10/22/15	37.50
	*COMPUTER CHECK TOTAL*	<u>131.00</u>
11/3/2015 MARK SULLWOLD	BSOCR OFFICIAL 10/21/15	55.00
	*COMPUTER CHECK TOTAL*	<u>55.00</u>
11/3/2015 FRANK TALERICO	MSFBLL OFFICIAL 10/20/15	37.00
	*COMPUTER CHECK TOTAL*	<u>37.00</u>
11/3/2015 MERLENE THOMPSON	BSOCR GATE 10/21/15	40.00
MERLENE THOMPSON	BSOCR GATE 10/5/15	40.00
MERLENE THOMPSON	VBLL GATE 10/6/15	40.00
MERLENE THOMPSON	FBLL GATE 10/9/15	40.00
MERLENE THOMPSON	VBLL GATE 10/13/15	40.00
MERLENE THOMPSON	VBLL GATE 10/22/15	40.00
MERLENE THOMPSON	PAID IN ERROR 9/23 9/24	(80.00)
	*COMPUTER CHECK TOTAL*	<u>160.00</u>
11/3/2015 BOARD MEMBER	MILEAGE REIMB MASB CONF	279.45
	*COMPUTER CHECK TOTAL*	<u>279.45</u>
11/3/2015 BOARD MEMBER	MILEAGE REIMB MASB CONF	289.80
	*COMPUTER CHECK TOTAL*	<u>289.80</u>
11/13/2015 ASSET ACCEPTANCE	GARNISHMENT	162.07
	*COMPUTER CHECK TOTAL*	<u>162.07</u>
11/13/2015 DELTA MANAGEMENT	GARNISHMENT	247.59
	*COMPUTER CHECK TOTAL*	<u>247.59</u>
11/13/2015 JOHN P HINTZ (PA7	GARNISHMENT	23.44
	*COMPUTER CHECK TOTAL*	<u>23.44</u>
11/13/2015 MICHIGAN STATE DI	CHILD SUPPORT	317.47
MICHIGAN STATE DI	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
11/13/2015 NEW HAVEN EDUC. A	UNION DUES P/R 11/13/15	3,578.95
	*COMPUTER CHECK TOTAL*	<u>3,578.95</u>
11/13/2015 PERFORMANT RECOVE	GARNISHMENT	105.72
	*COMPUTER CHECK TOTAL*	<u>105.72</u>
11/13/2015 DETROIT EDISON	EMS ELEC M#6698197 OCT	9,045.68
DETROIT EDISON	BG ELEC M#5289386 OCT	202.73

	*COMPUTER CHECK TOTAL*	<u>9,248.41</u>
11/13/2015 DTE ENERGY COMPAN	QTRLY POLE RENTAL	213.20
	*COMPUTER CHECK TOTAL*	<u>213.20</u>
11/13/2015 MACOMB TOWNSHIP T	EMS WATER BILL OCT	528.80
MACOMB TOWNSHIP T	EMS WATER BILL OCT	120.00
	*COMPUTER CHECK TOTAL*	<u>648.80</u>
11/13/2015 SEMCO ENERGY GAS	EFS GAS M#90272 OCT	310.48
SEMCO ENERGY GAS	NHE GAS M#250432 OCT	937.32
SEMCO ENERGY GAS	HS GAS M#91929C OCT	976.80
SEMCO ENERGY GAS	CNS STD GAS M#120533C OCT	37.67
SEMCO ENERGY GAS	STORAGE GAS M#113260C OCT	15.06
SEMCO ENERGY GAS	ADMIN GAS M#243620C OCT	1,668.44
SEMCO ENERGY GAS	BG GAS M#178044 OCT	65.96
SEMCO ENERGY GAS	EMS GAS M#184741 OCT	1,337.32
	*COMPUTER CHECK TOTAL*	<u>5,349.05</u>
11/13/2015 VILLAGE OF NEW HA	BG WATER BILL OCT	73.39
VILLAGE OF NEW HA	ADMIN WATER BILL OCT	369.58
VILLAGE OF NEW HA	ADMIN WATER BILL OCT	183.79
VILLAGE OF NEW HA	HS WATER BILL OCT	590.38
VILLAGE OF NEW HA	NHE WATER BILL OCT	339.51
VILLAGE OF NEW HA	NHE WATER BILL OCT	903.53
	*COMPUTER CHECK TOTAL*	<u>2,460.18</u>
11/17/2015 BLUE WATER INDUST	CYLINDER RENTAL	30.60
	*COMPUTER CHECK TOTAL*	<u>30.60</u>
11/17/2015 BRINK WOOD PRODUC	PREK MULCH	1,050.00
BRINK WOOD PRODUC	SHIPPING	380.70
BRINK WOOD PRODUC	NHE MULCH	1,050.00
BRINK WOOD PRODUC	SHIPPING	380.70
	*COMPUTER CHECK TOTAL*	<u>2,861.40</u>
11/17/2015 BURGESS & SHARP P	LEGAL FEES/GENERAL OCT	70.00
BURGESS & SHARP P	LEGAL FEES/LABOR OCT	980.00
BURGESS & SHARP P	LEGAL FEES/OPINIONS OCT	490.00
BURGESS & SHARP P	RETAIN/MTG OCT	200.00
	*COMPUTER CHECK TOTAL*	<u>1,740.00</u>
11/17/2015 CLASSIC DRIVING S	BUS DRIVER TESTING	110.00
	*COMPUTER CHECK TOTAL*	<u>110.00</u>
11/17/2015 DISCOUNT SCHOOL S	WATER COLOR BOTTLES	49.99
DISCOUNT SCHOOL S	WATER COLOR TRAYS	26.85
DISCOUNT SCHOOL S	CLAY	28.99
DISCOUNT SCHOOL S	WH LONG WHITE PAPER	147.75

DISCOUNT SCHOOL S	GR LONG GREEN PAPER	59.10
DISCOUNT SCHOOL S	HP HOT PINK LONG	23.64
DISCOUNT SCHOOL S	VIOLET LONG	23.64
DISCOUNT SCHOOL S	BROWN LONG	23.64
DISCOUNT SCHOOL S	SHORT WHITE	58.20
DISCOUNT SCHOOL S	TISSUE SQUARES	25.47
DISCOUNT SCHOOL S	GAL TACK GLUE	43.99
DISCOUNT SCHOOL S	GAL GLUE	41.85
DISCOUNT SCHOOL S	GLUE STICKS	31.98
DISCOUNT SCHOOL S	GLITTER SET	89.99
DISCOUNT SCHOOL S	HOOK&LOOP SET	59.98
DISCOUNT SCHOOL S	SURCHARGE	2.32
	*COMPUTER CHECK TOTAL*	<u>737.38</u>
11/17/2015 DOWNRIVER REFRIGE	WALL CAP	72.28
	*COMPUTER CHECK TOTAL*	<u>72.28</u>
11/17/2015 EDUCATORS OUTLET	CALC U STORE	94.95
	*COMPUTER CHECK TOTAL*	<u>94.95</u>
11/17/2015 ENVIRO-CLEAN	CUST CLARK ST. & ADMIN NOV	5,408.70
ENVIRO-CLEAN	CUST NHHS NOV	10,028.42
ENVIRO-CLEAN	CUST NHMS NOV	11,045.22
ENVIRO-CLEAN	CUST NH ELEM NOV	7,195.77
ENVIRO-CLEAN	CUST NH WEEKEND CHK NOV	312.00
ENVIRO-CLEAN	CUST NH MAINT TECH	2,002.08
ENVIRO-CLEAN	CUST NH MAINT VEHICLE NOV	166.67
ENVIRO-CLEAN	CUST REAL LIFE OCT	429.00
ENVIRO-CLEAN	CUST. CALVARY OCTOBER 2015	588.50
	*COMPUTER CHECK TOTAL*	<u>37,176.36</u>
11/17/2015 FLORIDA BADGES	BOE/NAME BADGES W/MAG	33.45
	*COMPUTER CHECK TOTAL*	<u>33.45</u>
11/17/2015 FOSTER BLUE WATER	DIESEL OCT 420.5GAL/2.240	950.93
FOSTER BLUE WATER	DIESEL NOV 427.5GAL/2.282	984.28
	*COMPUTER CHECK TOTAL*	<u>1,935.21</u>
11/17/2015 GREAT LAKES LANDS	ADMIN FERTILIZATION	205.69
GREAT LAKES LANDS	EMS ATH FERTILIZATION	348.58
GREAT LAKES LANDS	NHE FERTILIZATION	132.70
GREAT LAKES LANDS	HS ATH FERTILIZATION	435.14
	*COMPUTER CHECK TOTAL*	<u>1,122.11</u>
11/17/2015 HICKEY LEADERSHIP	TITLE II COACHING ADMIN	472.50
	*COMPUTER CHECK TOTAL*	<u>472.50</u>
11/17/2015 HOLLAND BUS COMPA	STOP TAIL LIGHT	57.00
HOLLAND BUS COMPA	LED DIRECTIONAL	67.90



	HOLLAND BUS COMPA	S/H	9.95
		*COMPUTER CHECK TOTAL*	<u>134.85</u>
11/17/2015	DR. WILLIAM IRVIN	EMS PSYCHOLOGICALS	325.00
	DR. WILLIAM IRVIN	NHE PSYCHOLOGICALS	650.00
		*COMPUTER CHECK TOTAL*	<u>975.00</u>
11/17/2015	JANUS SUPPLY CO.	TOWEL ROLL-BROWN	137.96
	JANUS SUPPLY CO.	TOILET TISSUE - 2 PLY	261.40
	JANUS SUPPLY CO.	POLY BLK 38X58 60 GL BAG	62.98
	JANUS SUPPLY CO.	POLY CLR 30X37 30 GL BAGS	45.92
	JANUS SUPPLY CO.	CLN EXPRESS ANTIBACT SOAP	86.39
		*COMPUTER CHECK TOTAL*	<u>594.65</u>
11/17/2015	JOHN SCOTT LANDSC	LAWN MAINT SEPT 9-19	2,400.00
	JOHN SCOTT LANDSC	LAWN MAINT SEPT 23-30	2,400.00
		*COMPUTER CHECK TOTAL*	<u>4,800.00</u>
11/17/2015	LUMBER JACK	3/4" WOLMANIZED PLYWOOD	82.53
	LUMBER JACK	WASP SPRAY	59.88
	LUMBER JACK	GROUNDING PLUG END 15A 125V	7.98
		*COMPUTER CHECK TOTAL*	<u>150.39</u>
11/17/2015	MACOMB INTERMEDIA	PAYMENT FOR LEADERSHIP	100.00
	MACOMB INTERMEDIA	P/R CHECKS/POSTAGE OCT	5.35
	MACOMB INTERMEDIA	P/R MICORFICHE JULY-SEPT	157.50
		*COMPUTER CHECK TOTAL*	<u>262.85</u>
11/17/2015	MACOMB INTERMEDIA	SUP GOOD RDRS AT MISD	145.00
		*COMPUTER CHECK TOTAL*	<u>145.00</u>
11/17/2015	MICHIGAN LEADERSH	BOE GOVERNANCE WRKSH	750.00
		*COMPUTER CHECK TOTAL*	<u>750.00</u>
11/17/2015	MIEM	REGISTER WEBINAR PAYROLL	85.00
11/17/2015	OCCUPATIONAL HEAL	WEIER PHYSICAL	51.00
	OCCUPATIONAL HEAL	SADOCHA PHYSICAL	51.00
		*COMPUTER CHECK TOTAL*	<u>102.00</u>
11/17/2015	OFFICE DEPOT	SMEAD EXPANDING FILE	26.50
	OFFICE DEPOT	SHIPPING	5.95
		*COMPUTER CHECK TOTAL*	<u>32.45</u>
11/17/2015	PNC BANK	PNC CARD FOR PROM DECO	400.00
	PNC BANK	SERVICE CHARGE	3.95
		*COMPUTER CHECK TOTAL*	<u>403.95</u>
11/17/2015	PREMIER ELECTRONI	ADMIN SERVICE CALL FIRE	725.22

PREMIER ELECTRONI	ADMIN FACP REPAIRS	2,168.80
	*COMPUTER CHECK TOTAL*	<u>2,894.02</u>
11/17/2015 PCMI	COACH PAY J SIKORSKI	3,601.39
PCMI	ADVISOR D GLEFKE 14/15	1,553.29
	*COMPUTER CHECK TOTAL*	<u>5,154.68</u>
11/17/2015 PSAT/NMSQT	PSAT/NMSQT	855.00
	*COMPUTER CHECK TOTAL*	<u>855.00</u>
11/17/2015 ROSE PEST SOLUTIO	EMS PEST CONTROL OCT	58.00
ROSE PEST SOLUTIO	ADMIN PEST CONTROL OCT	62.00
ROSE PEST SOLUTIO	NHE PEST CONTROL OCT	57.00
ROSE PEST SOLUTIO	HS PEST CONTROL OCT	64.00
	*COMPUTER CHECK TOTAL*	<u>241.00</u>
11/17/2015 SET INCS COMPENSA	ACA TRACKING/RPT IRS FORM	495.00
	*COMPUTER CHECK TOTAL*	<u>495.00</u>
11/17/2015 THE RESOLUTION C	DAVID GILLIS	2,125.00
	*COMPUTER CHECK TOTAL*	<u>2,125.00</u>
11/17/2015 VAN DYKE GAS COMP	PROPANE OCT 350GAL/.95	332.50
VAN DYKE GAS COMP	PROPANE OCT 775GAL/.95	736.25
VAN DYKE GAS COMP	PROPANE OCT 675GAL/.95	641.25
	*COMPUTER CHECK TOTAL*	<u>1,710.00</u>
11/17/2015 MATT KARCHNIK	BOYS SOCCER ASSIGNER FEE	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
11/17/2015 EMPLOYEE	REIMB FINGER PRINTING FEE	66.50
	*COMPUTER CHECK TOTAL*	<u>66.50</u>
11/17/2015 MARK MASTERS	MS FB OFFICIAL 11/3/15	37.00
	*COMPUTER CHECK TOTAL*	<u>37.00</u>
11/17/2015 RICHARD PAPERD	MS FB OFFICIAL 11/3/15	37.00
	*COMPUTER CHECK TOTAL*	<u>37.00</u>
11/17/2015 DAVID VOJINOV	MS FB OFFICIAL 11/3/15	37.00
	*COMPUTER CHECK TOTAL*	<u>37.00</u>
11/19/2015 US POSTAL SERVICE	BULK MAILING ON ACCOUNT	3,000.00
	*COMPUTER CHECK TOTAL*	<u>3,000.00</u>
11/24/2015 AT&T LONG DISTANC	EMS LONG DIST OCT	0.45
AT&T LONG DISTANC	BG LONG DIST OCT	0.23
AT&T LONG DISTANC	HS LONG DIST OCT	151.81
AT&T LONG DISTANC	ADMIN LONG DIST OCT	1.44

AT&T LONG DISTANC	NHE LONG DIST OCT	0.66
	*COMPUTER CHECK TOTAL*	<u>154.59</u>
11/24/2015 COMCAST	EMS DIGITAL ADAPTER	53.71
	*COMPUTER CHECK TOTAL*	<u>53.71</u>
11/24/2015 COMERICA BANK	DEC 2015 INSURANCE	94,929.98
	*COMPUTER CHECK TOTAL*	<u>94,929.98</u>
11/24/2015 MI SCHOOLS ENERGY	HS ELEC M#5357523 OCT	3,370.63
MI SCHOOLS ENERGY	EFS ELEC M#8353745 OCT	1,237.13
MI SCHOOLS ENERGY	HS ELEC M#5357523 OCT	1,034.01
MI SCHOOLS ENERGY	EFS ELEC M#8353745 OCT	399.38
	*COMPUTER CHECK TOTAL*	<u>6,041.15</u>
11/24/2015 METRO BUREAU SERV	DEC 2015 LTD	267.38
	*COMPUTER CHECK TOTAL*	<u>267.38</u>
11/27/2015 ASSET ACCEPTANCE	GARNISHMENT	148.26
	*COMPUTER CHECK TOTAL*	<u>148.26</u>
11/27/2015 DELTA MANAGEMENT	GARNISHMENT	247.59
	*COMPUTER CHECK TOTAL*	<u>247.59</u>
11/27/2015 MICHIGAN STATE DI	CHILD SUPPORT	317.47
MICHIGAN STATE DI	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
11/27/2015 NEW HAVEN EDUC. A	UNION DUES P/R 11/27/15	3,578.95
	*COMPUTER CHECK TOTAL*	<u>3,578.95</u>
11/27/2015 PERFORMANT RECOVER	GARNISHMENT	134.46
	*COMPUTER CHECK TOTAL*	<u>134.46</u>
12/1/2015 GENERAL BINDING	LAMINATOR MAINT AGREEMENT	468.00
	*COMPUTER CHECK TOTAL*	<u>468.00</u>
12/1/2015 ACHATZ CATERING	FALL SPORTS BANQUET	1,790.00
	*COMPUTER CHECK TOTAL*	<u>1,790.00</u>
12/1/2015 ANCHOR BAY SCHOOL DISTRICT	CRAIG DELOR DROVE BUS	51.38
	*COMPUTER CHECK TOTAL*	<u>51.38</u>
12/1/2015 ARENA ELECTRIC	EMS MISC REPAIRS	684.00
ARENA ELECTRIC	ADMIN MISC REPAIRS	346.00
ARENA ELECTRIC	EFS MISC REPAIRS	313.00
ARENA ELECTRIC	HS MISC REPAIRS	432.00
	*COMPUTER CHECK TOTAL*	<u>1,775.00</u>

12/1/2015	AVENTRIC TECHNOLOGIES, LLC	INFANT/CHILD ELECTRODE	220.00
		*COMPUTER CHECK TOTAL*	220.00
12/1/2015	DETROIT EDISON	STREET LIGHTING OCT	309.75
		*COMPUTER CHECK TOTAL*	309.75
12/1/2015	ECKER MECHANICAL CONTRACTO	EFS MISC REPAIR	530.00
	ECKER MECHANICAL CONTRACTO	EFS MISC REPAIR	1,725.41
	ECKER MECHANICAL CONTRACTO	EFS MISC REPAIR	1,216.89
	ECKER MECHANICAL CONTRACTO	EFS MISC REPAIR	206.18
		*COMPUTER CHECK TOTAL*	3,678.48
12/1/2015	FOSTER BLUE WATER OIL L.L.	DIESEL NOV 399.4GAL/1.796	725.71
	FOSTER BLUE WATER OIL L.L.	TANK SET CHARGE	75.00
		*COMPUTER CHECK TOTAL*	800.71
12/1/2015	H.V BURTON COMPANY	HS CORROSION INHIBITOR	473.46
		*COMPUTER CHECK TOTAL*	473.46
12/1/2015	INTEGRITY	DOT DRUG TEST BROHL	22.50
	INTEGRITY	DRUG SCREEN COLL- BROHL	22.00
		*COMPUTER CHECK TOTAL*	44.50
12/1/2015	JANUS SUPPLY CO.	NHE ICE MELT	484.80
	JANUS SUPPLY CO.	EMS ICE MELT	1,616.00
	JANUS SUPPLY CO.	POLY LINERS 38X58 60GAL	62.98
	JANUS SUPPLY CO.	POLY LINERS 30X37 30GAL	45.92
	JANUS SUPPLY CO.	PAPER TOWEL	34.49
	JANUS SUPPLY CO.	PICK UP SCRUBER ADMIN	50.00
	JANUS SUPPLY CO.	TOILET PAPER	130.70
	JANUS SUPPLY CO.	PAPER TOWEL	103.47
	JANUS SUPPLY CO.	30 GAL GARBAGE BAGS	229.60
	JANUS SUPPLY CO.	TOILET PAPER	182.98
	JANUS SUPPLY CO.	PICK UP VACCUM	50.00
	JANUS SUPPLY CO.	REPAIR PROTEAM VAC ADMIN	280.67
	JANUS SUPPLY CO.	30 GAL GARBAGE BAGS	(229.60)
	JANUS SUPPLY CO.	POLYLINERS 38X58	314.95
		*COMPUTER CHECK TOTAL*	3,356.96
12/1/2015	JOCK & MELDRUM	EFS PUMP REPAIR PARTS	185.70
	JOCK & MELDRUM	EFS PLUMPING REPAIR PARTS	168.30
		*COMPUTER CHECK TOTAL*	354.00
12/1/2015	KANSAS STATE BANK	BUS LEASE 17/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 14/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 5/37	4,724.32
		*COMPUTER CHECK TOTAL*	10,825.46
12/1/2015	KERR ALBERT OFFICE SUPPLY	COPY PAPER	48.21

	*COMPUTER CHECK TOTAL*	48.21
12/1/2015 KUCHENMEISTER LIGHTING & E	EFS - BALLASTS	90.80
	*COMPUTER CHECK TOTAL*	90.80
12/1/2015 L'ANSE CREUSE PUBLIC SCHOO	TITLE 1 COORDINATOR	5,500.00
L'ANSE CREUSE PUBLIC SCHOO	BO MANAGER	3,500.00
L'ANSE CREUSE PUBLIC SCHOO	BO SERVICES	19,525.00
L'ANSE CREUSE PUBLIC SCHOO	COURIER SERVICES	375.00
L'ANSE CREUSE PUBLIC SCHOO	TECH SUPPORT SERVICES	10,000.00
L'ANSE CREUSE PUBLIC SCHOO	COMMUNITY RELATIONS	507.03
L'ANSE CREUSE PUBLIC SCHOO	ROCKET FEST BANNERS	525.85
L'ANSE CREUSE PUBLIC SCHOO	POSTAGE FOR THRUN LAW	27.74
	*COMPUTER CHECK TOTAL*	39,960.62
12/1/2015 LUMBER JACK	HS FLOOR REPAIR MATERIALS	119.89
	*COMPUTER CHECK TOTAL*	119.89
12/1/2015 MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	5,101.00
	*COMPUTER CHECK TOTAL*	5,101.00
12/1/2015 MACOMB INTERMEDIATE SCHOOL	L PASSARELL SUP GOOD READERS	145.00
MACOMB INTERMEDIATE SCHOOL	GUIDED READING/PASSARELL	20.00
MACOMB INTERMEDIATE SCHOOL	SUPPORTING GOOD READERS	145.00
MACOMB INTERMEDIATE SCHOOL	CLASSRM INSTRUC-SERIES C4	50.00
MACOMB INTERMEDIATE SCHOOL	B AGUINAGA WRKSHP TEACH SHAKE	55.00
	*COMPUTER CHECK TOTAL*	415.00
12/1/2015 MACOMB INTERMEDIATE SCHOOL	EVALUATING/PROBLEM K GUINN	35.00
	*COMPUTER CHECK TOTAL*	35.00
12/1/2015 MACOMB/ST CLAIR	ASSOC DUES P BROHL 15/16	75.00
	*COMPUTER CHECK TOTAL*	75.00
12/1/2015 MADDOX IRRIGATION INC	ADMIN/2015 WINTERIZATION	150.00
MADDOX IRRIGATION INC	NHE/2015 WINTERIZATION	540.00
	*COMPUTER CHECK TOTAL*	690.00
12/1/2015 MCNAUGHTON-MCKAY ELECTRIC	EMS ELECTRICAL PARTS	123.29
	*COMPUTER CHECK TOTAL*	123.29
12/1/2015 MICHIGAN SPORTS ASSIGNERS	HS FOOTBALL ASSIGNER	120.00
MICHIGAN SPORTS ASSIGNERS	MS FOOTBALL ASSIGNER	22.50
	*COMPUTER CHECK TOTAL*	142.50
12/1/2015 MT. CLEMENS LOCK & KEY SHO	HS KEYS & CABINET LOCKS	120.00
	*COMPUTER CHECK TOTAL*	120.00
12/1/2015 NEXTEL COMMUNICATIONS	HS NEXTEL OCT 2015	181.05

NEXTEL COMMUNICATIONS	NHE NEXTEL OCT 2015	35.19
NEXTEL COMMUNICATIONS	EMS NEXTEL OCT 2015	35.19
NEXTEL COMMUNICATIONS	ADMIN NEXTEL OCT 2015	30.00
NEXTEL COMMUNICATIONS	BG NEXTEL OCT 2015	376.59
	*COMPUTER CHECK TOTAL*	<u>658.02</u>
12/1/2015 OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL ABATE	51.00
OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL COLLEY	51.00
OCCUPATIONAL HEALTH CENTER	RECERT DOT PHYSICAL COSMO	72.50
OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICAL KNUCKEY	51.00
OCCUPATIONAL HEALTH CENTER	COWART RECERT PHYSI.	72.50
	*COMPUTER CHECK TOTAL*	<u>298.00</u>
12/1/2015 PNC BANK	PURCHASES FOR CONCESSIONS	500.00
PNC BANK	SERVICE CHARGE	3.95
	*COMPUTER CHECK TOTAL*	<u>503.95</u>
12/1/2015 SCHOLASTIC BOOK FAIRS-15	NHE SCHOLASTIC BOOK FAIR	1,812.37
	*COMPUTER CHECK TOTAL*	<u>1,812.37</u>
12/1/2015 TETRA TECH INC.	WWTP PLANT OPERATIONS	604.38
	*COMPUTER CHECK TOTAL*	<u>604.38</u>
12/1/2015 TRACTION HEAVY DUTY PARTS	LUBE/WIPE/LAMP	38.88
TRACTION HEAVY DUTY PARTS	SOCTSEAL	24.32
TRACTION HEAVY DUTY PARTS	LUBE SPIN ON/SERIES 31	62.58
TRACTION HEAVY DUTY PARTS	AIR SPRING BUS 107	245.14
	*COMPUTER CHECK TOTAL*	<u>370.92</u>
12/1/2015 US POSTAL SERVICE	STAMPS 4 ROLLS @ 49.00	196.00
	*COMPUTER CHECK TOTAL*	<u>196.00</u>
12/1/2015 VAN DYKE GAS COMPANY	PROPANE NOV 558.5GAL/.95	530.58
VAN DYKE GAS COMPANY	PROPANE NOV 675GAL/.95	641.25
VAN DYKE GAS COMPANY	PROPANE NOV 600GAL/.95	570.00
	*COMPUTER CHECK TOTAL*	<u>1,741.83</u>
12/1/2015 WASTE MANAGEMENT	NHE WASTE REMOVAL DEC	246.90
WASTE MANAGEMENT	ADMIN WASTE REMOVAL DEC	93.09
WASTE MANAGEMENT	BG WASTE REMOVAL DEC	87.43
WASTE MANAGEMENT	HS WASTE REMOVAL DEC	277.96
WASTE MANAGEMENT	EMS WASTE REMOVAL DEC	202.79
	*COMPUTER CHECK TOTAL*	<u>908.17</u>
12/1/2015 BOARD MEMBER	MILEAGE REIMB MASB CONF OCT	285.20
	*COMPUTER CHECK TOTAL*	<u>285.20</u>
12/11/2015 ASSET ACCEPTANCE LLC	GARNISHMENT	148.26
	*COMPUTER CHECK TOTAL*	<u>148.26</u>

12/11/2015 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	247.59
	*COMPUTER CHECK TOTAL*	247.59
12/11/2015 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	534.25
12/11/2015 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 12/11/15	3,578.95
	*COMPUTER CHECK TOTAL*	3,578.95
12/11/2015 PERFORMANT RECOVERY, INC.	GARNISHMENT	134.46
	*COMPUTER CHECK TOTAL*	134.46
12/14/2015 AT&T	ADMIN PHONE BILL DEC	133.94
AT&T	HS PHONE BILL DEC	133.93
AT&T	NHE PHONE BILL DEC	133.94
AT&T	EMS PHONE BILL DEC	133.93
	*COMPUTER CHECK TOTAL*	535.74
12/14/2015 AT&T LONG DISTANCE	EMS LONG DIST NOV	0.46
AT&T LONG DISTANCE	BG LONG DIST NOV	0.36
AT&T LONG DISTANCE	HS LONG DIST NOV	130.20
AT&T LONG DISTANCE	ADMIN LONG DIST NOV	0.81
AT&T LONG DISTANCE	NHE LONG DIST NOV	0.98
	*COMPUTER CHECK TOTAL*	132.81
12/14/2015 DETROIT EDISON	BG ELEC M#5289386 NOV	221.21
DETROIT EDISON	EMS ELEC M#6698197 NOV	9,019.99
	*COMPUTER CHECK TOTAL*	9,241.20
12/14/2015 MACOMB TOWNSHIP TREASURER	EMS WATER BILL NOV	521.50
MACOMB TOWNSHIP TREASURER	EMS WATER BILL NOV	120.00
	*COMPUTER CHECK TOTAL*	641.50
12/14/2015 SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 NOV	1,401.30
SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 NOV	1,163.22
SEMCO ENERGY GAS COMPANY	HS GAS M#91929C NOV	2,756.66
SEMCO ENERGY GAS COMPANY	CONS STD GAS M#120533C NOV	68.54
SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C NOV	15.06
SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C NOV	1,924.01
SEMCO ENERGY GAS COMPANY	BG GAS M#178044 NOV	125.54
SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 NOV	1,139.24
	*COMPUTER CHECK TOTAL*	8,593.57
12/14/2015 VILLAGE OF NEW HAVEN	ADMIN WATER BILL NOV	110.19
VILLAGE OF NEW HAVEN	BG WATER BILL NOV	73.39
VILLAGE OF NEW HAVEN	ADMIN WATER BILL NOV	369.58
VILLAGE OF NEW HAVEN	HS WATER BILL NOV	562.78
VILLAGE OF NEW HAVEN	NHE WATER BILL NOV	161.67

VILLAGE OF NEW HAVEN	NHE WATER BILL NOV	520.50
		<hr/>
	*COMPUTER CHECK TOTAL*	1,798.11
12/15/2015 AUTOZONE	5W-20 OIL	29.64
AUTOZONE	5W-30 OIL	59.28
AUTOZONE	10W-30 OIL	59.28
AUTOZONE	15W-40 OIL	206.16
AUTOZONE	BRAKE CLEAN	132.84
AUTOZONE	CARB CLEAN	116.28
AUTOZONE	RED RAGS	71.92
AUTOZONE	BRAKE FLUID	55.47
AUTOZONE	POWER STEERING FLUID	29.58
AUTOZONE	FOLDING UTILITY KNIFE	8.97
AUTOZONE	DISCOUNTS	(128.28)
AUTOZONE	TRANS FLUID	269.40
	*COMPUTER CHECK TOTAL*	<hr/> 910.54
12/15/2015 JOE BALLOR TOWING	TOW BUS 14-98	225.00
	*COMPUTER CHECK TOTAL*	<hr/> 225.00
12/15/2015 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	30.60
	*COMPUTER CHECK TOTAL*	<hr/> 30.60
12/15/2015 BURGESS & SHARP PLLC	RETAIN/MEETINGS NOV	200.00
BURGESS & SHARP PLLC	LEGAL FEES NOV GENERAL	172.23
BURGESS & SHARP PLLC	LEGAL FEES NOV LAB/EMP	1,391.00
	*COMPUTER CHECK TOTAL*	<hr/> 1,763.23
12/15/2015 CHIPPEWA VALLEY SCHOOLS	IA 1ST SEM TUITION	26,095.00
	*COMPUTER CHECK TOTAL*	<hr/> 26,095.00
12/15/2015 CUMMINS BRIDGEWAY LLC	MOLDED HOSE	53.45
	*COMPUTER CHECK TOTAL*	<hr/> 53.45
12/15/2015 ENVIRO-CLEAN	ADMIN CUSTODIAN DEC 2015	5,408.70
ENVIRO-CLEAN	HS CUSTODIAN DEC 2015	10,028.42
ENVIRO-CLEAN	EMS CUSTODIAN DEC 2015	11,045.22
ENVIRO-CLEAN	NHE CUSTODIAN DEC 2015	7,195.77
ENVIRO-CLEAN	WEEKEND CHECK	312.00
ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	*COMPUTER CHECK TOTAL*	<hr/> 36,158.86
12/15/2015 FOSTER BLUE WATER OIL L.L.	DIESEL NOV 366.7GAL/1.449	539.54
FOSTER BLUE WATER OIL L.L.	DIESEL DEC 394.4GAL/1.381	552.84
	*COMPUTER CHECK TOTAL*	<hr/> 1,092.38
12/15/2015 GRAND BLANC PRINTING	LEGAL NOTICE FLYER (COPY)	545.62
GRAND BLANC PRINTING	ROCKET REVIEW - NOV 2015	1,555.33



GRAND BLANC PRINTING	LEGAL NOTICE INSERT	182.37
	*COMPUTER CHECK TOTAL*	<u>2,283.32</u>
12/15/2015 HICKEY LEADERSHIP GROUP	TITLE II COACHING ADMIN	517.50
	*COMPUTER CHECK TOTAL*	<u>517.50</u>
12/15/2015 IMAGE ONE	INK CARTRIDGE CB436A	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
12/15/2015 JANUS SUPPLY CO.	CONSUME	49.82
JANUS SUPPLY CO.	TOWEL ROLL BROWN	34.49
JANUS SUPPLY CO.	TOILET TISSUE-2 PLY	26.14
JANUS SUPPLY CO.	POLY BLK 38X58 60 GL BAG	62.98
JANUS SUPPLY CO.	POLY CLR 30X37 30 GL BAG	45.92
JANUS SUPPLY CO.	CLN EXPR ANTIBACT SOAP	86.39
JANUS SUPPLY CO.	TOILET TISSUE JUMBO	914.90
JANUS SUPPLY CO.	TOWEL ROLL BROWN	517.35
JANUS SUPPLY CO.	POLY BKD 60 GAL 1.5 MIL	314.90
JANUS SUPPLY CO.	LIGHT AND FOAMY HAND SOAP	119.84
JANUS SUPPLY CO.	TOWEL ROLL BROWN/CASE	137.96
JANUS SUPPLY CO.	TISSUE CORELESS/CASE	63.93
JANUS SUPPLY CO.	POLY BLK 38 X 58/CASE	62.98
JANUS SUPPLY CO.	LITE 'N FOAMY CRANBERRY	59.92
	*COMPUTER CHECK TOTAL*	<u>2,497.52</u>
12/15/2015 KERR ALBERT OFFICE SUPPLY	COPY PAPER	39.88
KERR ALBERT OFFICE SUPPLY	PUPIL ACCT SUPPLIES	126.82
	*COMPUTER CHECK TOTAL*	<u>166.70</u>
12/15/2015 KUCHENMEISTER LIGHTING & E	FLOUESCENTS DISTRICT	1,146.75
	*COMPUTER CHECK TOTAL*	<u>1,146.75</u>
12/15/2015 MACOMB COUNTY TREASURER	TAX REFUND BAZCO HOLDINGS	2,277.32
MACOMB COUNTY TREASURER	TAX REFUND BAZCO HOLDINGS	2,277.32
	*COMPUTER CHECK TOTAL*	<u>4,554.64</u>
12/15/2015 MACOMB INTERMEDIATE SCHOOL	WORKSHOP FOR FACILITATORS	450.00
MACOMB INTERMEDIATE SCHOOL	P/R CHECKS/POSTAGE NOV	7.47
	*COMPUTER CHECK TOTAL*	<u>457.47</u>
12/15/2015 MACOMB INTERMEDIATE SCHOOL	MISD WRKSHOP-JEN SZLACHTA	35.00
MACOMB INTERMEDIATE SCHOOL	MISD WRKSHOP-M.GERLACH	35.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
12/15/2015 MACOMB INTERMEDIATE SCHOOL	ACRI LEARNING LAB-K MORAN	30.00
	*COMPUTER CHECK TOTAL*	<u>30.00</u>
12/15/2015 MACOMB INTERMEDIATE SCHOOL	SAT WORKSHOP - POZEHL	20.00
	*COMPUTER CHECK TOTAL*	<u>20.00</u>

12/15/2015	NEW HAVEN PIT STOP INC	GAS CARDS FOR MAIL VAN	200.00
		*COMPUTER CHECK TOTAL*	200.00
12/15/2015	OCCUPATIONAL HEALTH CENTER	DOT PHYSICAL RIVARD	72.50
	OCCUPATIONAL HEALTH CENTER	DELOEN PHYSICAL	51.00
		*COMPUTER CHECK TOTAL*	123.50
12/15/2015	RICHMOND COMMUNITY SCHOOLS	BUS DRIVER TRAINER JULY	1,036.80
	RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR	1,582.60
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #15-62	50.29
	RICHMOND COMMUNITY SCHOOLS	OVER TIME LABOR BUS 48	72.23
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #16-1	91.86
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #15-60	91.51
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIR #15-58	48.15
	RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR	1,582.60
		*COMPUTER CHECK TOTAL*	4,556.04
12/15/2015	RICOH USA, INC	EMS ADDITIONAL IMAGES	189.56
		*COMPUTER CHECK TOTAL*	189.56
12/15/2015	ROSE PEST SOLUTIONS	EMS PEST CONTROL NOV	58.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL NOV	62.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL NOV	57.00
	ROSE PEST SOLUTIONS	HS PEST CONTROL NOV	64.00
		*COMPUTER CHECK TOTAL*	241.00
12/15/2015	ROYAL ROOFING	NHE ROOF REPAIRS/INSPEC	2,240.00
	ROYAL ROOFING	EMS ROOF REPAIRS/INSPEC	600.00
		*COMPUTER CHECK TOTAL*	2,840.00
12/15/2015	SEG WORKERS COMPENSATION F	WRK COMP 3RD QTR	5,051.00
		*COMPUTER CHECK TOTAL*	5,051.00
12/15/2015	STATE OF MICHIGAN	FY 2016 INTERAGENCY CASH TRAN	6,700.00
		*COMPUTER CHECK TOTAL*	6,700.00
12/15/2015	STATE OF MICHIGAN	ADMIN ELEVATOR INSPECT	185.00
		*COMPUTER CHECK TOTAL*	185.00
12/15/2015	THE RESOLUTION CENTER	GILLIS - NOVEMBER	1,700.00
		*COMPUTER CHECK TOTAL*	1,700.00
12/15/2015	TONERREFILL.COM LLC	REFILL KIT FOR TONER	335.65
	TONERREFILL.COM LLC	HP LASER CARTRIDGE	167.90
	TONERREFILL.COM LLC	DISCOUNT	(50.36)
		*COMPUTER CHECK TOTAL*	453.19
12/15/2015	VAN DYKE GAS COMPANY	PROPANE NOV 580GAL/.95	551.00

	VAN DYKE GAS COMPANY	PROPANE DEC 425GAL/.95	403.75
	VAN DYKE GAS COMPANY	PROPANE DEC 474GAL/.95	450.30
	VAN DYKE GAS COMPANY	PROPANE DEC 425GAL/.95	403.75
	VAN DYKE GAS COMPANY	PROPANE NOV 400GAL/.95	380.00
		*COMPUTER CHECK TOTAL*	<u>2,188.80</u>
12/15/2015	WASHINGTON ELEVATOR	FERTILIZER	298.75
	WASHINGTON ELEVATOR	DELIVERY	50.00
		*COMPUTER CHECK TOTAL*	<u>348.75</u>
12/15/2015	CAROL COUTO	REIMB MILEAGE MAIL RUN	36.80
		*COMPUTER CHECK TOTAL*	<u>36.80</u>
12/15/2015	TERRY FRAZIER	MSBBLL OFFICIAL 11/30/15	63.00
		*COMPUTER CHECK TOTAL*	<u>63.00</u>
12/15/2015	AARON HACIAS	MSBBLL OFFICIAL 12/7/15	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
12/15/2015	RAY LEMANSKI	VGBLL OFFICIAL 12/8/15	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
12/15/2015	DENNIS STEELE	VGBLL OFFICIAL 12/8/15	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
12/15/2015	PATRICK TATAR	MSBBLL OFFICIAL 12/7/15	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
12/15/2015	TIM WOODYBY	VGBLL OFFICIAL 12/8/15	59.00
	TIM WOODYBY	MSBBLL OFFICIAL 11/30/15	63.00
		*COMPUTER CHECK TOTAL*	<u>122.00</u>
12/16/2015	COMERICA BANK	JAN 2016 INSURANCE	93,771.57
		*COMPUTER CHECK TOTAL*	<u>93,771.57</u>
12/25/2015	ASSET ACCEPTANCE LLC	GARNISHMENT	16.18
		*COMPUTER CHECK TOTAL*	<u>16.18</u>
12/25/2015	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	246.18
		*COMPUTER CHECK TOTAL*	<u>246.18</u>
12/25/2015	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	<u>534.25</u>
12/25/2015	MIDAMERICA/ENVOY	HRA CONT V DISTLERATH	370.00
	MIDAMERICA/ENVOY	HRA CONT D FORGET	370.00
	MIDAMERICA/ENVOY	HRA CONT M HOEPNER	370.00
	MIDAMERICA/ENVOY	HRA CONT W MOORE	370.00

MIDAMERICA/ENVOY	HRA CONT M WALLS	625.00
MIDAMERICA/ENVOY	HRA CONT R WARREN	370.00
MIDAMERICA/ENVOY	HRA CONT M WATKINS	370.00
	*COMPUTER CHECK TOTAL*	<u>2,845.00</u>
12/25/2015 NEW HAVEN EDUC. ASSOC.	UNION DUES PR 12/25/15	3,578.95
	*COMPUTER CHECK TOTAL*	<u>3,578.95</u>
12/25/2015 PERFORMANT RECOVERY, INC.	GARNISHMENT	105.72
	*COMPUTER CHECK TOTAL*	<u>105.72</u>
1/7/2016 DETROIT EDISON	STREETLIGHT NOV 2015	309.75
	*COMPUTER CHECK TOTAL*	<u>309.75</u>
1/7/2016 MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 NOV	3,930.54
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 NOV	853.76
MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 NOV	1,215.28
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 NOV	286.14
	*COMPUTER CHECK TOTAL*	<u>6,285.72</u>
1/7/2016 METRO BUREAU SERVICES	JAN 2016 LTD	267.38
	*COMPUTER CHECK TOTAL*	<u>267.38</u>
1/8/2016 ASSET ACCEPTANCE LLC	GARNISHMENT	48.50
	*COMPUTER CHECK TOTAL*	<u>48.50</u>
1/8/2016 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	247.64
	*COMPUTER CHECK TOTAL*	<u>247.64</u>
1/8/2016 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
1/8/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 1/8/16	3,578.95
	*COMPUTER CHECK TOTAL*	<u>3,578.95</u>
1/8/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	105.71
	*COMPUTER CHECK TOTAL*	<u>105.71</u>
1/12/2016 ARENA ELECTRIC	EMS MISC REPAIRS	540.00
ARENA ELECTRIC	HS MISC REPAIRS	625.00
	*COMPUTER CHECK TOTAL*	<u>1,165.00</u>
1/12/2016 AT&T	ADMIN PHONE BILL DEC	142.76
AT&T	HS PHONE BILL DEC	142.76
AT&T	NHE PHONE BILL DEC	142.76
AT&T	EMS PHONE BILL DEC	142.76
	*COMPUTER CHECK TOTAL*	<u>571.04</u>

1/12/2016	CHALLENGER TEAMWEAR	SOCCER SHORTS	179.76
	CHALLENGER TEAMWEAR	SHIPPING	17.80
	CHALLENGER TEAMWEAR	SOCCER JERSEYS	597.61
	CHALLENGER TEAMWEAR	SOCCER JERSEYS	597.60
	CHALLENGER TEAMWEAR	SOCCER SHORTS	485.76
	CHALLENGER TEAMWEAR	SOCCER SHORTS	485.76
	CHALLENGER TEAMWEAR	GREEN SOCKS	179.76
	CHALLENGER TEAMWEAR	ORANGE JERSEY	59.98
		*COMPUTER CHECK TOTAL*	<u>2,604.03</u>
1/12/2016	COMCAST	EMS DIGITAL ADAPTERS	63.21
		*COMPUTER CHECK TOTAL*	<u>63.21</u>
1/12/2016	CUMMINS BRIDGEWAY LLC	SPEED CENSER BUS 118	64.01
		*COMPUTER CHECK TOTAL*	<u>64.01</u>
1/12/2016	DOWNRIVER REFRIGERATION SU	HS BELTS VENT CAP	48.01
		*COMPUTER CHECK TOTAL*	<u>48.01</u>
1/12/2016	ECKER MECHANICAL CONTRACTO	EFS REPAIR WATER LINE	1,590.24
		*COMPUTER CHECK TOTAL*	<u>1,590.24</u>
1/12/2016	ENVIRO-CLEAN	CUSTODIAN CALVARY NOV	478.50
	ENVIRO-CLEAN	CUSTODIAN REAL LIFE NOV	555.50
	ENVIRO-CLEAN	CUSTODIAN QUEEN OF DANCE	242.00
		*COMPUTER CHECK TOTAL*	<u>1,276.00</u>
1/12/2016	FOSTER BLUE WATER OIL L.L.	DIESEL DEC 480GAL/1.451	705.41
	FOSTER BLUE WATER OIL L.L.	DIESEL JAN 251.6GAL/357.6	363.76
		*COMPUTER CHECK TOTAL*	<u>1,069.17</u>
1/12/2016	GLOBAL GREEN SERVICE GROUP	EFS ASBESTOS REMOVAL	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
1/12/2016	GUARDIAN ALARM	ADMIN QTRLY ALARM FEE JAN-M	AR 46.35
		*COMPUTER CHECK TOTAL*	<u>46.35</u>
1/12/2016	HOLLAND BUS COMPANY	ARM WIPER NOZZLE	12.60
	HOLLAND BUS COMPANY	S/H	17.96
		*COMPUTER CHECK TOTAL*	<u>30.56</u>
1/12/2016	IMAGE ONE	TONER - GILLIS	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016	INTEGRITY	DOT DRUG TEST/SCREEN	89.00
		*COMPUTER CHECK TOTAL*	<u>89.00</u>
1/12/2016	DR. WILLIAM IRVING	NHE PSYCHOLOGICALS OCT	650.00
		*COMPUTER CHECK TOTAL*	<u>650.00</u>

1/12/2016	JANUS SUPPLY CO.	TOILET TISSUE JUMBO	313.68
	JANUS SUPPLY CO.	TOWEL BROWN ROLL NOVA	517.35
	JANUS SUPPLY CO.	POLY BLACK 60 GAL	629.80
	JANUS SUPPLY CO.	POLY CLEAR 30 GAL	367.36
	JANUS SUPPLY CO.	SOAP	119.84
	JANUS SUPPLY CO.	TOILET TISSUE JUMBO	601.22
	JANUS SUPPLY CO.	TOILET PAPER	313.68
	JANUS SUPPLY CO.	60 GAL GARBAGE BAGS	503.92
	JANUS SUPPLY CO.	PAPER TOWELS	103.47
	JANUS SUPPLY CO.	LITE'N FOAMY CRANBERRY	59.92
	JANUS SUPPLY CO.	TOWEL ROLL BROWN	172.45
	JANUS SUPPLY CO.	TOILET TISSUE 2-PLY 9"	261.40
	JANUS SUPPLY CO.	PLY BLK 38X58 60 GL BAG	314.90
	JANUS SUPPLY CO.	PLY CLR 30X37 GL BAG	45.92
	JANUS SUPPLY CO.	CL EXPRESS ANTIBAC SOAP	86.39
	JANUS SUPPLY CO.	POLYLINERS BLK 38X58 60GL	62.98
	JANUS SUPPLY CO.	POLYLINERS 30X37 30 GL	45.92
	JANUS SUPPLY CO.	AEROSOL TNT	54.40
		*COMPUTER CHECK TOTAL*	<u>4,574.60</u>
1/12/2016	JOCK & MELDRUM	EFS REPAIR PARTS	123.68
	JOCK & MELDRUM	NHE REPAIR PARTS	208.18
		*COMPUTER CHECK TOTAL*	<u>331.86</u>
1/12/2016	JOHN SCOTT LANDSCAPING	NHE LANDSCAPING 9/26	2,853.80
	JOHN SCOTT LANDSCAPING	ADMIN LANDSCAPING 9/28	3,585.82
	JOHN SCOTT LANDSCAPING	OCT 7-14 LAWN MAINT	2,400.00
	JOHN SCOTT LANDSCAPING	OCT 28-NOV 11 LAWN MAINT	2,400.00
		*COMPUTER CHECK TOTAL*	<u>11,239.62</u>
1/12/2016	KANSAS STATE BANK	BUS LEASE 18/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 15/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 6/37	4,724.32
		*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
1/12/2016	MACOMB COUNTY TREASURER	TAX REFUND GRATIOT 26 MILE	7,367.44
		*COMPUTER CHECK TOTAL*	<u>7,367.44</u>
1/12/2016	MACOMB HUMAN RESOURCE PROF	2015-16 MEMBERSHIP DUES	100.00
		*COMPUTER CHECK TOTAL*	<u>100.00</u>
1/12/2016	MACOMB INTERMEDIATE SCHOOL	P/R CHECKS DEC	0.58
	MACOMB INTERMEDIATE SCHOOL	POSTAGE DEC	6.37
		*COMPUTER CHECK TOTAL*	<u>6.95</u>
1/12/2016	MACOMB INTERMEDIATE SCHOOL	WRKSH T WOLFGRAM REPRODUCT	IVE 37.50
		*COMPUTER CHECK TOTAL*	<u>37.50</u>

1/12/2016	MACOMB TOWNSHIP TREASURER	EMS WATER BILL DEC	397.40
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL DEC	120.00
		*COMPUTER CHECK TOTAL*	<u>517.40</u>
1/12/2016	MADDOX IRRIGATION INC	HS/2015 WINTERIZATION	1,100.00
	MADDOX IRRIGATION INC	HS/2015 SPRING START UP	1,400.00
		*COMPUTER CHECK TOTAL*	<u>2,500.00</u>
1/12/2016	MIAAAA-LTP	MIAAAA CONF J KINCAID	175.00
		*COMPUTER CHECK TOTAL*	<u>175.00</u>
1/12/2016	MIDAMERICA/ENVOY	HRA PROC FEE 3RD QTR	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
1/12/2016	MYDEAL GRAPHICS INC.	BACK OF JERSEY NUMBERS	125.00
	MYDEAL GRAPHICS INC.	SHORTS NUMBERS	108.00
	MYDEAL GRAPHICS INC.	FRONT OF JERSEY NUMBERS	112.50
	MYDEAL GRAPHICS INC.	FRONT PRINT	100.00
		*COMPUTER CHECK TOTAL*	<u>445.50</u>
1/12/2016	NEOLA OF MICHIGAN	CONT UPDATE VOL 30 #2	1,122.75
		*COMPUTER CHECK TOTAL*	<u>1,122.75</u>
1/12/2016	NEXTEL COMMUNICATIONS	HS NEXTEL NOV 2015	207.34
	NEXTEL COMMUNICATIONS	NHE NEXTEL NOV 2015	61.48
	NEXTEL COMMUNICATIONS	EMS NEXTEL NOV 2015	61.48
	NEXTEL COMMUNICATIONS	ADMIN NEXTEL NOV 2015	58.39
	NEXTEL COMMUNICATIONS	BG NEXTEL NOV 2015	402.90
		*COMPUTER CHECK TOTAL*	<u>791.59</u>
1/12/2016	NORTHSHORE LANDSCAPING INC	SNOW REMOVAL NOV 15-DEC 1	1,050.00
	NORTHSHORE LANDSCAPING INC	SALTING EMS 11/22/15 CHURCH	250.00
		*COMPUTER CHECK TOTAL*	<u>1,300.00</u>
1/12/2016	OCCUPATIONAL HEALTH CENTER	DOT PHYSICAL BRUEN NEW	67.00
		*COMPUTER CHECK TOTAL*	<u>67.00</u>
1/12/2016	ORIENTAL TRADING CO, INC	SMILE FACE STAR ERASERS	11.00
	ORIENTAL TRADING CO, INC	WINTER STAMP ASSORT	9.58
	ORIENTAL TRADING CO, INC	MEGA NOTEPAD ASSORTMENT	29.99
	ORIENTAL TRADING CO, INC	BEADED METALLIC NECKLACE	8.99
	ORIENTAL TRADING CO, INC	MARSHMALLOW POP-UPS	7.99
	ORIENTAL TRADING CO, INC	GLITTER STICKY HANDS	8.25
	ORIENTAL TRADING CO, INC	PUZZLE BALLS	10.50
	ORIENTAL TRADING CO, INC	NEON FUNNY FACE PENC TOP	5.99
	ORIENTAL TRADING CO, INC	NEON ZOO ANIMAL PEN ERAS	6.99
	ORIENTAL TRADING CO, INC	S/H	14.99
	ORIENTAL TRADING CO, INC	SANTA HATS	23.96
	ORIENTAL TRADING CO, INC	DISCOUNT	(20.00)

	*COMPUTER CHECK TOTAL*	118.23
1/12/2016	PETTY CASH-SPED	MAILING RECORDS 37.91
	PETTY CASH-SPED	DROP IN ENROLLMENT SUPPIES 42.37
	*COMPUTER CHECK TOTAL*	80.28
1/12/2016	PETTY CASH/NHE	MAILINGS 56.51
	*COMPUTER CHECK TOTAL*	56.51
1/12/2016	PREMIER ELECTRONICS	ADMIN DUCT DETECTOR 627.82
	PREMIER ELECTRONICS	ADMIN ALARM SYSTEM 360.00
	PREMIER ELECTRONICS	ADMIN DUCT DETECTOR 627.82
	*COMPUTER CHECK TOTAL*	1,615.64
1/12/2016	PRINTING BY JOHNSON	NON HOMESTEAD MILLAGE 370.00
	PRINTING BY JOHNSON	NON HOMESTEAD MILLAGE 216.00
	*COMPUTER CHECK TOTAL*	586.00
1/12/2016	ROSE PEST SOLUTIONS	EMS PEST CONTROL DEC 58.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL DEC 62.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL DEC 57.00
	ROSE PEST SOLUTIONS	HS PEST CONTROL DEC 64.00
	*COMPUTER CHECK TOTAL*	241.00
1/12/2016	SECRET,WARDLE LYNCH	ADAIR SEPT-NOV 98.57
	*COMPUTER CHECK TOTAL*	98.57
1/12/2016	SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 DEC 1,862.01
	SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 DEC 1,518.28
	SEMCO ENERGY GAS COMPANY	HS GAS M#91929C DEC 3,894.72
	SEMCO ENERGY GAS COMPANY	CNS STD GAS M#120533C DEC 146.83
	SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C DEC 15.06
	SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C DEC 2,454.97
	SEMCO ENERGY GAS COMPANY	BG GAS M#178044 DEC 187.31
	SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 DEC 2,113.82
	*COMPUTER CHECK TOTAL*	12,193.00
1/12/2016	ST. JOHN MED CTR	FORGET/RIVARD NIDA DRUG 130.00
	*COMPUTER CHECK TOTAL*	130.00
1/12/2016	STATE OF MICHIGAN	NPDES ANNUAL PERMIT 2016 1,650.00
	*COMPUTER CHECK TOTAL*	1,650.00
1/12/2016	TETRA TECH INC.	WWTP PLANT OPERATIONS 471.26
	*COMPUTER CHECK TOTAL*	471.26
1/12/2016	THRUN LAW FIRM P.C	ANNUAL RETAINER FEE 1,800.00
	*COMPUTER CHECK TOTAL*	1,800.00
1/12/2016	UTICA RENTAL INC	RENTAL BUCKET LIFT 274.01



		*COMPUTER CHECK TOTAL*	<u>274.01</u>
1/12/2016	VAN DYKE GAS COMPANY	PROPANE DEC 600GAL/.95	570.00
	VAN DYKE GAS COMPANY	PROPANE DEC 250GAL/.95	237.50
	VAN DYKE GAS COMPANY	PROPANE DEC 600GAL/.95	570.00
		*COMPUTER CHECK TOTAL*	<u>1,377.50</u>
1/12/2016	VIDEO INSTALLATION & SERVI	BUS 110 REPAIR CAMERA	<u>50.00</u>
		*COMPUTER CHECK TOTAL*	50.00
1/12/2016	VILLAGE OF NEW HAVEN	BG WATER BILL DEC	64.19
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL DEC	369.58
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL DEC	100.99
	VILLAGE OF NEW HAVEN	HS WATER BILL DEC	463.30
	VILLAGE OF NEW HAVEN	NHE WATER BILL DEC	161.67
	VILLAGE OF NEW HAVEN	NHE WATER BILL DEC	299.70
		*COMPUTER CHECK TOTAL*	<u>1,459.43</u>
1/12/2016	WASHINGTON ELEVATOR	EFS WATER SOFTNER SALT	<u>390.55</u>
		*COMPUTER CHECK TOTAL*	390.55
1/12/2016	WASTE MANAGEMENT	NHE WASTE REMOVAL JAN	280.80
	WASTE MANAGEMENT	ADMIN WASTE REMOVAL JAN	105.16
	WASTE MANAGEMENT	BG WASTE REMOVAL JAN	97.30
	WASTE MANAGEMENT	HS WASTE REMOVAL JAN	314.06
	WASTE MANAGEMENT	EMS WASTE REMOVAL JAN	202.79
		*COMPUTER CHECK TOTAL*	<u>1,000.11</u>
1/12/2016	WEINGARTZ SUPPLY CO., INC.	EMS SNOWBLOWER PARTS	<u>113.97</u>
		*COMPUTER CHECK TOTAL*	113.97
1/12/2016	WRIGHT TOOL COMPANY	SCAN TOOL FIX	<u>400.00</u>
		*COMPUTER CHECK TOTAL*	400.00
1/12/2016	KIMBERLY AGUINAGA	REIMB FOR CONCESSION	<u>357.52</u>
		*COMPUTER CHECK TOTAL*	357.52
1/12/2016	LAVON BROWN	VBBLL OFFICIAL 12/29/15	<u>59.00</u>
		*COMPUTER CHECK TOTAL*	59.00
1/12/2016	CHRISTOPHER CATENARO	JVBBLL OFFICIAL 12/29/15	46.00
	CHRISTOPHER CATENARO	JVBBLL OFFICIAL 12/29/15	46.00
		*COMPUTER CHECK TOTAL*	<u>92.00</u>
1/12/2016	ART FRANCISCO	VBBLL OFFICIAL 12/29/15	<u>59.00</u>
		*COMPUTER CHECK TOTAL*	59.00
1/12/2016	MIKE GENTRY	VBBLL OFFICIAL 12/29/15	<u>59.00</u>
		*COMPUTER CHECK TOTAL*	59.00

1/12/2016 AARON HACIAS	MSBBLL OFFICIAL 12/14/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 MIKE HESSEN	VBBLL OFFICIAL 12/28/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 BRIAN HOPP	GBLL OFFICIAL 1/5/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 TOM KMITA	JVBBLL OFFICIAL 12/29/15	46.00
TOM KMITA	JVBBLL OFFICIAL 12/29/15	46.00
	*COMPUTER CHECK TOTAL*	<u>92.00</u>
1/12/2016 GORDON MACHLEIT	JVBBLL OFFICIAL 12/28/15	46.00
GORDON MACHLEIT	JVBBLL OFFICIAL 12/28/15	46.00
	*COMPUTER CHECK TOTAL*	<u>92.00</u>
1/12/2016 MARK MASTERS	MSBBLL OFFICIAL 1/5/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 ANGELO MATERA	GVBBLL OFFICIAL 1/5/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 HERMAN PIERCE	VBBLL OFFICIAL 12/29/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 ROB REIDT	VBBLL OFFICIAL 12/28/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 DEAN RISTOVSKI	MSBBLL OFFICIAL 1/5/16	59.00
DEAN RISTOVSKI	VBBLL OFFICIAL 12/28/15	59.00
	*COMPUTER CHECK TOTAL*	<u>118.00</u>
1/12/2016 ALLEN ROBINSON	JVBBLL OFFICIAL 12/28/15	46.00
ALLEN ROBINSON	JVBBLL OFFICIAL 12/28/15	46.00
	*COMPUTER CHECK TOTAL*	<u>92.00</u>
1/12/2016 PATRICK TATAR	MSBBLL OFFICIAL 12/14/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 MERLENE THOMPSON	GBLL GATE 12/8/15	40.00
MERLENE THOMPSON	BBLL GATE 12/28/15	40.00
MERLENE THOMPSON	BBLL GATE 12/28/15	40.00
MERLENE THOMPSON	BBLL GATE 12/29/15	40.00
MERLENE THOMPSON	BBLL GATE 12/29/15	40.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
1/12/2016 RON THOMAS	GVBBLL OFFICIAL 1/5/16	59.00

	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/12/2016 BRET TURNER	VBBLL OFFICIAL 12/28/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/22/2016 ASSET ACCEPTANCE LLC	GARNISHMENT	65.53
	*COMPUTER CHECK TOTAL*	<u>65.53</u>
1/22/2016 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	344.12
	*COMPUTER CHECK TOTAL*	<u>344.12</u>
1/22/2016 DETROIT EDISON	EMS ELEC M#6698197 DEC	8,599.61
DETROIT EDISON	BG ELEC M#5289386 DEC	238.60
	*COMPUTER CHECK TOTAL*	<u>8,838.21</u>
1/22/2016 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
1/22/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 1/22/16	3,578.95
	*COMPUTER CHECK TOTAL*	<u>3,578.95</u>
1/22/2016 PERFORMANT RECOVERY, INC.	K DILLOW #362822828	134.58
	*COMPUTER CHECK TOTAL*	<u>134.58</u>
1/22/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	<u>274.64</u>
1/26/2016 AERO FILTER, INC.	HS FILTERS/DRIVE BELTS	462.75
AERO FILTER, INC.	ADMIN FILTERS/DRIVE BELTS	176.55
AERO FILTER, INC.	EMS FILTERS/DRIVE BELTS	405.17
AERO FILTER, INC.	NHE FILTERS/DRIVE BELTS	177.22
AERO FILTER, INC.	HS FILTERS/DRIVE BELTS	15.53
AERO FILTER, INC.	EMS FILTERS/DRIVE BELTS	104.61
AERO FILTER, INC.	HS FILTERS/DRIVE BELTS	259.59
AERO FILTER, INC.	EMS FILTERS/DRIVE BELTS	321.96
AERO FILTER, INC.	ADMIN FILTERS/DRIVE BELTS	64.73
	*COMPUTER CHECK TOTAL*	<u>1,988.11</u>
1/26/2016 ALLEMON SEPTIC TANKS	EFS PUMP OUT SEPTIC TANKS	490.00
	*COMPUTER CHECK TOTAL*	<u>490.00</u>
1/26/2016 ARENA ELECTRIC	EMS MISC REPAIRS	1,120.00
ARENA ELECTRIC	ADMIN MISC REPAIRS	589.00
	*COMPUTER CHECK TOTAL*	<u>1,709.00</u>
1/26/2016 AT&T LONG DISTANCE	EMS LONG DIST DEC	0.11
AT&T LONG DISTANCE	BG LONG DIST DEC	0.31
AT&T LONG DISTANCE	HS LONG DIST DEC	109.20

AT&T LONG DISTANCE	ADMIN LONG DIST DEC	1.21
AT&T LONG DISTANCE	NHE LONG DIST DEC	0.25
	*COMPUTER CHECK TOTAL*	<u>111.08</u>
1/26/2016 AUTOZONE	BUS SUPPLIES	126.58
	*COMPUTER CHECK TOTAL*	<u>126.58</u>
1/26/2016 JOE BALLOR TOWING	TOW BUS #16-3	275.00
	*COMPUTER CHECK TOTAL*	<u>275.00</u>
1/26/2016 CLASSIC DRIVING SCHOOL	DRIVER TEST S BOMEN	110.00
	*COMPUTER CHECK TOTAL*	<u>110.00</u>
1/26/2016 DM EQUIPMENT SERVICE	SERVICE CALL	90.00
DM EQUIPMENT SERVICE	SERVICE CALL	190.00
DM EQUIPMENT SERVICE	DEMOUNT HEAD	135.00
DM EQUIPMENT SERVICE	PACKAGE AND HANDLING	15.28
	*COMPUTER CHECK TOTAL*	<u>430.28</u>
1/26/2016 ENVIRO-CLEAN	DEC 2015 STIPEND PAYMENT	217.36
	*COMPUTER CHECK TOTAL*	<u>217.36</u>
1/26/2016 FOSTER BLUE WATER OIL L.L.	DIESEL JAN 159.2GAL/1.264	206.10
	*COMPUTER CHECK TOTAL*	<u>206.10</u>
1/26/2016 HICKEY LEADERSHIP GROUP	COACHING 12/15,1/13,1/19	472.50
	*COMPUTER CHECK TOTAL*	<u>472.50</u>
1/26/2016 JANUS SUPPLY CO.	REPAIR WALK BEHIND SCRUB	350.00
JANUS SUPPLY CO.	TOILET PAPER	313.68
JANUS SUPPLY CO.	PAPER TOWEL	103.47
JANUS SUPPLY CO.	LITE N'FOAMY CRANBERRY	59.92
	*COMPUTER CHECK TOTAL*	<u>827.07</u>
1/26/2016 JOHN E GREEN COMPANY	ADMIN/FIRE PUMP INSPECT	1,750.00
JOHN E GREEN COMPANY	EMS/FIRE PUMP INSPECT	1,750.00
JOHN E GREEN COMPANY	HS/FIRE PUMP INSPECT	480.00
JOHN E GREEN COMPANY	NHE/FIRE PUMP INSPECT	360.00
	*COMPUTER CHECK TOTAL*	<u>4,340.00</u>
1/26/2016 KUCHENMEISTER LIGHTING & E	LAMPS DISTRICT	191.49
	*COMPUTER CHECK TOTAL*	<u>191.49</u>
1/26/2016 KUSTOM TRUCK AND TRAILER I	BUS REPAIR #118	100.00
	*COMPUTER CHECK TOTAL*	<u>100.00</u>
1/26/2016 LESLIE TIRE	NEW TIRE RECAP TIRE	473.75
LESLIE TIRE	NEW TIRE RECAP TIRE	178.00
	*COMPUTER CHECK TOTAL*	<u>651.75</u>

1/26/2016	MACOMB COUNTY ROAD COMMISS	SALT 15/16 SEASON	665.80
		*COMPUTER CHECK TOTAL*	665.80
1/26/2016	MACOMB COUNTY TREASURER	TAX COLL 2013 GIANNOSA	1,813.84
	MACOMB COUNTY TREASURER	TAX COLL 2014 GIANNOSA	1,824.30
	MACOMB COUNTY TREASURER	TAX COLL 2014 ABBOTT	748.88
		*COMPUTER CHECK TOTAL*	4,387.02
1/26/2016	MACOMB COUNTY TREASURER	CHARGEBACKS SCHL OPER	4,786.45
	MACOMB COUNTY TREASURER	CHARGEBACKS SCH DEBT	1,914.17
	MACOMB COUNTY TREASURER	CHARGEBACK SHCL OPER	3,028.62
	MACOMB COUNTY TREASURER	CHARGEBACK SCHL DEBT	791.08
		*COMPUTER CHECK TOTAL*	10,520.32
1/26/2016	MACOMB INTERMEDIATE SCHOOL	GSRP PQA FEE 15/16	20.00
	MACOMB INTERMEDIATE SCHOOL	GSRP STUDENT ONLINE ASSMT	175.20
	MACOMB INTERMEDIATE SCHOOL	EARLY CHILDHOOD SPEC FEE	600.00
	MACOMB INTERMEDIATE SCHOOL	TELCOMM FEE 15/16	8,917.79
	MACOMB INTERMEDIATE SCHOOL	STUDENT RECORDS 15/16	6,051.36
		*COMPUTER CHECK TOTAL*	15,764.35
1/26/2016	MACOMB INTERMEDIATE SCHOOL	ACRI TRANSITION WORKSHOP	75.00
		*COMPUTER CHECK TOTAL*	75.00
1/26/2016	MARENEM INC.	SECRET STORIES ORIGINAL	360.00
	MARENEM INC.	S/H	36.00
		*COMPUTER CHECK TOTAL*	396.00
1/26/2016	MCNAUGHTON-MCKAY ELECTRIC	480 VAC TO 24 VAC	50.27
	MCNAUGHTON-MCKAY ELECTRIC	480 VAC TO 24 VAC	97.16
		*COMPUTER CHECK TOTAL*	147.43
1/26/2016	COMERICA BANK	FEB 2016 INSURANCE	94,535.15
		*COMPUTER CHECK TOTAL*	94,535.15
1/26/2016	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 DEC 2015	3,920.07
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 DEC 2015	2,513.93
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 DEC 2015	1,248.28
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 DEC 2015	819.97
		*COMPUTER CHECK TOTAL*	8,502.25
1/26/2016	MOORE MEDICAL CORP	CULTURE PLATE BLOOD	24.98
	MOORE MEDICAL CORP	NUTRIENT AGAR PLATE	22.58
	MOORE MEDICAL CORP	SHIPPING	20.00
1/26/2016	NEXTEL COMMUNICATIONS	HS NEXTEL DEC 2015	207.66
	NEXTEL COMMUNICATIONS	NHE NEXTEL DEC 2015	61.58
	NEXTEL COMMUNICATIONS	EMS NEXTEL DEC 2015	61.58

NEXTEL COMMUNICATIONS	ADMIN NEXTEL DEC 2015	56.39
NEXTEL COMMUNICATIONS	BG NEXTEL DEC 2015	404.30
	*COMPUTER CHECK TOTAL*	<u>791.51</u>
1/26/2016 NORTHSHORE LANDSCAPING INC	SALTING 12/28-01/14	5,540.00
NORTHSHORE LANDSCAPING INC	SNOW REMOVAL 12/28-1/14	2,759.00
	*COMPUTER CHECK TOTAL*	<u>8,299.00</u>
1/26/2016 PLANTE & MORAN	AUDIT 6/30/15	28,825.00
PLANTE & MORAN	AUDIT 6/30/15	9,840.00
	*COMPUTER CHECK TOTAL*	<u>38,665.00</u>
1/26/2016 PRINT FACTORY LLC	GAME ON CANCER SHIRTS	765.00
PRINT FACTORY LLC	GAME ON CANCER SHIRTS	110.00
PRINT FACTORY LLC	GAME ON CANCER SHIRTS	60.00
PRINT FACTORY LLC	SCRREN CHARGE	90.00
	*COMPUTER CHECK TOTAL*	<u>1,025.00</u>
1/26/2016 RAY TOWNSHIP	TAX COLL OPER	302.70
RAY TOWNSHIP	TAX COLL DEBT	131.50
	*COMPUTER CHECK TOTAL*	<u>434.20</u>
1/26/2016 RICHMOND COMMUNITY SCHOOLS	MILEAGE OCT	567.00
RICHMOND COMMUNITY SCHOOLS	MILEAGE NOV	510.30
	*COMPUTER CHECK TOTAL*	<u>1,077.30</u>
1/26/2016 METRO BUREAU SERVICES	LTD FEB 2016	238.72
	*COMPUTER CHECK TOTAL*	<u>238.72</u>
1/26/2016 STAPLES CREDIT PLAN	EXAM TABLE PAPER	40.99
	*COMPUTER CHECK TOTAL*	<u>40.99</u>
1/26/2016 TETRA TECH INC.	WWTP PLANT OPERATIONS	344.38
	*COMPUTER CHECK TOTAL*	<u>344.38</u>
1/26/2016 THE RESOLUTION CENTER	GILLIS WEEK END. 12/4/15	400.00
THE RESOLUTION CENTER	GILLIS WEEK END. 12/11/15	400.00
THE RESOLUTION CENTER	GILLIS WEEK END. 12/18/15	400.00
	*COMPUTER CHECK TOTAL*	<u>1,200.00</u>
1/26/2016 VAN DYKE GAS COMPANY	PROPANE JAN 500GAL/.95	475.00
VAN DYKE GAS COMPANY	PROPANE JAN 750GAL/.95	712.50
VAN DYKE GAS COMPANY	PROPANE JAN 375GAL/.95	356.25
VAN DYKE GAS COMPANY	PROPANE JAN 600GAL/.95	570.00
	*COMPUTER CHECK TOTAL*	<u>2,113.75</u>
1/26/2016 VIDEO INSTALLATION & SERVI	BG DOWNLOAD VIDEO BUS60	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>

1/26/2016 JENNIFER ALLEN	CHEER OFFICIAL 1/13/16	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/26/2016 JAMES BOGGIO	VBBLL OFFICIAL 1/12/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 CHET BOSS	VGBLL OFFICIAL 1/14/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 AMANDA CHAPMAN	VGBLL OFFICIAL 1/8/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 KEVIN CLEVELAND	VBBLL OFFICIAL 12/29/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 JOHN FOLSKE	JRHBBLL OFFICIAL 1/7/16	59.00
JOHN FOLSKE	JRHBBLL OFFICIAL 1/19/16	59.00
	*COMPUTER CHECK TOTAL*	<u>118.00</u>
1/26/2016 LAURA IAFRATE	CHEER OFFICIAL 1/13/16	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/26/2016 DARRYL JONES	VBBLL OFFICIAL 12/28/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 THOMAS KELLER	JVBBLL OFFICIAL 1/12/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
1/26/2016 VERNEN KIRKWOOD	VGBLL OFFICIAL 1/14/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 ROSS KLEIN	VBBLL OFFICIAL 1/12/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 RODRIQUEZ LACKEY	VBBLL OFFICIAL 12/29/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 BARBARA LAIRD	CHEER OFFICIAL 1/13/16	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/26/2016 CHRIS LAMILZA	JRHBBLL OFFICIAL 1/7/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 MELANIE LEFUFFGEN	CHEER OFFICIAL 1/13/16	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/26/2016 MICHAEL LOMBARD	VBBLL OFFICIAL 12/28/15	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>

1/26/2016 MARTY MCCABE	VBBLL OFFICIAL 1/12/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 ROBERT MOLLICONE	JRHIBBLL OFFICIAL 1/19/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 ROB REIDT	VGBLL OFFICIAL 1/14/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 TERRENCE STEPHENS	JRHIBBLL OFFICIAL 1/11/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 CHUCK TUFENKJIAN	VGBLL OFFICIAL 1/8/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 CHARLES WALKER	VGBLL OFFICIAL 1/8/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 DAN WESTFALL	JVBBLL OFFICIAL 1/12/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
1/26/2016 JIM WYNE	JRHIBBLL OFFICIAL 1/11/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
1/26/2016 JENNIFER ZACHAREWSKI	CHEER OFFICIAL 1/13/16	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
2/5/2016 ASSET ACCEPTANCE LLC	GARNISHMENT	90.03
	*COMPUTER CHECK TOTAL*	<u>90.03</u>
2/5/2016 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	250.72
	*COMPUTER CHECK TOTAL*	<u>250.72</u>
2/5/2016 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
2/5/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 2/5/16	3,578.95
	*COMPUTER CHECK TOTAL*	<u>3,578.95</u>
2/5/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	104.85
	*COMPUTER CHECK TOTAL*	<u>104.85</u>
2/5/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	<u>274.64</u>
2/9/2016 ANCHOR BAY SCHOOL DISTRICT	DRIVER DROP OF PANKOW	100.00
ANCHOR BAY SCHOOL DISTRICT	DRIVER DROP OF COMP CHEER	100.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>



2/9/2016 AT&T	ADMIN PHONE BILL JAN 2016	142.76
AT&T	HS PHONE BILL JAN 2016	142.76
AT&T	NHE PHONE BILL JAN 2016	142.76
AT&T	EMS PHONE BILL JAN 2016	142.76
	*COMPUTER CHECK TOTAL*	<u>571.04</u>
2/9/2016 BURGESS & SHARP PLLC	LEGAL FEES GENERAL DEC 2015	1,750.00
	*COMPUTER CHECK TOTAL*	<u>1,750.00</u>
2/9/2016 DEMCO	WHITEBOARD ERASERS	8.94
DEMCO	SHIPPING	7.95
	*COMPUTER CHECK TOTAL*	<u>16.89</u>
2/9/2016 DETROIT EDISON	STREETLIGHTING DEC 2015	314.95
	*COMPUTER CHECK TOTAL*	<u>314.95</u>
2/9/2016 DOWNRIVER REFRIGERATION SU	THERMOSTAT FOR CABINET	138.53
	*COMPUTER CHECK TOTAL*	<u>138.53</u>
2/9/2016 DTE ENERGY COMPANY	POLE RENTAL FEE	213.20
	*COMPUTER CHECK TOTAL*	<u>213.20</u>
2/9/2016 ECKER MECHANICAL CONTRACTO	EFS BOILER REPAIR	334.00
	*COMPUTER CHECK TOTAL*	<u>334.00</u>
2/9/2016 FOSTER BLUE WATER OIL L.L.	DIESEL JAN 317.2GAL/2.86	401.00
	*COMPUTER CHECK TOTAL*	<u>401.00</u>
2/9/2016 GUARDIAN ALARM	ADMIN QTRLY ALARM FEE FEB/APR	741.39
GUARDIAN ALARM	HS QTRLY ALARM FEE FEB/APR	1,439.07
GUARDIAN ALARM	EFS QTRLY ALARM FEE FEB/APR	1,056.12
GUARDIAN ALARM	NHE QTRLY ALARM FEE FEB/APR	1,127.70
GUARDIAN ALARM	EMS QTRLY ALARM FEE FEB/APR	1,120.32
	*COMPUTER CHECK TOTAL*	<u>5,484.60</u>
2/9/2016 IMAGE ONE	TONER CARTRIDGE	120.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
2/9/2016 K&S VENTURES INC	EMS HVAC REPAIRS	1,942.50
	*COMPUTER CHECK TOTAL*	<u>1,942.50</u>
2/9/2016 KANSAS STATE BANK	BUS LEASE 19/37	4,867.00
KANSAS STATE BANK	BUS LEASE 16/37	1,234.14
KANSAS STATE BANK	BUS LEASE 7/37	4,724.32
	*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
2/9/2016 MACOMB COUNTY TREASURER	TAX REFUND D GAPINSKI	325.80
MACOMB COUNTY TREASURER	TAX COLL FINLAYSON 2014	1,009.53

		*COMPUTER CHECK TOTAL*	<u>1,335.33</u>
2/9/2016	MACOMB TOWNSHIP TREASURER	EMS WATER BILL JAN	798.90
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL JAN	120.00
		*COMPUTER CHECK TOTAL*	<u>918.90</u>
2/9/2016	MOORE MEDICAL CORP	CULTURE PLATE BLOOD	24.98
	MOORE MEDICAL CORP	NUTRIENT AGAR PLATE	22.58
	MOORE MEDICAL CORP	SHIPPING	20.00
	MOORE MEDICAL CORP	1 1/5" X 15 YD MED TAPE	54.29
	MOORE MEDICAL CORP	3.5 OZ CUPS	38.90
	MOORE MEDICAL CORP	SHIPPING	11.00
	MOORE MEDICAL CORP	FUEL SURCHARGE	0.31
		*COMPUTER CHECK TOTAL*	<u>172.06</u>
2/9/2016	OFFICE DEPOT	TAPE	11.80
	OFFICE DEPOT	SHIPPING	5.95
		*COMPUTER CHECK TOTAL*	<u>17.75</u>
2/9/2016	OVERHEAD DOOR WEST COMMERC	INSPECTION OF OVERHEAD	332.00
		*COMPUTER CHECK TOTAL*	<u>332.00</u>
2/9/2016	NCS PEARSON INC	GOLDMAN FRISTOE TEST OF	576.00
	NCS PEARSON INC	SHIPPING	28.80
		*COMPUTER CHECK TOTAL*	<u>604.80</u>
2/9/2016	RAY TOWNSHIP FIRE & RESCUE	EMS FIRE HYDRANTS INSPEC	160.00
		*COMPUTER CHECK TOTAL*	<u>160.00</u>
2/9/2016	RICHFIELD BOWL	BOYS BOWLING TEAM REGION	52.50
	RICHFIELD BOWL	BOYS BOWLING SINGLES	90.00
	RICHFIELD BOWL	GIRLS BOWLING TEAM REGION	52.50
	RICHFIELD BOWL	GIRLS BOWLING SINGLES	90.00
		*COMPUTER CHECK TOTAL*	<u>285.00</u>
2/9/2016	RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR	1,724.77
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #15-58	92.10
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #16-03	92.10
	RICHMOND COMMUNITY SCHOOLS	BUS INSPECTION #16-1	48.25
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIR #15-59	176.03
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS 16-4	92.01
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #15-61	48.25
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #16-2	92.01
	RICHMOND COMMUNITY SCHOOLS	BUS REPAIRS #15-59	92.01
	RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR	1,552.29
		*COMPUTER CHECK TOTAL*	<u>4,009.82</u>
2/9/2016	ROMEIO COMMUNITY SCHOOLS	DOCUMENT CAMERAS	1,500.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>

2/9/2016 ROYAL ROOFING	EMS ROOF REPAIR	1,073.00
ROYAL ROOFING	ADMIN ROOF REPAIR	406.00
ROYAL ROOFING	EFS ROOF REPAIR	406.00
	*COMPUTER CHECK TOTAL*	<u>1,885.00</u>
2/9/2016 SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 JAN	2,390.22
SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 JAN	2,433.76
SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 JAN	3,330.00
	*COMPUTER CHECK TOTAL*	<u>8,153.98</u>
2/9/2016 VAN DYKE GAS COMPANY	PROPANE JAN 450GAL/.95	427.50
VAN DYKE GAS COMPANY	PROPANE JAN 275GAL/.95	261.25
	*COMPUTER CHECK TOTAL*	<u>688.75</u>
2/9/2016 VILLAGE OF NEW HAVEN	BG WATER BILL JAN 2016	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER BILL JAN 2016	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER BILL JAN 2016	110.19
VILLAGE OF NEW HAVEN	HS WATER BILL JAN 2016	581.18
VILLAGE OF NEW HAVEN	NHE WATER BILL JAN 2016	161.67
VILLAGE OF NEW HAVEN	NHE WATER BILL JAN 2016	2,599.70
	*COMPUTER CHECK TOTAL*	<u>3,886.51</u>
2/9/2016 DOUG BOHANNON	VBBBLL OFFICIAL 2/2/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/9/2016 RUSS BUCCHARE	VGBBLL OFFICIAL 1/22/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/9/2016 TERRY FRAZIER	MSGBBLL OFFICIAL 2/1/16	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
2/9/2016 THOMAS HEBBEN	VBBBLL OFFICIAL 2/2/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/9/2016 DON KALPIN	JVBBBLL OFFICIAL 2/2/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/9/2016 DALE KAUFMAN	JVBBBLL OFFICIAL 2/2/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/9/2016 RODRIQUEZ LACKEY	VBBBLL OFFICIAL 1/21/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/9/2016 GORDON MACHLEIT	JVBBBLL OFFICIAL 1/21/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/9/2016 PAT MILITELLO	GVBBLL OFFICIAL 1/28/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>

2/9/2016 ROBERT PHILLIPS	JVBBLL OFFICIAL 1/21/16	46.00
	*COMPUTER CHECK TOTAL*	46.00
2/9/2016 ROB REIDT	VBBLL OFFICIAL 1/29/16	59.00
	*COMPUTER CHECK TOTAL*	59.00
2/9/2016 LAWRENCE ROBERTS	VGBLL OFFICIAL 1/22/16	59.00
	*COMPUTER CHECK TOTAL*	59.00
2/9/2016 DAVE ROESCHKE	VBBLL OFFICIAL 1/21/16	59.00
	*COMPUTER CHECK TOTAL*	59.00
2/9/2016 NICOLE SANOM	WREST OFFICIAL 1/21/16	72.00
	*COMPUTER CHECK TOTAL*	72.00
2/9/2016 DONALD SCHIMA	VGBLL OFFICIAL 1/22/16	59.00
DONALD SCHIMA	JVBBLL OFFICIAL 1/29/16	46.00
	*COMPUTER CHECK TOTAL*	105.00
2/9/2016 BRIAN K SMITH	VBBLL OFFICIAL 1/21/16	59.00
	*COMPUTER CHECK TOTAL*	59.00
2/9/2016 MATT STABLEY	WREST OFFICIAL 1/21/16	72.00
	*COMPUTER CHECK TOTAL*	72.00
2/9/2016 PATRICK TATAR	MSGBLL OFFICIAL 2/1/16	63.00
	*COMPUTER CHECK TOTAL*	63.00
2/9/2016 NOAH TRIMMER	GVBBLL OFFICIAL 1/28/16	59.00
	*COMPUTER CHECK TOTAL*	59.00
2/9/2016 PAUL TROY	JVBBLL OFFICIAL 1/29/16	46.00
	*COMPUTER CHECK TOTAL*	46.00
2/9/2016 TIM WOODBY	VBBLL OFFICIAL 1/29/16	59.00
	*COMPUTER CHECK TOTAL*	59.00
2/18/2016 EMPLOYEE	REIMB REPAIRS TO CAR	1,393.35
	*COMPUTER CHECK TOTAL*	1,393.35
2/19/2016 ASSET ACCEPTANCE LLC	GARNISHMENT	162.01
	*COMPUTER CHECK TOTAL*	162.01
2/19/2016 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	291.50
	*COMPUTER CHECK TOTAL*	291.50
2/19/2016 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78

	*COMPUTER CHECK TOTAL*	<u>534.25</u>
2/19/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 2/19/16	3,578.95
	*COMPUTER CHECK TOTAL*	<u>3,578.95</u>
2/19/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	133.59
	*COMPUTER CHECK TOTAL*	<u>133.59</u>
2/19/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	<u>274.64</u>
2/22/2016 AT&T LONG DISTANCE	EMS LONG DIST JAN	0.24
AT&T LONG DISTANCE	BG LONG DIST JAN	0.65
AT&T LONG DISTANCE	EMS LONG DIST JAN	126.72
AT&T LONG DISTANCE	ADMIN LONG DIST JAN	1.26
AT&T LONG DISTANCE	NHE LONG DIST JAN	1.04
	*COMPUTER CHECK TOTAL*	<u>129.91</u>
2/22/2016 DETROIT EDISON	EMS ELEC M#6698197 DEC	8,862.40
DETROIT EDISON	BG ELEC M#5289386 DEC	533.35
	*COMPUTER CHECK TOTAL*	<u>9,395.75</u>
2/22/2016 NEXTEL COMMUNICATIONS	HS NEXTEL JAN 2016	128.68
NEXTEL COMMUNICATIONS	NHE NEXTEL JAN 2016	(17.40)
NEXTEL COMMUNICATIONS	EMS NEXTEL JAN 2016	(17.40)
NEXTEL COMMUNICATIONS	ADMIN NEXTEL JAN 2016	(22.59)
NEXTEL COMMUNICATIONS	BG NEXTEL JAN 2016	325.31
	*COMPUTER CHECK TOTAL*	<u>396.60</u>
2/22/2016 SEMCO ENERGY GAS COMPANY	HS GAS M#91929C JAN	4,118.29
SEMCO ENERGY GAS COMPANY	CNS STD GAS M#120533C JAN	327.91
SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C JAN	15.06
SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C JAN	2,928.15
SEMCO ENERGY GAS COMPANY	BG GAS M#178044 JAN	269.20
	*COMPUTER CHECK TOTAL*	<u>7,658.61</u>
2/23/2016 JOE BALLOR TOWING	TOW BUS #110	195.00
	*COMPUTER CHECK TOTAL*	<u>195.00</u>
2/23/2016 BURGESS & SHARP PLLC	RETAIN/MTG DEC	200.00
BURGESS & SHARP PLLC	RETAIN/MTG JAN	200.00
BURGESS & SHARP PLLC	LEGAL FEES JAN GENERAL	3,340.00
	*COMPUTER CHECK TOTAL*	<u>3,740.00</u>
2/23/2016 ENVIRO-CLEAN	ADMIN CUSTODIAN FEB	5,408.70
ENVIRO-CLEAN	HS CUSTODIAN FEB	10,028.42
ENVIRO-CLEAN	EMS CUSTODIAN FEB	11,045.22
ENVIRO-CLEAN	NHE CUSTODIAN FEB	7,195.77
ENVIRO-CLEAN	WEEKEND CHECK	312.00

ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	*COMPUTER CHECK TOTAL*	<u>36,158.86</u>
2/23/2016 FASTENAL	NHE FASTENERS FOR DOOR	10.24
	*COMPUTER CHECK TOTAL*	<u>10.24</u>
2/23/2016 FJF DOOR	HS REPAIR GARAGE DOOR	268.15
	*COMPUTER CHECK TOTAL*	<u>268.15</u>
2/23/2016 FOSTER BLUE WATER OIL L.L.	DIESEL FEB 318.2GAL/1.393	449.89
FOSTER BLUE WATER OIL L.L.	DIESEL FEB 249.9GAL/1.306	332.26
	*COMPUTER CHECK TOTAL*	<u>782.15</u>
2/23/2016 HOEKSTRA EQUIPMENT LEASING	BG HEADLIGHT ASSEMBLY	26.40
	*COMPUTER CHECK TOTAL*	<u>26.40</u>
2/23/2016 IMAGE ONE	COMCE505A	120.00
IMAGE ONE	PRINTER CARTRIDGE BLACK	121.00
IMAGE ONE	PRINTER CARTRIDGE YELLOW	286.00
	*COMPUTER CHECK TOTAL*	<u>527.00</u>
2/23/2016 INTERSTATE SECURITY, INC	ADMIN REPAIR CARD READER	580.00
	*COMPUTER CHECK TOTAL*	<u>580.00</u>
2/23/2016 DR. WILLIAM IRVING	NHE PSYCHOLOGICALS JAN	650.00
DR. WILLIAM IRVING	HS PSYCHOLOGICALS JAN	325.00
	*COMPUTER CHECK TOTAL*	<u>975.00</u>
2/23/2016 JANUS SUPPLY CO.	PAPER TOWEL	137.96
JANUS SUPPLY CO.	JUMBO 9" TOILET TISSUE	26.14
JANUS SUPPLY CO.	TOILET TISSUE CORELSS	63.93
JANUS SUPPLY CO.	POLYLINERS 38X58 60 GAL	62.98
	*COMPUTER CHECK TOTAL*	<u>291.01</u>
2/23/2016 JOHN E GREEN COMPANY	EMS REPLACE FAULTY	1,071.12
	*COMPUTER CHECK TOTAL*	<u>1,071.12</u>
2/23/2016 KUCHENMEISTER LIGHTING & E	NHE LAMPS	174.40
	*COMPUTER CHECK TOTAL*	<u>174.40</u>
2/23/2016 L'ANSE CREUSE PUBLIC SCHOO	TITLE 1 COORDINATOR	5,500.00
L'ANSE CREUSE PUBLIC SCHOO	BO MANAGER	3,500.00
L'ANSE CREUSE PUBLIC SCHOO	BO SERVICES	19,525.00
L'ANSE CREUSE PUBLIC SCHOO	COURIER SERVICES	375.00
L'ANSE CREUSE PUBLIC SCHOO	TECH SUPPORT	10,000.00
L'ANSE CREUSE PUBLIC SCHOO	POSTAGE W2S/1099	101.92
L'ANSE CREUSE PUBLIC SCHOO	EDITORS CHARGE	45.70
L'ANSE CREUSE PUBLIC SCHOO	COMMUNITY RELATIONS	323.41

		*COMPUTER CHECK TOTAL*	39,371.03
2/23/2016	LAWRENCE TECHNOLOGICAL UNI	DUAL ENROLL SPRING 2016	1,000.00
	LAWRENCE TECHNOLOGICAL UNI	DUAL ENROLL SPRING 2016	6,000.00
	LAWRENCE TECHNOLOGICAL UNI	DUAL ENROLL SPRING 2016	500.00
		*COMPUTER CHECK TOTAL*	7,500.00
2/23/2016	MACOMB COUNTY ROAD COMMISS	SALT 15/16 SEASON	4,062.78
		*COMPUTER CHECK TOTAL*	4,062.78
2/23/2016	MACOMB COUNTY TREASURER	TAX REFUND 2014 HOLSBEKE INVE	881.75
	MACOMB COUNTY TREASURER	TAX REFUND 2014 HOLSBEKE INVE	881.75
	MACOMB COUNTY TREASURER	TAX REFUND 2014 HOLSBEKE MASO	53.36
	MACOMB COUNTY TREASURER	TAX REFUND 2014 HOLSBEKE MASO	50.34
		*COMPUTER CHECK TOTAL*	1,867.20
2/23/2016	MACOMB INTERMEDIATE SCHOOL	P/R CHECKS JAN 4	0.18
	MACOMB INTERMEDIATE SCHOOL	P/R POSTAGE	1.96
	MACOMB INTERMEDIATE SCHOOL	P/R MICROFICHE JUL-SEPT	195.00
	MACOMB INTERMEDIATE SCHOOL	P/R CHECKS JAN 18	0.45
	MACOMB INTERMEDIATE SCHOOL	P/R POSTAGE	4.90
	MACOMB INTERMEDIATE SCHOOL	P/R 1099 FORMS	2.04
	MACOMB INTERMEDIATE SCHOOL	P/R W2 SEAL MAILER	15.28
	MACOMB INTERMEDIATE SCHOOL	P/R W2 PLAIN 4 UP	1.92
	MACOMB INTERMEDIATE SCHOOL	TRI COUNTY ALLIANCE MEMSP	1,000.00
		*COMPUTER CHECK TOTAL*	1,221.73
2/23/2016	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 JAN	4,654.44
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 JAN	2,009.63
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 JAN	1,606.42
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 JAN	715.56
		*COMPUTER CHECK TOTAL*	8,986.05
2/23/2016	MT. CLEMENS LOCK & KEY SHO	NHE CLASSROMM KEYS	45.00
		*COMPUTER CHECK TOTAL*	45.00
2/23/2016	NORTHSHORE LANDSCAPING INC	SALTING JAN 18-JAN 20	890.00
		*COMPUTER CHECK TOTAL*	890.00
2/23/2016	OAKLAND SCHOOLS	TRICNTY ALLIANCE 2016 COF	100.00
		*COMPUTER CHECK TOTAL*	100.00
2/23/2016	PETTY CASH, NEW HAVEN SCHO	MAILINGS	36.42
	PETTY CASH, NEW HAVEN SCHO	GAS MAIL VAN	30.00
		*COMPUTER CHECK TOTAL*	66.42
2/23/2016	PREMIER ELECTRONICS	ADMIN REPAIR FIRE SYSTEM	360.00
		*COMPUTER CHECK TOTAL*	360.00

2/23/2016	ROSE PEST SOLUTIONS	EMS PEST CONTROL	58.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL	62.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL	57.00
	ROSE PEST SOLUTIONS	HS PEST CONTROL	64.00
		*COMPUTER CHECK TOTAL*	<u>241.00</u>
2/23/2016	METRO BUREAU SERVICES	LTD MARCH 2016	322.07
		*COMPUTER CHECK TOTAL*	<u>322.07</u>
2/23/2016	TETRA TECH INC.	WWTP PLANT OPERATIONS	768.30
		*COMPUTER CHECK TOTAL*	<u>768.30</u>
2/23/2016	THE RESOLUTION CENTER	GILLIS WEEK ENDING 1/8	425.00
	THE RESOLUTION CENTER	GILLIS WEEK ENDING 1/15	425.00
	THE RESOLUTION CENTER	GILLIS WEEK ENDING 1/22	425.00
	THE RESOLUTION CENTER	GILLIS WEEK ENDING 1/29	425.00
		*COMPUTER CHECK TOTAL*	<u>1,700.00</u>
2/23/2016	TRACTION HEAVY DUTY PARTS	REPAIR PARTS BUS #48	54.60
		*COMPUTER CHECK TOTAL*	<u>54.60</u>
2/23/2016	VAN DYKE GAS COMPANY	PROPANE FEB 375GAL/.95	356.25
	VAN DYKE GAS COMPANY	PROPANE FEB 500GL/.95	475.00
	VAN DYKE GAS COMPANY	PROPANE FEB 350GAL/.95	332.50
	VAN DYKE GAS COMPANY	PROPANE FEB 760GAL/.95	722.00
		*COMPUTER CHECK TOTAL*	<u>1,885.75</u>
2/23/2016	WRIGHT TOOL COMPANY	TAP DIE SET	357.95
		*COMPUTER CHECK TOTAL*	<u>357.95</u>
2/23/2016	DAVE BAUMGART	VBBLL OFFICIAL 2/12/16	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016	MIKE BLOM	VBBLL OFFICIAL 2/9/16	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016	JERRY COHEN	VBBLL OFFICIAL 2/18/16	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016	AIMEE DAVIS	VGBLL OFFICIAL 2/4/16	59.00
		*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016	WILLIAM FURNO	JVBBLL OFFICIAL 2/18/16	46.00
		*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/23/2016	MIKE GENTRY	GVBBLL OFFICIAL 2/11/16	59.00
	MIKE GENTRY	VBBLL OFFICIAL 2/18/16	59.00
		*COMPUTER CHECK TOTAL*	<u>118.00</u>



2/23/2016 RYAN GREW	MSGBLL OFFICIAL 2/8/16	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
2/23/2016 DONALD HAMILTON	VGBLL OFFICIAL 2/19/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 DERRICK HILL	JVBBLL OFFICIAL 2/9/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/23/2016 SHEILA HOMIC	GVBLL OFFICIAL 2/4/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 BOB IWASKO	VGBLL OFFICIAL 1/28/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 ROBERT JOYCE	VBBLL OFFICIAL 2/9/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 STEVE LIVINGSTON	JVBBLL OFFICIAL 2/9/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/23/2016 GORDON MACHLEIT	JVBBLL OFFICIAL 2/12/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/23/2016 TONY MANCINA	VGBLL OFFICIAL 2/19/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 MARTY MCCABE	VGBLL OFFICIAL 2/4/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 DAVE ROESCHKE	VBBLL OFFICIAL 2/12/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 DENNIS RUCKES	VBBLL OFFICIAL 2/12/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 BRIAN A SMITH	JVBBLL OFFICIAL 2/18/16	46.00
BRIAN A SMITH	VBBLL OFFICIAL 2/18/16	59.00
	*COMPUTER CHECK TOTAL*	<u>105.00</u>
2/23/2016 SHANE SMITH	VGBLL OFFICIAL 2/11/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 DENNIS STEELE	VGBLL OFFICIAL 2/11/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
2/23/2016 PATRICK TATAR	MSGBLL OFFICIAL 2/8/16	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>

2/23/2016	MERLENE THOMPSON	GBBLL GATE 1/22/16	40.00
	MERLENE THOMPSON	GBBLL GATE 1/28/16	40.00
	MERLENE THOMPSON	BBBLL GATE 1/29/16	40.00
	MERLENE THOMPSON	BBBLL GATE 2/2/16	40.00
	MERLENE THOMPSON	BBLL GATE 2/4/16	40.00
	MERLENE THOMPSON	GBBLL GATE 1/5/16	40.00
	MERLENE THOMPSON	GBBLL GATE 1/8/16	40.00
	MERLENE THOMPSON	BBBLL GATE 1/12/16	40.00
	MERLENE THOMPSON	CHEER GATE 1/13/16	40.00
	MERLENE THOMPSON	GBBLL GATE 1/14/16	40.00
	MERLENE THOMPSON	BBBLL GATE 1/21/16	40.00
		*COMPUTER CHECK TOTAL*	<u>440.00</u>
3/1/2016	DETROIT EDISON	STREETLIGHTING JAN	322.72
		*COMPUTER CHECK TOTAL*	<u>322.72</u>
3/1/2016	COMERICA BANK	MARCH 2016 INSURANCE	93,735.09
		*COMPUTER CHECK TOTAL*	<u>93,735.09</u>
3/4/2016	ASSET ACCEPTANCE LLC	GARNISHMENT	28.50
		*COMPUTER CHECK TOTAL*	<u>28.50</u>
3/4/2016	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	250.72
		*COMPUTER CHECK TOTAL*	<u>250.72</u>
3/4/2016	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	<u>534.25</u>
3/4/2016	NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 3/4/16	3,526.01
		*COMPUTER CHECK TOTAL*	<u>3,526.01</u>
3/4/2016	PERFORMANT RECOVERY, INC.	GARNISHMENT	104.85
		*COMPUTER CHECK TOTAL*	<u>104.85</u>
3/4/2016	UNIFUND CCR, LLC	GARNISHMENT	274.64
		*COMPUTER CHECK TOTAL*	<u>274.64</u>
3/8/2016	ARENA ELECTRIC	EMS MISC REPAIRS	400.00
	ARENA ELECTRIC	EMS MISC REPAIRS	951.00
		*COMPUTER CHECK TOTAL*	<u>1,351.00</u>
3/8/2016	BLUE WATER INDUSTRIAL PROD	LENS	5.60
	BLUE WATER INDUSTRIAL PROD	LENS - 9100	4.00
	BLUE WATER INDUSTRIAL PROD	LENS - 9000	2.78
	BLUE WATER INDUSTRIAL PROD	GLOVES	15.52
		*COMPUTER CHECK TOTAL*	<u>27.90</u>
3/8/2016	CDW-G	OFFICE PRO PLUS EDU LIC	3,016.44
	CDW-G	MS EES FAC WIN ENT SA UPG	2,321.13

		*COMPUTER CHECK TOTAL*	<u>5,337.57</u>
3/8/2016	ENVIRO-CLEAN	CUSTODIAN JAN CALVARY	445.50
	ENVIRO-CLEAN	CUSTODIAN JAN REAL LIFE	550.00
	ENVIRO-CLEAN	EMS SAT WORK JAN 2016	224.00
	ENVIRO-CLEAN	CUSTODIAN CALVARY 1/27,31	121.00
	ENVIRO-CLEAN	CUSTODIAN CALVARY 2/3,7	126.50
	ENVIRO-CLEAN	JAN 2016 CUSTODIANS	<u>326.04</u>
		*COMPUTER CHECK TOTAL*	<u>1,793.04</u>
3/8/2016	FOSTER BLUE WATER OIL L.L.	DIESEL JAN 492GAL/1.4405	717.56
	FOSTER BLUE WATER OIL L.L.	DIESEL JAN 250.1GAL/1.179	300.85
	FOSTER BLUE WATER OIL L.L.	DIESEL FEB 190.5GAL/1.319	<u>256.27</u>
		*COMPUTER CHECK TOTAL*	<u>1,274.68</u>
3/8/2016	GRAND BLANC PRINTING	ROCKET REVIEW FEB 2016	<u>1,556.37</u>
		*COMPUTER CHECK TOTAL*	<u>1,556.37</u>
3/8/2016	H.V BURTON COMPANY	HS BOILER CORROSION	<u>218.00</u>
		*COMPUTER CHECK TOTAL*	<u>218.00</u>
3/8/2016	HICKEY LEADERSHIP GROUP	COACHING 2/17,2/22	<u>292.50</u>
		*COMPUTER CHECK TOTAL*	<u>292.50</u>
3/8/2016	INTEGRITY	EMPLOYEE	35.00
	INTEGRITY	EMPLOYEE	22.50
	INTEGRITY	EMPLOYEE	<u>22.00</u>
		*COMPUTER CHECK TOTAL*	<u>79.50</u>
3/8/2016	JANUS SUPPLY CO.	TOWEL ROLL BROWN	172.45
	JANUS SUPPLY CO.	TOILET TISSUE 9" 2 PLY	261.40
	JANUS SUPPLY CO.	POLY BLK 38X58 60 GAL	188.94
	JANUS SUPPLY CO.	POLY CLR 30X37 30 GAL	183.68
	JANUS SUPPLY CO.	CLEANEXPRESS ANTIBACTERAL	259.17
	JANUS SUPPLY CO.	VINYL GLOVES MED	49.93
	JANUS SUPPLY CO.	VINYL GLOVES LARGE	<u>49.93</u>
		*COMPUTER CHECK TOTAL*	<u>1,165.50</u>
3/8/2016	KANSAS STATE BANK	BUS LEASE 20/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 17/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 8/37	<u>4,724.32</u>
		*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
3/8/2016	MACOMB TOWNSHIP TREASURER	EMS WATER BILL FEB	506.90
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL FEB	<u>120.00</u>
		*COMPUTER CHECK TOTAL*	<u>626.90</u>
3/8/2016	MIDAMERICA/ENVOY	HRA PROCESSING FEE 4TH QT	<u>50.00</u>
		*COMPUTER CHECK TOTAL*	<u>50.00</u>

3/8/2016 OVERHEAD DOOR WEST COMMERC	EMS REPAIR ROLL UP STEEL	1,157.98
	*COMPUTER CHECK TOTAL*	1,157.98
3/8/2016 RICHMOND COMMUNITY SCHOOLS	OIL FILTER #15-62	19.63
RICHMOND COMMUNITY SCHOOLS	LUBE,OIL, BRAKES SERVICE	72.38
RICHMOND COMMUNITY SCHOOLS	LUBE,OIL,BRAKES SERVICE	48.25
RICHMOND COMMUNITY SCHOOLS	LUBE,OIL,BRAKES SERVICE	72.38
RICHMOND COMMUNITY SCHOOLS	OIL FILTER #16-2	19.72
RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR	1,800.00
RICHMOND COMMUNITY SCHOOLS	RETIREMENT	653.58
RICHMOND COMMUNITY SCHOOLS	FICA	133.57
	*COMPUTER CHECK TOTAL*	2,819.51
3/8/2016 RICOH USA, INC	EMS ADD IMAGES	126.37
	*COMPUTER CHECK TOTAL*	126.37
3/8/2016 ROSE PEST SOLUTIONS	EMS PEST CONTROL FEB	58.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL FEB	62.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL FEB	57.00
ROSE PEST SOLUTIONS	HS PEST CONTROL FEB	64.00
	*COMPUTER CHECK TOTAL*	241.00
3/8/2016 SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 FEB	2,224.79
SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 FEB	2,361.19
SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 FEB	3,347.42
	*COMPUTER CHECK TOTAL*	7,933.40
3/8/2016 SERVICE SPORTS	MOUTHGUARDS	50.00
SERVICE SPORTS	SCRIM BEANIES	120.00
SERVICE SPORTS	WRIST COACH	140.00
SERVICE SPORTS	SHIPPING	20.00
	*COMPUTER CHECK TOTAL*	330.00
3/8/2016 SEG WORKERS COMPENSATION F	WRKS COMP 4TH QTR	5,051.00
	*COMPUTER CHECK TOTAL*	5,051.00
3/8/2016 SKILLSUSA MICHIGAN	STATE REGISTRATION	140.00
	*COMPUTER CHECK TOTAL*	140.00
3/8/2016 ST. JOHN MED CTR	EMPLOYEE	70.00
ST. JOHN MED CTR	EMPLOYEE	175.00
	*COMPUTER CHECK TOTAL*	245.00
3/8/2016 UNITY SCHOOL BUS PARTS	BG OVERHEAD LIGHT BULBS	55.35
	*COMPUTER CHECK TOTAL*	55.35
3/8/2016 VAN DYKE GAS COMPANY	PROPANE FEB 525GAL/.95	498.75
VAN DYKE GAS COMPANY	PROPANE FEB 365 GAL/.95	346.75

VAN DYKE GAS COMPANY	PROPANE FEB 410GAL/.95	389.50
	*COMPUTER CHECK TOTAL*	<u>1,235.00</u>
3/8/2016 VILLAGE OF NEW HAVEN	BG WATER BILL FEB	73.39
VILLAGE OF NEW HAVEN	ADMIN WATER BILL FEB	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER BILL FEB	110.19
VILLAGE OF NEW HAVEN	HS WATER BILL FEB	663.98
VILLAGE OF NEW HAVEN	NHE WATER BILL FEB	2,802.10
VILLAGE OF NEW HAVEN	NHE WATER BILL FEB	27.51
VILLAGE OF NEW HAVEN	NHE WATER BILL FEB	161.67
	*COMPUTER CHECK TOTAL*	<u>4,208.42</u>
3/8/2016 MICHAEL DIDIO	MSGBBLL OFFICIAL 2/22/16	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/8/2016 JEFFREY DROPPS	MSGBBLL OFFICIAL 2/22/16	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/8/2016 RICK MOCERI	VGBBLL OFFICIAL 2/19/16	59.00
	*COMPUTER CHECK TOTAL*	<u>59.00</u>
3/8/2016 ADAM SANBORN	JVBBBLL OFFICIAL 2/12/16	46.00
	*COMPUTER CHECK TOTAL*	<u>46.00</u>
3/8/2016 MERLENE THOMPSON	GATE BBLL 2/9/16	40.00
MERLENE THOMPSON	GATE GBBLL 2/11/16	40.00
MERLENE THOMPSON	GATE BBLL 2/12/16	40.00
MERLENE THOMPSON	GATE BBLL 2/18/16	40.00
MERLENE THOMPSON	GATE GBBLL 2/19/16	40.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
3/8/2016 JOE WEIMERT	MSGBBLL OFFICIAL 2/29/16	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/8/2016 JIM WYNE	MSGBBLL OFFICIAL 2/29/16	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/17/2016 MIAAAA-LTP	LEADERSHIP CONFERENCE	250.00
	*COMPUTER CHECK TOTAL*	<u>250.00</u>
3/18/2016 AT&T	ADMIN PHONE BILL FEB	142.76
AT&T	HS PHONE BILL FEB	142.76
AT&T	NHE PHONE BILL FEB	142.76
AT&T	EMS PHONE BILL FEB	142.76
	*COMPUTER CHECK TOTAL*	<u>571.04</u>
3/18/2016 DETROIT EDISON	EMS ELEC M#6698197 FEB	8,438.84
	*COMPUTER CHECK TOTAL*	<u>8,438.84</u>

3/18/2016 SEMCO ENERGY GAS COMPANY	HS GAS M#91929C FEB	4,428.63
SEMCO ENERGY GAS COMPANY	CNS STD GAS M#120533C FEB	321.91
SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C FEB	15.06
SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C FEB	2,986.68
SEMCO ENERGY GAS COMPANY	BG GAS M#178044 FEB	239.02
	*COMPUTER CHECK TOTAL*	<u>7,991.30</u>
3/18/2016 ASSET ACCEPTANCE LLC	GARNISHMENT	90.01
	*COMPUTER CHECK TOTAL*	<u>90.01</u>
3/18/2016 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	270.70
	*COMPUTER CHECK TOTAL*	<u>270.70</u>
3/18/2016 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
3/18/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 3/18/16	3,526.01
	*COMPUTER CHECK TOTAL*	<u>3,526.01</u>
3/18/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	133.59
	*COMPUTER CHECK TOTAL*	<u>133.59</u>
3/18/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	<u>274.64</u>
3/22/2016 ABEL ELECTRONICS	12 V 7.5 AH FIRE ALARM	80.97
	*COMPUTER CHECK TOTAL*	<u>80.97</u>
3/22/2016 AT&T LONG DISTANCE	EMS LONG DIST FEB	0.31
AT&T LONG DISTANCE	BG LONG DIST FEB	0.09
AT&T LONG DISTANCE	HS LONG DIST FEB	122.20
AT&T LONG DISTANCE	ADMIN LONG DIST FEB	1.20
AT&T LONG DISTANCE	NHE LONG DIST FEB	0.21
	*COMPUTER CHECK TOTAL*	<u>124.01</u>
3/22/2016 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	30.60
BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	30.60
BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	30.60
	*COMPUTER CHECK TOTAL*	<u>91.80</u>
3/22/2016 BURGESS & SHARP PLLC	RETAIN/MTG FEB 2016	200.00
BURGESS & SHARP PLLC	LEGAL FEES MARCH/GENERAL	1,889.68
	*COMPUTER CHECK TOTAL*	<u>2,089.68</u>
3/22/2016 DETROIT EDISON	ADMIN ELEC M#8632195 FEB	13.77
DETROIT EDISON	BG ELEC M#5289386 FEB	362.60
	*COMPUTER CHECK TOTAL*	<u>376.37</u>

3/22/2016	DOWNRIVER REFRIGERATION SU	CONCESSION -INDUCER MOTOR	195.12
		*COMPUTER CHECK TOTAL*	195.12
3/22/2016	ENVIRO-CLEAN	ADMIN CUSTODIAN MARCH	5,408.70
	ENVIRO-CLEAN	HS CUSTODIAN MARCH	10,028.42
	ENVIRO-CLEAN	EMS CUSTODIAN MARCH	11,045.22
	ENVIRO-CLEAN	NHE CUSTODIAN MARCH	7,195.77
	ENVIRO-CLEAN	WEEKEND CHECKS	312.00
	ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
	ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	ENVIRO-CLEAN	FEB 2016 STIPEND	380.38
		*COMPUTER CHECK TOTAL*	36,539.24
3/22/2016	FOSTER BLUE WATER OIL L.L.	DIESEL MAR 231.8GAL/1.409	332.20
	FOSTER BLUE WATER OIL L.L.	DIESEL MARCH 421.7GL/1.58	676.59
		*COMPUTER CHECK TOTAL*	1,008.79
3/22/2016	GREAT LAKES OFFICIALS LLC	COMP CHEER ASSIGN FEE	25.00
		*COMPUTER CHECK TOTAL*	25.00
3/22/2016	IMPACT ADVERTISING	EVENT PROMOTIONS NOV-JAN	1,810.00
		*COMPUTER CHECK TOTAL*	1,810.00
3/22/2016	JANUS SUPPLY CO.	PAPER TOWEL	68.98
	JANUS SUPPLY CO.	POLYLINER 30X37 30 GAL	45.92
	JANUS SUPPLY CO.	POLYLINER 38X58 60 GAL	62.98
	JANUS SUPPLY CO.	LITE N FOAMY CRANBERRY	59.92
		*COMPUTER CHECK TOTAL*	237.80
3/22/2016	JOHN SCOTT LANDSCAPING	EMS LANDSCAPING	6,830.55
	JOHN SCOTT LANDSCAPING	PLAYGROUND MULCH NHE,EMS	4,632.00
	JOHN SCOTT LANDSCAPING	GSRP PLAYGROUND MULCH	1,158.00
	JOHN SCOTT LANDSCAPING	EMS FALL CLEAN UP	500.00
	JOHN SCOTT LANDSCAPING	HS FALL CLEAN UP	300.00
	JOHN SCOTT LANDSCAPING	ADMIN FALL CLEAN UP	1,670.00
	JOHN SCOTT LANDSCAPING	NHE FALL CLEAN UP	230.00
		*COMPUTER CHECK TOTAL*	15,320.55
3/22/2016	LAFORCE INC	STANLEY ELECTRONIC ARM	394.00
		*COMPUTER CHECK TOTAL*	394.00
3/22/2016	LUMBER JACK	8X10 LV GAMBREL SHED	1,225.00
	LUMBER JACK	DELIVERY ZONE 1	25.00
	LUMBER JACK	MOFFIT DELIVERY	57.50
		*COMPUTER CHECK TOTAL*	1,307.50
3/22/2016	MACOMB COUNTY FINANCE OFFI	15/16 WINTER TAX COLL	412.29
	MACOMB COUNTY FINANCE OFFI	15/16 WINTER TAX COLL	412.28
** VOID		*COMPUTER CHECK TOTAL*	824.57

3/22/2016	MACOMB COUNTY TREASURER	TAX COLL MARVIN DABISH	1,234.80
	MACOMB COUNTY TREASURER	TAX COLL MARVIN DABISH	536.44
	MACOMB COUNTY TREASURER	TAX COLL MARVIN DABISH	26.57
	MACOMB COUNTY TREASURER	TAX COLL MARVIN DABISH	26.56
		*COMPUTER CHECK TOTAL*	<u>1,824.37</u>
3/22/2016	MACOMB INTERMEDIATE SCHOOL	P/R CHECKS FEB 2016	16.05
		*COMPUTER CHECK TOTAL*	<u>16.05</u>
3/22/2016	COMERICA BANK	APRIL 2016 INSURANCE	93,616.87
		*COMPUTER CHECK TOTAL*	<u>93,616.87</u>
3/22/2016	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 FEB	4,101.87
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 FEB	1,744.00
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 FEB	1,398.12
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 FEB	619.68
		*COMPUTER CHECK TOTAL*	<u>7,863.67</u>
3/22/2016	MICHIGAN SPORTS ASSIGNERS	BOYS BASKETBALL ASSIGNER	120.00
	MICHIGAN SPORTS ASSIGNERS	GIRLS BASKETBALL ASSIGNER	120.00
		*COMPUTER CHECK TOTAL*	<u>240.00</u>
3/22/2016	SECRET,WARDLE LYNCH	ADAOR DEC-FEB	93.02
		*COMPUTER CHECK TOTAL*	<u>93.02</u>
3/22/2016	METRO BUREAU SERVICES	LTD APRIL 2016	322.07
		*COMPUTER CHECK TOTAL*	<u>322.07</u>
3/22/2016	TETRA TECH INC.	WWTP PLANT OPERATIONS	671.50
		*COMPUTER CHECK TOTAL*	<u>671.50</u>
3/22/2016	THE RESOLUTION CENTER	GILLIS WEEK OF 2/5/16	425.00
	THE RESOLUTION CENTER	GILLIS WEEK OF 2/12/16	425.00
	THE RESOLUTION CENTER	GILLIS WEEK OF 2/19/16	425.00
	THE RESOLUTION CENTER	GILLIS WEEK OF 2/26/16	425.00
		*COMPUTER CHECK TOTAL*	<u>1,700.00</u>
3/22/2016	TRACTION HEAVY DUTY PARTS	FULL FLOW LUBE	43.96
	TRACTION HEAVY DUTY PARTS	AEROVANTAGE KWIK CONNECT	15.54
	TRACTION HEAVY DUTY PARTS	MONROE SHOCKS	131.64
	TRACTION HEAVY DUTY PARTS	DOMESTIC HORN,MUD FLAP	39.59
	TRACTION HEAVY DUTY PARTS	BUSHING,PLUGS,BLASTER,AIR	44.13
	TRACTION HEAVY DUTY PARTS	FLOOR DRY	26.31
	TRACTION HEAVY DUTY PARTS	MEGACRIMP COUPLINGS HOSES	104.08
	TRACTION HEAVY DUTY PARTS	FLEX SEAL CLAMP	24.54
		*COMPUTER CHECK TOTAL*	<u>429.79</u>
3/22/2016	VAN DYKE GAS COMPANY	PROPANE MARCH 400GAL/.95	380.00



	VAN DYKE GAS COMPANY	PROPANE MARCH 275GAL/.95	261.25
	VAN DYKE GAS COMPANY	PROPANE MARCH 345GAL/.95	327.75
	VAN DYKE GAS COMPANY	PROPANE MARCH 570GAL/.95	541.50
	VAN DYKE GAS COMPANY	PROPANE MARCH 630GAL/.95	598.50
		*COMPUTER CHECK TOTAL*	<u>2,109.00</u>
3/22/2016	BOARD MEMBER	REG & SPEC BOARD MTGS	400.00
	BOARD MEMBER	COMMITTEE MTGS	210.00
		*COMPUTER CHECK TOTAL*	<u>610.00</u>
3/22/2016	JEFFREY DROPPS	MSGBBLL OFFICIAL 3/7/16	63.00
		*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/22/2016	BOARD MEMBER	REG & SPEC BOARD MTGS	350.00
	BOARD MEMBER	COMMITTEE MTGS.	270.00
		*COMPUTER CHECK TOTAL*	<u>620.00</u>
3/22/2016	THOMAS KELLER	MSGBBLL OFFICIAL 3/8/16	63.00
		*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/22/2016	CHRIS LAMILZA	MSGBBLL OFFICIAL 3/8/16	63.00
		*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/22/2016	GREG LEFEVRE	MSGBBLL OFFICIAL 3/7/16	63.00
		*COMPUTER CHECK TOTAL*	<u>63.00</u>
3/22/2016	BOARD MEMBER	REG & SPEC BOE MTGS THRU	400.00
	BOARD MEMBER	COMMITTEE MTGS THRU	360.00
		*COMPUTER CHECK TOTAL*	<u>760.00</u>
3/22/2016	BOARD MEMBER	REG/SPEC. BOE MTG	350.00
	BOARD MEMBER	COMMITTEE MTGS	300.00
		*COMPUTER CHECK TOTAL*	<u>650.00</u>
3/22/2016	BOARD MEMBER	REG & SPEC BOARD MTGS.	400.00
	BOARD MEMBER	COMMITTEE MTGS	330.00
		*COMPUTER CHECK TOTAL*	<u>730.00</u>
3/22/2016	BOARD MEMBER	REG& SPEC BOE MTGS	400.00
	BOARD MEMBER	COMMITTEE MTGS THRU	360.00
		*COMPUTER CHECK TOTAL*	<u>760.00</u>
3/22/2016	BOARD MEMBER	REG & SPEC BOARD MTGS	300.00
	BOARD MEMBER	COMMITTEE MTGS	150.00
		*COMPUTER CHECK TOTAL*	<u>450.00</u>
4/1/2016	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	250.72
		*COMPUTER CHECK TOTAL*	<u>250.72</u>
4/1/2016	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47

MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	534.25
4/1/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 4/1/16	3,526.01
	*COMPUTER CHECK TOTAL*	3,526.01
4/1/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	65.48
	*COMPUTER CHECK TOTAL*	65.48
4/1/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	274.64
4/5/2016 A PARTS WAREHOUSE	SPEEDOMETER	209.00
A PARTS WAREHOUSE	BULB	3.20
A PARTS WAREHOUSE	DASH BULB	6.40
A PARTS WAREHOUSE	TURN SIGNAL W/ARROW	40.06
	*COMPUTER CHECK TOTAL*	258.66
4/5/2016 APPERSON	100Q7A-EW T-F STD FORMS	114.00
APPERSON	SHIPPING	24.27
	*COMPUTER CHECK TOTAL*	138.27
4/5/2016 BEAN BROTHERS AND CO	WINTER BANQUET PLAQUES	402.75
	*COMPUTER CHECK TOTAL*	402.75
4/5/2016 BIO CORPORATION	BRAIN ECONOMY	18.25
BIO CORPORATION	SHEEP HEART - UNCUT	14.00
BIO CORPORATION	7" - 9" FETAL PIG	38.75
BIO CORPORATION	SHIPPING	12.92
	*COMPUTER CHECK TOTAL*	83.92
4/5/2016 BLUE WATER INDUSTRIAL PROD	REPAIR WELDER	535.67
	*COMPUTER CHECK TOTAL*	535.67
4/5/2016 DETROIT EDISON	STREET LIGHTING FEB	322.72
	*COMPUTER CHECK TOTAL*	322.72
4/5/2016 ENVIRO-CLEAN	ADMIN CUSTODIAN JAN2016	5,408.70
ENVIRO-CLEAN	HS CUSTODIAN JAN 2016	10,028.42
ENVIRO-CLEAN	EMS CUSTODIAN JAN 2016	11,045.22
ENVIRO-CLEAN	NHE CUSTODIAN JAN 2016	7,195.77
ENVIRO-CLEAN	WEEKEND CHK	312.00
ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
ENVIRO-CLEAN	CALVARY CUSTODIAN JAN 2016	374.00
ENVIRO-CLEAN	REAL LIFE CUSTODIAN JAN 2016	528.00
	*COMPUTER CHECK TOTAL*	37,060.86
4/5/2016 FOSTER BLUE WATER OIL L.L.	DIESEL MAR 290.8GAL/1.54	454.23
FOSTER BLUE WATER OIL L.L.	DIESEL MARCH 410GAL/1.557	646.38

FOSTER BLUE WATER OIL L.L.	DIESEL MARCH 165GAL/1.502	252.77
	*COMPUTER CHECK TOTAL*	<u>1,353.38</u>
4/5/2016 HICKEY LEADERSHIP GROUP	COACHING 3/8,3/21	450.00
	*COMPUTER CHECK TOTAL*	<u>450.00</u>
4/5/2016 HOEKSTRA EQUIPMENT LEASING	LRG RECT NEST	34.96
HOEKSTRA EQUIPMENT LEASING	S/H	6.00
HOEKSTRA EQUIPMENT LEASING	ADJUSTMENT BRACKET HEAD	11.47
HOEKSTRA EQUIPMENT LEASING	S/H	4.00
HOEKSTRA EQUIPMENT LEASING	BOLT STRAP ASSY	199.26
HOEKSTRA EQUIPMENT LEASING	S/H	12.00
	*COMPUTER CHECK TOTAL*	<u>267.69</u>
4/5/2016 21ST CENTURY MEDIA-MICHIGA	SCHOOL OF CHOICE AD PAPER	560.00
	*COMPUTER CHECK TOTAL*	<u>560.00</u>
4/5/2016 JANUS SUPPLY CO.	BROWN TOWEL ROLL	172.45
JANUS SUPPLY CO.	TOILET TISSUE 9" 2 PLY	261.40
JANUS SUPPLY CO.	POLY BLK 38 X 58 60 GL	188.94
JANUS SUPPLY CO.	POLY CLR 30 X 37 30 GL	183.68
JANUS SUPPLY CO.	CLEANEXPRESS ANTIB SOAP	345.56
JANUS SUPPLY CO.	ADMIN/POLYLINER 38X58 BLK	62.98
JANUS SUPPLY CO.	ADMIN/POLYLINER 30X37	45.92
JANUS SUPPLY CO.	ADMIN/PAPER TOWEL	68.98
	*COMPUTER CHECK TOTAL*	<u>1,329.91</u>
4/5/2016 JOSTENS INC	DIPLOMA	5.55
JOSTENS INC	SHIPPING	4.82
	*COMPUTER CHECK TOTAL*	<u>10.37</u>
4/5/2016 KANSAS STATE BANK	BUS LEASE 21/37	4,867.00
KANSAS STATE BANK	BUS LEASE 18/37	1,234.14
KANSAS STATE BANK	BUS LEASE 9/37	4,724.32
	*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
4/5/2016 MACOMB COUNTY ROAD COMMISS	SALT 15/16 SEASON	2,677.30
	*COMPUTER CHECK TOTAL*	<u>2,677.30</u>
4/5/2016 MACOMB INTERMEDIATE SCHOOL	EARLY COLLEGE MACOMB	3,950.00
	*COMPUTER CHECK TOTAL*	<u>3,950.00</u>
4/5/2016 MACOMB TOWNSHIP TREASURER	EMS WATER MARCH	565.30
MACOMB TOWNSHIP TREASURER	EMS WATER MARCH	120.00
	*COMPUTER CHECK TOTAL*	<u>685.30</u>
4/5/2016 NORTHSHORE LANDSCAPING INC	SALT FEB 9-MARCH 4	5,480.00
NORTHSHORE LANDSCAPING INC	SNOW REMOVAL FEB 10-MAR 3	3,421.00

4/5/2016	RICHMOND COMMUNITY SCHOOLS	PARTS BUS #02-113	570.33
	RICHMOND COMMUNITY SCHOOLS	PARTS CONV 02-110	1,204.59
	RICHMOND COMMUNITY SCHOOLS	PARTS CONV 02-107	35.87
	RICHMOND COMMUNITY SCHOOLS	PARTS CONV 03-118	37.98
	RICHMOND COMMUNITY SCHOOLS	PARTS CONV 03 BUS 45	75.30
	RICHMOND COMMUNITY SCHOOLS	PARTS TRANS CONV #110	1,723.20
	RICHMOND COMMUNITY SCHOOLS	30 QTS OIL CONV 03	63.30
	RICHMOND COMMUNITY SCHOOLS	20 QTS OIL CONV 48	42.20
	RICHMOND COMMUNITY SCHOOLS	FUEL TANK CONV #03-118	893.42
	RICHMOND COMMUNITY SCHOOLS	HEADLAMPS CONV 06	20.34
	RICHMOND COMMUNITY SCHOOLS	GROSS WAGES FEB	1,724.77
		*COMPUTER CHECK TOTAL*	<u>6,391.30</u>
4/5/2016	SPINA ELECTRIC CO.	EFS CIRCULATING PUMP	990.00
		*COMPUTER CHECK TOTAL*	<u>990.00</u>
4/5/2016	TRACTION HEAVY DUTY PARTS	FORM A FUNNEL	15.99
		*COMPUTER CHECK TOTAL*	<u>15.99</u>
4/5/2016	TRANSPORTATION ACCESSORIES	ENTRANCE DOOR REPAIR	290.00
	TRANSPORTATION ACCESSORIES	S/H	12.15
		*COMPUTER CHECK TOTAL*	<u>302.15</u>
4/5/2016	VAN DYKE GAS COMPANY	PROPANE MARCH 570GAL/.95	541.50
	VAN DYKE GAS COMPANY	PROPANE MAR 400GAL/.95	380.00
		*COMPUTER CHECK TOTAL*	<u>921.50</u>
4/5/2016	JOHN BOHAY	GSOCR OFFICIAL 3/30/16	42.00
		*COMPUTER CHECK TOTAL*	<u>42.00</u>
4/5/2016	BERTHA HARDY	CONCESSIONS PURCHASES	36.27
		*COMPUTER CHECK TOTAL*	<u>36.27</u>
4/5/2016	BEVERLY MEYER	SPEAKER/PERFORMER 4/11/16	48.00
		*COMPUTER CHECK TOTAL*	<u>48.00</u>
4/5/2016	SIVIU NITA	CSOCR OFFICIAL 3/30/16	42.00
		*COMPUTER CHECK TOTAL*	<u>42.00</u>
4/5/2016	MARK SULLWOLD	GSOCR OFFICIAL 3/30/16	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
4/15/2016	DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	250.71
		*COMPUTER CHECK TOTAL*	<u>250.71</u>
4/15/2016	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
		*COMPUTER CHECK TOTAL*	<u>534.25</u>

4/15/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 04/15/16	3,526.01
	*COMPUTER CHECK TOTAL*	<u>3,526.01</u>
4/15/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	126.24
	*COMPUTER CHECK TOTAL*	<u>126.24</u>
4/15/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	<u>274.64</u>
4/14/2016 A PARTS WAREHOUSE	STEO TREAD BUS #45	107.39
	*COMPUTER CHECK TOTAL*	<u>107.39</u>
4/14/2016 AT&T	ADMIN PHONE BILL MARCH	142.94
AT&T	HS PHONE BILL MARCH	142.95
AT&T	NHE PHONE BILL MARCH	142.94
AT&T	EMS PHONE BILL MARCH	142.95
	*COMPUTER CHECK TOTAL*	<u>571.78</u>
4/14/2016 AT&T LONG DISTANCE	EMS LONG DIST MARCH	0.13
AT&T LONG DISTANCE	BG LONG DIST MARCH	0.09
AT&T LONG DISTANCE	HS LONG DIST MARCH	188.38
AT&T LONG DISTANCE	ADMIN LONG DIST MARCH	0.86
AT&T LONG DISTANCE	NHE LONG DIST MARCH	1.35
	*COMPUTER CHECK TOTAL*	<u>190.81</u>
4/14/2016 AUTOZONE	OIL DRY	250.00
	*COMPUTER CHECK TOTAL*	<u>250.00</u>
4/14/2016 BURGESS & SHARP PLLC	RETAIN/MTG MARCH	200.00
BURGESS & SHARP PLLC	LEGAL FEES MARCH GENERAL	1,284.66
	*COMPUTER CHECK TOTAL*	<u>1,484.66</u>
4/14/2016 BUSINESS PROFESSIONALS OF	NLC REGISTRATION	230.00
BUSINESS PROFESSIONALS OF	CERTIFICATION	5.00
	*COMPUTER CHECK TOTAL*	<u>235.00</u>
4/14/2016 DETROIT EDISON	BG ELEC M#5289386 MARCH	351.44
	*COMPUTER CHECK TOTAL*	<u>351.44</u>
4/14/2016 ENVIRO-CLEAN	ADMIN CUSTODIAN APRIL	5,408.70
ENVIRO-CLEAN	HS CUSTODIAN APRIL	10,028.42
ENVIRO-CLEAN	EMS CUSTODIAN APRIL	11,045.22
ENVIRO-CLEAN	NHE CUSTODIAN APRIL	7,195.77
ENVIRO-CLEAN	WEEK END CHECK	312.00
ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
ENVIRO-CLEAN	MARCH STIPEND	326.04
ENVIRO-CLEAN	CUSTODIAN CALVARY MARCH2-23	484.00
ENVIRO-CLEAN	CUSTODIAN CALVARY FEB	374.00

ENVIRO-CLEAN	CUSTODIAN CALVARY 3/27&30	121.00
ENVIRO-CLEAN	CUSTODIAN REAL LIFE MARCH	555.50
	*COMPUTER CHECK TOTAL*	<u>38,019.40</u>
4/14/2016 FOSTER BLUE WATER OIL L.L.	DIESEL FEB 399.9GAL/1.343	544.51
FOSTER BLUE WATER OIL L.L.	DIESEL APRIL 270.5GL/1.36	375.00
	*COMPUTER CHECK TOTAL*	<u>919.51</u>
4/14/2016 HOLLAND BUS COMPANY	DECAL PUSHOUT	19.40
HOLLAND BUS COMPANY	S/H	9.25
	*COMPUTER CHECK TOTAL*	<u>28.65</u>
4/14/2016 JOCK & MELDRUM	WATER PIPE BAND	85.75
	*COMPUTER CHECK TOTAL*	<u>85.75</u>
4/14/2016 K/E ELECTRIC SUPPLY	EMS LIGHTING CONTACTOR	45.00
K/E ELECTRIC SUPPLY	EMS FUSES	128.76
K/E ELECTRIC SUPPLY	HS MOTION SENSOR	123.08
	*COMPUTER CHECK TOTAL*	<u>296.84</u>
4/14/2016 LUMBER JACK	4X4 TREATED	9.47
LUMBER JACK	PENZOIL OUTDOOR 2 CYCLE	10.99
LUMBER JACK	ADJ POST SAFTEY HASP	8.99
LUMBER JACK	EPA GAS CAN	21.99
	*COMPUTER CHECK TOTAL*	<u>51.44</u>
4/14/2016 MACOMB INTERMEDIATE SCHOOL	P/R LASER CHECKS MARCH	6.42
	*COMPUTER CHECK TOTAL*	<u>6.42</u>
4/14/2016 COMERICA BANK	MAY 2016 INSURANCE	92,436.64
	*COMPUTER CHECK TOTAL*	<u>92,436.64</u>
4/14/2016 MT. CLEMENS LOCK & KEY SHO	MASTER KEYS AND TAGS	25.00
	*COMPUTER CHECK TOTAL*	<u>25.00</u>
4/14/2016 NORTSHORE LANDSCAPING INC	SALT FEB 9-MARCH 4	5,530.00
NORTSHORE LANDSCAPING INC	SNOW REMOVAL FEB 10-MAR 3	3,421.00
NORTSHORE LANDSCAPING INC	CREDIT FOR OVER CHARGE	(4,860.00)
	*COMPUTER CHECK TOTAL*	<u>4,091.00</u>
4/14/2016 PREMIER ELECTRONICS	ADMIN REPAIR FIRE ALARM	360.00
	*COMPUTER CHECK TOTAL*	<u>360.00</u>
4/14/2016 PRINTING BY JOHNSON	ECSE POSTCARD ENROLLEMNT	248.00
	*COMPUTER CHECK TOTAL*	<u>248.00</u>
4/14/2016 ROSE PEST SOLUTIONS	EMS PEST CONTROL MARCH	58.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL MARCH	62.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL MARCH	57.00
ROSE PEST SOLUTIONS	HS PEST CONTROL MARCH	64.00

		*COMPUTER CHECK TOTAL*	241.00
4/14/2016	ROYAL ROOFING	ADMIN REPAIR ROOF	287.50
	ROYAL ROOFING	EFS REPAIR ROOF	287.50
		*COMPUTER CHECK TOTAL*	575.00
4/14/2016	SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 MARCH	1,458.37
	SEMCO ENERGY GAS COMPANY	NHE GAS M#250432 MARCH	1,769.52
	SEMCO ENERGY GAS COMPANY	HS GAS M#91929C MARCH	3,402.59
	SEMCO ENERGY GAS COMPANY	CNS STD GAS M#120533C MARCH	255.79
	SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C MARCH	15.06
	SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C MARCH	2,413.66
	SEMCO ENERGY GAS COMPANY	BG GAS M#178044 MARCH	171.17
	SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 MARCH	2,241.41
		*COMPUTER CHECK TOTAL*	11,727.57
4/14/2016	THRUN LAW FIRM P.C	SPECIAL ELECTION PREP	1,400.00
		*COMPUTER CHECK TOTAL*	1,400.00
4/14/2016	TRACTION HEAVY DUTY PARTS	BG MINERAL SPIRITS	45.00
		*COMPUTER CHECK TOTAL*	45.00
4/14/2016	UNITY SCHOOL BUS PARTS	CIRCUIT BOARD BUS #45	325.00
	UNITY SCHOOL BUS PARTS	CORE CHARGE	250.00
		*COMPUTER CHECK TOTAL*	575.00
4/14/2016	VAN DYKE GAS COMPANY	PROPANE MAR 750GAL/.95	712.50
	VAN DYKE GAS COMPANY	PROPANE APRIL 505GAL/.95	479.75
		*COMPUTER CHECK TOTAL*	1,192.25
4/14/2016	VILLAGE OF NEW HAVEN	BG WATER BILL MARCH	73.39
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL MARCH	369.58
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL MARCH	174.59
	VILLAGE OF NEW HAVEN	HS WATER BILL MARCH	645.58
	VILLAGE OF NEW HAVEN	NHE WATER BILL MARCH	161.67
	VILLAGE OF NEW HAVEN	NHE WATER BILL MARCH	2,986.10
	VILLAGE OF NEW HAVEN	NHE WATER BILL MARCH	143.41
		*COMPUTER CHECK TOTAL*	4,554.32
4/27/2016	DETROIT EDISON	STREET LIGHTING MARCH	334.82
	DETROIT EDISON	EMS ELEC M#6698197 MARCH	9,115.27
	DETROIT EDISON	ADMIN ELEC M#8632195 MARCH	23.27
		*COMPUTER CHECK TOTAL*	9,473.36
4/27/2016	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 MARCH	1,543.09
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 MARCH	4,138.54
	MI SCHOOLS ENERGY COOPERAT	HS ELEC M #5357523 MARCH	1,515.47
	MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 MARCH	556.68
		*COMPUTER CHECK TOTAL*	7,753.78

4/27/2016 NEW HAVEN PIT STOP INC	GAS CARD FOR MAIL VAN	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
4/27/2016 METRO BUREAU SERVICES	LTD MAY 2016	303.21
METRO BUREAU SERVICES	CREDIT S KINCAID	(18.86)
	*COMPUTER CHECK TOTAL*	<u>284.35</u>
4/29/2016 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	250.72
	*COMPUTER CHECK TOTAL*	<u>250.72</u>
4/29/2016 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
4/29/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 4/29/16	3,526.01
	*COMPUTER CHECK TOTAL*	<u>3,526.01</u>
4/29/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	104.85
	*COMPUTER CHECK TOTAL*	<u>104.85</u>
4/29/2016 UNIFUND CCR, LLC	GARNISHMENT	272.69
	*COMPUTER CHECK TOTAL*	<u>272.69</u>
5/3/2016 ACHATZ CATERING	WINTER SPORTS BANQUET	1,790.00
	*COMPUTER CHECK TOTAL*	<u>1,790.00</u>
5/3/2016 ARENA ELECTRIC	EMS MISC REPAIRS	360.00
ARENA ELECTRIC	HS MISC REPAIRS	795.00
	*COMPUTER CHECK TOTAL*	<u>1,155.00</u>
5/3/2016 ARMADA HIGH SCHOOL	CHARTER BUS BPA STATES	228.00
	*COMPUTER CHECK TOTAL*	<u>228.00</u>
5/3/2016 BLUE WATER INDUSTRIAL	CYLINDER RENTAL	30.60
	*COMPUTER CHECK TOTAL*	<u>30.60</u>
5/3/2016 FOSTER BLUE WATER OIL	DIESEL APRIL 425/1.548	665.96
FOSTER BLUE WATER OIL	DIESEL APRIL 349.5/1.632	577.81
	*COMPUTER CHECK TOTAL*	<u>1,243.77</u>
5/3/2016 H.V BURTON COMPANY	ADMIN GLYCOL 55 GAL	336.50
H.V BURTON COMPANY	EMS GLYCOL 55 GAL	661.00
H.V BURTON COMPANY	EFS GLYCOL 55 GAL	661.00
	*COMPUTER CHECK TOTAL*	<u>1,658.50</u>
5/3/2016 IMAGE ONE	TONER CARTRIDGE	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>



5/3/2016	DR. WILLIAM IRVING	NHE PSYCHOLOGICALS JAN	325.00
	DR. WILLIAM IRVING	NHE PSYCHOLOGICALS FEB	325.00
	DR. WILLIAM IRVING	EMS PSYCHOLOGICALS FEB	325.00
		*COMPUTER CHECK TOTAL*	<u>975.00</u>
5/3/2016	JANUS SUPPLY CO.	ADMIN PAPER TOWEL	34.49
	JANUS SUPPLY CO.	ADMIN TOILET TISSUE	26.14
	JANUS SUPPLY CO.	ADMIN TOILET TISSUE CORE	63.93
	JANUS SUPPLY CO.	LITE N FOAMY CRANBERRY	59.92
	JANUS SUPPLY CO.	ADMIN POLYLINER 38X58	62.98
		*COMPUTER CHECK TOTAL*	<u>247.46</u>
5/3/2016	K&S VENTURES INC	HS REPAIRS TO PM EQUIPMT	925.00
		*COMPUTER CHECK TOTAL*	<u>925.00</u>
5/3/2016	KANSAS STATE BANK	BUS LEASE 22/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 19/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 10/37	4,724.32
		*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
5/3/2016	LESLIE TIRE	MOUNT/DISMOUNT TIRE	328.75
	LESLIE TIRE	REPLACE FLAT BUS 62	40.00
		*COMPUTER CHECK TOTAL*	<u>368.75</u>
5/3/2016	MACOMB COMMUNITY COLL	DUAL ENROLLMENT	3,150.00
		*COMPUTER CHECK TOTAL*	<u>3,150.00</u>
5/3/2016	MACOMB COUNTY FINANCE	15/16 WINTER TAX COLL	412.29
	MACOMB COUNTY FINANCE	15/16 WINTER TAX COLL	412.28
* VOID		*COMPUTER CHECK TOTAL*	824.57
		*COMPUTER CHECK TOTAL*	<u>824.57</u>
5/3/2016	MACOMB COUNTY ROAD CO	SALT 15/16 SEASON	1,205.23
		*COMPUTER CHECK TOTAL*	<u>1,205.23</u>
5/3/2016	MACOMB INTERMEDIATE S	15-16 TRANSP DRUG TESTING	320.00
		*COMPUTER CHECK TOTAL*	<u>320.00</u>
5/3/2016	MACOMB INTERMEDIATE S	FACIL. OF SCHOOL IMPROV	60.00
		*COMPUTER CHECK TOTAL*	<u>60.00</u>
5/3/2016	MICHIGAN HIGH SCHOOL	AD SESSION 1	20.00
	MICHIGAN HIGH SCHOOL	AD SESSION 2	20.00
		*COMPUTER CHECK TOTAL*	<u>40.00</u>
5/3/2016	MIAAAA-LTP	MIAAAA SUMMER CONFERENCE	145.00
		*COMPUTER CHECK TOTAL*	<u>145.00</u>
5/3/2016	RAY TOWNSHIP	REFUND TAX OPER	827.00

		*COMPUTER CHECK TOTAL*	827.00
5/3/2016	RICHMOND COMMUNITY SC	OIL FILTER 16-3	92.10
	RICHMOND COMMUNITY SC	OIL FILTER 16-4	92.10
	RICHMOND COMMUNITY SC	OIL FILTER 15-16	116.22
	RICHMOND COMMUNITY SC	LABOR 16-2	96.50
	RICHMOND COMMUNITY SC	OIL FILTER #15-62	116.22
	RICHMOND COMMUNITY SC	OIL FILTER 15-58	167.54
	RICHMOND COMMUNITY SC	LABOR BB CONV	72.38
	RICHMOND COMMUNITY SC	OIL FILTER #15-60	92.10
	RICHMOND COMMUNITY SC	ERIC BOWERS JAN/MARCH	748.22
	RICHMOND COMMUNITY SC	CRAIG DELOR	1,638.52
		*COMPUTER CHECK TOTAL*	3,231.90
5/3/2016	RICOH USA, INC	VOC ED COPIER ADD IMAGES	274.27
	RICOH USA, INC	HS OFFICE COPIER ADD IMAGES	18.19
	RICOH USA, INC	NHE COPIER ADD IMAGES	435.80
	RICOH USA, INC	BG COPIER ADD IMAGES	5.58
	RICOH USA, INC	SP ED COPIER ADD IMAGES	28.86
	RICOH USA, INC	ADMIN COPIER ADD IMAGES	11.88
	RICOH USA, INC	HS COPIER ADD IMAGES	500.54
	RICOH USA, INC	ADMIN COPIER ADD IMAGES	29.35
	RICOH USA, INC	NHE COPIER ADD IMAGES	203.00
	RICOH USA, INC	EMS COPIER ADD IMAGES	802.86
	RICOH USA, INC	PREK COPIER ADD IMAGES	56.75
	RICOH USA, INC	EMS COPIER ADD IMAGES	207.98
	RICOH USA, INC	ADMIN COPIER ADD IMAGES	81.49
	RICOH USA, INC	NHE COPIER ADD IMAGES	276.25
	RICOH USA, INC	HS COPIER ADD IMAGES	76.24
	RICOH USA, INC	HS COPIER ADD IMAGES	15.04
DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	RICOH USA, INC	EMS COPIER ADD IMAGES	48.51
		*COMPUTER CHECK TOTAL*	3,072.59
5/3/2016	STATE OF MICHIGAN	EFS BOILER INSPECTION	130.00
	STATE OF MICHIGAN	EFS BOILER INSPECTION	100.00
	STATE OF MICHIGAN	EFS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	EMS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	EMS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	EMS BOILER INSPECTION	130.00
	STATE OF MICHIGAN	EMS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	EMS BOILER INSPECTION	105.00
		*COMPUTER CHECK TOTAL*	945.00
5/3/2016	TETRA TECH INC.	WWTP PLANT OPERATIONS	671.50
		*COMPUTER CHECK TOTAL*	671.50
5/3/2016	THE RESOLUTION CENTE	GILLIS WEEK OF 3/4/16	425.00
	THE RESOLUTION CENTE	GILLIS WEEK OF 3/11/16	425.00

THE RESOLUTION CENTE	GILLIS WEEK OF 3/18/16	425.00
THE RESOLUTION CENTE	GILLIS WEEK OF 3/25/16	425.00
	*COMPUTER CHECK TOTAL*	<u>1,700.00</u>
5/3/2016 VAN DYKE GAS COMPANY	PROPANE APRIL 485/.95	460.75
VAN DYKE GAS COMPANY	PROPANE APRIL 440/.95	418.00
VAN DYKE GAS COMPANY	PROPANE APRIL 500/.95	475.00
VAN DYKE GAS COMPANY	PROPANE APRIL 355/.95	337.25
VAN DYKE GAS COMPANY	PROPANE APRIL 345/.95	327.75
	*COMPUTER CHECK TOTAL*	<u>2,018.75</u>
5/3/2016 CHRISTOPHER CATENARO	VBSBLL OFFICIAL 4/25/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/3/2016 STEVE DUSELLIER	GSFBLL OFFICIAL 4/18/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/3/2016 JOHN ESSENMACHER	VBSBLL OFFICIAL 4/25/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/3/2016 DON HARNDEN	SFBLL OFFICIAL 4/13/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/3/2016 GRANT HARRIS	JVBSBLL OFFICIAL 4/18/16	47.00
GRANT HARRIS	VBSBLL OFFICIAL 4/12/16	58.00
	*COMPUTER CHECK TOTAL*	<u>105.00</u>
5/3/2016 RON HODGINS	JVBSBLL OFFICIAL 4/21/16	47.00
RON HODGINS	JVBSBLL OFFICIAL 4/22/16	47.00
RON HODGINS	VBSBLL OFFICIAL 4/2816	58.00
	*COMPUTER CHECK TOTAL*	<u>152.00</u>
5/3/2016 CHRIS JONES	GSOCR OFFICIAL 4/14/16	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
5/3/2016 DAVID JONES	VBSBLL OFFICIAL 4/28/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/3/2016 DAVID KAMON SR.	GSOCR OFFICIAL 4/20/16	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
5/3/2016 DALE KAUFMAN	VBSBLL OFFICIAL 4/20/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/3/2016 DAVID KOCK SR	GSOCR OFFICIAL 4/14/16	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
5/3/2016 ALBERTO MEDINI	GSOCR OFFICIAL 4/14/16	42.00
ALBERTO MEDINI	GSOCR OFFICIAL 4/20/16	42.00

	*COMPUTER CHECK TOTAL*	<u>84.00</u>
5/3/2016 GARY NIEBAUER	JVBSBLL OFFICIAL 4/21/16	47.00
	*COMPUTER CHECK TOTAL*	<u>47.00</u>
5/3/2016 ROBERT PHILLIPS	SFBLL OFFICIAL 4/22/16	49.00
ROBERT PHILLIPS	JVBSBLL OFFICIAL 4/27/16	47.00
	*COMPUTER CHECK TOTAL*	<u>96.00</u>
5/3/2016 KIRK SEIBERT	JVBSBLL OFFICIAL 4/18/16	47.00
	*COMPUTER CHECK TOTAL*	<u>47.00</u>
5/3/2016 FREDRICK F. SWEGLES	GSOOCR OFFICIAL 4/20/16	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
5/3/2016 DAVE WCISEL JR.	SFBLL OFFICIAL 4/18/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/3/2016 MICHAEL WELSER	SFBLL OFFICIAL 4/27/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/3/2016 CLARENCE WENDELL	SFBLL OFFICIAL 4/22/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/3/2016 THOMAS WINKLER	SFBLL OFFICIAL 4/27/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/13/2016 DELTA MANAGEMENT ASSO	GARNISHMENT	250.71
	*COMPUTER CHECK TOTAL*	<u>250.71</u>
5/13/2016 MICHIGAN STATE DISBUR	CHILD SUPPORT	317.47
MICHIGAN STATE DISBUR	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>
5/13/2016 NEW HAVEN EDUC. ASSOC	UNION DUES P/R 5/13/16	3,526.01
	*COMPUTER CHECK TOTAL*	<u>3,526.01</u>
5/13/2016 PERFORMANT RECOVERY,	GARNISHMENT	86.00
	*COMPUTER CHECK TOTAL*	<u>86.00</u>
5/13/2016 UNIFUND CCR, LLC	GARNISHMENT	275.13
	*COMPUTER CHECK TOTAL*	<u>275.13</u>
5/17/2016 AMVETS POST 72	HALL RENTAL FOR FUNDRAISER	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
5/17/2016 AT&T	ADMIN PHONE BILL APRIL	142.94
AT&T	HS PHONE BILL APRIL	142.95
AT&T	NHE PHONE BILL APRIL	142.94

AT&T	EMS PHONE BILL APRIL	142.95
	*COMPUTER CHECK TOTAL*	571.78
5/17/2016 AT&T LONG DISTANCE	EMS LONG DIST APRIL	0.09
AT&T LONG DISTANCE	BG LONG DIST APRIL	0.72
AT&T LONG DISTANCE	HS LONG DIST APRIL	149.88
AT&T LONG DISTANCE	ADMIN LONG DIST APRIL	2.89
AT&T LONG DISTANCE	NHE LONG DIST APRIL	0.77
	*COMPUTER CHECK TOTAL*	154.35
5/17/2016 BLUE WATER INDUSTRIAL	.035 WIRE	96.80
BLUE WATER INDUSTRIAL	75/25 ARGON 337 CF	43.90
BLUE WATER INDUSTRIAL	ACETYLENE 400 CF	97.77
BLUE WATER INDUSTRIAL	OXYGEN 282 CF	62.45
BLUE WATER INDUSTRIAL	75/25 ARGON 138	17.49
BLUE WATER INDUSTRIAL	ACETYLENE 150 CF	35.00
BLUE WATER INDUSTRIAL	DELIVERY FEE	10.00
BLUE WATER INDUSTRIAL	HAZMAT FEE	7.50
	*COMPUTER CHECK TOTAL*	370.91
5/17/2016 BURGESS & SHARP PLLC	LEGAL FEES/GENERAL	42.00
BURGESS & SHARP PLLC	LABOR/EMPLOYMENT	238.00
BURGESS & SHARP PLLC	RETAIN/MTG APRIL	284.00
	*COMPUTER CHECK TOTAL*	564.00
5/17/2016 CUMMINS BRIDGEWAY LLC	FUEL INJECTOR TUBE	70.97
	*COMPUTER CHECK TOTAL*	70.97
5/17/2016 DETROIT EDISON	EMS ELEC M#6698197 APRIL	9,169.75
DETROIT EDISON	BG ELEC M#5289386 APRIL	109.52
DETROIT EDISON	ADMIN ELEC M#8632195 APRIL	23.27
	*COMPUTER CHECK TOTAL*	9,302.54
5/17/2016 DTE ENERGY COMPANY	POLE RENTAL FEE	213.20
	*COMPUTER CHECK TOTAL*	213.20
5/17/2016 ENVIRO-CLEAN	ADMIN CUSTODIAN MAY	5,408.70
ENVIRO-CLEAN	HS CUSTODIAN MAY	10,028.42
ENVIRO-CLEAN	EMS CUSTODIAN MAY	11,045.22
ENVIRO-CLEAN	NHE CUSTODIAN MAY	7,195.77
ENVIRO-CLEAN	WEEKEND CHK	312.00
ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	*COMPUTER CHECK TOTAL*	36,158.86
5/17/2016 FOSTER BLUE WATER OIL	DIESEL MAY 350.1GAL/1.725	611.26
FOSTER BLUE WATER OIL	DIESEL MAY 352.31GAL/1.73	619.15
	*COMPUTER CHECK TOTAL*	1,230.41

5/17/2016 GREAT LAKES LANDSCAPI GREAT LAKES LANDSCAPI	EMS FERTILIZATION EMS WEED CONTROL FIELD *COMPUTER CHECK TOTAL*	759.50 100.00 <hr/> 859.50
5/17/2016 HOLLAND BUS COMPANY	REPAIR BUS ACCIDENT 1/8/16 *COMPUTER CHECK TOTAL*	15,082.09 <hr/> 15,082.09
5/17/2016 DR. WILLIAM IRVING DR. WILLIAM IRVING DR. WILLIAM IRVING	NHE PSYCHOLOGICALS 2/18 NHE PSYCHOLOGICALS 3/3 NHE PSYCHOLOGICALS 3/17 *COMPUTER CHECK TOTAL*	325.00 325.00 325.00 <hr/> 975.00
5/17/2016 JOSTENS INC JOSTENS INC JOSTENS INC JOSTENS INC JOSTENS INC JOSTENS INC JOSTENS INC	GREEN-WHITE CORD RED-ROYAL CORD GOLD-ROYAL CORD GOLD-RED-ROYAL CORD SHIPPING HERITAGE MEDALS SHIPPING *COMPUTER CHECK TOTAL*	36.25 72.50 21.75 42.00 7.15 26.10 10.19 <hr/> 215.94
5/17/2016 LEE PRINTING COMPANY	BUSINESS CARDS KINCAID *COMPUTER CHECK TOTAL*	39.00 <hr/> 39.00
5/17/2016 LUMBER JACK LUMBER JACK LUMBER JACK	EMS THREADED ROD NHE PISTOL GRIP DRUM NHE LIQUID FIRE DRAIN *COMPUTER CHECK TOTAL*	5.55 25.99 9.99 <hr/> 41.53
5/17/2016 MACOMB COUNTY TREASUR	TAX REFUND A FINLAYSON *COMPUTER CHECK TOTAL*	1,009.53 <hr/> 1,009.53
5/17/2016 MACOMB INTERMEDIATE S MACOMB INTERMEDIATE S	REG B WILSON CITW SECONDARY REG C TREMBLEY CITW SECONDAR *COMPUTER CHECK TOTAL*	50.00 50.00 <hr/> 100.00
5/17/2016 MACOMB INTERMEDIATE S MACOMB INTERMEDIATE S	P/R CHECKS/POSTAGE APRIL P/R MICROFICHE JAN-MARCH *COMPUTER CHECK TOTAL*	5.88 168.75 <hr/> 174.63
5/17/2016 MACOMB TOWNSHIP TREAS MACOMB TOWNSHIP TREAS	EMS WATER BILL APRIL EMS WATER BILL APRIL *COMPUTER CHECK TOTAL*	463.10 120.00 <hr/> 583.10
5/17/2016 MT. CLEMENS GLASS & M	20 X 36 BRONZE LOW TEMP *COMPUTER CHECK TOTAL*	389.02 <hr/> 389.02
5/17/2016 PIONEER ENTERPRISES, PIONEER ENTERPRISES,	NOZZLE TIPS NOZZLE SCREENS	37.50 25.00

	PIONEER ENTERPRISES,	WHITE FIELD PAINT	480.00
	PIONEER ENTERPRISES,	YELLOW FIELD PAINT	384.00
	PIONEER ENTERPRISES,	MACHINE CLEANER	61.75
	PIONEER ENTERPRISES,	YELLOW SPRAY PAINT	111.00
	PIONEER ENTERPRISES,	WHITE SPRAY PAINT	111.00
		*COMPUTER CHECK TOTAL*	<u>1,210.25</u>
5/17/2016	PLANTE & MORAN	2015 DATA COLLECTION FORM	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
5/17/2016	PREMIER ELECTRONICS	NHE FIRE ALARM TESTING	560.00
	PREMIER ELECTRONICS	HS FIRE ALARM TESTING	765.00
	PREMIER ELECTRONICS	EFS FIRE ALARM TESTING	340.00
	PREMIER ELECTRONICS	EMS FIRE ALARM TESTING	2,040.00
	PREMIER ELECTRONICS	ADMIN FIRE ALARM TESTING	1,825.00
	PREMIER ELECTRONICS	BARCODING	225.00
		*COMPUTER CHECK TOTAL*	<u>5,755.00</u>
5/17/2016	RICHMOND COMMUNITY SC	BONDO,ADHESIVE #45	70.71
	RICHMOND COMMUNITY SC	20 QTS OIL #47	42.20
		*COMPUTER CHECK TOTAL*	<u>112.91</u>
5/17/2016	ROSE PEST SOLUTIONS	EMS PEST CONTROL APRIL	58.00
	ROSE PEST SOLUTIONS	EMS WASP CONTROL	300.00
	ROSE PEST SOLUTIONS	ADMIN PEST CONTROL APRIL	62.00
	ROSE PEST SOLUTIONS	ADMIN WASP CONTROL	295.00
	ROSE PEST SOLUTIONS	NHE PEST CONTROL APRIL	57.00
	ROSE PEST SOLUTIONS	NHE WASP CONTROL	275.00
	ROSE PEST SOLUTIONS	HS WASP CONTROL	325.00
	ROSE PEST SOLUTIONS	HS WASP CONTROL	325.00
	ROSE PEST SOLUTIONS	HS PEST CONTROL APRIL	64.00
		*COMPUTER CHECK TOTAL*	<u>1,761.00</u>
5/17/2016	ROYAL ROOFING	EFS REPAIR ROOF	406.00
		*COMPUTER CHECK TOTAL*	<u>406.00</u>
5/17/2016	SEHI COMPUTER PRODUCT	500GB HARD DRIVE	238.00
	SEHI COMPUTER PRODUCT	SPARES KEYBOARD	51.00
		*COMPUTER CHECK TOTAL*	<u>289.00</u>
5/17/2016	SEMCO ENERGY GAS COMP	EFS GAS M#90272 APRIL	1,964.31
	SEMCO ENERGY GAS COMP	NHE GAS M#250432 APRIL	1,730.17
	SEMCO ENERGY GAS COMP	HS GAS M#91929C APRIL	2,939.89
	SEMCO ENERGY GAS COMP	CNS STD GAS M#120533C APRIL	220.43
	SEMCO ENERGY GAS COMP	STRG GAS M#113260C APRIL	15.06
	SEMCO ENERGY GAS COMP	ADMIN GAS M#243620C APRIL	2,068.37
	SEMCO ENERGY GAS COMP	BG GAS M#178044 APRIL	129.67
	SEMCO ENERGY GAS COMP	EMS GAS M#184741 APRIL	2,102.29
		*COMPUTER CHECK TOTAL*	<u>11,170.19</u>

5/17/2016 STATE OF MICHIGAN	NHE BOILER INSPECTION	200.00
STATE OF MICHIGAN	INSPECTION OF ELEVATOR	135.00
STATE OF MICHIGAN	CERTIFICATE OF ELEVATOR	45.00
	*COMPUTER CHECK TOTAL*	<u>380.00</u>
5/17/2016 THE RESOLUTION CENTE	GILLIS WEEK OF 4/8/16	425.00
THE RESOLUTION CENTE	GILLIS WEEK OF 4/15/16	425.00
THE RESOLUTION CENTE	GILLIS WEEK OF 4/22/16	425.00
THE RESOLUTION CENTE	GILLIS WEEK OF 4/29/16	425.00
	*COMPUTER CHECK TOTAL*	<u>1,700.00</u>
5/17/2016 TRACTION HEAVY DUTY P	BRAKES BUS #60	311.14
TRACTION HEAVY DUTY P	TAX EXEMPT	(22.14)
	*COMPUTER CHECK TOTAL*	<u>289.00</u>
5/17/2016 US POSTAL SERVICE	PERMIT 5 RENEWAL	215.00
	*COMPUTER CHECK TOTAL*	<u>215.00</u>
5/17/2016 VAN DYKE GAS COMPANY	PROPANE APR 675GAL/.95	641.25
VAN DYKE GAS COMPANY	PROPANE MAY 350 GAL/.95	332.50
VAN DYKE GAS COMPANY	PROPANE MAY 550GAL/.95	522.50
	*COMPUTER CHECK TOTAL*	<u>1,496.25</u>
5/17/2016 VILLAGE OF NEW HAVEN	BG WATER BILL APRIL	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER BILL APRIL	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER BILL APRIL	119.39
VILLAGE OF NEW HAVEN	HS WATER BILL APRIL	627.18
VILLAGE OF NEW HAVEN	NHE WATER BILL APRIL	1,302.50
VILLAGE OF NEW HAVEN	NHE WATER BILL APRIL	79.01
	*COMPUTER CHECK TOTAL*	<u>2,561.85</u>
5/17/2016 DEREK ARENA	SBLL OFFICIAL 5/11/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/17/2016 JOSHUA BARNES	JVBSBLL OFFICIAL 5/2/16	47.00
	*COMPUTER CHECK TOTAL*	<u>47.00</u>
5/17/2016 JON BENEDICT	SBLL OFFICIAL 5/7/16	98.00
	*COMPUTER CHECK TOTAL*	<u>98.00</u>
5/17/2016 WAYNE BISCORNER	VBSBLL OFFICIAL 5/4/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/17/2016 GREG BLICK	VBSBLL OFFICIAL 4/29/16 DH	115.00
	*COMPUTER CHECK TOTAL*	<u>115.00</u>
5/17/2016 DONALD BUTTON	SOFTBALL ASSIGNER	50.00
DONALD BUTTON	BASEBALL ASSIGNER	50.00



	*COMPUTER CHECK TOTAL*	<u>100.00</u>
5/17/2016 CHUCK CAMERON	SBLL OFFICIAL 4/29/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/17/2016 DASWELL CAMPBELL	MSBTRCK OFFICIAL 5/9/16	30.00
DASWELL CAMPBELL	MSGTRCK OFFICIAL 5/9/16	30.00
DASWELL CAMPBELL	MSGTRCK OFFICIAL 5/3/16	30.00
DASWELL CAMPBELL	MSBTRCK OFFICIAL 5/3/16	30.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
5/17/2016 JOHN ESSENMACHER	SBLL OFFICIAL 5/7/16	98.00
JOHN ESSENMACHER	VBSBLL OFFICIAL 5/12/16	58.00
	*COMPUTER CHECK TOTAL*	<u>156.00</u>
5/17/2016 SUE GRIFFIN	GSCR OFFICIAL 5/11/16	54.00
	*COMPUTER CHECK TOTAL*	<u>54.00</u>
5/17/2016 BERTHA HARDY	CONCESSION SUPPLIES	33.92
	*COMPUTER CHECK TOTAL*	<u>33.92</u>
5/17/2016 GRANT HARRIS	VBSBLL OFFICIAL 5/9/16	58.00
GRANT HARRIS	SBLL OFFICIAL 5/11/16	49.00
	*COMPUTER CHECK TOTAL*	<u>107.00</u>
5/17/2016 CHARLES HOLBROOK	GSCR OFFICIAL 5/2/16	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
5/17/2016 CHRIS JONES	GSCR OFFICIAL 5/4/16	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
5/17/2016 THOMAS KALUSH	GSCR OFFICIAL 5/2/16	42.00
	*COMPUTER CHECK TOTAL*	<u>42.00</u>
5/17/2016 JUDSON KASTNER	VBSBLL OFFICIAL 5/12/16	58.00
JUDSON KASTNER	SBLL OFFICIAL 5/6/16	49.00
	*COMPUTER CHECK TOTAL*	<u>107.00</u>
5/17/2016 TONY MANCINA	VBSBLL OFFICIAL 4/20/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/17/2016 ALBERTO MEDINI	GSCR OFFICIAL 5/11/16	54.00
ALBERTO MEDINI	GSCR OFFICIAL 5/2/16	50.00
	*COMPUTER CHECK TOTAL*	<u>104.00</u>
5/17/2016 GARY NIEBAUER	JVBSBLL OFFICIAL 5/5/16	47.00
	*COMPUTER CHECK TOTAL*	<u>47.00</u>
5/17/2016 VINCE PATTON	GTRCK OFFICIAL 5/12/16	35.00

VINCE PATTON	BTRCK OFFICIAL 5/12/16	35.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
5/17/2016 ROBERT PHILLIPS	SBLL OFFICIAL 5/6/16	49.00
	*COMPUTER CHECK TOTAL*	<u>49.00</u>
5/17/2016 FRANK RIVARD	JVBSBLL OFFICIAL 5/5/16	47.00
	*COMPUTER CHECK TOTAL*	<u>47.00</u>
5/17/2016 MIKE ROOSEN	JVBSBLL OFFICIAL 5/2/16	47.00
	*COMPUTER CHECK TOTAL*	<u>47.00</u>
5/17/2016 KIRK SEIBERT	VBSBLL OFFICIAL 5/9/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/17/2016 PERRY SUTHERLAND PERRY SUTHERLAND	GSCR OFFICIAL 5/4/16	42.00
	SBLL OFFICIAL 4/29/16	49.00
	*COMPUTER CHECK TOTAL*	<u>91.00</u>
5/17/2016 FREDRICK F. SWEGLES	GSCR OFFICIAL 5/4/16	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
5/17/2016 DAVE WCISEL JR.	VBSBLL OFFICIAL 5/4/16	58.00
	*COMPUTER CHECK TOTAL*	<u>58.00</u>
5/23/2016 COMERICA BANK	JUNE 2016 INSURANCE	95,796.82
	*COMPUTER CHECK TOTAL*	<u>95,796.82</u>
5/23/2016 MI SCHOOLS ENERGY COO MI SCHOOLS ENERGY COO MI SCHOOLS ENERGY COO	EFS ELEC M#8353745 APRIL	1,530.33
	HS ELEC M#5357523 APRIL	1,463.70
	EFS ELEC M#8353745 APRIL	585.41
	*COMPUTER CHECK TOTAL*	<u>3,579.44</u>
5/23/2016 METRO BUREAU SERVICES	JUNE 2016 LTD	303.21
	*COMPUTER CHECK TOTAL*	<u>303.21</u>
5/23/2016 VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	HS VERIZON APRIL	187.38
	EMS VERIZON APRIL	93.96
	ADMIN VERIZON APRIL	321.84
	BG VERIZON APRIL	892.06
	*COMPUTER CHECK TOTAL*	<u>1,495.24</u>
5/27/2016 DELTA MANAGEMENT ASSO	GARNISHMENT	250.72
	*COMPUTER CHECK TOTAL*	<u>250.72</u>
5/27/2016 MICHIGAN STATE DISBUR MICHIGAN STATE DISBUR	CHILD SUPPORT	317.47
	CHILD SUPPORT	216.78
	*COMPUTER CHECK TOTAL*	<u>534.25</u>

5/27/2016 NEW HAVEN EDUC. ASSOC	UNION DUES P/R 5/27/16	3,526.01
	*COMPUTER CHECK TOTAL*	3,526.01
5/27/2016 PERFORMANT RECOVERY,	GARNISHMENT	104.07
	*COMPUTER CHECK TOTAL*	104.07
5/27/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	274.64
5/31/2016 AUSTIN CATHOLIC ACADE	REIMB TITLE II EXPENSES	2,292.00
	*COMPUTER CHECK TOTAL*	2,292.00
5/31/2016 BEAN BROTHERS AND CO	8 X 10 WALCOVE	33.50
BEAN BROTHERS AND CO	ENGRAVING	13.00
BEAN BROTHERS AND CO	MVP PLAQUES	134.00
BEAN BROTHERS AND CO	SPORTS AWARDS	96.25
BEAN BROTHERS AND CO	4 YEAR VARSITY AWARDS	123.75
BEAN BROTHERS AND CO	ENGRAVING	156.00
	*COMPUTER CHECK TOTAL*	556.50
5/31/2016 BLUE WATER INDUSTRIAL	CYLINDER RENTAL	12.00
	*COMPUTER CHECK TOTAL*	12.00
5/31/2016 NEW HAVEN CAFETERIA	PAPER TOWEL AUTO SHOP	40.30
	*COMPUTER CHECK TOTAL*	40.30
5/31/2016 DETROIT EDISON	STREET LIGHTING APRIL	338.50
	*COMPUTER CHECK TOTAL*	338.50
5/31/2016 ENVIRO-CLEAN	CUSTODIAN REAL LIFE FEB	440.00
ENVIRO-CLEAN	CUSTODIAN CALVARY 4/27	44.00
ENVIRO-CLEAN	CUSTODIAN CALVARY APRIL 2016	566.50
ENVIRO-CLEAN	CUSTODIAN REAL LIFE APRIL	429.00
	*COMPUTER CHECK TOTAL*	1,479.50
5/31/2016 FOSTER BLUE WATER OIL	DIESEL MAY 430GAL/1.8295	795.12
	*COMPUTER CHECK TOTAL*	795.12
5/31/2016 GREAT LAKES LANDSCAPI	HS FERTILIZATION	435.14
GREAT LAKES LANDSCAPI	NHE FERTILIZATION	132.70
GREAT LAKES LANDSCAPI	NHE BROADLEAF WEED CONTR	132.70
GREAT LAKES LANDSCAPI	EMS FERTILIZATION	100.00
	*COMPUTER CHECK TOTAL*	800.54
5/31/2016 INTEGRITY	EMPLOYEE	22.50
INTEGRITY	EMPLOYEE	22.00
INTEGRITY	EMPLOYEE	22.50
INTEGRITY	EMPLOYEE	22.00
	*COMPUTER CHECK TOTAL*	89.00

5/31/2016	JANUS SUPPLY CO.	TOWEL ROLL BROWN	172.45
	JANUS SUPPLY CO.	POLY BLK 38X58 60 GALLON	251.92
	JANUS SUPPLY CO.	POLY CLR 30X37 30 GALLON	137.76
	JANUS SUPPLY CO.	CLEANXPRESS ANTIBAC SOAP	172.78
	JANUS SUPPLY CO.	TOITLET TISSUE 9" 2 PLY	261.40
		*COMPUTER CHECK TOTAL*	<u>996.31</u>
5/31/2016	JOHN SCOTT LANDSCAPIN	NHE LAWN CARE	75.00
	JOHN SCOTT LANDSCAPIN	EMS LAWN CARE	475.00
	JOHN SCOTT LANDSCAPIN	ADMIN LAWN CARE	125.00
	JOHN SCOTT LANDSCAPIN	ADMIN ATH LAWN CARE	275.00
	JOHN SCOTT LANDSCAPIN	HS LAWN CARE	200.00
	JOHN SCOTT LANDSCAPIN	HS ATH LAWN CARE	700.00
	JOHN SCOTT LANDSCAPIN	NHE LAWN CARE	75.00
	JOHN SCOTT LANDSCAPIN	EMS LAWN CARE	475.00
	JOHN SCOTT LANDSCAPIN	ADMIN LAWN CARE	125.00
	JOHN SCOTT LANDSCAPIN	ADMIN ATH LAWN CARE	275.00
	JOHN SCOTT LANDSCAPIN	HS LAWN CARE	200.00
	JOHN SCOTT LANDSCAPIN	HS ATH LAWN CARE	700.00
	JOHN SCOTT LANDSCAPIN	ROTOTILL ATH FIELD	550.00
		*COMPUTER CHECK TOTAL*	<u>4,250.00</u>
5/31/2016	KANSAS STATE BANK	BUS LEASE 23/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 20/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 11/37	4,724.32
		*COMPUTER CHECK TOTAL*	<u>10,825.46</u>
5/31/2016	L'ANSE CREUSE PUBLIC	TITLE 1 COORD SHARE SRV	8,000.00
	L'ANSE CREUSE PUBLIC	BOM SHARE SRV	3,500.00
	L'ANSE CREUSE PUBLIC	BO SERVICES SHARE SRV	19,525.00
	L'ANSE CREUSE PUBLIC	COURIER SHARE SRV	375.00
	L'ANSE CREUSE PUBLIC	TECH SUPPORT SHARE SRV	10,000.00
	L'ANSE CREUSE PUBLIC	NURSE SHARE SRV	1,370.48
		*COMPUTER CHECK TOTAL*	<u>42,770.48</u>
5/31/2016	LESLIE TIRE	REPLACE FLAT BUS 62	185.00
	LESLIE TIRE	REPLACE 2 FRONT TIRES	761.00
		*COMPUTER CHECK TOTAL*	<u>946.00</u>
5/31/2016	MACOMB INTERMEDIATE S	BOE TEACHER OF THE YEAR	197.60
	MACOMB INTERMEDIATE S	OCT 2015 PUPIL ACCT AUDIT	751.45
	MACOMB INTERMEDIATE S	FEB 2016 PUPIL ACCT AUDIT	709.65
		*COMPUTER CHECK TOTAL*	<u>1,658.70</u>
5/31/2016	MT. CLEMENS LOCK & KE	BEST K CUT KEYS	175.00
	MT. CLEMENS LOCK & KE	MASTER CORES KEYED	100.00
		*COMPUTER CHECK TOTAL*	<u>275.00</u>

5/31/2016 OCCUPATIONAL HEALTH C	EMPLOYEE	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
5/31/2016 OE MEIJER CO	PROPANE CEDAR POINT TRIP	69.95
	*COMPUTER CHECK TOTAL*	<u>69.95</u>
5/31/2016 PRINTING BY JOHNSON	GRADUATION PROG & COVERS	350.00
	*COMPUTER CHECK TOTAL*	<u>350.00</u>
5/31/2016 RICHMOND COMMUNITY SC	LIFT PUMP #118	184.95
	*COMPUTER CHECK TOTAL*	<u>184.95</u>
5/31/2016 RICHMOND NEW HOLLAND RICHMOND NEW HOLLAND	REPAIRS TO TRACTOR	1,016.27
	TAX EXEMPT	(26.95)
	*COMPUTER CHECK TOTAL*	<u>989.32</u>
5/31/2016 RICOH USA, INC	EMS COPIER ADD IMAGES	131.67
	*COMPUTER CHECK TOTAL*	<u>131.67</u>
5/31/2016 SET INCS COMPENSATION	ACATR 2016	4,740.00
	*COMPUTER CHECK TOTAL*	<u>4,740.00</u>
5/31/2016 TETRA TECH INC.	WWTP PLANT OPERATIONS	912.50
	*COMPUTER CHECK TOTAL*	<u>912.50</u>
5/31/2016 THE GATORADE COMPANY THE GATORADE COMPANY	GATORADE KIT 1	225.00
	GATORADE KIT 2	145.00
	*COMPUTER CHECK TOTAL*	<u>370.00</u>
5/31/2016 TRACK N' TINE TRACK N' TINE TRACK N' TINE	FAT TIMING OPERATOR	425.00
	EQUIPMENT FEE	250.00
	SUPPLY FEE	75.00
	*COMPUTER CHECK TOTAL*	<u>750.00</u>
5/31/2016 TRACTION HEAVY DUTY P TRACTION HEAVY DUTY P TRACTION HEAVY DUTY P TRACTION HEAVY DUTY P TRACTION HEAVY DUTY P TRACTION HEAVY DUTY P	SCOTSEAL #107	24.32
	VALVE	14.45
	PPV 65PSI	29.03
	PIGGYBACK KIT BUS 47	62.47
	PIGGYBACK KIT BUS 47	62.47
	FLEETRANNER	39.46
	*COMPUTER CHECK TOTAL*	<u>232.20</u>
5/31/2016 TRANSPORTATION ACCESS TRANSPORTATION ACCESS TRANSPORTATION ACCESS TRANSPORTATION ACCESS TRANSPORTATION ACCESS TRANSPORTATION ACCESS TRANSPORTATION ACCESS	BIRD BRONZE BEARING DOOR	8.50
	ADHESIVE BACKED D PROFILE	19.50
	BIRD LOWER PIVOT FOR DOOR	31.00
	BIRD LOWER PIVOT DOOR	31.00
	S/H	11.64
	REPAIR PARTS DOOR #48	82.15
	TAIL PIPE MUFFLER HANGERS	215.84

		*COMPUTER CHECK TOTAL*	<u>399.63</u>
5/31/2016	VAN DYKE GAS COMPANY	PROPANE MAY 350GAL/.95	332.50
	VAN DYKE GAS COMPANY	PROPANE MAY 575GAL/.95	546.25
	VAN DYKE GAS COMPANY	PROPANE MAY 335GAL/.95	318.25
	VAN DYKE GAS COMPANY	PROPANE MAY 600GAL/.95	570.00
		*COMPUTER CHECK TOTAL*	<u>1,767.00</u>
5/31/2016	DEREK ARENA	SBLL OFFICIAL 5/24/16	<u>49.00</u>
		*COMPUTER CHECK TOTAL*	49.00
5/31/2016	JAMES BAADE	GTRCK OFFICIAL 5/20/16	32.50
	JAMES BAADE	BTRCK OFFICIAL 5/20/16	32.50
		*COMPUTER CHECK TOTAL*	<u>65.00</u>
5/31/2016	GREG BLICK	VBSBLL OFFICIAL 5/24/16	<u>58.00</u>
		*COMPUTER CHECK TOTAL*	58.00
5/31/2016	CHUCK CAMERON	SBLL OFFICIAL 5/24/16	<u>49.00</u>
		*COMPUTER CHECK TOTAL*	49.00
5/31/2016	JESUS CASTILLO	GSCR OFFICIAL 5/18/16	<u>50.00</u>
		*COMPUTER CHECK TOTAL*	50.00
5/31/2016	CHRISTOPHER CATENARO	VBSBLL OFFICIAL 5/16/16	<u>58.00</u>
		*COMPUTER CHECK TOTAL*	58.00
5/31/2016	STEVE GRAY	VBSBLL OFFICIAL 4/29/16 DH	115.00
	STEVE GRAY	VBSBLL OFFICIAL 4/12/16	58.00
	STEVE GRAY	SBLL OFFICIAL 4/13/16	49.00
		*COMPUTER CHECK TOTAL*	<u>222.00</u>
5/31/2016	DON HARNDEN	SBLL OFFICIAL 5/16/16	<u>49.00</u>
		*COMPUTER CHECK TOTAL*	49.00
5/31/2016	RON HODGINS	JVBSBLL OFFICIAL 5/19/16	<u>93.00</u>
		*COMPUTER CHECK TOTAL*	93.00
5/31/2016	CHRIS JONES	GSCR OFFICIAL 5/24/16	<u>50.00</u>
		*COMPUTER CHECK TOTAL*	50.00
5/31/2016	DAVID JONES	VBSBLL OFFICIAL 5/24/16	<u>58.00</u>
		*COMPUTER CHECK TOTAL*	58.00
5/31/2016	DAMON JORDAN	GTRCK OFFICIAL 5/20/16	37.50
	DAMON JORDAN	BTRCK OFFICIAL 5/20/16	37.50
	DAMON JORDAN	MSBTRCK OFFICIAL 5/16/16	35.00
	DAMON JORDAN	MSGTRCK OFFICIAL 5/16/16	35.00
		*COMPUTER CHECK TOTAL*	<u>145.00</u>

5/31/2016 TODD KACKMAN	GSCR OFFICIAL 5/13/16	<u>50.00</u>
	*COMPUTER CHECK TOTAL*	50.00
5/31/2016 THOMAS KALUSH	GSCR OFFICIAL 5/24/16	<u>42.00</u>
	*COMPUTER CHECK TOTAL*	42.00
5/31/2016 MATT KARCHNICK MATT KARCHNICK	GSCR OFFICIAL 5/24/16	42.00
	GSCR OFFICIAL 5/13/16	<u>42.00</u>
	*COMPUTER CHECK TOTAL*	84.00
5/31/2016 TOM MALLIOUX	SBLL OFFICIAL 5/16/16	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	49.00
5/31/2016 MARK MCGARRY	FIELD REPAIRS FOR TRACK	<u>185.00</u>
	*COMPUTER CHECK TOTAL*	185.00
5/31/2016 ALBERTO MEDINI	GSCR OFFICIAL 5/18/16	<u>42.00</u>
	*COMPUTER CHECK TOTAL*	42.00
5/31/2016 CLARENCE MILTON JR.	MILLER WELDER	<u>700.00</u>
	*COMPUTER CHECK TOTAL*	700.00
5/31/2016 GARY NIEBAUER	VBSBLL OFFICIAL 5/19/16	<u>58.00</u>
	*COMPUTER CHECK TOTAL*	58.00
5/31/2016 MICHAEL PAYNE	VBSBLL OFFICIAL 5/19/16	<u>58.00</u>
	*COMPUTER CHECK TOTAL*	58.00
5/31/2016 ROBERT PHILLIPS	VBSBLL OFFICIAL 5/16/16	<u>58.00</u>
	*COMPUTER CHECK TOTAL*	58.00
5/31/2016 MIKE ROOSEN	SBLL OFFICIAL 5/23/16	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	49.00
5/31/2016 NOAH TRIMMER	GSCR OFFICIAL 5/13/16	<u>42.00</u>
	*COMPUTER CHECK TOTAL*	42.00
5/31/2016 DAVE WCISEL JR. DAVE WCISEL JR.	JVBSBLL OFFICIAL 5/19/16 DH	93.00
	SBLL OFFICIAL 5/23/16	<u>49.00</u>
	*COMPUTER CHECK TOTAL*	142.00
6/10/2016 DELTA MANAGEMENT ASSOCIATE	GARNISHMENT	<u>250.72</u>
	*COMPUTER CHECK TOTAL*	250.72
6/10/2016 MICHIGAN STATE DISBURSEMEN MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	CHILD SUPPORT	<u>216.78</u>
	*COMPUTER CHECK TOTAL*	534.25

6/10/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 06/10/16	3,520.91
	*COMPUTER CHECK TOTAL*	<u>3,520.91</u>
6/10/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	83.54
PERFORMANT RECOVERY, INC.	GARNISHMENT	274.64
6/10/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	83.54
	*COMPUTER CHECK TOTAL*	<u>83.54</u>
6/10/2016 UNIFUND CCR, LLC	GARNISHMENT	274.64
	*COMPUTER CHECK TOTAL*	<u>274.64</u>
6/14/2016 A & G CENTRAL MUSIC	REPAIR OF TROMBONE	19.00
A & G CENTRAL MUSIC	REEDS/OIL	23.00
A & G CENTRAL MUSIC	DRUM STICKS/SWABS/REEDS	79.19
A & G CENTRAL MUSIC	MASTER KEY PITCH PIPE	22.70
A & G CENTRAL MUSIC	CLAIRNET/ALTO REPAIR	49.00
A & G CENTRAL MUSIC	REEDS	48.60
A & G CENTRAL MUSIC	REEDS	76.30
A & G CENTRAL MUSIC	REEDS INV# 2850	35.75
	*COMPUTER CHECK TOTAL*	<u>353.54</u>
6/14/2016 ARENA ELECTRIC	EMS MISC REPAIRS	934.00
ARENA ELECTRIC	EMS MISC REPAIRS	330.00
ARENA ELECTRIC	NHE MISC REPAIRS	385.00
	*COMPUTER CHECK TOTAL*	<u>1,649.00</u>
6/14/2016 AT&T	HS PHONE BILL MAY	142.95
AT&T	ADMIN PHONE BILL MAY	142.94
AT&T	NHE PHONE BILL MAY	142.94
AT&T	EMS PHONE BILL MAY	142.95
	*COMPUTER CHECK TOTAL*	<u>571.78</u>
6/14/2016 AT&T LONG DISTANCE	EMS LONG DIST MAY	0.16
AT&T LONG DISTANCE	BG LONG DIST MAY	0.56
AT&T LONG DISTANCE	HS LONG DIST MAY	156.03
AT&T LONG DISTANCE	ADMIN LONG DIST MAY	0.62
AT&T LONG DISTANCE	NHE LONG DIST MAY	0.89
	*COMPUTER CHECK TOTAL*	<u>158.26</u>
6/14/2016 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	12.00
	*COMPUTER CHECK TOTAL*	<u>12.00</u>
6/14/2016 BURGESS & SHARP PLLC	LEGAL FEES MAY GENERAL	776.00
	*COMPUTER CHECK TOTAL*	<u>776.00</u>
6/14/2016 CHARTER TOWNSHIP OF CHESTE	2014 SUMMER TAX	721.56
CHARTER TOWNSHIP OF CHESTE	2015 SUMMER TAX	748.20
	*COMPUTER CHECK TOTAL*	<u>1,469.76</u>



6/14/2016	DETROIT EDISON	EMS ELEC M#6698197 MAY	10,339.73
	DETROIT EDISON	BG ELEC M#5289386 MAY	124.00
	DETROIT EDISON	ADMIN ELEC M#8632195 MAY	23.27
		*COMPUTER CHECK TOTAL*	<u>10,487.00</u>
6/14/2016	ENVIRO-CLEAN	ADMIN CUSTODIAN JUNE 2016	5,408.70
	ENVIRO-CLEAN	HS CUSTODIAN JUNE 2016	10,028.42
	ENVIRO-CLEAN	EMS CUSTODIAN JUNE 2016	11,045.22
	ENVIRO-CLEAN	NHE CUSTODIAN JUNE 2016	7,195.77
	ENVIRO-CLEAN	WEEKEND CHK	312.00
	ENVIRO-CLEAN	MAINTENANCE TECH	2,002.08
	ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	ENVIRO-CLEAN	CREDIT STIPEND PYMTS	(375.82)
	ENVIRO-CLEAN	CUSTODIAN CALVARY MAY 2016	489.50
	ENVIRO-CLEAN	CUSTODIAN REAL LIFE MAY	539.00
	ENVIRO-CLEAN	CUSTODIAL CALVARY MAY 25,29	104.50
		*COMPUTER CHECK TOTAL*	<u>36,916.04</u>
6/14/2016	FOSTER BLUE WATER OIL L.L.	DIESEL MAY 400GAL/1.886	762.40
	FOSTER BLUE WATER OIL L.L.	DIESEL JUNE 200.1GAL/1.83	371.93
	FOSTER BLUE WATER OIL L.L.	DIESEL JUNE 336GAL/1.778	604.83
		*COMPUTER CHECK TOTAL*	<u>1,739.16</u>
6/14/2016	GREAT LAKES TURF, LLC	CHEMICAL/SATURATED SOIL	240.00
	GREAT LAKES TURF, LLC	S/H	10.00
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
6/14/2016	HOLLAND BUS COMPANY	WINDSHIELD BUS 16-2	259.05
		*COMPUTER CHECK TOTAL*	<u>259.05</u>
6/14/2016	IMPACT ADVERTISING	EVENT PROMOTIONS FEB-JUNE	1,520.00
		*COMPUTER CHECK TOTAL*	<u>1,520.00</u>
6/14/2016	INTEGRITY	DOT DRUG TEST	22.50
	INTEGRITY	DRUG SRCEEN	22.00
		*COMPUTER CHECK TOTAL*	<u>44.50</u>
6/14/2016	DR. WILLIAM IRVING	ELEM PSYCHOLOGICALS MARCH	325.00
	DR. WILLIAM IRVING	EMS PSYCHOLOGICALS APRIL	650.00
	DR. WILLIAM IRVING	ECSE PSYCHOLOGICALS MAY	325.00
		*COMPUTER CHECK TOTAL*	<u>1,300.00</u>
6/14/2016	J.W PEPPER & SON, INC	SHEET MUSIC	1.95
	J.W PEPPER & SON, INC	SHEET MUSIC	2.25
	J.W PEPPER & SON, INC	MUSIC SHEET	57.00
	J.W PEPPER & SON, INC	SHEET MUSIC	16.94
	J.W PEPPER & SON, INC	SHEET MUSIC	55.00
	J.W PEPPER & SON, INC	SHEET MUSIC	193.49
	J.W PEPPER & SON, INC	SHEET MUSIC	62.00

	J.W PEPPER & SON, INC	SHEET MUSIC	7.94
	J.W PEPPER & SON, INC	SHEET MUSIC	3.95
	J.W PEPPER & SON, INC	SHEET MUSIC	26.39
	J.W PEPPER & SON, INC	SHEET MUSIC	1.95
	J.W PEPPER & SON, INC	SHEET MUSIC	7.94
		*COMPUTER CHECK TOTAL*	<u>436.80</u>
6/14/2016	JANUS SUPPLY CO.	CLEANXPRESS ANTIBAC SOAP	172.78
	JANUS SUPPLY CO.	PAPER TOWEL NOVA	68.98
	JANUS SUPPLY CO.	CORELESS TISSUE	63.93
	JANUS SUPPLY CO.	POLYLINERS BLK 38X58 60GA	62.98
	JANUS SUPPLY CO.	POLYLINERS 30X37 CLEAR	45.92
		*COMPUTER CHECK TOTAL*	<u>414.59</u>
6/14/2016	JOCK & MELDRUM	EFS MISC REPAIR PARTS	225.40
	JOCK & MELDRUM	NHE FLUSH VALVE	63.96
	JOCK & MELDRUM	EFS MISC REPAIR PARTS	80.95
	JOCK & MELDRUM	NHE MISC REPAIR PARTS	204.95
		*COMPUTER CHECK TOTAL*	<u>575.26</u>
6/14/2016	JOHN SCOTT LANDSCAPING	NHE LAWN CARE	75.00
	JOHN SCOTT LANDSCAPING	EMS LAWN CARE	475.00
	JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE	125.00
	JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE	550.00
	JOHN SCOTT LANDSCAPING	HS LAWN CARE	200.00
	JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE	700.00
	JOHN SCOTT LANDSCAPING	NHE LAWN CARE	75.00
	JOHN SCOTT LANDSCAPING	EMS LAWN CARE	475.00
	JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE	125.00
	JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE	550.00
	JOHN SCOTT LANDSCAPING	HS LAWN CARE	200.00
	JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE	700.00
	JOHN SCOTT LANDSCAPING	NHE LAWN CARE	75.00
	JOHN SCOTT LANDSCAPING	EMS LAWN CARE	475.00
	JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE	125.00
	JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE	275.00
	JOHN SCOTT LANDSCAPING	HS LAWN CARE	200.00
	JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE	700.00
	JOHN SCOTT LANDSCAPING	RETENTIION PONDS EMS/HS	50.00
	JOHN SCOTT LANDSCAPING	NHE LAWN CARE	75.00
	JOHN SCOTT LANDSCAPING	EMS LAWN CARE	475.00
	JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE	125.00
	JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE	275.00
	JOHN SCOTT LANDSCAPING	HS LAWN CARE	200.00
	JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE	700.00
	JOHN SCOTT LANDSCAPING	NHE LAWN CARE	75.00
	JOHN SCOTT LANDSCAPING	EMS LAWN CARE	475.00
	JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE	125.00
	JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE	275.00

	JOHN SCOTT LANDSCAPING	HS LAWN CARE	200.00
	JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE	700.00
	JOHN SCOTT LANDSCAPING	RETENTIION PONDS EMS/HS	50.00
	JOHN SCOTT LANDSCAPING	WWTP LAWN CARE	175.00
		*COMPUTER CHECK TOTAL*	<u>10,075.00</u>
6/14/2016	JONES PERFORMANCE CONTRACT	EVALUTATION OF TRANSPORT	2,500.00
	JONES PERFORMANCE CONTRACT	EVALUTATION REPORT	2,500.00
	JONES PERFORMANCE CONTRACT	TRIP CHARGE 244@.54	131.76
		*COMPUTER CHECK TOTAL*	<u>5,131.76</u>
6/14/2016	KUCHENMEISTER LIGHTING & E	EMS LAMPS	194.25
	KUCHENMEISTER LIGHTING & E	BALLASTS	72.00
		*COMPUTER CHECK TOTAL*	<u>266.25</u>
6/14/2016	L'ANSE CREUSE PUBLIC SCHOO	REGIONAL COMP SKILLS USA	75.00
		*COMPUTER CHECK TOTAL*	<u>75.00</u>
6/14/2016	LUMBER JACK	EFS MISC REPAIR PARTS	10.20
		*COMPUTER CHECK TOTAL*	<u>10.20</u>
6/14/2016	MACOMB COUNTY TREASURER	TAX ABATED J EVANCHUK	(144.98)
	MACOMB COUNTY TREASURER	TAX ABATED G MAR DEV	1,338.94
	MACOMB COUNTY TREASURER	TAX ABATED GLENN ELLEN	1,971.96
	MACOMB COUNTY TREASURER	TAX ABATED BLAKE LAND DEV	3,607.21
		*COMPUTER CHECK TOTAL*	<u>6,773.13</u>
6/14/2016	MACOMB INTERMEDIATE SCHOOL	P/R CHECKS MAY	2.67
		*COMPUTER CHECK TOTAL*	<u>2.67</u>
6/14/2016	MACOMB TOWNSHIP TREASURER	EMS WATER BILL MAY	583.55
	MACOMB TOWNSHIP TREASURER	EMS WATER BILL MAY	120.00
		*COMPUTER CHECK TOTAL*	<u>703.55</u>
6/14/2016	MADDOX IRRIGATION INC	NHE/2016 SPRING START UP	540.00
	MADDOX IRRIGATION INC	ADMIN/2016 SPRING STARTUP	210.00
	MADDOX IRRIGATION INC	ADMIN PARTS/LABOR	42.50
	MADDOX IRRIGATION INC	HS/2016 SPRING START UP	1,400.00
		*COMPUTER CHECK TOTAL*	<u>2,192.50</u>
6/14/2016	MARSHALLS MUSIC CO.	2 MICROPHONES	30.00
	MARSHALLS MUSIC CO.	REPAIRS # R10766415	10.00
	MARSHALLS MUSIC CO.	REPAIRS	10.00
	MARSHALLS MUSIC CO.	REPAIR SAXOPHONE	10.00
	MARSHALLS MUSIC CO.	REPAIRS	10.00
	MARSHALLS MUSIC CO.	REPAIRS INV# R10786012	10.00
	MARSHALLS MUSIC CO.	SERVICE FOR OBOE	10.00
	MARSHALLS MUSIC CO.	REPAIR ON TRUMPET	10.00
	MARSHALLS MUSIC CO.	REPAIR TENOR SAXOPHONE	10.00

MARSHALLS MUSIC CO.	REEDS #3	30.99
MARSHALLS MUSIC CO.	REEDS # 3	49.98
MARSHALLS MUSIC CO.	VALVE OIL	2.10
MARSHALLS MUSIC CO.	NECKSTRAP-6169969 &	17.47
MARSHALLS MUSIC CO.	NECKSTRAP-	17.47
MARSHALLS MUSIC CO.	PART FOR TRUMPET	140.80
MARSHALLS MUSIC CO.	REPAIR ON SAXOPHONE/PADS	10.00
	*COMPUTER CHECK TOTAL*	<u>378.81</u>
6/14/2016 NEOLA OF MICHIGAN	CONTINUING UPDATE	1,095.00
NEOLA OF MICHIGAN	PROCESSING OF GENERIC	69.00
NEOLA OF MICHIGAN	SHIPPING/POSTAGE	16.03
NEOLA OF MICHIGAN	HANDLING CHARGE	12.00
	*COMPUTER CHECK TOTAL*	<u>1,192.03</u>
6/14/2016 PETTY CASH/NHE	MAILINGS	29.65
	*COMPUTER CHECK TOTAL*	<u>29.65</u>
6/14/2016 ROSE CELLAR FLORIST	SOFTBALL FLOWERS	15.00
ROSE CELLAR FLORIST	GIRLS SOCCER FLOWERS	30.00
ROSE CELLAR FLORIST	VARSITY BASEBALL FLOWER	17.00
ROSE CELLAR FLORIST	JV BASEBALL FLOWERS	15.00
	*COMPUTER CHECK TOTAL*	<u>77.00</u>
6/14/2016 ROSE PEST SOLUTIONS	EMS TICK CONTROL	350.00
ROSE PEST SOLUTIONS	EMS PEST CONTROL MAY	58.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL MAY	62.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL MAY	57.00
ROSE PEST SOLUTIONS	HS PEST CONTROL MAY	64.00
ROSE PEST SOLUTIONS	BG PEST CONTROL MAY	45.00
ROSE PEST SOLUTIONS	BG PEST CONTROL MAY	45.00
	*COMPUTER CHECK TOTAL*	<u>681.00</u>
6/14/2016 SASH GRAPHICS	SOFTBALL CHAMP SHIRTS	268.00
	*COMPUTER CHECK TOTAL*	<u>268.00</u>
6/14/2016 SCHOLASTIC BOOK FAIRS-15	NHE SCHOLASTIC BK FAIR	1,830.37
	*COMPUTER CHECK TOTAL*	<u>1,830.37</u>
6/14/2016 SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 MAY	1,121.55
SEMCO ENERGY GAS COMPANY	NHE GAS M#103609A MAY	982.56
SEMCO ENERGY GAS COMPANY	HS GAS M#91929C MAY	1,920.20
SEMCO ENERGY GAS COMPANY	CONS STD GAS M#120533C MAY	115.78
SEMCO ENERGY GAS COMPANY	STRG GAS M#113260C MAY	15.06
SEMCO ENERGY GAS COMPANY	ADMIN GAS M#243620C MAY	1,357.32
SEMCO ENERGY GAS COMPANY	BG GAS M#178044 MAY	76.58
SEMCO ENERGY GAS COMPANY	EMS GAS M#184741 MAY	1,294.70
	*COMPUTER CHECK TOTAL*	<u>6,883.75</u>

6/14/2016 TETRA TECH INC.	WWTP PLANT OPERATIONS	574.00
	*COMPUTER CHECK TOTAL*	<u>574.00</u>
6/14/2016 THE RESOLUTION CENTER	GILLIS WEEK OF 5/6/16	425.00
THE RESOLUTION CENTER	GILLIS WEEK OF 5/13/16	425.00
THE RESOLUTION CENTER	GILLIS WEEK OF 5/20/16	425.00
THE RESOLUTION CENTER	GILLIS WEEK OF 5/27/16	425.00
	*COMPUTER CHECK TOTAL*	<u>1,700.00</u>
6/14/2016 THRUN LAW FIRM P.C	LEGAL FEES MAY 2016	98.00
	*COMPUTER CHECK TOTAL*	<u>98.00</u>
6/14/2016 VAN DYKE GAS COMPANY	PROPANE JUNE 375GAL/.95	356.25
VAN DYKE GAS COMPANY	PROPANE MAY 320GAL/.95	304.00
VAN DYKE GAS COMPANY	PROPANE MAY 530GAL/.95	503.50
VAN DYKE GAS COMPANY	PROPANE JUNE 575GAL/.95	546.25
	*COMPUTER CHECK TOTAL*	<u>1,710.00</u>
6/14/2016 VERIZON WIRELESS	HS VERIZON BILL MAY	100.11
VERIZON WIRELESS	EMS VERIZON BILL MAY	50.19
VERIZON WIRELESS	ADMIN VERIZON BILL MAY	120.70
VERIZON WIRELESS	BG VERIZON BILL MAY	475.92
	*COMPUTER CHECK TOTAL*	<u>746.92</u>
6/14/2016 VILLAGE OF NEW HAVEN	BG WATER BILL MAY	73.39
VILLAGE OF NEW HAVEN	ADMIN WATER BILL MAY HIGH FLO	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER BILL MAY LOW FLOW	119.39
VILLAGE OF NEW HAVEN	HS WATER BILL MAY	663.98
VILLAGE OF NEW HAVEN	NHE WATER BILL MAY	382.50
VILLAGE OF NEW HAVEN	NHE WATER BILL MAY	102.35
VILLAGE OF NEW HAVEN	NHE WATER BILL MAY	129.95
	*COMPUTER CHECK TOTAL*	<u>1,841.14</u>
6/14/2016 GORDON BADE	BTRCK OFFICIAL 5/20/16	37.50
GORDON BADE	GTRCK OFFICIAL 5/2/016	37.50
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
6/14/2016 MATT KARCHNICK	GSOCR OFFICIAL 5/31/16	55.00
	*COMPUTER CHECK TOTAL*	<u>55.00</u>
6/14/2016 DAVID KOCK SR	GSOCR OFFICIAL 5/31/16	55.00
	*COMPUTER CHECK TOTAL*	<u>55.00</u>
6/14/2016 PAUL MATSON	MSBTRCK OFFICIAL 5/23/16	30.00
PAUL MATSON	MSGTRCK OFFICIAL 5/23/16	30.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
6/14/2016 CATHERINE E. MCGEE	UPDATE PHOTOS FOR	210.00
	*COMPUTER CHECK TOTAL*	<u>210.00</u>

6/14/2016 SIVIU NITA	GSOOCR OFFICIAL 5/31/16	55.00
	*COMPUTER CHECK TOTAL*	55.00
6/14/2016 MERLENE THOMPSON	TRCK GATE 5/20/16	40.00
MERLENE THOMPSON	GSOOCR GATE 5/31/16	40.00
	*COMPUTER CHECK TOTAL*	80.00
6/20/2016 COMERICA BANK	JULY 2016 INSURANCEW	107,086.81
	*COMPUTER CHECK TOTAL*	107,086.81
6/20/2016 MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 MAY	3,825.50
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 MAY	1,500.03
MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 MAY	1,405.47
MI SCHOOLS ENERGY COOPERAT	EFS ELEC M#8353745 MAY	575.07
MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 SEPT	3,995.30
	*COMPUTER CHECK TOTAL*	11,301.37
6/20/2016 METRO BUREAU SERVICES	LTD JULY 2016	303.21
	*COMPUTER CHECK TOTAL*	303.21
6/24/2016 ECMC	GARNISHMENT	288.70
	*COMPUTER CHECK TOTAL*	288.70
6/24/2016 MICHIGAN STATE DISBURSEMEN	CHILD CARE	317.47
MICHIGAN STATE DISBURSEMEN	CHILD CARE	216.78
	*COMPUTER CHECK TOTAL*	534.25
6/24/2016 PERFORMANT RECOVERY, INC.	GARNISHMENT	105.72
	*COMPUTER CHECK TOTAL*	105.72
6/28/2016 A PARTS WAREHOUSE	BG TAIL PIPE	154.00
	*COMPUTER CHECK TOTAL*	154.00
6/28/2016 B&W LANDSCAPE SUPPLY	SAND FOR LONG JUMP PIT	190.00
	*COMPUTER CHECK TOTAL*	190.00
6/28/2016 CHIPPEWA VALLEY SCHOOLS	IAM 2ND SEM TUITION 15/16	26,096.00
	*COMPUTER CHECK TOTAL*	26,096.00
6/28/2016 DETROIT EDISON	STREETLIGHTING MAY	338.50
	*COMPUTER CHECK TOTAL*	338.50
6/28/2016 DJ HALF BREED	DJ SERVICES AT BOYS BBALL	150.00
	*COMPUTER CHECK TOTAL*	150.00
6/28/2016 ECKER MECHANICAL CONTRACTO	HS CSD 1 INSPECTION	1,718.09
ECKER MECHANICAL CONTRACTO	NHE CSD 1 INSPECTION	450.00
ECKER MECHANICAL CONTRACTO	EFS CSD 1 INSPECTION	744.00

ECKER MECHANICAL CONTRACTO	EMS CSD 1 INSPECTION	1,114.00
ECKER MECHANICAL CONTRACTO	ADMIN CSD 1 INSPECTION	860.00
	*COMPUTER CHECK TOTAL*	<u>4,886.09</u>
6/28/2016 GRAINGER	1 GAL GOJO CLEANER	310.00
GRAINGER	HAND CLEANER	301.20
GRAINGER	HAND CLEANER	258.90
	*COMPUTER CHECK TOTAL*	<u>870.10</u>
6/28/2016 GREAT LAKES LANDSCAPING	ADMIN FERTILIZATIN ATH	817.12
GREAT LAKES LANDSCAPING	HS FERTILIZATION	745.89
GREAT LAKES LANDSCAPING	NHE BROADLEAF WEED CONTR	375.90
	*COMPUTER CHECK TOTAL*	<u>1,938.91</u>
6/28/2016 JANUS SUPPLY CO.	ADMIN PAPER TOWEL	68.98
JANUS SUPPLY CO.	ADMIN POLYLINERS 38X58	125.96
JANUS SUPPLY CO.	ADMIN LITE N FOAMY	59.92
JANUS SUPPLY CO.	ADMIN POLYLINER 30X37	45.92
	*COMPUTER CHECK TOTAL*	<u>300.78</u>
6/28/2016 JOCK & MELDRUM	EFS MISC REPAIR PARTS	97.92
	*COMPUTER CHECK TOTAL*	<u>97.92</u>
6/28/2016 JOHN SCOTT LANDSCAPING	REPAIR SOD GLIMMER DR	485.00
	*COMPUTER CHECK TOTAL*	<u>485.00</u>
6/28/2016 JOSTENS INC	DIPLOMAS	444.00
JOSTENS INC	SHIPPING	15.82
JOSTENS INC	HIGH SCHOOL COVERS	862.50
JOSTENS INC	SHIPPING	39.90
JOSTENS INC	DIPLOMAS	77.70
JOSTENS INC	CERT OF COMPLETION	38.85
JOSTENS INC	SHIPPING	7.61
JOSTENS INC	CERT OF COMPLETION	5.55
JOSTENS INC	LAKE HURON DIPLOMA	55.50
JOSTENS INC	SHIPPING	6.21
JOSTENS INC	GRAD OUTFIT MASTER	43.09
JOSTENS INC	COVERS - BLACK	135.85
JOSTENS INC	SHIPPING	10.63
	*COMPUTER CHECK TOTAL*	<u>1,743.21</u>
6/28/2016 KENNY'S DRAIN & SEWER	EMS SNAKE DRAIN BOILER	165.00
KENNY'S DRAIN & SEWER	HS SNAKE DRAIN CONCESSION	185.00
	*COMPUTER CHECK TOTAL*	<u>350.00</u>
6/28/2016 LAFORCE INC	DOOR PARTS FOR PRE-SCHOOL	1,430.81
LAFORCE INC	S/H	20.00
	*COMPUTER CHECK TOTAL*	<u>1,450.81</u>
6/28/2016 LEE PRINTING COMPANY	100 NOTE CARDS	119.00

	LEE PRINTING COMPANY	100 ENVELOPES	48.00
	LEE PRINTING COMPANY	LAYOUT FEE	70.00
		*COMPUTER CHECK TOTAL*	<u>237.00</u>
6/28/2016	LUMBER JACK	MISC REPAIR PARTS	40.07
	LUMBER JACK	MISC REPAIR PARTS	66.59
	LUMBER JACK	MISC REPAIR PARTS	26.48
		*COMPUTER CHECK TOTAL*	<u>133.14</u>
6/28/2016	MACOMB INTERMEDIATE SCHOOL	CITW SERIES C10 - FIONDA	50.00
	MACOMB INTERMEDIATE SCHOOL	SUPPORTING GOOD READ HERR	145.00
	MACOMB INTERMEDIATE SCHOOL	GRADE 3/4 CLASS - CONRAD	125.00
	MACOMB INTERMEDIATE SCHOOL	NHE DESTINY LIBRARY	580.30
	MACOMB INTERMEDIATE SCHOOL	EMS DESTINY LIBRARY	580.30
	MACOMB INTERMEDIATE SCHOOL	HS DESTINY LIBRARY	580.30
	MACOMB INTERMEDIATE SCHOOL	WATERSHED CONSORTIUM15-16	819.45
		*COMPUTER CHECK TOTAL*	<u>2,880.35</u>
6/28/2016	MIDAMERICA/ENVOY	HRA PROCESSING FESS	70.00
		*COMPUTER CHECK TOTAL*	<u>70.00</u>
6/28/2016	MT. CLEMENS LOCK & KEY SHO	HS KEYS	20.00
		*COMPUTER CHECK TOTAL*	<u>20.00</u>
6/28/2016	ON TIME INSTALLATION	REPAIR BASKETBALL BACKBOA	300.00
		*COMPUTER CHECK TOTAL*	<u>300.00</u>
6/28/2016	PETTY CASH - HS	MISC SUPPLIES	73.53
	PETTY CASH - HS	MAILINGS	138.37
		*COMPUTER CHECK TOTAL*	<u>211.90</u>
6/28/2016	PETTY CASH-SPED	MAILINGS	67.71
		*COMPUTER CHECK TOTAL*	<u>67.71</u>
6/28/2016	PETTY CASH, NEW HAVEN SCHO	MAILINGS	19.48
		*COMPUTER CHECK TOTAL*	<u>19.48</u>
6/28/2016	RICHMOND COMMUNITY SCHOOLS	CRAIG DELOR APRIL/MAY	3,584.63
	RICHMOND COMMUNITY SCHOOLS	ERIC BOWERS	149.50
	RICHMOND COMMUNITY SCHOOLS	ADMIN FEES	37.55
	RICHMOND COMMUNITY SCHOOLS	CONV 15-60 BRAKE DRUMS	168.88
	RICHMOND COMMUNITY SCHOOLS	FUEL TANK CONV #03-45	598.16
	RICHMOND COMMUNITY SCHOOLS	OIL CONV #02-107	35.87
	RICHMOND COMMUNITY SCHOOLS	STARTER MOTOR/GREASE	262.80
	RICHMOND COMMUNITY SCHOOLS	STARTER MOTOR	261.80
		*COMPUTER CHECK TOTAL*	<u>5,099.19</u>
6/28/2016	ROYAL ROOFING	ADMIN ROOF INSP/MAINT	1,800.00
	ROYAL ROOFING	EMS ROOF INSP/MAINT	2,200.00



ROYAL ROOFING	HS ROOF INSP/MAINT	1,250.00
ROYAL ROOFING	NHE ROOF INSP/MAINT	1,400.00
ROYAL ROOFING	EFS ROOF INSP/MAINT	950.00
	*COMPUTER CHECK TOTAL*	<u>7,600.00</u>
6/28/2016 SECREST,WARDLE LYNCH	ADAIR MARCH 2016-MAY 2016	152.55
	*COMPUTER CHECK TOTAL*	<u>152.55</u>
6/28/2016 SEHI COMPUTER PRODUCTS	HP CHROMEBOOK 11	6,850.35
SEHI COMPUTER PRODUCTS	GOOGLE CHROME MANAGEMENT	1,098.00
SEHI COMPUTER PRODUCTS	HP CHROMEBOOK 11	761.15
SEHI COMPUTER PRODUCTS	GOOGLE CHROME MANAGEMENT	122.00
	*COMPUTER CHECK TOTAL*	<u>8,831.50</u>
6/28/2016 VAN DYKE GAS COMPANY	PROPANE JUNE 425GAL/.95	403.75
	*COMPUTER CHECK TOTAL*	<u>403.75</u>
6/28/2016 WEAR UNITED SCREEN PRINTIN	EMBROIDERY FOR ATHLETICS	175.00
	*COMPUTER CHECK TOTAL*	<u>175.00</u>
6/28/2016 BOARD MEMBER	BRD MTG 15-16 REG MTG	300.00
BOARD MEMBER	SPECIAL/WSHOP/RETREAT	240.00
	*COMPUTER CHECK TOTAL*	<u>540.00</u>
6/28/2016 BOARD MEMBER	BRD MTG REGULAR	250.00
BOARD MEMBER	BRD MTG ALL OTHER	300.00
	*COMPUTER CHECK TOTAL*	<u>550.00</u>
6/28/2016 MATT KARCHNICK	GIRLS SOCCER ASSIGNER	80.00
	*COMPUTER CHECK TOTAL*	<u>80.00</u>
6/28/2016 BOARD MEMBER	BRD MTGS 15-16 REG	250.00
BOARD MEMBER	BRD MTS SPECIAL/WORK/RETR	300.00
	*COMPUTER CHECK TOTAL*	<u>550.00</u>
6/28/2016 BOARD MEMBER	BRD MTG REGULAR	250.00
BOARD MEMBER	BRD MEETING OTHER	210.00
	*COMPUTER CHECK TOTAL*	<u>460.00</u>
6/28/2016 BOARD MEMBER	BOARD MTG 15-16 SY REG.	250.00
BOARD MEMBER	BRD MTG 15-16	360.00
	*COMPUTER CHECK TOTAL*	<u>610.00</u>
6/28/2016 BOARD MEMBER	BRD MTGS REG	300.00
BOARD MEMBER	SPECIAL/WSHOPS/COMMITTEE	210.00
	*COMPUTER CHECK TOTAL*	<u>510.00</u>
6/28/2016 BOARD MEMBER	BRD MTGS REG	300.00
BOARD MEMBER	ALL OTHER	390.00

\*COMPUTER CHECK TOTAL\*

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690.00