

**NEW HAVEN COMMUNITY SCHOOLS
PAYMENTS TO VENDORS FOR FISCAL YEAR 2018**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/10/2017	ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER JUNE 2017	17,491.00
		COMPUTER CHECK TOTAL	<u>17,491.00</u>
7/10/2017	BLUE WATER INDUSTRIAL PROD	MILLERMATIC WELDER 212	2,015.05
		COMPUTER CHECK TOTAL	<u>2,015.05</u>
7/10/2017	CANTEEN SCHOOL SERVICE FUN	ICE CREAM 9-1-2016	132.43
	CANTEEN SCHOOL SERVICE FUN	PEPSI 9-15-2016	599.00
	CANTEEN SCHOOL SERVICE FUN	TITLE I DINNER	400.00
	CANTEEN SCHOOL SERVICE FUN	KDG TRANSITION DINNER	280.00
	CANTEEN SCHOOL SERVICE FUN	GSRP SNACK 16/17	385.26
	CANTEEN SCHOOL SERVICE FUN	GSRP MILK 16/17	300.00
		COMPUTER CHECK TOTAL	<u>2,096.69</u>
7/10/2017	DETROIT EDISON	STREETLIGHTING JUNE 2017	337.46
		COMPUTER CHECK TOTAL	<u>337.46</u>
7/10/2017	ENVIRO-CLEAN	CUSTODIAN CALVARY JUNE	583.00
	ENVIRO-CLEAN	CUSTODIAN REAL LIFE JUNE	423.50
		COMPUTER CHECK TOTAL	<u>1,006.50</u>
7/10/2017	FOSTER BLUE WATER OIL L.L.	DIESEL APR 302.29GAL/1.78	547.90
	FOSTER BLUE WATER OIL L.L.	DIESEL MAY 144GAL/1.8885	277.49
		COMPUTER CHECK TOTAL	<u>825.39</u>
7/10/2017	JANUS SUPPLY CO.	TOILET TISSUE	199.80
	JANUS SUPPLY CO.	PAPER TOWEL	116.45
		COMPUTER CHECK TOTAL	<u>316.25</u>
7/10/2017	LENOX TOWNSHIP	TAX COL DEBT PILT PARCELS2016	4,196.47
		COMPUTER CHECK TOTAL	<u>4,196.47</u>
7/10/2017	LOGISOFT COMPUTER PRODUCTS	ADOBE CREATIVE CLOUD K12	2,500.00
		COMPUTER CHECK TOTAL	<u>2,500.00</u>
7/10/2017	LUSK ALBERTSON PLC	LEGAL FEES JUNE LABOR AND	5,806.50
		COMPUTER CHECK TOTAL	<u>5,806.50</u>
7/10/2017	MACOMB COUNTY TREASURER	TAX COLL OPER MACOMB STORAGE	1,155.60
	MACOMB COUNTY TREASURER	TAX COLL DEBT MACOMB STORAGE	472.50
	MACOMB COUNTY TREASURER	TAX COLL OPER PENALTY	16.28
	MACOMB COUNTY TREASURER	TAX COLL DEBT PENALTY	16.28
	MACOMB COUNTY TREASURER	TAX COLL 2015	L 1,993.98
		COMPUTER CHECK TOTAL	<u>3,654.64</u>

7/10/2017	MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	WATERSHED CONSORTIUM P/R CHECKS/POSTAGE JUNE *COMPUTER CHECK TOTAL*	2,014.00 10.81 <u>2,024.81</u>
7/10/2017	MACOMB TOWNSHIP MACOMB TOWNSHIP	EMS WATER BILL JUNE EMS WATER BILL JUNE *COMPUTER CHECK TOTAL*	1,730.73 120.00 <u>1,850.73</u>
7/10/2017	NEOLA OF MICHIGAN	CONTIUNUING UPDATE VOL 32 *COMPUTER CHECK TOTAL*	1,240.53 <u>1,240.53</u>
7/10/2017	PETTY CASH/NHE PETTY CASH/NHE	STAMPS/MAILINGS RECORD MAILING *COMPUTER CHECK TOTAL*	49.00 7.20 <u>56.20</u>
7/10/2017	RAY TOWNSHIP	SUMMER TAX COLL 693X1.75 *COMPUTER CHECK TOTAL*	1,212.75 <u>1,212.75</u>
7/10/2017	RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS	BG MAY 2017 BG APRIL 2017 BG MAY 2017 *COMPUTER CHECK TOTAL*	3,170.95 3,367.36 2,054.69 <u>8,593.00</u>
7/10/2017	SEHI COMPUTER PRODUCTS SEHI COMPUTER PRODUCTS SEHI COMPUTER PRODUCTS SEHI COMPUTER PRODUCTS SEHI COMPUTER PRODUCTS	PRODESK 400 G4 SFF PC 7AM 8 GB DDR42400 OFF 9.5 DVDWE 5 YR NEXT BUS DAY DT WARR HP V244H LED MONITOR 23.8 *COMPUTER CHECK TOTAL*	10,912.66 - - - 2,706.00 <u>13,618.66</u>
7/10/2017	SEMCOENERGY GAS CO. SEMCOENERGY GAS CO. SEMCOENERGY GAS CO.	EFS GAS M#90272 JUNE NHE GAS M#103609A JUNE EMS GAS M#184741 JUNE *COMPUTER CHECK TOTAL*	217.90 523.94 720.07 <u>1,461.91</u>
7/10/2017	STRIKERS ENTERTAINMENT CEN	BOWLING HOUSE FEE 16/17 *COMPUTER CHECK TOTAL*	1,976.00 <u>1,976.00</u>
7/10/2017	THE RESOLUTION CENTER THE RESOLUTION CENTER	JUNE 2017 PAYMENT FOR JUNE *COMPUTER CHECK TOTAL*	1,664.00 1,664.00 <u>3,328.00</u>
7/10/2017	VIDEO INSTALLATION & SERVI VIDEO INSTALLATION & SERVI VIDEO INSTALLATION & SERVI	REMOVE CAMERA SYSTEM REMOVE REI CAMERA/SYSTEM INSTALLED SEASON CAMERA *COMPUTER CHECK TOTAL*	400.00 200.00 1,100.00 <u>1,700.00</u>

7/10/2017	VILLAGE OF NEW HAVEN	BG WATER BILL JUNE	54.99
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL JUEN HIGHFLO	W 369.58
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL JUNE LOWFLOW	100.99
	VILLAGE OF NEW HAVEN	HS WATER BILL JUNE	498.38
	VILLAGE OF NEW HAVEN	NHE WATER BILL JUNE	289.53
	VILLAGE OF NEW HAVEN	NHE WATER BILL JUNE	79.01
		COMPUTER CHECK TOTAL	<u>1,392.48</u>
7/10/2017	WRIGHT TOOL COMPANY	LIGHT	225.98
	WRIGHT TOOL COMPANY	BLOW GUN	22.99
	WRIGHT TOOL COMPANY	1/4 TORQUE WRENCH	133.27
	WRIGHT TOOL COMPANY	SCREW DRIVER	29.99
	WRIGHT TOOL COMPANY	SCREW DRIVER	27.50
	WRIGHT TOOL COMPANY	SAFETY GLASSES	223.50
	WRIGHT TOOL COMPANY	3/8 RACHET	330.00
	WRIGHT TOOL COMPANY	1/4 RACHET	324.00
		COMPUTER CHECK TOTAL	<u>1,317.23</u>
7/10/2017	BOARD MEMBER	BOE R MTG 1/1/17-6/30/17	650.00
	BOARD MEMBER	BOE COMMITTEE MTG	90.00
		COMPUTER CHECK TOTAL	<u>740.00</u>
7/10/2017	DONALD BUTTON	BASEBALL ASSIGNER FEE	62.50
	DONALD BUTTON	SOFTBALL ASSIGNER FEE	62.50
		COMPUTER CHECK TOTAL	<u>125.00</u>
7/10/2017	BOARD MEMBER	BOE R MTG 1/1/17-6/30/17	450.00
	BOARD MEMBER	BOE COMMITTEE MTGS	90.00
		COMPUTER CHECK TOTAL	<u>540.00</u>
7/10/2017	MATT KARCHNICK	SPRING SOCCER ASSIGNER	80.00
		COMPUTER CHECK TOTAL	<u>80.00</u>
7/10/2017	BOARD MEMBER	BOE R MTG 1/1/17-6/30/17	600.00
	BOARD MEMBER	BOE COMMITTEE MTGS 2ND	120.00
		COMPUTER CHECK TOTAL	<u>720.00</u>
7/10/2017	BOARD MEMBER	BOE R MTG 1/1/17-6/30/17	650.00
	BOARD MEMBER	BOE COMMITTEE MTGS 2ND	180.00
		COMPUTER CHECK TOTAL	<u>830.00</u>
7/10/2017	BOARD MEMBER	BOE 2ND PAY 1/1/17-6/30/17	650.00
	BOARD MEMBER	BOE 2ND PAY COMMITTEE MTG	210.00
		COMPUTER CHECK TOTAL	<u>860.00</u>
7/10/2017	BOARD MEMBER	BOE R MTG 1/1/17-6/30/17	650.00
	BOARD MEMBER	BOE MTG COMMITTEE	180.00
		COMPUTER CHECK TOTAL	<u>830.00</u>

7/10/2017 BOARD MEMBER	BOE R MTG 1/1/17-6/30/17	650.00
BOARD MEMBER	BOE COMMITTEE MTG 2ND PAY	180.00
	COMPUTER CHECK TOTAL	<u>830.00</u>
7/7/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	533.41
7/7/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	GARNISHMENT	193.79
	COMPUTER CHECK TOTAL	<u>511.26</u>
7/7/2017 UNIFUND CCR, LLC	GARNISHMENT	687.67
	COMPUTER CHECK TOTAL	<u>687.67</u>
7/13/2017 ANDRUS CONSULTING	SAN & HYPER V SUPPORT	5,400.00
	COMPUTER CHECK TOTAL	<u>5,400.00</u>
7/13/2017 AUSTIN CATHOLIC ACADEMY	REIMB PURCHASES FOR TITLE	1,538.33
	COMPUTER CHECK TOTAL	<u>1,538.33</u>
7/13/2017 CANTEEN SCHOOL SERVICE FUN	HEALTH DEPT LICENSE	208.00
CANTEEN SCHOOL SERVICE FUN	PEPSI 10-20-2016 2-16-17	985.07
CANTEEN SCHOOL SERVICE FUN	ICE CREAM 5-23-2017	31.96
	COMPUTER CHECK TOTAL	<u>1,225.03</u>
7/13/2017 FRONTLINE TECHNOLOGIES GRO	AESOP 17/18	1,176.96
	COMPUTER CHECK TOTAL	<u>1,176.96</u>
7/13/2017 KANSAS STATE BANK	BUS LEASE 36/37	4,867.00
KANSAS STATE BANK	BUS LEASE 33/37	1,234.14
KANSAS STATE BANK	BUS LEASE 24/37	4,724.32
	COMPUTER CHECK TOTAL	<u>10,825.46</u>
7/13/2017 MICHIGAN ASSOC. OF SCHOOL	BOE 17/18 MEMBERSHP DUES	3,454.00
	COMPUTER CHECK TOTAL	<u>3,454.00</u>
7/13/2017 PETTY CASH/EEW	MAILING OF RECORDS	54.59
	COMPUTER CHECK TOTAL	<u>54.59</u>
7/13/2017 SEMCOENERGY GAS CO.	HS GAS M#91929C JUNE	1,114.52
SEMCOENERGY GAS CO.	CNS STD GAS M#120533C JUNE	31.16
SEMCOENERGY GAS CO.	STRG GAS M#113260C JUNE	15.06
SEMCOENERGY GAS CO.	ADMIN GAS M#243620C JUNE	823.58
SEMCOENERGY GAS CO.	BG GAS M#178044 JUNE	15.06
	COMPUTER CHECK TOTAL	<u>1,999.38</u>
7/13/2017 CHARTWELLS SCHOOL FOODSERV	NET PRODUCT COST	(1,439.35)
CHARTWELLS SCHOOL FOODSERV	SUPERVISOR/CLERICAL COSTS	5,740.47

CHARTWELLS SCHOOL FOODSERV	OTHER COSTS	629.27
CHARTWELLS SCHOOL FOODSERV	ADMIN/FEE EXPENSE	2,891.71
	COMPUTER CHECK TOTAL	<u>7,822.10</u>
7/20/2017 DETROIT EDISON	ADMIN ELEC M#8632195 JUNE	41.19
DETROIT EDISON	BG ELEC M#5465569 JUNE	77.17
DETROIT EDISON	EMS ELEC M#6698197 JUNE	9,594.21
	COMPUTER CHECK TOTAL	<u>9,712.57</u>
7/20/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 JUNE	3,050.94
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 JUNE	829.53
MICHIGAN SCHOOLS ENERGY CO	HS ELEC TRUE UP MAY	(221.44)
MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 JUNE	1,374.52
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 JUNE	391.66
	COMPUTER CHECK TOTAL	<u>5,425.21</u>
7/21/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	532.96
7/21/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	GARNISHMENT	193.79
	COMPUTER CHECK TOTAL	<u>511.26</u>
7/21/2017 UNIFUND CCR, LLC	GARNISHMENT	322.08
	COMPUTER CHECK TOTAL	<u>322.08</u>
7/25/2017 A PARTS WAREHOUSE	VELCOR HI BACK	336.00
A PARTS WAREHOUSE	BOTTOM 39"	9.00
A PARTS WAREHOUSE	REAR DOOR REPAIR	360.00
A PARTS WAREHOUSE	REPAIR PANEL	240.00
A PARTS WAREHOUSE	THRESHOLD DOOR	110.00
	COMPUTER CHECK TOTAL	<u>1,055.00</u>
7/25/2017 BLUE WATER FUEL MANAGEMENT	MAY FUEL PURCHASE	289.66
BLUE WATER FUEL MANAGEMENT	FUEL JUNE	238.28
	COMPUTER CHECK TOTAL	<u>527.94</u>
7/25/2017 ECKER MECHANICAL CONTRACTO	HS INSTALLED SHEETMETAL	1,112.00
ECKER MECHANICAL CONTRACTO	EFS REPAIR WATER LINE	416.00
	COMPUTER CHECK TOTAL	<u>1,528.00</u>
7/25/2017 ENVIRO-CLEAN	CUSTODIAN ADMIN JULY	7,013.16
ENVIRO-CLEAN	CUSTODIAN HS JULY	8,875.16
ENVIRO-CLEAN	CUSTODIAN EMS JULY	10,489.63
ENVIRO-CLEAN	CUSTODIAN NHE JULY	7,403.40
ENVIRO-CLEAN	MAINTENANCE TECH	3,847.77
	COMPUTER CHECK TOTAL	<u>37,629.12</u>
7/25/2017 GREAT LAKES LANDSCAPING	ADMIN FERTILIZATION/WEED	817.12

GREAT LAKES LANDSCAPING	HS FERTILIZATION/WEED	1,067.56
GREAT LAKES LANDSCAPING	NHE FERTILIZATION/WEED	641.30
	COMPUTER CHECK TOTAL	<u>2,525.98</u>
7/25/2017 INTERSTATE SECURITY, INC	EMS REPAIR OF ELEVATOR	332.50
	COMPUTER CHECK TOTAL	<u>332.50</u>
7/25/2017 K&S VENTURES INC	NHE REPAIR CHILLER	425.00
K&S VENTURES INC	ADMIN REPAIR COOLING	829.31
	COMPUTER CHECK TOTAL	<u>1,254.31</u>
7/25/2017 KUCHENMEISTER LIGHTING & E	NHE LAMPS/BALLASTS	294.11
	COMPUTER CHECK TOTAL	<u>294.11</u>
7/25/2017 L'ANSE CREUSE PUBLIC SCHOO	TITLE 1 COORDINATOR	6,750.00
L'ANSE CREUSE PUBLIC SCHOO	BUSINESS MANAGER	3,500.00
L'ANSE CREUSE PUBLIC SCHOO	BUSINESS OFFICE SRV	19,525.00
L'ANSE CREUSE PUBLIC SCHOO	COURIER	375.00
L'ANSE CREUSE PUBLIC SCHOO	TECH SUPPORT	12,000.00
L'ANSE CREUSE PUBLIC SCHOO	TITLE I COORD ADDL SRV	89.24
L'ANSE CREUSE PUBLIC SCHOO	CLERICAL SUPPORT TO LCPS	(1,274.85)
	COMPUTER CHECK TOTAL	<u>40,964.39</u>
7/25/2017 LENOX TOWNSHIP	SUMMER TAX COLL 1.50X2604	3,906.00
	COMPUTER CHECK TOTAL	<u>3,906.00</u>
7/25/2017 LUMBER JACK	EFS WIRE HOOK/ADHESIVE	17.05
	COMPUTER CHECK TOTAL	<u>17.05</u>
7/25/2017 MACOMB INTERMEDIATE SCHOOL	EMS DESTINY LIB RENEWAL	580.30
MACOMB INTERMEDIATE SCHOOL	NHE DESTINY LIB RENEWAL	707.30
MACOMB INTERMEDIATE SCHOOL	HS DESTINNY LIB RENEWAL	707.30
	COMPUTER CHECK TOTAL	<u>1,994.90</u>
7/25/2017 MADDOX IRRIGATION INC	HS START UP IRRIGATION	1,400.00
MADDOX IRRIGATION INC	ADMIN START UP IRRIGATION	210.00
	COMPUTER CHECK TOTAL	<u>1,610.00</u>
7/25/2017 MADISON NATIONAL LIFE INSU	LTD AUG 2017	166.56
	COMPUTER CHECK TOTAL	<u>166.56</u>
7/25/2017 MT. CLEMENS LOCK & KEY SHO	KEYS DUG OUTS	30.00
	COMPUTER CHECK TOTAL	<u>30.00</u>
7/25/2017 NWEA	WEB BASED MAP PRIMARY GRD	2,955.50
NWEA	WEB BASED MEASURES OF	8,682.50
NWEA	SKILLS NAVIGATOR MULTI	1,200.00
	COMPUTER CHECK TOTAL	<u>12,838.00</u>

7/25/2017	PETTY CASH, NEW HAVEN SCHO	PURCHASE GREETING CARDS	22.95
	PETTY CASH, NEW HAVEN SCHO	MAILINGS	38.34
		COMPUTER CHECK TOTAL	<u>61.29</u>
7/25/2017	PRECISION LANDSCAPING, L.L	LAWN MAINT JUNE 2017	12,800.00
		COMPUTER CHECK TOTAL	<u>12,800.00</u>
7/25/2017	PROGRESSIVE PLUMBING SUPPL	EMS TOILET SEAT	43.73
	PROGRESSIVE PLUMBING SUPPL	NHE PUMP MOTOR/BEARINGS	529.50
	PROGRESSIVE PLUMBING SUPPL	EFS BELTS	21.90
	PROGRESSIVE PLUMBING SUPPL	NHE VALVES/BREAKERS	306.00
	PROGRESSIVE PLUMBING SUPPL	ADMIN SENSOR	195.68
	PROGRESSIVE PLUMBING SUPPL	ADMIN BELTS/VALVE	135.38
		COMPUTER CHECK TOTAL	<u>1,232.19</u>
7/25/2017	RICHMOND COMMUNITY SCHOOLS	BG ADD TIME	1,129.50
		COMPUTER CHECK TOTAL	<u>1,129.50</u>
7/25/2017	ROSE CELLAR FLORIST	PLANT PASTOR MACK FUNERAL	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
7/25/2017	SPINA ELECTRIC CO.	EFS REPAIR AIR CONDITION	400.00
		COMPUTER CHECK TOTAL	<u>400.00</u>
7/25/2017	STATE OF MICHIGAN	ADMIN ELEVATOR CERT OF	185.00
		COMPUTER CHECK TOTAL	<u>185.00</u>
7/25/2017	TETRA TECH INC.	WWTP PLANT OPERATIONS	540.41
		COMPUTER CHECK TOTAL	<u>540.41</u>
7/25/2017	TRACTION HEAVY DUTY PARTS	COOLANT,TRANSMISSION,FUEL	221.48
	TRACTION HEAVY DUTY PARTS	COOLANT,FWS SPIN ON	69.18
		COMPUTER CHECK TOTAL	<u>290.66</u>
7/25/2017	21ST CENTURY MEDIA MICHIGA	AD PROPOSED BUDGET	300.63
		COMPUTER CHECK TOTAL	<u>300.63</u>
8/1/2017	STATE OF MICHIGAN	POST-ISSUANCE FILING FEE	300.00
		COMPUTER CHECK TOTAL	<u>300.00</u>
8/4/2017	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	GARNISHMENT	193.79
		COMPUTER CHECK TOTAL	<u>511.26</u>
8/4/2017	UNIFUND CCR, LLC	GARNISHMENT	320.70
		COMPUTER CHECK TOTAL	<u>320.70</u>

8/8/2017 CREATIVE JUICE	ROCKETFEST FLYER	150.00
	COMPUTER CHECK TOTAL	<u>340.71</u>
8/8/2017 DTE ENERGY COMPANY	POLE RENTAL 3RD QTR JUL-SEP	213.20
DTE ENERGY COMPANY	POLE REPLACEMNT JULY 2017	333.21
	COMPUTER CHECK TOTAL	<u>546.41</u>
8/8/2017 ENVIRO-CLEAN	ADMIN CUSTODIAN AUG 2017	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN AUG 2017	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN AUG 2017	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN AUG 2017	7,403.40
ENVIRO-CLEAN	MAINTENANCE TECH AUG	3,847.77
	COMPUTER CHECK TOTAL	<u>37,629.12</u>
	COMPUTER CHECK TOTAL	<u>5,958.46</u>
8/8/2017 LUSK ALBERTSON PLC	LEGAL FEES AUG 2017	4,704.00
	COMPUTER CHECK TOTAL	<u>4,704.00</u>
8/8/2017 MACOMB COUNTY TREASURER	TAX REFUND OPERATING	7,065.00
MACOMB COUNTY TREASURER	TAX REFUND OPERATING	1,244.72
	COMPUTER CHECK TOTAL	<u>8,309.72</u>
8/8/2017 MACOMB TOWNSHIP	EMS WATER BILL JULY 2017	120.00
MACOMB TOWNSHIP	EMS WATER BILL JULY 2017	120.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
8/8/2017 MCNAUGHTON-MCKAY ELECTRIC	EMS PARTS AC UNIT	39.63
MCNAUGHTON-MCKAY ELECTRIC	EMS REPAIR PARTS AC	20.68
	COMPUTER CHECK TOTAL	<u>60.31</u>
8/8/2017 METRO DETROIT BUREAU OF SC	MEMBERSHIP 2017/18	1,385.89
	COMPUTER CHECK TOTAL	<u>1,385.89</u>
8/8/2017 MICHIGAN VIRTUAL UNIVERSIT	REGISTRATION	425.00
	COMPUTER CHECK TOTAL	<u>425.00</u>
8/8/2017 NEOLA OF MICHIGAN	ANNUAL MAINT FEE ELEC	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
8/8/2017 RICHMOND COMMUNITY SCHOOLS	BG JULY WAGES	3,059.18
RICHMOND COMMUNITY SCHOOLS	BG JULY WAGES	2,071.96
	COMPUTER CHECK TOTAL	<u>5,131.14</u>
8/8/2017 VILLAGE OF NEW HAVEN	BG WATER BILL JULY 2017	36.59
VILLAGE OF NEW HAVEN	ADMIN WATER BILL JULY 2017	369.58
VILLAGE OF NEW HAVEN	AMDIN WATER BILL JULY 2017	367.79
VILLAGE OF NEW HAVEN	HS WATER BILL JULY 2017	397.18
VILLAGE OF NEW HAVEN	NHE WATER BILL JULY 2017	133.13

VILLAGE OF NEW HAVEN	NHE WATER BILL JULY 2017	157.55
	COMPUTER CHECK TOTAL	<u>1,461.82</u>
8/8/2017 EMPLOYEE	REIMB TITLE TRANSFERS	40.00
	COMPUTER CHECK TOTAL	<u>40.00</u>
8/18/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	GARNISHMENT	193.79
	COMPUTER CHECK TOTAL	<u>511.26</u>
8/18/2017 UNIFUND CCR, LLC	GARNISHMENT	320.70
	COMPUTER CHECK TOTAL	<u>320.70</u>
8/22/2017 ELECTRONIC SAFETY, INC.	HS FIRE ALARM TESTING	1,142.00
ELECTRONIC SAFETY, INC.	EMS FIRE ALARM TESTING	1,142.00
ELECTRONIC SAFETY, INC.	NHE FIRE ALARM TESTING	1,142.00
ELECTRONIC SAFETY, INC.	EFS FIRE ALARM TESTING	1,142.00
ELECTRONIC SAFETY, INC.	ADMIN FIRE ALARM TESTING	1,142.00
	COMPUTER CHECK TOTAL	<u>5,710.00</u>
8/22/2017 ENVIRO-CLEAN	CUSTODIAN CALVARY JULY	572.00
	COMPUTER CHECK TOTAL	<u>572.00</u>
8/22/2017 GRAHAM DIGITAL COMMUNICATI	MARKETING PROPOSAL	10,000.00
	COMPUTER CHECK TOTAL	<u>10,000.00</u>
8/22/2017 K/E ELECTRIC SUPPLY	HS OUTLET BOX COVERS	35.60
K/E ELECTRIC SUPPLY	EFS A/C REPAIRS	46.55
	COMPUTER CHECK TOTAL	<u>82.15</u>
8/22/2017 LUMBER JACK	HS REPAIR PARTS	42.99
	COMPUTER CHECK TOTAL	<u>42.99</u>
8/22/2017 MACOMB COUNTY TREASURER	TAX REFUND OPER	2,966.32
	COMPUTER CHECK TOTAL	<u>2,966.32</u>
8/22/2017 MADISON NATIONAL LIFE INSU	LTD SEPT 2017	60.30
	COMPUTER CHECK TOTAL	<u>60.30</u>
8/22/2017 MICHIGAN HIGH SCHOOL ATHLE	CAP FEE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
8/22/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 JULY	2,919.68
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 JULY	889.85
MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 JULY	1,287.15
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 JULY	422.73
	COMPUTER CHECK TOTAL	<u>5,519.41</u>

8/22/2017	MIVCA	MIVCA MEMBERSHIP DUES	50.00
		COMPUTER CHECK TOTAL	50.00
8/22/2017	PIONEER RANDUSTRIAL	QUIK STRIPE ARTIC WHITE	166.50
	PIONEER RANDUSTRIAL	QUIK STRIPE SUN YELLOW	166.50
	PIONEER RANDUSTRIAL	PAINT MACHINE SUPPLIES	103.58
	PIONEER RANDUSTRIAL	PAINT MACHING SUPPLIES	103.57
		COMPUTER CHECK TOTAL	540.15
8/22/2017	PRECISION LANDSCAPING, L.L	LAWN MAINT. 07/03-07/31	16,180.00
		COMPUTER CHECK TOTAL	16,180.00
8/22/2017	PREMIER AGENDAS, INC.	STUDENT PLANNERS	262.50
		COMPUTER CHECK TOTAL	262.50
8/22/2017	RICHMOND NEW HOLLAND	FORD TRACTOR REPAIRS	40.43
	RICHMOND NEW HOLLAND	FORD TRACTOR REPAIRS	9.79
8/22/2017	SEMCOENERGY GAS CO.	EFS GAS M#90272 JULY	211.33
	SEMCOENERGY GAS CO.	NHE GAS M#103609A JULY	389.16
	SEMCOENERGY GAS CO.	HS GAS M#91929C JULY	821.47
	SEMCOENERGY GAS CO.	CNS GAS M#120533C JULY	31.18
	SEMCOENERGY GAS CO.	STG GAS M#113260C JULY	15.06
	SEMCOENERGY GAS CO.	ADMIN GAS M#243620C JULY	620.15
	SEMCOENERGY GAS CO.	BG GAS M#178044 JULY	15.06
	SEMCOENERGY GAS CO.	EMS GAS M#184741 JULY	574.20
		COMPUTER CHECK TOTAL	2,677.61
8/22/2017	TETRA TECH INC.	WWTP OPERATIONS JULY	568.64
		COMPUTER CHECK TOTAL	568.64
8/22/2017	UTICA RENTAL INC	RENTAL OF LIFT	324.50
8/22/2017	VARSITY FLOORS	HS GYM FLOORS	2,755.00
	VARSITY FLOORS	NHE GYM FLOORS	2,450.00
	VARSITY FLOORS	EMS GYM FLOORS	2,890.00
		COMPUTER CHECK TOTAL	8,095.00
8/22/2017	YEO & YEO	AUDIT SERVICES	5,000.00
		COMPUTER CHECK TOTAL	5,000.00
9/1/2017	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	MICHIGAN STATE DISBURSEMEN	GARNISHMENT	193.79
		COMPUTER CHECK TOTAL	511.26
9/1/2017	STATE OF MICHIGAN	GARNISHMENT	884.18
		COMPUTER CHECK TOTAL	884.18

9/1/2017 STENGER & STENGER PC	GARNISHMENT	488.72
	COMPUTER CHECK TOTAL	<u>488.72</u>
9/1/2017 UNIFUND CCR, LLC	GARNISHMENT	320.70
	COMPUTER CHECK TOTAL	<u>320.70</u>
9/5/2017 BEAN BROTHERS AND CO BEAN BROTHERS AND CO	9X12 FRAMED PLAQUES	54.00
	ENGRAVING	45.00
	COMPUTER CHECK TOTAL	<u>99.00</u>
9/5/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAT	12.00
	COMPUTER CHECK TOTAL	<u>12.00</u>
9/5/2017 CAPSTONE CREATIVE CAPSTONE CREATIVE CAPSTONE CREATIVE CAPSTONE CREATIVE	CHAMPIONSHIP BANNER	255.00
	RECORD YEARS INSTALL	135.00
	SHIPPING	28.00
	YEARS INSTALL ON BANNER	52.50
	COMPUTER CHECK TOTAL	<u>470.50</u>
9/5/2017 CARTER'S CANTINA	PROF DEV 8/30/17 & LUNCH	880.00
	COMPUTER CHECK TOTAL	<u>880.00</u>
9/5/2017 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.	LITHIUM NITRATE	20.75
	CALCIUM NITRATE	17.65
	SODIUM BORATE	9.80
	FERRIC CHLORIDE	20.45
	SALICYLIC ACID	8.00
	HYDRION 1-12 PH TEST	18.50
	WHITE GLUE	23.70
	SAFETY GOGGLES	99.00
	COUPON CODE FL8024	(10.00)
	SHIPPING	30.00
	COMPUTER CHECK TOTAL	<u>237.85</u>
9/5/2017 JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO.	TOILET TISSUE	299.70
	60 GAL BAGS	389.70
	PAPER TOWEL	93.16
	COMPUTER CHECK TOTAL	<u>782.56</u>
9/5/2017 KANSAS STATE BANK KANSAS STATE BANK	BUS LEASE 35/37	1,234.14
	BUS LEASE 26/30	4,724.32
	COMPUTER CHECK TOTAL	<u>5,958.46</u>
9/5/2017 MACOMB AREA CONFERENCE	MAC DUES ATHLETICS	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
9/5/2017 MICHIGAN SCHOOL BAND&ORCHE	MSBOA MEMBERSHIP	375.00
	COMPUTER CHECK TOTAL	<u>375.00</u>

9/5/2017 NEW HAVEN HISTORICAL SOCIE	REPAIR DAMAGE TO FENCE	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
9/5/2017 PEARSON EDUCATION	BIO IN FOCUS AP EDITION	4,229.10
PEARSON EDUCATION	EXAMVIEW CD	-
PEARSON EDUCATION	STUDENT WORKBOOK	-
PEARSON EDUCATION	SHORT GUIDE READING	-
PEARSON EDUCATION	SHIPPING	296.04
	COMPUTER CHECK TOTAL	<u>4,525.14</u>
9/5/2017 SARGENT-WELCH	PERIODIC TABLES	30.99
SARGENT-WELCH	FREIGHT	10.87
	COMPUTER CHECK TOTAL	<u>41.86</u>
9/5/2017 VILLAGE OF NEW HAVEN	BG WATER BILL AUG	36.59
VILLAGE OF NEW HAVEN	ADMIN WATER BILL AUG	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER AUG	413.79
VILLAGE OF NEW HAVEN	HS WATER BILL AUG	516.78
VILLAGE OF NEW HAVEN	NHE WATER BILL AUG	169.93
VILLAGE OF NEW HAVEN	NHE WATER BILL AUG	2,394.47
	COMPUTER CHECK TOTAL	<u>3,901.14</u>
9/5/2017 ROBERT ALBUS	BOYS SOC OFFICIAL 082117	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
9/5/2017 BRENT BOERS JR.	VFBL OFFICIAL 082517	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2017 MARK BROCHU	VFBL OFFICIAL 082517	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2017 TODD KACKMAN	BOYS SOC OFFICIAL 082117	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
9/5/2017 DALE KAUFMAN	VFBL OFFICIAL 082517	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2017 BRAD LETSON	VFBL OFFICIAL 082517	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2017 ROBERT PHILLIPS	VFBL OFFICIAL 082517	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2017 JOE YOUNG	BOYS SOC OFFICIAL 082117	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
9/19/2017 AUSTIN CATHOLIC ACADEMY	AP TRAINING	655.00

AUSTIN CATHOLIC ACADEMY	COUNSELING/HUM TRAFF.	43.19
AUSTIN CATHOLIC ACADEMY	COUNSELING/SUICIDE	30.00
AUSTIN CATHOLIC ACADEMY	COUNSELING/SUICIDE	30.00
	COMPUTER CHECK TOTAL	<u>758.19</u>
9/19/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	12.00
	COMPUTER CHECK TOTAL	<u>12.00</u>
9/19/2017 BURGESS & SHARP PLLC	LEGAL FEES GENERAL	185.00
	COMPUTER CHECK TOTAL	<u>185.00</u>
9/19/2017 CANTEEN SCHOOL SERVICE FUN	ECSE SNACKS FROM GFS	337.60
CANTEEN SCHOOL SERVICE FUN	REALTOR BREAKFAST	30.00
CANTEEN SCHOOL SERVICE FUN	1/8/17 PD STAFF LUNCH 5D	340.00
CANTEEN SCHOOL SERVICE FUN	GFS SNACKS	926.76
CANTEEN SCHOOL SERVICE FUN	MILK	1,457.25
	COMPUTER CHECK TOTAL	<u>3,091.61</u>
9/19/2017 CARE'S WORKLIFE SOLUTIONS	DOT DRUG FEE W/PLACE	15.00
	COMPUTER CHECK TOTAL	<u>15.00</u>
9/19/2017 CONCRETE LEVELERS	CONRETE REPAIR	350.00
	COMPUTER CHECK TOTAL	<u>350.00</u>
9/19/2017 CREATIVE JUICE	MISSIONCONTROL NEWSLETTER	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
9/19/2017 DTE ENERGY COMPANY	STREET LIGHTS OH STANDARD	346.64
	COMPUTER CHECK TOTAL	<u>346.64</u>
9/19/2017 ELECTRONIC SAFETY, INC.	HS PULL STATION COVERS	153.37
ELECTRONIC SAFETY, INC.	ADMIN PULL STATION COVERS	536.69
	COMPUTER CHECK TOTAL	<u>690.06</u>
9/19/2017 ENVIRO-CLEAN	ADMIN CUSTODIAN SEPT	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN SEPT	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN SEPT	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN SEPT	7,403.40
ENVIRO-CLEAN	MAINT. TECH	3,847.77
	COMPUTER CHECK TOTAL	<u>37,629.12</u>
9/19/2017 FIVE -STAR TECH SOLUTIONS	CURR. EVAL. LICENSE	1,500.00
	COMPUTER CHECK TOTAL	<u>1,500.00</u>
9/19/2017 JANUS SUPPLY CO.	TOWEL ROLL BROWN	139.74
JANUS SUPPLY CO.	TISSUE CORELESS 2PLY	99.52
JANUS SUPPLY CO.	POLY BLK 38X58 60GAL	77.94
JANUS SUPPLY CO.	POLY CIR 30X37 30GAL	114.56

JANUS SUPPLY CO.	LITE FOAMY CRANBERRY ICE	53.98
	COMPUTER CHECK TOTAL	<u>485.74</u>
9/19/2017 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
JOHN E GREEN COMPANY	ADMIN/GAUGES	225.00
JOHN E GREEN COMPANY	EMS/GAUGES	225.00
	COMPUTER CHECK TOTAL	<u>4,790.00</u>
9/19/2017 K&S VENTURES INC	ADMIN REMOVAL COMPRESSOR	5,200.00
K&S VENTURES INC	ADMIN FREON 125LB @ \$20 PER L	B 2,500.00
K&S VENTURES INC	NHHS NEW COMP FOR AC UNIT	625.00
	COMPUTER CHECK TOTAL	<u>8,325.00</u>
9/19/2017 LUMBER JACK	EFS DRYWALL REPAIR	70.44
LUMBER JACK	HS TOILET REPAIR	10.36
LUMBER JACK	NHE WALL PATCH	5.99
	COMPUTER CHECK TOTAL	<u>86.79</u>
9/19/2017 LUSK ALBERTSON PLC	LEGAL FEES AUG2017	3,258.50
	COMPUTER CHECK TOTAL	<u>3,258.50</u>
9/19/2017 MACOMB COUNTY TREASURER	TAX REFUND OPER	3,488.87
	COMPUTER CHECK TOTAL	<u>3,488.87</u>
9/19/2017 MACOMB INTERMEDIATE SCHOOL	CHECKS/POSTAGE/PAYROLL	158.68
MACOMB INTERMEDIATE SCHOOL	CHECKS/POSTAGE	4.24
	COMPUTER CHECK TOTAL	<u>162.92</u>
9/19/2017 MACOMB TOWNSHIP	SUMMER TAX COLLECTION	2,939.13
MACOMB TOWNSHIP	SUMMER TAX COLLECTION	2,939.12
MACOMB TOWNSHIP	EMS WATER BILL AUG	131.70
MACOMB TOWNSHIP	EMS WATER BILL AUG	120.00
9/19/2017 MADISON NATIONAL LIFE INSU	LTD OCT 2017	131.14
	COMPUTER CHECK TOTAL	<u>131.14</u>
9/19/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 AUG	3,179.27
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 AUG	713.27
MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 AUG	1,374.52
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 AUG	341.18
	COMPUTER CHECK TOTAL	<u>5,608.24</u>
9/19/2017 MT. CLEMENS LOCK & KEY SHO	KEYS MC - BEST K	10.00
MT. CLEMENS LOCK & KEY SHO	KEYS MC - M1	6.00
MT. CLEMENS LOCK & KEY SHO	KEYS MC - KW1	6.00

MT. CLEMENS LOCK & KEY SHO	PADLOCK	5.00
	COMPUTER CHECK TOTAL	<u>27.00</u>
9/19/2017 NEW HAVEN COMMUNITY BOOSTE	PURCHASE FOR CONCESSIONS	174.50
	COMPUTER CHECK TOTAL	<u>174.50</u>
9/19/2017 NEW HAVEN PIT STOP INC	GAS CARDS FOR HOMELESS	625.00
	COMPUTER CHECK TOTAL	<u>625.00</u>
9/19/2017 PRECISION LANDSCAPING, L.L	LAWN MAINT. 08/01-08/31	14,445.00
PRECISION LANDSCAPING, L.L	NHE WEED CONTROL 8/31	500.00
PRECISION LANDSCAPING, L.L	NHE WEEDING 8/31	300.00
PRECISION LANDSCAPING, L.L	NHE MULCH 8/31	2,250.00
PRECISION LANDSCAPING, L.L	EMS MULCH 8/31	1,245.00
	COMPUTER CHECK TOTAL	<u>18,740.00</u>
9/19/2017 PROGRESSIVE PLUMBING SUPPL	HS PLUMBING REPAIR	71.41
	COMPUTER CHECK TOTAL	<u>71.41</u>
9/19/2017 RICHMOND COMMUNITY SCHOOLS	BG WAGES JUNE	3,109.54
RICHMOND COMMUNITY SCHOOLS	BG WAGES JUNE	4,930.56
RICHMOND COMMUNITY SCHOOLS	BUS INSPECTIONS	809.71
RICHMOND COMMUNITY SCHOOLS	LABOR - BRAKES ON BUSES	70.41
RICHMOND COMMUNITY SCHOOLS	BG WAGES AUG	3,059.19
RICHMOND COMMUNITY SCHOOLS	BG WAGES AUG	2,071.95
	COMPUTER CHECK TOTAL	<u>14,051.36</u>
9/19/2017 ROSE PEST SOLUTIONS	EMS PEST CONTROL	59.00
ROSE PEST SOLUTIONS	ADMIN PEST CONTROL	63.00
ROSE PEST SOLUTIONS	NHE PEST CONTROL	58.00
ROSE PEST SOLUTIONS	HS PEST CONTROL	65.00
ROSE PEST SOLUTIONS	HS APPL COMMERCIAL	230.00
ROSE PEST SOLUTIONS	BG PEST CONTROL	45.00
	COMPUTER CHECK TOTAL	<u>520.00</u>
9/19/2017 SEHI COMPUTER PRODUCTS	CHROME OS MNGMT LICENSE	724.78
	COMPUTER CHECK TOTAL	<u>724.78</u>
9/19/2017 SEMCOENERGY GAS CO.	EFS GAS M#403106 AUG	265.97
SEMCOENERGY GAS CO.	NHE GAS M#103609A AUG	590.28
SEMCOENERGY GAS CO.	HS GAS M#91929C AUG	411.23
SEMCOENERGY GAS CO.	CNS GAS M#120533C AUG	32.99
SEMCOENERGY GAS CO.	STG GAS M#113260C AUG	15.06
SEMCOENERGY GAS CO.	ADMIN GAS M#243620C AUG	715.19
SEMCOENERGY GAS CO.	BUS GAR GAS M#178044 AUG	15.06
SEMCOENERGY GAS CO.	EMS GAS M#184741 AUG	472.59
	COMPUTER CHECK TOTAL	<u>2,518.37</u>

9/19/2017 SET-SEG	WORKERS COMP 2ND QTR	2,229.00
	COMPUTER CHECK TOTAL	<u>2,229.00</u>
9/19/2017 SHRED-IT	PURGE OFF SITE CUSTODY	448.00
SHRED-IT	PURGE OFF SITE CUSTODY	70.00
SHRED-IT	FUEL SURCHARGE	41.44
	COMPUTER CHECK TOTAL	<u>559.44</u>
9/19/2017 TETRA TECH INC.	PLANT OPERATIONS AUG 2017	567.52
	COMPUTER CHECK TOTAL	<u>567.52</u>
9/19/2017 THRUN LAW FIRM, P.C.	LEGAL FEES	2,512.00
	COMPUTER CHECK TOTAL	<u>2,512.00</u>
9/19/2017 TRIPLE-R CONSULTANTS	E-RATE CONSULTING 17-18	1,110.00
	COMPUTER CHECK TOTAL	<u>1,110.00</u>
9/19/2017 WASHINGTON ELEVATOR	FERT. ATH FIELD	587.50
WASHINGTON ELEVATOR	S/H	50.00
	COMPUTER CHECK TOTAL	<u>637.50</u>
9/19/2017 ROBERT ALBUS	BOYS SOCCER VS MADISON 090617	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
9/19/2017 PAUL DEFAUW	JV VBALL V ROSEVILLE 090717	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
9/19/2017 JEFFREY DREYER	BOYS SOCCER V S. LAKE 91317	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
9/19/2017 DAVID ERICKSON	BOYS SOCCER V MADISON 090617	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
9/19/2017 CHRIS LAMILZA	JV VBALL V ROSEVILLE 090717	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
9/19/2017 CHRISTOPHER J MARSHALL	BOYS SOCCER V MADISON 090617	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
9/19/2017 TOM SZYNSKI	BOYS SOCCER V S. LAKE 91317	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
9/19/2017 TIM THEISEN	BOYS SOCCER V S. LAKE 91317	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
9/19/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>

9/19/2017 STENGER & STENGER PC	GARNISHMENT	328.49
	COMPUTER CHECK TOTAL	<u>328.49</u>
9/19/2017 UNIFUND CCR, LLC	GARNISHMENT	320.70
	COMPUTER CHECK TOTAL	<u>320.70</u>
9/28/2017 EMPLOYEE - YOGA INSTRUCTOR	YOGA CLASSES 9/7, 9/12, 9/14	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
10/3/2017 ACCURACY TEMPORARY SERVICE	LAKE HURON VIRTUAL JUNE	5,200.00
ACCURACY TEMPORARY SERVICE	LAKE HURON VIRTUAL JUNE	5,200.00
	COMPUTER CHECK TOTAL	<u>10,400.00</u>
10/3/2017 AISLING SOLUTIONS	CONTRACT DEPOSIT 17-18 SY	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
10/3/2017 BLUE WATER FUEL MANAGEMENT	AUG FUEL PURCHASE	59.67
	COMPUTER CHECK TOTAL	<u>59.67</u>
10/3/2017 CARE'S WORKLIFE SOLUTIONS	EAP SERVICES FOR 17/18 SY	1,500.00
	COMPUTER CHECK TOTAL	<u>1,500.00</u>
10/3/2017 FLINN SCIENTIFIC INC.	PORTABLE LAB BURNER	485.19
FLINN SCIENTIFIC INC.	REPLACEMENT BUTANE	126.99
FLINN SCIENTIFIC INC.	SPECIFIC GRAVITY SET	157.95
FLINN SCIENTIFIC INC.	WATCHGLASS	40.44
FLINN SCIENTIFIC INC.	WATER POTENTIAL KIT	45.45
FLINN SCIENTIFIC INC.	SHIPPING	116.50
	COMPUTER CHECK TOTAL	<u>972.52</u>
10/3/2017 FOSTER BLUE WATER OIL L.L.	DIESEL SEP 400GAL/2.0495	829.12
FOSTER BLUE WATER OIL L.L.	DIESEL SEPT	489.03
FOSTER BLUE WATER OIL L.L.	FUEL COST RECOVERY FEE	4.06
FOSTER BLUE WATER OIL L.L.	MI SUPERFUND/FED LUST/FEE	3.15
	COMPUTER CHECK TOTAL	<u>1,325.36</u>
10/3/2017 GREAT LAKES LANDSCAPING	NHE FERT/WEED CONTROL	641.30
	COMPUTER CHECK TOTAL	<u>641.30</u>
10/3/2017 HARVEY K BABCOCK	GARNISHMENT	125.12
	COMPUTER CHECK TOTAL	<u>125.12</u>
10/3/2017 IMAGE ONE	CB436A TONER	59.00
	COMPUTER CHECK TOTAL	<u>59.00</u>
10/3/2017 INTERSTATE SECURITY, INC	ADMIN DOOR ACCESS UPDATE	380.00
	COMPUTER CHECK TOTAL	<u>380.00</u>

10/3/2017	K&S VENTURES INC	EMS HVAC SUMMER MAINT.	1,150.00
	K&S VENTURES INC	HS HVAC SUMMER MAINT.	4,213.62
	K&S VENTURES INC	NHE HVAC SUMMER MAINT.	750.00
	K&S VENTURES INC	EMS HVAC LABOR	127.50
	K&S VENTURES INC	EFS REPAIR AC UNIT	127.50
	K&S VENTURES INC	HS LABOR - COMPRESSOR	382.50
	K&S VENTURES INC	EMS REPAIR AC UNIT	170.00
		COMPUTER CHECK TOTAL	<u>6,921.12</u>
10/3/2017	KANSAS STATE BANK	BUS LEASE 36/37	1,234.14
	KANSAS STATE BANK	BUS LEASE 27/37	4,724.32
		COMPUTER CHECK TOTAL	<u>5,958.46</u>
10/3/2017	LEE PRINTING COMPANY	NHHS ENVELOPES	597.00
	LEE PRINTING COMPANY	BUSINESS CARDS	32.00
		COMPUTER CHECK TOTAL	<u>629.00</u>
10/3/2017	LUMBER JACK	NHE DRYWALL REPAIR	14.96
		COMPUTER CHECK TOTAL	<u>14.96</u>
10/3/2017	MACOMB AREA CONFERENCE	MAC DUES NHHS	295.00
		COMPUTER CHECK TOTAL	<u>295.00</u>
10/3/2017	MACOMB TOWNSHIP	EMS WATER BILL AUG	131.70
	MACOMB TOWNSHIP	EMS WATER BILL AUG	120.00
		COMPUTER CHECK TOTAL	<u>251.70</u>
10/3/2017	MACOMB TOWNSHIP	2017 SUMMER TAX COLLECTION	2,939.13
	MACOMB TOWNSHIP	2017 SUMMER TAX COLLECTION	2,939.12
		COMPUTER CHECK TOTAL	<u>5,878.25</u>
10/3/2017	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	174.56
		COMPUTER CHECK TOTAL	<u>174.56</u>
10/3/2017	MICHIGAN STATE DISBURSEMEN	GARNISHMENT	155.17
	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>472.64</u>
10/3/2017	PAUL M INGBER	GARNISHMENT	28.64
		COMPUTER CHECK TOTAL	<u>28.64</u>
10/3/2017	RICHMOND NEW HOLLAND	FORD TRACTOR REPAIRS	40.43
	RICHMOND NEW HOLLAND	FORD TRACTOR REPAIRS	9.79
	RICHMOND NEW HOLLAND	REPAIR PARTS FORD TRACTOR	43.95
		COMPUTER CHECK TOTAL	<u>94.17</u>
10/3/2017	SCHINDLER ELEVATOR CORP.	ADMIN ELEVATOR INSPECTION	772.92
	SCHINDLER ELEVATOR CORP.	EMS ELEVATOR INSPECTION	772.92

	COMPUTER CHECK TOTAL	<u>1,545.84</u>
10/3/2017 SCHOOL SPECIALTY	STUDENT PLANNERS	175.00
	COMPUTER CHECK TOTAL	<u>175.00</u>
10/3/2017 SECREST,WARDLE LYNCH	ADAIR JUNE-AUG	42.22
	COMPUTER CHECK TOTAL	<u>42.22</u>
10/3/2017 ST. JOHN MED CTR ST. JOHN MED CTR	DOT PHYSICAL	70.00
	DOT PHYSICAL	140.00
	COMPUTER CHECK TOTAL	<u>210.00</u>
10/3/2017 TYLER TECHNOLOGIES	TRAVERSA SAAS AGREEMENT	3,000.00
	COMPUTER CHECK TOTAL	<u>3,000.00</u>
10/3/2017 UNIFUND CCR, LLC	GARNISHMENT	314.17
	COMPUTER CHECK TOTAL	<u>314.17</u>
10/3/2017 UTICA RENTAL INC	RENTAL OF LIFE	313.50
	COMPUTER CHECK TOTAL	<u>313.50</u>
10/3/2017 JOSEPH BLACKMER	OFFICIAL FBALL VS CLAWSON	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 LUTHER BRADLEY	OFFICIAL FBALL VS LAMPHERE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 WILLIAM BUHL	OFFICIAL V FBALL VS CLAWSON	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 KALI CLOWNEY	OFFICIAL MS FBALL V. CLINTON	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
10/3/2017 PAUL DEFAUW	OFFICIAL VBALL VS MT CLEMENS	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
10/3/2017 MICHAEL DIDIO	OFFICIAL VBALL VS MADISON	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
10/3/2017 CEDRIC DUKES	OFFICIAL FBALL VS LAMPHERE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 JOHN FOLSKE	OFFICIAL MS FBALL V CLINTON	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/3/2017 SUE GRIFFIN	OFFICIAL B SOCC VS FITZGERALD	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>

10/3/2017 CHARLES HOLBROOK	OFFICIAL B SOCC VS E DETROIT	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
10/3/2017 BOB KELLY	OFFICIAL FBALL VS CLAWSON	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 YOGA INSTRUCTOR	YOGO INSTRUCTOR	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
10/3/2017 CHRIS LAMILZA	OFFICIAL VBALL VS MADISON	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
10/3/2017 PETER LONG	OFFICIAL FBALL VS LAMPHERE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 GEORGE MADJAREV	OFFICIAL B SOCCER V E DETROIT	42.00
GEORGE MADJAREV	OFFICIAL B SOCCER V FITZGERALD	42.00
	COMPUTER CHECK TOTAL	<u>84.00</u>
10/3/2017 JACK O'BRIEN	OFFICIAL MS FBALL V CLINTONDALE	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/3/2017 STEVE PRICE	OFFICIAL VBALL VS MT CLEMENS	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
10/3/2017 JAMES RENO	OFFICIAL FBALL VS LAMPHERE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 BOB SACCOIA	OFFICIAL B SOCC V E DETROIT	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
10/3/2017 DOUGLAS STARK	OFFICIAL FBALL VS LAMPHERE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 MARK SULLWOLD	OFFICIAL B SOCC V. FITZGERALD	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
10/3/2017 CALUDE WILEY	OFFICIAL V FBALL VS CLAWSON	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/3/2017 YEO & YEO	AUDIT SERVICES	15,000.00
	COMPUTER CHECK TOTAL	<u>15,000.00</u>
10/17/2017 A PARTS WAREHOUSE	BELT CUTTER	59.00
A PARTS WAREHOUSE	48" WOOD HANDLE/METAL TIP	89.25
A PARTS WAREHOUSE	BROOMS/HANDLES	153.75
A PARTS WAREHOUSE	CE, VISOR, MIRRORS	257.61
	COMPUTER CHECK TOTAL	<u>559.61</u>

10/17/2017 BLUE WATER FUEL MANAGEMENT	SEPT FUEL PURCHASE	372.80
	COMPUTER CHECK TOTAL	<u>372.80</u>
10/17/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	12.00
	COMPUTER CHECK TOTAL	<u>12.00</u>
10/17/2017 BRINK WOOD PRODUCTS	NHE PLAYGROUND MULCH	1,523.20
BRINK WOOD PRODUCTS	PRE K PLAYGROUND MULCH	1,523.20
BRINK WOOD PRODUCTS	PLAYGROUND MULCH EMS	1,300.00
	COMPUTER CHECK TOTAL	<u>4,346.40</u>
10/17/2017 CANTEEN SCHOOL SERVICE FUN	PEPSI ORDER FOR CONCESSIO	760.96
CANTEEN SCHOOL SERVICE FUN	PEPSI ORDER FOR CONCESS.	191.00
	COMPUTER CHECK TOTAL	<u>951.96</u>
10/17/2017 CHILDREN'S RESOURCE NETWOR	2017-18 GSRP MEMBERSHIP	100.00
	COMPUTER CHECK TOTAL	<u>100.00</u>
10/17/2017 DETROIT EDISON	STREET LIGHTS HS	349.22
	COMPUTER CHECK TOTAL	<u>349.22</u>
10/17/2017 EIDEX LLC	SUBSCRIBER LICENSE FEE	3,000.00
EIDEX LLC	ADDITIONAL AUTHORIZED	250.00
	COMPUTER CHECK TOTAL	<u>3,250.00</u>
10/17/2017 ENVIRO-CLEAN	CUSTODIAN CALVARY AUG	500.50
ENVIRO-CLEAN	ADMIN CUSTODIAN OCT	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN OCT	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN OCT	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN OCT	7,403.40
ENVIRO-CLEAN	MAINT. TECH	3,847.77
ENVIRO-CLEAN	CUSTODIAN CALVARY SEPT	478.50
	COMPUTER CHECK TOTAL	<u>38,608.12</u>
10/17/2017 FLINN SCIENTIFIC INC.	BENEDICT SOLUTION	5.20
FLINN SCIENTIFIC INC.	IODINE SOLUTION	12.30
FLINN SCIENTIFIC INC.	BIURET SOLUTION	7.20
FLINN SCIENTIFIC INC.	SUDAN IV SOLUTION	9.30
FLINN SCIENTIFIC INC.	SILVER NITRATE SOLUTION	15.05
FLINN SCIENTIFIC INC.	DROPPER BOTTLES	16.80
FLINN SCIENTIFIC INC.	SHIPPING	14.95
	COMPUTER CHECK TOTAL	<u>80.80</u>
10/17/2017 FOSTER BLUE WATER OIL L.L.	KOST DEF. GLOBAL	294.75
FOSTER BLUE WATER OIL L.L.	WASHER SOLVENT	94.02
FOSTER BLUE WATER OIL L.L.	RECOVERY FEE	4.06
FOSTER BLUE WATER OIL L.L.	DIESEL SEPT	517.11

FOSTER BLUE WATER OIL L.L.	FUEL COST RECOVERY FEE	4.06
FOSTER BLUE WATER OIL L.L.	MI SUPERFUND/FED LUST/FEE	3.28
FOSTER BLUE WATER OIL L.L.	DIESEL OCT 286.81GAL/2.08	603.25
	COMPUTER CHECK TOTAL	<u>1,520.53</u>
10/17/2017 HARVEY K BABCOCK	GARNISHMENT	151.00
	COMPUTER CHECK TOTAL	<u>151.00</u>
10/17/2017 HOLLAND BUS COMPANY	MECHANICAL LABOR	38.50
	COMPUTER CHECK TOTAL	<u>38.50</u>
10/17/2017 IMPACT ADVERTISING	ORGANIZE MEETINGS PARENT	1,230.00
	COMPUTER CHECK TOTAL	<u>1,230.00</u>
10/17/2017 JANUS SUPPLY CO.	TOILET TISSUE	259.74
	COMPUTER CHECK TOTAL	<u>259.74</u>
10/17/2017 K&S VENTURES INC	EMS REPAIR BOILERS	1,350.00
	COMPUTER CHECK TOTAL	<u>1,350.00</u>
10/17/2017 L'ANSE CREUSE PUBLIC SCHOO	2 BUSES	12,000.00
	COMPUTER CHECK TOTAL	<u>12,000.00</u>
10/17/2017 LAWRENCE TECHNOLOGICAL UNI	LTU BUSINESS AND PHYS	9,000.00
	COMPUTER CHECK TOTAL	<u>9,000.00</u>
10/17/2017 LESLIE TIRE	BUS REPAIRS - PARTS	2,617.34
LESLIE TIRE	BUS REPAIRS - LABOR	435.00
	COMPUTER CHECK TOTAL	<u>3,052.34</u>
10/17/2017 LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP & RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP & RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP & RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP & RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP & RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP AND RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP AND RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP AND RETURN	75.00
LOVING TOUCH TRANSPORTATIO	SEMINOLE P/UP AND RETURN	75.00
	COMPUTER CHECK TOTAL	<u>675.00</u>
10/17/2017 LUMBER JACK	EFS DEADBOLT/LOCKSET	45.97
	COMPUTER CHECK TOTAL	<u>45.97</u>
10/17/2017 LUSK ALBERTSON PLC	LEGAL FEES SEPT2017	1,225.00
	COMPUTER CHECK TOTAL	<u>1,225.00</u>
10/17/2017 MACOMB INTERMEDIATE SCHOOL	REG.FEE SOCIAL STUDIES	40.00

MACOMB INTERMEDIATE SCHOOL	PAYROLL/CHECKS/POSTAGE	204.54
	COMPUTER CHECK TOTAL	<u>244.54</u>
10/17/2017 MACOMB TOWNSHIP	EMS WATER BILL SEPT 2017	584.10
MACOMB TOWNSHIP	EMS WATER BILL SEPT 2017	120.00
	COMPUTER CHECK TOTAL	<u>704.10</u>
10/17/2017 MADISON NATIONAL LIFE INSU	LTD NOV 2017	131.14
	COMPUTER CHECK TOTAL	<u>131.14</u>
10/17/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	175.74
	COMPUTER CHECK TOTAL	<u>175.74</u>
10/17/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 SEPT2017	5,175.30
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 SEPT2017	688.30
	COMPUTER CHECK TOTAL	<u>5,863.60</u>
10/17/2017 MICHIGAN SPORTS ASSIGNERS	HS FOOTBALL ASSIGNING	120.00
MICHIGAN SPORTS ASSIGNERS	MS FOOTBALL ASSIGNING	30.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
10/17/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
10/17/2017 THE NEFF COMPANY	VARSITY LETTERS	550.00
THE NEFF COMPANY	SPORTS PINS	75.00
THE NEFF COMPANY	SHIPPING	28.65
	COMPUTER CHECK TOTAL	<u>653.65</u>
10/17/2017 OREFICE LTD	GUARD POLES	43.80
OREFICE LTD	POLY SILK FLAGS	39.80
OREFICE LTD	SHIPPING	20.00
	COMPUTER CHECK TOTAL	<u>103.60</u>
10/17/2017 PIONEER MANUFACTURING CO.	QUIK STRIPE PAINT	165.85
	COMPUTER CHECK TOTAL	<u>165.85</u>
10/17/2017 PIONEER RANDUSTRIAL	PAINT FOR STRIPPING LOT	344.70
	COMPUTER CHECK TOTAL	<u>344.70</u>
10/17/2017 PRECISION LANDSCAPING, L.L	LAWN MAINT. 09/01-09/30	7,375.00
	COMPUTER CHECK TOTAL	<u>7,375.00</u>
10/17/2017 SEMCOENERGY GAS CO.	CNS GAS M#120533C SEPT	35.27
SEMCOENERGY GAS CO.	STG GAS M#113260C SEPT	15.51
SEMCOENERGY GAS CO.	BG GAS M#178044 SEPT	17.18
	COMPUTER CHECK TOTAL	<u>67.96</u>

10/17/2017	STATE OF MICHIGAN	HS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	105.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	130.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	120.00
	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	60.00
	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	60.00
	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	60.00
	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	60.00
	STATE OF MICHIGAN	NHE BOILER INSPECTION	60.00
	STATE OF MICHIGAN	NHE BOILER INSPECTION	60.00
		COMPUTER CHECK TOTAL	<u>1,075.00</u>
10/17/2017	THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
	THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
		COMPUTER CHECK TOTAL	<u>3,360.00</u>
10/17/2017	UNIFUND CCR, LLC	GARNISHMENT	316.68
		COMPUTER CHECK TOTAL	<u>316.68</u>
10/17/2017	VILLAGE OF NEW HAVEN	BG WATER BILL SEPT 2017	64.19
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL SEPT 2017	369.58
	VILLAGE OF NEW HAVEN	ADMIN WATER BILL SEPT 2017	459.79
	VILLAGE OF NEW HAVEN	HS WATER BILL SEPT 2017	535.18
	VILLAGE OF NEW HAVEN	NHE WATER BILL SEPT 2017	289.53
	VILLAGE OF NEW HAVEN	NHE WATER BILL SEPT 2017	79.01
		COMPUTER CHECK TOTAL	<u>1,797.28</u>
10/17/2017	MICHAEL DEY	OFFICIAL MS FBALL V. CHATTERTON	37.00
		COMPUTER CHECK TOTAL	<u>37.00</u>
10/17/2017	NICHOLAS HOWARD	OFFICIAL MS FBALL VS AB-SOUTH	37.00
		COMPUTER CHECK TOTAL	<u>37.00</u>
10/17/2017	MATT KARCHNICK	OFFICIAL BOYS SOCCER V M. CITY	42.00
		COMPUTER CHECK TOTAL	<u>42.00</u>
10/17/2017	DALE KAUFMAN	OFFICIAL MS FBALL V CHATTERTON	37.00
		COMPUTER CHECK TOTAL	<u>37.00</u>
10/17/2017	YOGA INSTRUCTOR	YOGA CLASSES	180.00
		COMPUTER CHECK TOTAL	<u>180.00</u>
10/17/2017	CHRIS LAMILZA	OFFICIAL VBALL VS FITZGERALD	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
10/17/2017	GEORGE MADJAREV	OFFICIAL SOCCER V MARINE CITY	42.00

	COMPUTER CHECK TOTAL	<u>42.00</u>
10/17/2017 RICK MOCERI	OFFICIAL MS FBALL VS AB-SOUTH	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/17/2017 STEVE PRICE	HS VOLLEYBALL ASSINING	90.00
STEVE PRICE	MS VOLLEYBALL ASSINGING	40.00
STEVE PRICE	OFFICIAL VBALL VS FITZGERALD	75.00
	COMPUTER CHECK TOTAL	<u>205.00</u>
10/17/2017 DAVID RYALL	OFFICIAL MS VBALL VS LC CENTRAL	56.00
DAVID RYALL	OFFICIAL MS VBALL V WYANDOT	35.00
	COMPUTER CHECK TOTAL	<u>91.00</u>
10/17/2017 RICHARD SHALHOUB	OFFICIAL V. FBALL VS CLAWSON	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/17/2017 PAMELA SHEARDY	GATE V. FB HOMECOMING GAME	40.00
	COMPUTER CHECK TOTAL	<u>40.00</u>
10/17/2017 TIM THEISEN	OFFICIAL SOCCER V MARINE CITY	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
10/17/2017 MICHAEL WELSER	OFFICIAL MS FBALL V. CHATTERTON	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/17/2017 THOMAS WINKLER	OFFICIAL MS FBALL VS AB-SOUTH	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/31/2017 A PARTS WAREHOUSE	10-12" DOOR KIT	221.00
	COMPUTER CHECK TOTAL	<u>221.00</u>
10/31/2017 AISLING SOLUTIONS	SEPT & OCT 17-18 SY	2,000.00
	COMPUTER CHECK TOTAL	<u>2,000.00</u>
10/31/2017 ANDRUS CONSULTING	SAN/HYPER V SETUP/CONF.	1,800.00
	COMPUTER CHECK TOTAL	<u>1,800.00</u>
10/31/2017 ARENA ELECTRIC	BASEBALL FIELD REPAIRS	700.00
ARENA ELECTRIC	SOFTBALL FIELD REPAIRS	810.00
ARENA ELECTRIC	FOOTBALL FIELD REPAIRS	890.00
ARENA ELECTRIC	SOCCER FIELD REPAIRS	495.00
	COMPUTER CHECK TOTAL	<u>2,895.00</u>
10/31/2017 BURGESS & SHARP PLLC	LEGAL FEES GENERAL	524.63
	COMPUTER CHECK TOTAL	<u>524.63</u>
10/31/2017 FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	568.78

	COMPUTER CHECK TOTAL	<u>568.78</u>
10/31/2017 HARVEY K BABCOCK	GARNISHMENT	151.00
	COMPUTER CHECK TOTAL	<u>151.00</u>
10/31/2017 HICKEY LEADERSHIP GROUP	10/9 COACHING -PRINCIPALS	337.50
	COMPUTER CHECK TOTAL	<u>337.50</u>
10/31/2017 SJ ELECTRO SYSTEMS INC	FLOAT COLUMN & TRANS.	1,051.00
	COMPUTER CHECK TOTAL	<u>1,051.00</u>
10/31/2017 INTERNAL ACCOUNTS	BOE AD 17-18SY YEARBOOK	150.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
10/31/2017 JANET L. ARMIL LLC	PSYCH EVAL	431.25
JANET L. ARMIL LLC	PSYCH EVAL	431.25
	COMPUTER CHECK TOTAL	<u>862.50</u>
10/31/2017 JANUS SUPPLY CO.	POLY BLK 38X58 60 GAL	116.91
JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	99.90
JANUS SUPPLY CO.	TOWEL ROLL BROWN	46.58
JANUS SUPPLY CO.	LARGE GLOVES	49.93
JANUS SUPPLY CO.	PAPER TOWEL	23.29
	COMPUTER CHECK TOTAL	<u>336.61</u>
10/31/2017 PARENT	FISH FOR CONCESSIONS	233.00
	COMPUTER CHECK TOTAL	<u>233.00</u>
10/31/2017 K&S VENTURES INC	ANNUAL BOILER INSPECTION	765.00
K&S VENTURES INC	ANNUAL BOILER INSPECTION	1,530.00
K&S VENTURES INC	ANNUAL BOILER INSPECTION	510.00
K&S VENTURES INC	ANNUAL BOILER INSPECTION	1,530.00
K&S VENTURES INC	ANNUAL BOILER INSPECTION	255.00
	COMPUTER CHECK TOTAL	<u>4,590.00</u>
10/31/2017 KANSAS STATE BANK	BUS LEASE 28/37	4,724.32
	COMPUTER CHECK TOTAL	<u>4,724.32</u>
10/31/2017 LESLIE TIRE	SERVICE CALL	125.00
LESLIE TIRE	BUS FLAT REPAIR	40.00
LESLIE TIRE	TIRE PATCH	7.00
	COMPUTER CHECK TOTAL	<u>172.00</u>
10/31/2017 MACOMB BATTERY SERVICE	EMS BATTERIES	440.00
	COMPUTER CHECK TOTAL	<u>440.00</u>
10/31/2017 MACOMB COUNTY FINANCE OFFI	2017 SUMMER TAX COLL	517.10
MACOMB COUNTY FINANCE OFFI	2017 SUMMER TAX COLL	517.10

	COMPUTER CHECK TOTAL	<u>1,034.20</u>
10/31/2017 MACOMB COUNTY TREASURER	TAX COLL. OPER	1,060.72
MACOMB COUNTY TREASURER	TAX COLL OPER INT.	220.95
MACOMB COUNTY TREASURER	TAX COLL DEBT	579.11
	COMPUTER CHECK TOTAL	<u>1,860.78</u>
10/31/2017 MACOMB INTERMEDIATE SCHOOL	NVCI REFRESHER	25.00
MACOMB INTERMEDIATE SCHOOL	NVCI REFRESHER	25.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
10/31/2017 MACOMB/ST CLAIR BUSINESS O	17/18 MEMBERSHIP DUES	150.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
10/31/2017 MICHIGAN HIGH SCHOOL ATHLE	SURPLUS TO MHSAA	574.40
	COMPUTER CHECK TOTAL	<u>574.40</u>
10/31/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	153.77
	COMPUTER CHECK TOTAL	<u>153.77</u>
10/31/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
10/31/2017 MT. CLEMENS LOCK & KEY SHO	KEYS DUG OUT STOREROOM	10.00
	COMPUTER CHECK TOTAL	<u>10.00</u>
10/31/2017 PEARSON CLINICAL ASSESMEN	015838452- OWLS-2	450.00
PEARSON CLINICAL ASSESMEN	0158008359 GARS-3 SUMMARY	59.00
PEARSON CLINICAL ASSESMEN	0158008324 GARS-3 COMPLET	163.00
PEARSON CLINICAL ASSESMEN	0158016521 - EOWPVT-4	41.00
PEARSON CLINICAL ASSESMEN	015801653X - ROWPVT-4	185.00
PEARSON CLINICAL ASSESMEN	0158016513 - EOWPVT-4	185.00
PEARSON CLINICAL ASSESMEN	0158016548 - ROWPVT-4	41.00
PEARSON CLINICAL ASSESMEN	0158038479 - OWLS-II LC	60.00
PEARSON CLINICAL ASSESMEN	SHIPPING COST ON PO 44854	59.20
	COMPUTER CHECK TOTAL	<u>1,243.20</u>
10/31/2017 PIONEER RANDUSTRIAL	PAINT FOR BOYS SOCCER	441.33
PIONEER RANDUSTRIAL	PAINT FOR GIRLS SOCCER	441.32
	COMPUTER CHECK TOTAL	<u>882.65</u>
10/31/2017 RICHMOND COMMUNITY SCHOOLS	DOOR SWITCH BUS 212	157.36
RICHMOND COMMUNITY SCHOOLS	BRAKE DRUMS BUS 16-2	224.02
RICHMOND COMMUNITY SCHOOLS	OIL FILTER BUS 61	21.27
RICHMOND COMMUNITY SCHOOLS	EMPLOYEE WAGES SEPT.	340.80
RICHMOND COMMUNITY SCHOOLS	LABOR MV#136-07	281.64
RICHMOND COMMUNITY SCHOOLS	LABOR LIGHTS, BRAKES	140.82
RICHMOND COMMUNITY SCHOOLS	OIL 8 QTS, FILTER, LABOR	160.01

RICHMOND COMMUNITY SCHOOLS	OIL 8QTS, FILT, BULB, LAB	160.54
	COMPUTER CHECK TOTAL	<u>1,486.46</u>
10/31/2017 RICHMOND GLASS CO	REPLACE WINDSHIELD	158.00
	COMPUTER CHECK TOTAL	<u>158.00</u>
10/31/2017 ST. JOHN MED CTR	DOT PHYSICAL	70.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
10/31/2017 STATE OF MICH UNEMPLOYMENT	EMP BILLING BENEFIT CHARGES	270.00
	COMPUTER CHECK TOTAL	<u>270.00</u>
10/31/2017 TETRA TECH INC.	WWTP OPERATIONS SEPT	631.38
	COMPUTER CHECK TOTAL	<u>631.38</u>
10/31/2017 UNIFUND CCR, LLC	GARNISHMENT	311.13
	COMPUTER CHECK TOTAL	<u>311.13</u>
10/31/2017 UNITY SCHOOL BUS PARTS	LOW BEAMS	31.60
UNITY SCHOOL BUS PARTS	GROMMETS	18.28
UNITY SCHOOL BUS PARTS	D SIZE BATTERIES	44.00
UNITY SCHOOL BUS PARTS	BUS SEAT PATCH	16.96
UNITY SCHOOL BUS PARTS	WIPERS	232.40
UNITY SCHOOL BUS PARTS	FREIGHT	25.29
	COMPUTER CHECK TOTAL	<u>368.53</u>
10/31/2017 VILLAGE OF NEW HAVEN	BG WATER OCT 2017	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER OCT 2017	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER OCT 2017	376.99
VILLAGE OF NEW HAVEN	HS WATER OCT 2017	553.58
VILLAGE OF NEW HAVEN	NHE WATER OCT 2017	317.13
VILLAGE OF NEW HAVEN	NHE WATER OCT 2017	79.01
	COMPUTER CHECK TOTAL	<u>1,760.48</u>
10/31/2017 KEVIN CALCAGNO	OFF. V FBALL, CLINTONDALE 101	3 60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/31/2017 RAYMOND CARMICHAEL	OFF. V FBALL, CLINTONDALE 101	3 60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/31/2017 MICHAEL DIDIO	OFF. V VBALL, CLINTONDALE 101	7 75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
10/31/2017 LIONEL ELCOCK	OFF. V FBALL, CLINTONDALE 101	3 60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/31/2017 BETH GULICK	OFFICIAL MS VBALL - AB SOUTH	35.00
	COMPUTER CHECK TOTAL	<u>35.00</u>

10/31/2017 JERALD JAMES	OFF. V FBALL CLINTONDALE 1013	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/31/2017 CHRIS JONES	OFF. B SOCC DISRICTS 101817	68.50
CHRIS JONES	OFF. B SOCCER - FITZ 101217	42.00
	COMPUTER CHECK TOTAL	<u>110.50</u>
10/31/2017 TODD KACKMAN	OFF. B SOCC DISTRICTS 101817	68.50
TODD KACKMAN	OFF. B SOCC - FITZ 101217	50.00
	COMPUTER CHECK TOTAL	<u>118.50</u>
10/31/2017 TOM KMITA	OFF. VBALL TOURN. 102117	350.00
TOM KMITA	OFF. B SOCC - YALE 101617	63.00
	COMPUTER CHECK TOTAL	<u>413.00</u>
10/31/2017 DAVID KOCK SR	OFF. B SOCC - YALE 101617	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
10/31/2017 YOGA INSTRUCTOR	YOGA CLASSES	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
10/31/2017 CHRIS LAMILZA	OFF. VBALL TOURN 102117	375.00
	COMPUTER CHECK TOTAL	<u>375.00</u>
10/31/2017 JAMES LESHAN	OFF. VBALL TOURN 102117	350.00
	COMPUTER CHECK TOTAL	<u>350.00</u>
10/31/2017 CHRISTOPHER J MARSHALL	OFF. B SOCC - FITZ 101217	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
10/31/2017 PAUL MCBRIDE	OFFICIAL VBALL TOURN 102117	220.00
	COMPUTER CHECK TOTAL	<u>220.00</u>
10/31/2017 THOMAS MEISSNER	OFF. VBALL TOURN 102117	235.00
	COMPUTER CHECK TOTAL	<u>235.00</u>
10/31/2017 SIVIU NITA	OFF B SOCC DISTRICTS 101817	63.00
SIVIU NITA	OFF. B SOCC DISTRICTS 102017	63.00
	COMPUTER CHECK TOTAL	<u>126.00</u>
10/31/2017 THOMAS POREMBA	OFF. B SOCC DISTRICTS 102017	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
10/31/2017 STEVE PRICE	OFF. VBALL CLINTONDALE 101717	75.00
STEVE PRICE	OFF. MS VBALL - LC S 101617	35.00
STEVE PRICE	OFFICIAL VBALL LINCOLN 102417	75.00
	COMPUTER CHECK TOTAL	<u>185.00</u>

10/31/2017 NATHAN ROSE	OFF. B SOCC DISTRICTS 101817	75.80
	COMPUTER CHECK TOTAL	<u>75.80</u>
10/31/2017 HEIDI SOUTH	OFFICIAL VBALL LINCOLN 102417	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
10/31/2017 MARK SULLWOLD	OFF. B SOCC DISTRICTS 101817	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
10/31/2017 FREDRICK F. SWEGLES	OFF. B SOCC DISCTRICTS 102017	64.60
	COMPUTER CHECK TOTAL	<u>64.60</u>
10/31/2017 TIM THEISEN	OFF. B SOCC - YALE 101617	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
10/31/2017 MERLENE THOMPSON	GATE - V FBALL 82517	40.00
MERLENE THOMPSON	GATE - V FBALL 91517	40.00
MERLENE THOMPSON	GATE - V FBALL 92917	40.00
MERLENE THOMPSON	GATE - V FBALL 101317	40.00
	COMPUTER CHECK TOTAL	<u>160.00</u>
10/31/2017 NOAH TRIMMER	OFF. B SOCC DISTRICTS 101817	66.20
	COMPUTER CHECK TOTAL	<u>66.20</u>
10/31/2017 MARCUS WILLIAMS	OFF. V FBALL CLINTONDALE 1013	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/31/2017 YEO & YEO	AUDIT SERVICES	8,500.00
	COMPUTER CHECK TOTAL	<u>8,500.00</u>
11/14/2017 ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER SEPT 2017	15,255.00
	COMPUTER CHECK TOTAL	<u>15,255.00</u>
11/14/2017 ARENA ELECTRIC	EMS MISC REPAIRS	684.00
ARENA ELECTRIC	ADMIN MISC REPAIRS	735.00
	COMPUTER CHECK TOTAL	<u>1,419.00</u>
11/14/2017 AUTOZONE	FUEL PUMP FOR SHOP CAR	100.27
AUTOZONE	AIR FITTING - FEMALE	59.98
AUTOZONE	AIR FITTING - MALE	49.98
AUTOZONE	DURALAST COLD BATTERY	225.98
AUTOZONE	5W 30 OIL	23.88
AUTOZONE	10W 30 OIL	23.88
AUTOZONE	15W 14 5 GALLON	119.98
AUTOZONE	DEX 3	129.36
AUTOZONE	DEX 6	179.76
AUTOZONE	COLLANT GREEN	51.76

AUTOZONE	COLLANT DEX COOL	44.37
AUTOZONE	COLLANT UNIVERSAL	27.74
AUTOZONE	PS	14.79
AUTOZONE	CUT OFF WHEEL 14"	49.99
AUTOZONE	CUT OFF WHEEL 4 1/2"	39.98
AUTOZONE	SAW BLADE	59.97
AUTOZONE	3/8 IMPACT	199.99
AUTOZONE	SPRING COMPRESSOR	69.99
AUTOZONE	PRY BAR	29.99
AUTOZONE	PRY BAR SET	44.99
AUTOZONE	LONG NOSE PLIER	19.99
AUTOZONE	CUTTERS	69.99
AUTOZONE	EYE WASH STATION	199.99
AUTOZONE	HOSE CLAMPS	55.96
AUTOZONE	COPPER WASHER KIT	28.99
AUTOZONE	90 PIECE WIRE CONNETOR	159.98
AUTOZONE	THREAD TAPE	5.97
AUTOZONE	AIR HOSE	179.99
	COMPUTER CHECK TOTAL	<u>2,267.49</u>
11/14/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	24.00
	COMPUTER CHECK TOTAL	<u>24.00</u>
11/14/2017 COLLINS & BLAHA, PC	NOV 2016 SUP'T EVAL TRNG	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
11/14/2017 DETROIT EDISON	HS STREET LIGHTS 10/01-10/31	381.56
	COMPUTER CHECK TOTAL	<u>381.56</u>
11/14/2017 DTE ENERGY COMPANY	POLE RENTAL 4TH QTR	213.20
	COMPUTER CHECK TOTAL	<u>213.20</u>
11/14/2017 ENVIRO-CLEAN	ADMIN CUSTODIAN NOV	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN NOV	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN NOV	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN NOV	7,403.40
ENVIRO-CLEAN	MAINT. TECH	3,847.77
ENVIRO-CLEAN	CREDIT NO MAINT TECH OCT	(3,847.77)
ENVIRO-CLEAN	CREDIT NO MAINT TECH NOV	(3,847.77)
ENVIRO-CLEAN	CUSTODIAN CALVARY OCT	632.50
	COMPUTER CHECK TOTAL	<u>30,566.08</u>
11/14/2017 FLINN SCIENTIFIC INC.	24" LAB STOOLS FOR BIO	670.00
FLINN SCIENTIFIC INC.	SHIPPING	212.63
FLINN SCIENTIFIC INC.	HYDROGEN PEROXIDE 500ML	26.71
FLINN SCIENTIFIC INC.	POTASSIUM IODIDE P0278	25.15
FLINN SCIENTIFIC INC.	SHIPPING	35.70
	COMPUTER CHECK TOTAL	<u>970.19</u>

11/14/2017 FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	549.80
	COMPUTER CHECK TOTAL	<u>549.80</u>
11/14/2017 HARVEY K BABCOCK	GARNISHMENT	151.00
	COMPUTER CHECK TOTAL	<u>151.00</u>
11/14/2017 INTEGRITY	DOT EXAAMINES	84.50
	COMPUTER CHECK TOTAL	<u>84.50</u>
11/14/2017 JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.12
JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.12
JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.13
JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.13
	COMPUTER CHECK TOTAL	<u>868.50</u>
11/14/2017 JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	99.90
JANUS SUPPLY CO.	BG TOILET TISSUE	39.96
JANUS SUPPLY CO.	PAPER TOWEL	186.32
JANUS SUPPLY CO.	TOILET TISSUE	299.70
	COMPUTER CHECK TOTAL	<u>625.88</u>
11/14/2017 K&S VENTURES INC	NHE STORAGE TANK	3,660.00
K&S VENTURES INC	ADMIN BUILD BOILER REPAIR	470.00
	COMPUTER CHECK TOTAL	<u>4,130.00</u>
11/14/2017 K/E ELECTRIC SUPPLY	EMS ELECTRICAL PARTS	392.20
	COMPUTER CHECK TOTAL	<u>392.20</u>
11/14/2017 KUCHENMEISTER LIGHTING & E	NHE EP2/32IS/MN/MC/HE	129.50
KUCHENMEISTER LIGHTING & E	F17T8/841 ADMIN	67.50
KUCHENMEISTER LIGHTING & E	ALL BUILDINGS - LIGHTS	358.00
KUCHENMEISTER LIGHTING & E	NHE LIGHTS PARTS	129.50
KUCHENMEISTER LIGHTING & E	EMS QTP2X32T8/UNV	518.00
KUCHENMEISTER LIGHTING & E	ADMIN 98641	31.50
KUCHENMEISTER LIGHTING & E	HS GWN-O	71.00
	COMPUTER CHECK TOTAL	<u>1,305.00</u>
11/14/2017 LESLIE TIRE	SERVICE CALL	125.00
LESLIE TIRE	FLAT REPAIR	40.00
LESLIE TIRE	2014 BLUEBIRD REPAIRS	214.00
LESLIE TIRE	2015 BLUEBIRD REPAIRS	1,161.12
	COMPUTER CHECK TOTAL	<u>1,540.12</u>
11/14/2017 LOVING TOUCH TRANSPORTATIO	P/UP&RETURN SEMINOLE	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
11/14/2017 LUSK ALBERTSON PLC	LEGAL SERVICES THRU 10/31	294.00

	COMPUTER CHECK TOTAL	<u>294.00</u>
11/14/2017 MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	3,627.00
	COMPUTER CHECK TOTAL	<u>3,627.00</u>
11/14/2017 MACOMB INTERMEDIATE SCHOOL	NVCI	35.00
MACOMB INTERMEDIATE SCHOOL	NVCI	35.00
MACOMB INTERMEDIATE SCHOOL	NVCI	35.00
	COMPUTER CHECK TOTAL	<u>105.00</u>
11/14/2017 MACOMB TOWNSHIP	EMS WATER BILL OCT 2017	472.30
MACOMB TOWNSHIP	EMS WATER BILL OCT 2017	132.00
	COMPUTER CHECK TOTAL	<u>604.30</u>
11/14/2017 MADISON NATIONAL LIFE INSU	LTD DEC 2017	131.14
	COMPUTER CHECK TOTAL	<u>131.14</u>
11/14/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	137.88
	COMPUTER CHECK TOTAL	<u>137.88</u>
11/14/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELEC OCT 2017	4,833.10
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC OCT 2017	700.07
	COMPUTER CHECK TOTAL	<u>5,533.17</u>
11/14/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
11/14/2017 MT. CLEMENS LOCK & KEY SHO	PADLOCKS	6.00
MT. CLEMENS LOCK & KEY SHO	KEYS	16.00
	COMPUTER CHECK TOTAL	<u>22.00</u>
11/14/2017 PROGRESSIVE PLUMBING SUPPL	TACO MOT-C-101S MOTOR	333.59
PROGRESSIVE PLUMBING SUPPL	COUPLER	47.12
PROGRESSIVE PLUMBING SUPPL	RUBBER VACUUM BREAKER	14.40
PROGRESSIVE PLUMBING SUPPL	WTR EXPAN TANK	37.27
PROGRESSIVE PLUMBING SUPPL	METERING ACTUATOR ASSEM.	41.85
PROGRESSIVE PLUMBING SUPPL	METERING VALVE	103.84
	COMPUTER CHECK TOTAL	<u>578.07</u>
11/14/2017 RICHMOND COMMUNITY SCHOOLS	LABOR BB CONV 2016	140.82
RICHMOND COMMUNITY SCHOOLS	BG WAGES OCT 2017	3,059.18
RICHMOND COMMUNITY SCHOOLS	BG WAGES OCT 2017	2,071.95
RICHMOND COMMUNITY SCHOOLS	BUS #324 PARTS	284.31
RICHMOND COMMUNITY SCHOOLS	BUS #291 OIL FILTER, ETC	44.31
RICHMOND COMMUNITY SCHOOLS	BUS #1 OIL FILTER	25.15
RICHMOND COMMUNITY SCHOOLS	BUS #3 OIL	20.00
RICHMOND COMMUNITY SCHOOLS	BUS #48 OIL FILTER, ETC.	40.09
RICHMOND COMMUNITY SCHOOLS	BUS #137 OIL FILTER, ETC.	63.30

RICHMOND COMMUNITY SCHOOLS	BUS #281 OIL FILTER, ETC.	42.20
RICHMOND COMMUNITY SCHOOLS	BUS #324 OIL FILTER, ETC.	44.31
	COMPUTER CHECK TOTAL	<u>5,835.62</u>
11/14/2017 ROSE CELLAR FLORIST	SOCCER FLOWERS	25.00
ROSE CELLAR FLORIST	FOOTBALL-CHEER FLOWERS	45.00
ROSE CELLAR FLORIST	VOLLEYBALL FLOWERS	20.00
	COMPUTER CHECK TOTAL	<u>90.00</u>
11/14/2017 SEMCOENERGY GAS CO.	EFS GAS M#403106 09/26-10/25	264.46
SEMCOENERGY GAS CO.	NHE GAS M#103609A 9/26-10/25	776.88
SEMCOENERGY GAS CO.	HS GAS M#91929C 092917-103017	2,075.04
SEMCOENERGY GAS CO.	CNS GAS M#120533C 92917-10301	7 42.59
SEMCOENERGY GAS CO.	STG GAS M#113260C 92917-10301	7 15.06
SEMCOENERGY GAS CO.	ADMIN GAS M#243620C OCT	1,375.26
SEMCOENERGY GAS CO.	BG GAS M#178044 92917-103017	83.45
SEMCOENERGY GAS CO.	EMS GAS M#184741 9/26-10/25	1,168.59
	COMPUTER CHECK TOTAL	<u>5,801.33</u>
11/14/2017 STATE OF MICHIGAN	WSSN2008750 EFS ANNUAL FEE	137.22
	COMPUTER CHECK TOTAL	<u>137.22</u>
11/14/2017 THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
	COMPUTER CHECK TOTAL	<u>3,360.00</u>
11/14/2017 THRUN LAW FIRM, P.C.	LEGAL FEES	185.50
	COMPUTER CHECK TOTAL	<u>185.50</u>
11/14/2017 TRACTION HEAVY DUTY PARTS	BRAKE DRUM	139.98
TRACTION HEAVY DUTY PARTS	KIT-BK	160.00
TRACTION HEAVY DUTY PARTS	KIT-BK	160.00
TRACTION HEAVY DUTY PARTS	BRAKE DRUM	139.98
TRACTION HEAVY DUTY PARTS	KIT-BK	160.00
TRACTION HEAVY DUTY PARTS	BUS PARTS	364.00
TRACTION HEAVY DUTY PARTS	BRAKE DRUMS FOR BUSES	(364.00)
	COMPUTER CHECK TOTAL	<u>759.96</u>
11/14/2017 TRIPLE-R CONSULTANTS	E-RATE CONSULTING	185.00
	COMPUTER CHECK TOTAL	<u>185.00</u>
11/14/2017 UNIFUND CCR, LLC	GARNISHMENT	311.14
	COMPUTER CHECK TOTAL	<u>311.14</u>
11/14/2017 KALI CLOWNEY	OFFICIAL MS FBALL 092617	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
11/14/2017 ROBERT CURTISS	OFFICIAL VBALL DISTRICTS11031	7 58.00

	COMPUTER CHECK TOTAL	<u>58.00</u>
11/14/2017 AL DIVER	OFFICIAL VBALL DIST. 103017	58.00
AL DIVER	OFFICIAL VBALL DIST. 110317	58.00
	COMPUTER CHECK TOTAL	<u>116.00</u>
11/14/2017 TERRIE DRAKE	OFFICIAL VBALL DIST. 110117	116.00
	COMPUTER CHECK TOTAL	<u>116.00</u>
11/14/2017 TOM KMITA	OFFICIAL VBALL DIST. 110117	116.00
	COMPUTER CHECK TOTAL	<u>116.00</u>
11/14/2017 YOGA INSTRUCTOR	YOGA CLASSES	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
11/14/2017 CHRIS LAMILZA	OFFICIAL VBALL DIST. 103017	25.00
	COMPUTER CHECK TOTAL	<u>25.00</u>
11/14/2017 GREG LEFEVRE	OFFICIAL VBALL DIST. 110317	25.00
	COMPUTER CHECK TOTAL	<u>25.00</u>
11/14/2017 GARY NIEBAUER	OFFICIAL VBALL DIST. 110317	25.00
	COMPUTER CHECK TOTAL	<u>25.00</u>
11/14/2017 CHARLES O'CONNOR	OFFICIAL VBALL DIST. 103017	25.00
	COMPUTER CHECK TOTAL	<u>25.00</u>
11/14/2017 STEVE PRICE	OFFICIAL MS VB - FRASER 11061	7 35.00
STEVE PRICE	OFFICIAL VB V POWELL 110217	35.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
11/14/2017 BRIAN SALK	OFFICIAL MS FBALL 103017	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
11/14/2017 BRIAN S. SMITH	OFFICIAL VB DISTRICTS 103017	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
11/14/2017 SHANE SMITH	OFFICIAL MS FB V PAGE 103017	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
11/14/2017 STEVE STUCKEY	OFFICIAL MS FB V PAGE 103017	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
11/14/2017 PATRICK TATAR	OFFICIAL VBALL DIST 110117	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
11/14/2017 BILL THOMPSON	BOYS SOCCER TCK BOOTH 101617	40.00
BILL THOMPSON	VB DISTRICTS TCK TABLE 103017	40.00

		COMPUTER CHECK TOTAL	<u>80.00</u>
11/14/2017	MERLENE THOMPSON	REIMBURSEMENT FOR TICKETS	21.96
	MERLENE THOMPSON	BOYS SOCCER TCK 101817	40.00
	MERLENE THOMPSON	BOYS SOCCER TCK 102017	40.00
	MERLENE THOMPSON	VBALL TCK 110117	40.00
	MERLENE THOMPSON	VBALL TCK 110317	40.00
		COMPUTER CHECK TOTAL	<u>181.96</u>
11/14/2017	STEVEN VACHON	OFFICIAL VBALL DIST 110117	50.00
		COMPUTER CHECK TOTAL	<u>50.00</u>
11/21/2017	KANSAS STATE BANK	VOID CHECK	990.00
		COMPUTER CHECK TOTAL	<u>990.00</u>
11/28/2017	ABEL ELECTRONICS	MINI STEREO JACK PANEL	68.20
	ABEL ELECTRONICS	TABLE VICE	32.93
	ABEL ELECTRONICS	2 COND 20 GAUGE SHIELD	5.80
	ABEL ELECTRONICS	FLASHLIGHT MAGNETIC TOOL	12.99
	ABEL ELECTRONICS	HS DVD LENS CLEANER	15.29
	ABEL ELECTRONICS	HS VOCAL MICROPHONE	125.99
		COMPUTER CHECK TOTAL	<u>261.20</u>
11/28/2017	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	763.28
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	735.83
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	622.51
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	921.47
		COMPUTER CHECK TOTAL	<u>3,043.09</u>
11/28/2017	GREAT LAKES LANDSCAPING	ADMIN FERT/WEED CONTROL	677.12
	GREAT LAKES LANDSCAPING	HS FERT/WEED CONTROL	668.98
	GREAT LAKES LANDSCAPING	ATHLETIC FIELD FERT/WEED	398.58
	GREAT LAKES LANDSCAPING	EMS FERT/WEED CONTROL	2,013.00
		COMPUTER CHECK TOTAL	<u>3,757.68</u>
11/28/2017	H.V BURTON CO	ADMIN GLYCOL 55 GAL	654.00
	H.V BURTON CO	EMS GLYCOL 55 GAL	1,308.00
	H.V BURTON CO	EFS GLYCOL 55 GAL	981.00
	H.V BURTON CO	NHE GLYCOL 55 GAL	327.00
	H.V BURTON CO	SHIPPING	93.00
		COMPUTER CHECK TOTAL	<u>3,363.00</u>
11/28/2017	HARVEY K BABCOCK	GARNISHMENT	151.00
		COMPUTER CHECK TOTAL	<u>151.00</u>
11/28/2017	JANUS SUPPLY CO.	NHE ICE MELT	1,214.25
	JANUS SUPPLY CO.	HS ICE MELT	1,295.20
	JANUS SUPPLY CO.	ADMIN ICE MELT	809.50

	COMPUTER CHECK TOTAL	3,318.95
11/28/2017 K/E ELECTRIC SUPPLY	EMS OCCUPANCY SENSOR	65.00
K/E ELECTRIC SUPPLY	HS WELDER ELEC. PARTS	152.40
K/E ELECTRIC SUPPLY	NHE SWITCHES	31.07
K/E ELECTRIC SUPPLY	HS RESTROOM REPAIRS	149.00
	COMPUTER CHECK TOTAL	397.47
11/28/2017 KANSAS STATE BANK	BUS LEASE 29/37	4,724.32
	COMPUTER CHECK TOTAL	4,724.32
11/28/2017 KUSTOM TRUCK AND TRAILER I	BUS REPAIR #281	1,044.81
	COMPUTER CHECK TOTAL	1,044.81
11/28/2017 LUMBER JACK	CNS - HOSE HANGER	6.99
LUMBER JACK	CNS - RV ANTIFREEZE	7.98
LUMBER JACK	LIME&RUST CLEANER	6.49
LUMBER JACK	LIMEAWAY TUB & TILE	5.99
	COMPUTER CHECK TOTAL	27.45
11/28/2017 MACOMB INTERMEDIATE SCHOOL	PAYROLL/CHECKS/POSTAGE	5.30
MACOMB INTERMEDIATE SCHOOL	WORKSHOP	60.00
	COMPUTER CHECK TOTAL	65.30
11/28/2017 MICHIGAN SCHOOL BAND&ORCHE	DISTRICT BAND FESTIVAL	180.00
	COMPUTER CHECK TOTAL	180.00
11/28/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	151.49
	COMPUTER CHECK TOTAL	151.49
11/28/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
11/28/2017 PRECISION LANDSCAPING, L.L	LAWN MAINT. 10/01-11/07	8,070.00
	COMPUTER CHECK TOTAL	8,070.00
11/28/2017 PROGRESSIVE PLUMBING SUPPL	ADMIN INFRA RED SENSOR	880.00
PROGRESSIVE PLUMBING SUPPL	NHE STEM & SEALS ART RM	10.00
	COMPUTER CHECK TOTAL	890.00
11/28/2017 SCHINDLER ELEVATOR CORP.	EMS SERVICE CALL ELEVATOR	1,055.20
	COMPUTER CHECK TOTAL	1,055.20
11/28/2017 STATE OF MICHIGAN	FY 2018 INTERAGENCY CASH	6,700.00
	COMPUTER CHECK TOTAL	6,700.00
11/28/2017 UNIFUND CCR, LLC	GARNISHMENT	311.14
	COMPUTER CHECK TOTAL	311.14

11/28/2017	UNITY SCHOOL BUS PARTS	WIPER BLADES	47.50
	UNITY SCHOOL BUS PARTS	24" ANCO WIPER BLADE	47.50
		COMPUTER CHECK TOTAL	<u>95.00</u>
11/28/2017	BOARD MEMBER	MILEAGE NOV CONFERENCE	126.26
		COMPUTER CHECK TOTAL	<u>126.26</u>
11/28/2017	YOGA INSTRUCTOR	YOGA CLASSES	240.00
		COMPUTER CHECK TOTAL	<u>240.00</u>
11/28/2017	BOARD MEMBER	MILEAGE REIMBURSEMENT	123.05
		COMPUTER CHECK TOTAL	<u>123.05</u>
12/12/2017	ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER OCT 2017	15,255.00
	ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER NOV 2017	15,255.00
		COMPUTER CHECK TOTAL	<u>30,510.00</u>
12/12/2017	AISLING SOLUTIONS	SEPT & OCT 17-18 SY	1,000.00
		COMPUTER CHECK TOTAL	<u>1,000.00</u>
12/12/2017	ARENA ELECTRIC	HS MISC REPAIRS	720.00
	ARENA ELECTRIC	NHE MISC REPAIRS	650.00
		COMPUTER CHECK TOTAL	<u>1,370.00</u>
12/12/2017	BATTERY GIANT	BATTERY FOR FIRE PANEL	38.00
		COMPUTER CHECK TOTAL	<u>38.00</u>
12/12/2017	BLUE WATER FUEL MANAGEMENT	OCT FUEL PURCHASE	327.73
		COMPUTER CHECK TOTAL	<u>327.73</u>
12/12/2017	CHIPPEWA VALLEY SCHOOLS	IAM 1ST SEM TUITION 17/18	15,497.00
		COMPUTER CHECK TOTAL	<u>15,497.00</u>
12/12/2017	CREATIVE JUICE	MISSION CONT. NEWSLETTER	375.00
		COMPUTER CHECK TOTAL	<u>375.00</u>
12/12/2017	DOWNRIVER REFRIGERATION SU	CONC.PRESSURE SWITCH	64.42
		COMPUTER CHECK TOTAL	<u>64.42</u>
12/12/2017	ENVIRO-CLEAN	ADMIN CUSTODIAN DEC	7,013.16
	ENVIRO-CLEAN	HS CUSTODIAN DEC	8,875.16
	ENVIRO-CLEAN	EMS CUSTODIAN DEC	10,489.63
	ENVIRO-CLEAN	NHE CUSTODIAN DEC	7,403.40
	ENVIRO-CLEAN	MAINT. TECH	3,847.77
	ENVIRO-CLEAN	CUSTODIAN CALVARY NOV	335.50
		COMPUTER CHECK TOTAL	<u>37,964.62</u>

12/12/2017 FJF DOOR	REPAIR GARAGE DOOR	440.00
	COMPUTER CHECK TOTAL	440.00
12/12/2017 FOSTER BLUE WATER OIL L.L. FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	675.29
	XTREME DIESEL CLEAR	809.08
	COMPUTER CHECK TOTAL	1,484.37
12/12/2017 H.V BURTON CO	HS CORROSION INHIBITOR	473.46
	COMPUTER CHECK TOTAL	473.46
12/12/2017 HARVEY K BABCOCK	GARNISHMENT	151.00
	COMPUTER CHECK TOTAL	151.00
12/12/2017 JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO.	TOWEL ROLL BROWN	46.58
	POLY BLK 38X58 60 GAL	77.94
	BLACK 60 GALLON BAGS	389.70
	BG TOILET TISSUE	39.96
	COMPUTER CHECK TOTAL	554.18
12/12/2017 K&S VENTURES INC	ANNUAL BOILER INSPECTION	255.00
	COMPUTER CHECK TOTAL	255.00
12/12/2017 K/E ELECTRIC SUPPLY	EFS LAMP FOR PARKING AREA	20.70
	COMPUTER CHECK TOTAL	20.70
12/12/2017 KANSAS STATE BANK	BUS LEASE 30 OF 37	4,724.32
	COMPUTER CHECK TOTAL	4,724.32
12/12/2017 KENNY'S DRAIN & SEWER	HS SNAKE 6 DRAINS	725.00
	COMPUTER CHECK TOTAL	725.00
12/12/2017 KUSTOM TRUCK AND TRAILER	BUS REPAIR #324	2,789.49
	COMPUTER CHECK TOTAL	2,789.49
12/12/2017 LAFORCE INC LAFORCE INC	EMS LOCKSETS	432.50
	HS LOCKSETS	432.50
	COMPUTER CHECK TOTAL	865.00
12/12/2017 MACOMB HUMAN RESOURCE PROF	12.14.17 MHRP WORKSHOP	45.00
	COMPUTER CHECK TOTAL	45.00
12/12/2017 MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	PAYROLL/CHECKS/POSTAGE	5.83
	TRI COUNTY ALLIANCE 17/18	1,000.00
	COMPUTER CHECK TOTAL	1,005.83
12/12/2017 MACOMB TOWNSHIP MACOMB TOWNSHIP	EMS WATER BILL NOV 2017	394.40
	EMS WATER BILL NOV 2017	132.00
	COMPUTER CHECK TOTAL	526.40

12/12/2017	MACOMB/ST CLAIR	ASSOCIATION DUES 17/18	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
12/12/2017	MADDOX IRRIGATION INC	HS/2017 WINTERIZATION	1,100.00
	MADDOX IRRIGATION INC	NHE/2017 WINTERIZATION	540.00
	MADDOX IRRIGATION INC	ADMIN/2017 WINTERIZATION	210.00
		COMPUTER CHECK TOTAL	<u>1,850.00</u>
12/12/2017	METRO DETROIT BUREAU OF SC	REFRESH LEGAL COMPLIANCE	35.00
		COMPUTER CHECK TOTAL	<u>35.00</u>
12/12/2017	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	159.76
		COMPUTER CHECK TOTAL	<u>159.76</u>
12/12/2017	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
12/12/2017	MIKE'S PUMP SERVICE	55 GALLON E2 DRUM	420.00
		COMPUTER CHECK TOTAL	<u>420.00</u>
12/12/2017	RICHMOND COMMUNITY SCHOOLS	BG WAGES SEPT 2017	2,071.95
	RICHMOND COMMUNITY SCHOOLS	BG WAGES NOV 2017	2,071.95
	RICHMOND COMMUNITY SCHOOLS	BG WAGES NOV 2017	3,059.18
		COMPUTER CHECK TOTAL	<u>7,203.08</u>
12/12/2017	SET-SEG	WORKERS COMP 3RD QTR	2,229.00
		COMPUTER CHECK TOTAL	<u>2,229.00</u>
12/12/2017	ST. JOHN MED CTR	DOT PHYSICAL	70.00
		COMPUTER CHECK TOTAL	<u>70.00</u>
12/12/2017	STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE	1,650.00
		COMPUTER CHECK TOTAL	<u>1,650.00</u>
12/12/2017	TETRA TECH INC.	WWTP OPERATIONS OCT	568.64
		COMPUTER CHECK TOTAL	<u>568.64</u>
12/12/2017	THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
	THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
		COMPUTER CHECK TOTAL	<u>3,360.00</u>
12/12/2017	UNIFUND CCR, LLC	GARNISHMENT	311.14
		COMPUTER CHECK TOTAL	<u>311.14</u>
12/12/2017	UNITY SCHOOL BUS PARTS	SEON DOCK	143.75
	UNITY SCHOOL BUS PARTS	SHIPPING	26.00
		COMPUTER CHECK TOTAL	<u>169.75</u>

12/12/2017 UTICA RENTAL INC	RENTAL OF LIFT	220.00
	COMPUTER CHECK TOTAL	<u>220.00</u>
12/12/2017 VILLAGE OF NEW HAVEN	BG WATER NOV 2017	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER NOV 2017	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER NOV 2017	128.59
VILLAGE OF NEW HAVEN	HS WATER NOV 2017	581.18
VILLAGE OF NEW HAVEN	NHE WATER NOV 2017	317.13
VILLAGE OF NEW HAVEN	NHE WATER NOV 2017	79.01
	COMPUTER CHECK TOTAL	<u>1,539.68</u>
12/12/2017 ED ARNOLD	OFFICIAL MS BOYS BBALL 121117	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
12/12/2017 JAMES BOGGIO	OFFICIAL GIRLS BBALL 120417	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 JEFFERY DAVIS	OFFICIAL BOYS BBALL 120817	45.50
JEFFERY DAVIS	OFFICIAL JV BOYS BBALL 120817	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>
12/12/2017 NEVIN DAVIDSON	OFFICIAL V BOYS BBALL 120617	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 JOHN HARTLEY	OFFICIAL V BOYS BBALL 120617	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 ROBERT HORNIK	OFFICIAL BOYS BBALL 120817	45.50
ROBERT HORNIK	OFFICIAL JV BOYS BBALL 120817	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>
12/12/2017 DENNIS KENNEDY	OFFICIAL GIRLS BBALL 112817	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 YOGA INSTRUCTOR	YOGA	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
12/12/2017 ANGELO MATERA	OFFICIAL GIRLS BBALL 120417	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 MARTY MCCABE	OFFICIAL GIRLS BBALL 120417	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 PAT MILITELLO	OFFICIAL GIRLS BBALL 112817	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 JOANN ROBERTS	VBALL SCORE 9/7/17	20.00

JOANN ROBERTS	VBALL SCORE 9/19/17	20.00
JOANN ROBERTS	VBALL SCORE 9/26/17	20.00
JOANN ROBERTS	VBALL SCORE 10/10/17	20.00
JOANN ROBERTS	VBALL SCORE 10/17/17	20.00
JOANN ROBERTS	VBALL SCORE 10/21/17 TOURN.	100.00
JOANN ROBERTS	VBALL SCORE 10/24/17	20.00
JOANN ROBERTS	VBALL SCORE 10/30/17	20.00
JOANN ROBERTS	VBALL SCORE 11/04/17	20.00
	COMPUTER CHECK TOTAL	<u>260.00</u>
12/12/2017 DERRICK ROMAN	OFFICIAL VAR BOYS BBALL 12061	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 DENNIS STEELE	OFFICIAL GIRLS BBALL 112817	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/12/2017 CAL TER HAAR	CERT OF MEDICAL SCALE	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
12/15/2017 EMPLOYEE	REIMB. CONCESSION PURCHASE	534.58
	COMPUTER CHECK TOTAL	<u>534.58</u>
12/19/2017 BLUE WATER FUEL MANAGEMENT	NOV FUEL PURCHASE	298.98
	COMPUTER CHECK TOTAL	<u>298.98</u>
12/19/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	12.00
	COMPUTER CHECK TOTAL	<u>12.00</u>
12/19/2017 CEEL	SPECIA EDUC LAW	299.95
	COMPUTER CHECK TOTAL	<u>299.95</u>
12/19/2017 FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	689.09
	COMPUTER CHECK TOTAL	<u>689.09</u>
12/19/2017 H.V BURTON CO	EFS CHEMICAL TREATMENT	180.00
H.V BURTON CO	NHE CHEMICAL TREATMENT	180.00
H.V BURTON CO	HS CHEMICAL TREATMENT	180.00
H.V BURTON CO	ADMIN CHEMICAL TREATMENT	180.00
H.V BURTON CO	EMS CHEMICAL TREATMENT	180.00
	COMPUTER CHECK TOTAL	<u>900.00</u>
12/19/2017 HARVEY K BABCOCK	GARNISHMENT	158.52
	COMPUTER CHECK TOTAL	<u>158.52</u>
12/19/2017 MACOMB COUNTY ROAD COMMISS	SALT 17/18 SEASON	1,898.23
	COMPUTER CHECK TOTAL	<u>1,898.23</u>
12/19/2017 MACOMB COUNTY TREASURER	TAX COLL. CORRECTION	63.55

	COMPUTER CHECK TOTAL	<u>63.55</u>
12/19/2017 MACOMB INTERMEDIATE SCHOOL	17/18 INSTRUCTIONAL TECH.	8,705.41
MACOMB INTERMEDIATE SCHOOL	17/18 STUDENT RECORDS	5,907.24
	COMPUTER CHECK TOTAL	<u>14,612.65</u>
12/19/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	<u>151.49</u>
	COMPUTER CHECK TOTAL	151.49
12/19/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC NOV 2017	5,430.93
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC NOV 2017	1,246.15
	COMPUTER CHECK TOTAL	<u>6,677.08</u>
12/19/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	<u>317.47</u>
	COMPUTER CHECK TOTAL	317.47
12/19/2017 MPS	EXAMVIEW ASS. SUITE	229.49
MPS	SHIPPING	4.59
	COMPUTER CHECK TOTAL	<u>234.08</u>
12/19/2017 SECREST,WARDLE LYNCH	SEPT-NOV 2017	<u>42.60</u>
	COMPUTER CHECK TOTAL	42.60
12/19/2017 TETRA TECH INC.	WWTP OPERATIONS NOV	<u>1,775.04</u>
	COMPUTER CHECK TOTAL	1,775.04
12/19/2017 UNIFUND CCR, LLC	GARNISHMENT	<u>311.13</u>
	COMPUTER CHECK TOTAL	311.13
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	<u>650.00</u>
	COMPUTER CHECK TOTAL	650.00
12/19/2017 GREGORY BROWN	OFFICIAL JB BOYS BBALL 121517	<u>47.00</u>
	COMPUTER CHECK TOTAL	47.00
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	<u>600.00</u>
	COMPUTER CHECK TOTAL	600.00
12/19/2017 THOMAS HEBBEN	OFFICIAL MS BOYS BBALL 121817	<u>63.00</u>
	COMPUTER CHECK TOTAL	63.00
12/19/2017 ANDREW HILL JR	OFFICIAL V. BOYS BBALL 121517	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
12/19/2017 PHIL JENSEN	OFFICIAL V GIRLS BBALL 121217	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
12/19/2017 ROBERT JOYCE	OFFICIAL V GIRLS BBALL 121217	60.00

ROBERT JOYCE	OFFICIAL JB BOYS BBALL 121517	47.00
	COMPUTER CHECK TOTAL	<u>107.00</u>
12/19/2017 KEITH JUSTICE	OFFICIAL V. GIRLS BBALL 12121	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/19/2017 CLAIRE KAPRAL	OFFICIAL 7/8 BOYS BBALL 12111	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
12/19/2017 TOM KMITA	OFFICIAL MS BOYS BBALL 121817	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
12/19/2017 BOARD MEMBER	BOE MTG 07/1/17-12/31/17	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
12/19/2017 HERMAN PIERCE	OFFICIAL V BOYS BBALL 121517	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/19/2017 DOUGLAS RIZZI	OFFICIAL V BOYS BBALL 121517	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
12/19/2017 BOARD MEMBER	BOE MTGS 07/1/17-12/31/17	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
1/16/2018 AISLING SOLUTIONS	DECEMBER 17-18 SY	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
1/16/2018 AUTOZONE	GREEN COOLANT	55.48
AUTOZONE	DEX-COOL COOLANT	44.37
AUTOZONE	UNIVERSAL COOLANT	38.82
AUTOZONE	1 CASE DEX 3	64.68
AUTOZONE	RED RAGS	71.92
AUTOZONE	BLUE TOWELS	49.80
AUTOZONE	BRAKE CLEANER	89.64
AUTOZONE	CARB CLEANER	35.88
	COMPUTER CHECK TOTAL	<u>450.59</u>
1/16/2018 BLUE WATER INDUSTRIAL	MIG WIRE .035	96.80
BLUE WATER INDUSTRIAL	WELDING GLOVES	23.28

BLUE WATER INDUSTRIAL	WELDING GLOVES	39.18
BLUE WATER INDUSTRIAL	SHIPPING	10.00
	COMPUTER CHECK TOTAL	<u>169.26</u>
1/16/2018 ENVIRO-CLEAN	ADMIN CUSTODIAN JAN 2018	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN JAN 2018	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN JAN 2018	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN JAN 2018	7,403.40
ENVIRO-CLEAN	MAINT. TECH	3,847.77
ENVIRO-CLEAN	CUSTODIAN CALVARY DEC	434.50
ENVIRO-CLEAN	LIVING HOPE SNOW	44.00
	COMPUTER CHECK TOTAL	<u>38,107.62</u>
1/16/2018 FOSTER BLUE WATER OIL	XTREME DIESEL CLEAR	964.81
FOSTER BLUE WATER OIL	XTREME DIESEL CLEAR	266.74
	COMPUTER CHECK TOTAL	<u>1,231.55</u>
1/16/2018 HARVEY K BABCOCK	GARNISHMENT	118.88
	COMPUTER CHECK TOTAL	<u>118.88</u>
1/16/2018 IMAGE ONE	PRINTER CARTRIDGE	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 INTEGRITY	DOT DRUG TEXT	27.50
INTEGRITY	DRUG SCREEN COLL - STAND	22.00
	COMPUTER CHECK TOTAL	<u>49.50</u>
1/16/2018 JANUS SUPPLY CO.	EMS ICE MELT	1,457.10
JANUS SUPPLY CO.	POLY BLK 38X58 60 GAL	38.97
JANUS SUPPLY CO.	POLY CIR 30X37 30 GAL	57.28
JANUS SUPPLY CO.	TOWEL ROLL BROWN	69.87
JANUS SUPPLY CO.	LARGE GLOVES	49.93
	COMPUTER CHECK TOTAL	<u>1,673.15</u>
1/16/2018 K&S VENTURES INC	ANNUAL BOILER INSPECTION	510.00
	COMPUTER CHECK TOTAL	<u>510.00</u>
1/16/2018 KUSTOM TRUCK AND TRAI	BUS REPAIR #291	635.38
	COMPUTER CHECK TOTAL	<u>635.38</u>
1/16/2018 LAFORCE INC	PRE-K CIRCUIT BOARD	163.75
LAFORCE INC	EMS CIRCUIT BOARD	163.75
LAFORCE INC	INSTALLATION	382.00
	COMPUTER CHECK TOTAL	<u>709.50</u>
1/16/2018 LESLIE TIRE	CAP AND CASING	2,550.00
LESLIE TIRE	CAP AND CASING	660.00
LESLIE TIRE	TIRES	630.00

LESLIE TIRE	MEDIUM TRUCK DISMT/MT	240.00
LESLIE TIRE	MEDIUM TRK TIRE BALANCE	44.00
LESLIE TIRE	SERVICE CALL-TRK	125.00
LESLIE TIRE	TRUCK VALVE	40.00
LESLIE TIRE	ROCKET VAN REPAIRS	654.00
	COMPUTER CHECK TOTAL	<u>4,943.00</u>
1/16/2018 MACOMB COUNTY TREASUR	TAX REFUND OPER	1,633.64
	COMPUTER CHECK TOTAL	<u>1,633.64</u>
1/16/2018 MACOMB INTERMEDIATE S	PAYROLL/CHECKS/POSTAGE	2.12
MACOMB INTERMEDIATE S	PAYROLL MICROFICHE	168.75
	COMPUTER CHECK TOTAL	<u>170.87</u>
1/16/2018 MACOMB TOWNSHIP	EMS WATER BILL DEC 2017	369.80
MACOMB TOWNSHIP	EMS WATER BILL DEC 2017	132.00
	COMPUTER CHECK TOTAL	<u>501.80</u>
1/16/2018 METRO DETROIT BUREAU	ATHLETIC TRANSFER SEMINAR	70.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
1/16/2018 MICHIGAN CAT	BUS 48 PUMP	239.97
MICHIGAN CAT	BUS 48 CORE DEPOSIT	138.42
MICHIGAN CAT	BUS 48 SEAL-O-RING	2.43
MICHIGAN CAT	BUS 48 SEAL O-RING	1.04
MICHIGAN CAT	BUS 48 HOSE AS.	50.40
	COMPUTER CHECK TOTAL	<u>432.26</u>
1/16/2018 MICHIGAN SCHOOLS & GO	GARNISHMENT	137.36
	COMPUTER CHECK TOTAL	<u>137.36</u>
1/16/2018 MICHIGAN STATE DISBUR	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
1/16/2018 MICHIGAN STATE DISBUR	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
1/16/2018 NEOLA OF MICHIGAN	CONT UPDATE SERVICE	1,225.00
NEOLA OF MICHIGAN	SHIPPING/POSTAGE	17.33
NEOLA OF MICHIGAN	HANDLING	16.00
	COMPUTER CHECK TOTAL	<u>1,258.33</u>
1/16/2018 NORTHSHORE LANDSCAPIN	SNOW REMOVAL/SALT DEC	4,982.00
NORTHSHORE LANDSCAPIN	SNOW REMOVAL/SALT DEC	5,145.00
	COMPUTER CHECK TOTAL	<u>10,127.00</u>
1/16/2018 PETTY CASH/NHE	RECORD MAILINGS/STAMPS	119.14
PETTY CASH/NHE	NHE MISC. EXP.	73.07

		COMPUTER CHECK TOTAL	192.21
1/16/2018	PRECISION LANDSCAPING	FALL CLEAN UP EMS	630.00
	PRECISION LANDSCAPING	FALL CLEAN UP HS	300.00
	PRECISION LANDSCAPING	FALL CLEAN UP ADMIN	1,650.00
	PRECISION LANDSCAPING	FALL CLEAN UP NHE	250.00
	PRECISION LANDSCAPING	FALL CLEAN UP EFS	500.00
	PRECISION LANDSCAPING	ADMIN WEEDING 11/03	300.00
	PRECISION LANDSCAPING	ADMIN TRIMMING 11/17	600.00
	PRECISION LANDSCAPING	EMS MOW 11/19	450.00
	PRECISION LANDSCAPING	HS MOW 11/19	200.00
	PRECISION LANDSCAPING	EFS MOW 11/21	150.00
	PRECISION LANDSCAPING	ADMIN MOW 11/19	125.00
	PRECISION LANDSCAPING	NHE MOW 11/19	75.00
		COMPUTER CHECK TOTAL	5,230.00
1/16/2018	RICHMOND COMMUNITY SC	REPLACE WINDSHIELD	184.50
	RICHMOND COMMUNITY SC	BG WAGES DEC 2017	2,071.96
	RICHMOND COMMUNITY SC	BG WAGES DEC 2017	3,059.18
	RICHMOND COMMUNITY SC	BUS #136 BRAKES,OIL	42.20
	RICHMOND COMMUNITY SC	BUS #2 ADJUST BRAKES, OIL	24.95
	RICHMOND COMMUNITY SC	BUS #62 ADJUST BRAKE, OIL	24.95
	RICHMOND COMMUNITY SC	BUS #4 ADJUST BRAKES, OIL	24.95
	RICHMOND COMMUNITY SC	BUS #212 BRAKES, OIL FIL	42.20
	RICHMOND COMMUNITY SC	GLASS/PENDENT	483.39
		COMPUTER CHECK TOTAL	5,958.28
1/16/2018	SET-SEG, INC.	AUTO PHYS DAMAGE FLEET	148.00
	SET-SEG, INC.	AUTOMOBILE LIAB. FLEET	327.00
	SET-SEG, INC.	EXCESS LIABILITY	41.00
		COMPUTER CHECK TOTAL	516.00
1/16/2018	ST. JOHN MED CTR	HEP B VAC SHOT #1	268.00
		COMPUTER CHECK TOTAL	268.00
1/16/2018	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	25.00
	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	25.00
	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	25.00
	STATE OF MICHIGAN	ADMIN BOILER INSPECTION	25.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	25.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	25.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	25.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	25.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	25.00
	STATE OF MICHIGAN	HS BOILER INSPECTION	25.00
		COMPUTER CHECK TOTAL	250.00
1/16/2018	THE HUNTINGTON NATION	BOND PAYING AGENT FEE 12/31	500.00

	COMPUTER CHECK TOTAL	<u>500.00</u>
1/16/2018 THE RESOLUTION CENTE	HS STUDENT CONFLICT 17/18	1,680.00
THE RESOLUTION CENTE	EMS STUDENT CONFLICT17/18	<u>1,680.00</u>
	COMPUTER CHECK TOTAL	3,360.00
1/16/2018 THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	<u>2,200.00</u>
	COMPUTER CHECK TOTAL	2,200.00
1/16/2018 UNIFUND CCR, LLC	GARNISHMENT	<u>308.72</u>
	COMPUTER CHECK TOTAL	308.72
1/16/2018 UNIFUND CCR, LLC	GARNISHMENT	<u>307.24</u>
	COMPUTER CHECK TOTAL	307.24
1/16/2018 VILLAGE OF NEW HAVEN	BG WATER DEC 2017	54.99
VILLAGE OF NEW HAVEN	ADMIN WATER DEC 2017	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER DEC 2017	192.99
VILLAGE OF NEW HAVEN	HS WATER DEC 2017	857.18
VILLAGE OF NEW HAVEN	HS WATER DEC 2017	298.73
VILLAGE OF NEW HAVEN	NHE WATER DEC 2017	<u>79.01</u>
	COMPUTER CHECK TOTAL	1,852.48
1/16/2018 WEST INTERACTIVE SERV	SSL SECURITY UPGRADE	<u>990.00</u>
	COMPUTER CHECK TOTAL	990.00
1/16/2018 DARREN BELL	JV BOY BBALL OFFICIAL 121917	47.00
DARREN BELL	V BOY BBALL OFFICIAL 121917	<u>60.00</u>
	COMPUTER CHECK TOTAL	107.00
1/16/2018 SHANE BIES	V BOY RC OFFICIAL 122817	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
1/16/2018 LAVON BROWN	V BOY RC OFFICIAL 122717	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
1/16/2018 JERRY COHEN	V GIRL RC OFFICIAL 123017	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
1/16/2018 NEVIN DAVIDSON	JV GIRL RC OFFICIAL 122917	47.00
NEVIN DAVIDSON	JV GIRL RC OFFICAL 122917	<u>47.00</u>
	COMPUTER CHECK TOTAL	94.00
1/16/2018 ZACHARY FERGUSON	V GIRL RC OFFICIAL 123017	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
1/16/2018 HOLLY FOSTER	V GIRL RC OFFICIAL 122917	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00

1/16/2018 FRANK FRANKLIN	V GIRL RC OFFICIAL 123017	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 MIKE GENTRY	V BOY RC OFFICAL 122717	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 QUINCY JONES	V BOY RC OFFICAL 122717	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 DARRYL JONES	V BOY BBALL OFFICIAL 121917	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 KEITH JUSTICE	JV GIRL RC OFFICIAL 123017	47.00
KEITH JUSTICE	JV BOY RC OFFICAL 122817	47.00
KEITH JUSTICE	JV GIRL RC OFFICIAL 123017	47.00
KEITH JUSTICE	JV BOY RC OFFICIAL 122817	47.00
	COMPUTER CHECK TOTAL	<u>188.00</u>
1/16/2018 DENNIS KENNEDY	V GIRL RC OFFICIAL 122917	60.00
DENNIS KENNEDY	V BOY RC OFFICAL 122717	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/16/2018 YOGA INSTRUCTOR	YOGA CLASSES	120.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/16/2018 RODRIQUEZ LACKEY	V GIRL RC OFFICAL 122917	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 GORDON MACHLEIT	JV B RC OFFICIAL 122717	47.00
GORDON MACHLEIT	JV BOYS RC OFFICAL 122717	47.00
	COMPUTER CHECK TOTAL	<u>94.00</u>
1/16/2018 BRIAN MCWILLIAMS	V BOY RC OFFICIAL 122717	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 PAT MILITELLO	FR BOY BBALL OFFICIAL 121917	45.00
PAT MILITELLO	V BOY BBALL OFFICIAL 121917	60.00
PAT MILITELLO	V GIRL RC OFFICIAL 122917	60.00
	COMPUTER CHECK TOTAL	<u>165.00</u>
1/16/2018 MICHAEL PELTZ	V BOY RC OFFICIAL 122817	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 HERMAN PIERCE	V GIRL RC OFFICIAL 123017	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 JEFF POUTTU	V GRIL RC OFFICIAL 122917	60.00

	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 WILLIAM PUGH	V BOY RC OFFICIAL 122817	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 JAMES RENO	FR BOY BBALL OFFICIAL 121917	45.00
JAMES RENO	JV BOY BBALL OFFICIAL 121917	47.00
	COMPUTER CHECK TOTAL	<u>92.00</u>
1/16/2018 LOREN RISTOVSKI	JV GIRL RC OFFICIAL 123017	47.00
LOREN RISTOVSKI	JV GIRL RC OFFICIAL 123017	47.00
	COMPUTER CHECK TOTAL	<u>94.00</u>
1/16/2018 AARON ROCKENUSS	V BOY RC OFFICIAL 122817	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 DAVE ROESCHKE	V GIRL RC OFFICIAL 123017	60.00
DAVE ROESCHKE	V BOY RC OFFICIAL 122717	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/16/2018 BRIAN A SMITH	V GIRL RC OFFICIAL 122917	60.00
BRIAN A SMITH	V BOY RC OFFICIAL 122817	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/16/2018 BRIAN K SMITH	V BOY RC OFFICIAL 122817	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 BILL THOMPSON	BOYS BBALL 122717 GATE	80.00
	COMPUTER CHECK TOTAL	<u>80.00</u>
1/16/2018 BRAD THOMAS	JV BOY RC OFFICIAL 122817	47.00
BRAD THOMAS	JV BOY RC OFFICIAL 122817	47.00
	COMPUTER CHECK TOTAL	<u>94.00</u>
1/16/2018 MERLENE THOMPSON	GATE BBALL 12/8/17	40.00
MERLENE THOMPSON	GATE BBALL 12/15/17	40.00
MERLENE THOMPSON	GATE BBALL 12/19/17	40.00
MERLENE THOMPSON	GATE BBALL 12/28/17	80.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
1/16/2018 VITO TOCCO	V GIRL RC OFFICIAL 123017	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/16/2018 DAVE WCISEL JR.	JV GIRL RC OFFICIAL 122917	47.00
DAVE WCISEL JR.	JV GIRL RC OFFICIAL 122917	47.00
	COMPUTER CHECK TOTAL	<u>94.00</u>
1/16/2018 STEVEN WOOD	JV BOY RC OFFICIAL 122717	47.00

STEVEN WOOD	JV BOY RC OFFICIAL 122717	47.00
	COMPUTER CHECK TOTAL	<u>94.00</u>
1/30/2018 ARENA ELECTRIC	HS MISC REPAIRS/LABOR	500.00
ARENA ELECTRIC	ADMIN REPAIRS	950.00
	COMPUTER CHECK TOTAL	<u>1,450.00</u>
1/30/2018 COLLEGE ENTRANCE EXAM	PSAT TESTS	576.00
	COMPUTER CHECK TOTAL	<u>576.00</u>
1/30/2018 ECKER MECHANICAL CONT	NHE TEST/CERT BACKFLOW PREVE	810.00
ECKER MECHANICAL CONT	NHE MATERIAL	443.09
ECKER MECHANICAL CONT	NHE LABOR: EXPANSION TANK	1,000.00
ECKER MECHANICAL CONT	NHE TRUCK CHARGE	40.00
	COMPUTER CHECK TOTAL	<u>2,293.09</u>
1/30/2018 ENVIRO-CLEAN	ADMIN CUSTODIAN FEB 2018	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN FEB 2018	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN FEB 2018	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN FEB 2018	7,403.40
ENVIRO-CLEAN	MAINT. TECH	3,847.77
	COMPUTER CHECK TOTAL	<u>37,629.12</u>
1/30/2018 FOSTER BLUE WATER OIL	BG FUEL QTY 317.2	699.81
FOSTER BLUE WATER OIL	BG FUEL QTY 238.3	561.68
FOSTER BLUE WATER OIL	BG FUEL QTY 485.5	1,135.85
	COMPUTER CHECK TOTAL	<u>2,397.34</u>
1/30/2018 GRAINGER	AIR BIT MAYHEW PRO	27.74
	COMPUTER CHECK TOTAL	<u>27.74</u>
1/30/2018 GREAT LAKES LANDSCAPI	ADMIN FERT/WEED CONTROL	677.12
GREAT LAKES LANDSCAPI	EMS FERT/WEED CONTROL	1,719.00
GREAT LAKES LANDSCAPI	HS FERT/WEED CONTROL	668.98
GREAT LAKES LANDSCAPI	ATHLETIC FIELD FERT/WEED	398.58
	COMPUTER CHECK TOTAL	<u>3,463.68</u>
1/30/2018 HARVEY K BABCOCK	GARBISHMENT	161.29
	COMPUTER CHECK TOTAL	<u>161.29</u>
1/30/2018 HICKEY LEADERSHIP GRO	JAN COACHING - PRINCIPALS	337.50
HICKEY LEADERSHIP GRO	NOV COACHING - PRINCIPALS	360.00
	COMPUTER CHECK TOTAL	<u>697.50</u>
1/30/2018 JANUS SUPPLY CO.	TOILET PAPER	199.80
JANUS SUPPLY CO.	TOILET PAPER	99.90
JANUS SUPPLY CO.	TOILET PAPER DISPENSERS	-
	COMPUTER CHECK TOTAL	<u>299.70</u>

1/30/2018 K&S VENTURES INC	EMS BOILER REPAIRS	4,300.00
	COMPUTER CHECK TOTAL	4,300.00
1/30/2018 KANSAS STATE BANK	BUS LEASE 31 OF 37	4,724.32
	COMPUTER CHECK TOTAL	4,724.32
1/30/2018 L'ANSE CREUSE PUBLIC	FIRST QTR 2018 - SHARED SERV	42,763.34
	COMPUTER CHECK TOTAL	42,763.34
1/30/2018 LUMBER JACK	NHE BALL VALVE	6.99
LUMBER JACK	EFS REPAIRS	36.40
LUMBER JACK	SEWAGE PLANT HEAT TAPE	53.98
LUMBER JACK	EMS WORM GEAR CLAMP	2.59
LUMBER JACK	EMS FLEX ALUM DUCT	7.99
	COMPUTER CHECK TOTAL	107.95
1/30/2018 MACOMB COUNTY ROAD CO	SALT 17/18 SEASON	2,911.17
	COMPUTER CHECK TOTAL	2,911.17
1/30/2018 MACOMB INTERMEDIATE S	17-18 TRANS DRUG TEST FEE	213.00
	COMPUTER CHECK TOTAL	213.00
1/30/2018 MIAAA	MIAAA CONFERENCE	100.00
MIAAA	MIAAA CONFERENCE	155.00
	COMPUTER CHECK TOTAL	255.00
1/30/2018 MICHIGAN SCHOOLS & GO	GARNISHMENT	152.67
	COMPUTER CHECK TOTAL	152.67
1/30/2018 MICHIGAN SCHOOLS ENER	HS ELECTRIC DEC 2017	5,082.88
MICHIGAN SCHOOLS ENER	EFS ELECTRIC DEC 2017	1,511.70
	COMPUTER CHECK TOTAL	6,594.58
1/30/2018 MICHIGAN STATE DISBUR	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
1/30/2018 PETTY CASH-EMS	EMS REIMBURSEMENT	20.00
	COMPUTER CHECK TOTAL	20.00
1/30/2018 PROGRESSIVE PLUMBING	ADMIN CLOSET FLUSH/SENSOR	279.66
PROGRESSIVE PLUMBING	EFS RUBBER VACUUM BREAKER	26.88
PROGRESSIVE PLUMBING	ADMIN VALVE ASSY	279.00
PROGRESSIVE PLUMBING	FREIGHT	20.00
PROGRESSIVE PLUMBING	NHE METERING VALVE	34.61
PROGRESSIVE PLUMBING	NHE METERING ASSEMBLY	20.93
PROGRESSIVE PLUMBING	NHE METER RETROFIT KIT	57.42
PROGRESSIVE PLUMBING	NHE SILICONE CAULK	3.11

PROGRESSIVE PLUMBING	EMS RUBBER GASKET	6.38
	COMPUTER CHECK TOTAL	<u>727.99</u>
1/30/2018 QUILL CORPORATION	HANG FOLD 1/3 7Q5213	36.30
	COMPUTER CHECK TOTAL	<u>36.30</u>
1/30/2018 SCHOOLNURSESUPPLY.COM	PLASTIC PILLOW COVER	17.85
SCHOOLNURSESUPPLY.COM	WELCH ALLYN SURETEMP PROB	23.00
SCHOOLNURSESUPPLY.COM	3M HITTMAN STETHOSCOPE	109.00
SCHOOLNURSESUPPLY.COM	SURE COMFORT LANCETS A	9.15
SCHOOLNURSESUPPLY.COM	SURGILANCE ONE STEP LANCE	35.90
SCHOOLNURSESUPPLY.COM	GLO GERM GEL 8OZ	13.95
SCHOOLNURSESUPPLY.COM	SHIPPING	19.95
	COMPUTER CHECK TOTAL	<u>228.80</u>
1/30/2018 TETRA TECH INC.	WWTP OPERATIONS DEC 2017	2,128.52
	COMPUTER CHECK TOTAL	<u>2,128.52</u>
1/30/2018 UNIFUND CCR, LLC	GARNISHMENT	311.53
	COMPUTER CHECK TOTAL	<u>311.53</u>
1/30/2018 JAMES BOGGIO	OFFICIAL V BOY BBLL 012518	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 CHET BOSS	OFFICIAL GIRLS BBALL 012218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 KALI CLOWNEY	OFFICIAL VBBALL 011118	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 JERRY COHEN	OFFICIAL BOYS V BBALL 011618	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 STEPHEN CORBETT	OFFICIAL BOYS F BBLL 011618	45.50
STEPHEN CORBETT	OFFICIAL BOYS JVBBLL 011618	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>
1/30/2018 DOUG CRENSHAW	OFFICIAL BOYS F BBALL 011618	45.50
DOUG CRENSHAW	OFFICIAL BOYS JVBBLL 011618	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>
1/30/2018 PARENT	FISH FOR CONCESSIONS	233.00
	COMPUTER CHECK TOTAL	<u>233.00</u>
1/30/2018 MYCHAEL FOSTER	OFFICIAL BOYS V BBLL 011618	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 RYAN GREW	OFFICIAL GIRLS BBLL 012218	60.00

	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 ROBERT GUICE	OFFICIAL JVBBLL 011118	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
1/30/2018 JOSEPH HAMBLIN	OFFICIAL BOYS V BBLL 011618	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 CLAIRE KAPRAL	OFFICIAL BOYS MSBBLL 012418	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/30/2018 BOB KELLY	OFFICIAL GIRLS BBLL 012218	60.00
BOB KELLY	OFFICIAL V BOY BBLL 012518	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/30/2018 TOM KMITA	OFFICIAL BOYS MSBBLL 012218	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/30/2018 YOGA INSTRUCTOR	YOGA CLASSES	120.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/30/2018 CHRIS LAMILZA	OFFICIAL BOY MSBBLL 012218	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/30/2018 GREG LEFEVRE	OFFICIAL BOYS MS BBLL 011118	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/30/2018 DOUG LUTKENHOFF SR.	OFFICIAL BOYS MSBBLL 012418	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/30/2018 GORDON MACHLEIT	OFFICIAL GIRLS BBLL 012318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 TONY MANCINA	OFFICIAL GIRLS BBLL 012318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 MARTY MCCABE	OFFICIAL JV BOYS BBLL 012518	47.00
MARTY MCCABE	OFFICIAL V BOY BBLL 012418	60.00
	COMPUTER CHECK TOTAL	<u>107.00</u>
1/30/2018 BRIAN MCWILLIAMS	OFFICIAL BOY V BBLL 011118	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 NICK MEYER	OFFICIAL BOY V BBLL 011118	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/30/2018 RICK MOCERI	OFFICIAL BOY JVBBLL 011118	47.00
RICK MOCERI	OFFICIAL GIRLS BBLL 012318	60.00

	COMPUTER CHECK TOTAL	<u>107.00</u>
1/30/2018 TAVARES OLIVER	OFFICIAL MS BOYS BBLL 012518	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/30/2018 JAMES RENO	OFFICIAL JV BOY BBLL 012518	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
1/30/2018 DOUGLAS RIZZI	OFFICIAL BOY MS BBLL 011118	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/30/2018 TERRENCE WYKA	OFFICIAL MS BOYS BBLL 012518	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
2/13/2018 BIO CORPORATION	SHEEP ORGAN SET	122.10
BIO CORPORATION	FETAL PIG	143.50
BIO CORPORATION	SHIPPING	49.93
	COMPUTER CHECK TOTAL	<u>315.53</u>
2/13/2018 BLUE WATER FUEL MANAGEMENT	DEC FUEL PURCHASE	262.79
BLUE WATER FUEL MANAGEMENT	BG FUEL JAN 2018	318.79
	COMPUTER CHECK TOTAL	<u>581.58</u>
2/13/2018 DTE ENERGY COMPANY	POLE RENTAL 1ST QTR	213.20
	COMPUTER CHECK TOTAL	<u>213.20</u>
2/13/2018 FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	1,141.42
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	392.75
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	292.87
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	507.91
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	297.08
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	190.41
	COMPUTER CHECK TOTAL	<u>2,822.44</u>
2/13/2018 HARVEY K BABCOCK	GARNISHMENT	158.58
	COMPUTER CHECK TOTAL	<u>158.58</u>
2/13/2018 JANUS SUPPLY CO.	PAPER TOWELS	232.90
	COMPUTER CHECK TOTAL	<u>232.90</u>
2/13/2018 MACOMB COUNTY TREASURER	TAX COLLECT. OPER.	1,169.55
	COMPUTER CHECK TOTAL	<u>1,169.55</u>
2/13/2018 MACOMB TOWNSHIP	EMS WATER JAN 2018	132.00
	COMPUTER CHECK TOTAL	<u>132.00</u>
2/13/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	155.03
	COMPUTER CHECK TOTAL	<u>155.03</u>

2/13/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
2/13/2018 RICHFIELD BOWL	LANE FEES TEAM REGIONAL	105.00
RICHFIELD BOWL	LANE FEES SINGLES REGION	165.00
	COMPUTER CHECK TOTAL	<u>270.00</u>
2/13/2018 ST. JOHN MED CTR	DOT PHYS NEW	70.00
ST. JOHN MED CTR	HEP B 2ND INJECTION	134.00
	COMPUTER CHECK TOTAL	<u>204.00</u>
2/13/2018 THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
	COMPUTER CHECK TOTAL	<u>3,360.00</u>
2/13/2018 UNIFUND CCR, LLC	GARNISHMENT	311.53
	COMPUTER CHECK TOTAL	<u>311.53</u>
2/13/2018 VILLAGE OF NEW HAVEN	BG WATER JAN 2018	54.99
VILLAGE OF NEW HAVEN	ADMIN WATER JAN 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER JAN 2018	119.39
VILLAGE OF NEW HAVEN	HS WATER JAN 2018	553.58
VILLAGE OF NEW HAVEN	NHE WATER JAN 2018	271.13
VILLAGE OF NEW HAVEN	NHE WATER JAN 2018	79.01
	COMPUTER CHECK TOTAL	<u>1,447.68</u>
2/13/2018 JERRY COHEN	OFFICIAL BOYS V BBLL 020818	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
2/13/2018 ANTON CUEVAS	OFFICIAL FRESH BBLL 020618	45.50
ANTON CUEVAS	OFFICIAL JV BBLL 020618	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>
2/13/2018 THOMAS ITCHUE	OFFICIAL GIRLS MS BBLL 021218	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
2/13/2018 KEITH JUSTICE	OFFICIAL GIRLS MAC TOUR 021218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
2/13/2018 BOB KELLY	OFFICIAL GIRLS MAC TOUR 021218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
2/13/2018 GRANT KUMFER	OFFICIAL WRESTLING DIST 020818	106.00
	COMPUTER CHECK TOTAL	<u>106.00</u>
2/13/2018 HERMAN PIERCE	OFFICIAL V GIRL BBLL 020118	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>

2/13/2018 JOSEPH ROZELL	OFFICIAL BOY V BBLL 020618	60.00
	COMPUTER CHECK TOTAL	60.00
2/13/2018 BRIAN SALK	OFFICIAL WRESTLING DIST 020818	106.00
	COMPUTER CHECK TOTAL	106.00
2/13/2018 SCOTT WALENDOWSKI	OFFICIAL BOY V BBLL 020618	60.00
	COMPUTER CHECK TOTAL	60.00
2/13/2018 DAVE WCISEL JR.	OFFICIAL V GIRL BBLL 020118	60.00
	COMPUTER CHECK TOTAL	60.00
2/13/2018 DAN WESTFALL	OFFICIAL GIRLS MAC TOUR 021218	60.00
	COMPUTER CHECK TOTAL	60.00
2/13/2018 STEVEN WOOD	OFFICIAL FRESH BBLL 020618	45.50
STEVEN WOOD	OFFICIAL JV BBLL 020618	45.50
	COMPUTER CHECK TOTAL	91.00
2/13/2018 BARRY YETT	OFFICIAL GIRLS BBLL 020118	60.00
	COMPUTER CHECK TOTAL	60.00
2/20/2018 ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER DEC 2017	16,412.00
ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER JAN 2018	16,412.00
ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER FEB 2018	16,412.00
	COMPUTER CHECK TOTAL	49,236.00
2/20/2018 ANDERSON, ECKSTEIN & WESTR	SERVICES MAY 8-SEPT 17	441.00
ANDERSON, ECKSTEIN & WESTR	SERVICES NOV 13 - DEC 10	796.00
	COMPUTER CHECK TOTAL	1,237.00
2/20/2018 CDW-G	OFFICE PRO PLUS EDU LIC	3,016.44
CDW-G	WINDOWS EDU SOFT. ASSUR.	2,559.27
	COMPUTER CHECK TOTAL	5,575.71
2/20/2018 ENVIRO-CLEAN	CUSTODIAN CALVARY JAN 2018	605.00
	COMPUTER CHECK TOTAL	605.00
2/20/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 158.3	377.10
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 103.4	232.48
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 350.9	767.22
	COMPUTER CHECK TOTAL	1,376.80
2/20/2018 HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PARENT CONTACT	50.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PARENT CONTACT	50.00

HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
	COMPUTER CHECK TOTAL	<u>1,975.00</u>
2/20/2018 INTEGRITY	DOT ALCOHOL & DRUG	153.00
	COMPUTER CHECK TOTAL	<u>153.00</u>
2/20/2018 JANUS SUPPLY CO.	BG TOILET TISSUE	39.96
JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	199.80
JANUS SUPPLY CO.	TOWEL ROLL BROWN	46.58
JANUS SUPPLY CO.	PAPER TOWEL DISPENSERS	-
JANUS SUPPLY CO.	POLY BLK 38X58 60 GAL	77.94
JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	(199.80)
JANUS SUPPLY CO.	TISSUE CORELESS 2PLY	199.04
JANUS SUPPLY CO.	TISSUE CORELESS 2PLY	149.28
JANUS SUPPLY CO.	DISPENSERS FOR 2PLY	118.92
JANUS SUPPLY CO.	GLOVE VINYL POWDER FREE L	99.86
	COMPUTER CHECK TOTAL	<u>731.58</u>
2/20/2018 K&S VENTURES INC	NHE HVAC REPAIRS-LABOR	552.50
K&S VENTURES INC	NHE ZERO FLEX COUPLING	75.66
K&S VENTURES INC	HS BOILER RM WATER LEAK	127.50
K&S VENTURES INC	HS LABOR-HVAC	170.00
	COMPUTER CHECK TOTAL	<u>925.66</u>
2/20/2018 K/E ELECTRIC SUPPLY	NHE DUAL VOLTAGE POWER	43.86
	COMPUTER CHECK TOTAL	<u>43.86</u>
2/20/2018 LOVING TOUCH TRANSPORTATIO	PU/RETURN SEMINOLE JAN 2018	720.00
LOVING TOUCH TRANSPORTATIO	PU/RETURN SEMINOLE 2/1-2/8/18	450.00
	COMPUTER CHECK TOTAL	<u>1,170.00</u>
2/20/2018 LUMBER JACK	NHE EXTENSION	3.29
LUMBER JACK	HS ALUM DOOR BOTTOM SWEEP	12.99
LUMBER JACK	HS CEMENT/PRIMER, SINK STOPPER	10.88
	COMPUTER CHECK TOTAL	<u>27.16</u>
2/20/2018 MACOMB COUNTY ROAD COMMISS	SALT 17/18 SEASON	4,026.90
	COMPUTER CHECK TOTAL	<u>4,026.90</u>
2/20/2018 MACOMB COUNTY TREASURER	TAX COLLECTION	524.74
	COMPUTER CHECK TOTAL	<u>524.74</u>
2/20/2018 MACOMB INTERMEDIATE SCHOOL	CHECKS/POSTAGE, W2, 1099 FORM	105.32
MACOMB INTERMEDIATE SCHOOL	GSRP PQA FEE 2017-18	20.00
MACOMB INTERMEDIATE SCHOOL	STUDENT ONLINE ASSESSMENT	350.40
MACOMB INTERMEDIATE SCHOOL	EARLY CHILDHOOD SPECIALIST FEE	1,250.00

	COMPUTER CHECK TOTAL	<u>1,725.72</u>
2/20/2018 MACOMB TOWNSHIP	EMS WATER BILL JAN 2018	3,219.30
	COMPUTER CHECK TOTAL	<u>3,219.30</u>
2/20/2018 MICHIGAN HIGH SCHOOL ATHLE	WRESTLING DISTRICTS	6.50
	COMPUTER CHECK TOTAL	<u>6.50</u>
2/20/2018 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC JAN 2018	5,536.40
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JAN 2018	1,875.57
	COMPUTER CHECK TOTAL	<u>7,411.97</u>
2/20/2018 MIDAMERICA	HRA PROCESSING FEES 3Q 2017	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
2/20/2018 NORTSHORE LANDSCAPING INC	SNOW REMOVAL/SALT JAN 1-15	5,935.00
NORTSHORE LANDSCAPING INC	SNOW REMOVAL/SALT JAN 16-31	4,264.00
NORTSHORE LANDSCAPING INC	SNOW REMOVAL/SALT FEB 1-14	7,709.00
	COMPUTER CHECK TOTAL	<u>17,908.00</u>
2/20/2018 RICHMOND COMMUNITY SCHOOLS	INSTALL NEW WHEELS, HUB/PARTS	674.13
RICHMOND COMMUNITY SCHOOLS	PARTS TURBO - BUS 281	1,295.00
RICHMOND COMMUNITY SCHOOLS	BG WAGES JAN 2018	3,059.18
RICHMOND COMMUNITY SCHOOLS	BG WAGES JAN 2018	2,071.95
	COMPUTER CHECK TOTAL	<u>7,100.26</u>
2/20/2018 SET-SEG	WORKERS COMP 4TH QTR	2,229.00
	COMPUTER CHECK TOTAL	<u>2,229.00</u>
2/20/2018 TETRA TECH INC.	WWTP OPERATIONS JAN 2018	569.39
	COMPUTER CHECK TOTAL	<u>569.39</u>
2/20/2018 HUNTINGTON NATIONAL BANK	REFUNDING BOND	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
2/20/2018 RICHARD BRADY	OFFICIAL MS GIRLS BBLL 021218	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
2/20/2018 YOGA INSTRUCTOR	YOGA CLASSES	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
2/20/2018 DOUG LUTKENHOFF SR.	OFFICIAL GIRLS MAC TOUR 021318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
2/20/2018 MARTY MCCABE	OFFICIAL GIRLS MAC TOUR 021618	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
2/20/2018 DAVE ROESCHKE	OFFICIAL GIRLS MAC TOUR 021618	60.00

	COMPUTER CHECK TOTAL	60.00
2/20/2018 MARIO SORESI	OFFICIAL GIRLS MAC TOUR 021318	60.00
	COMPUTER CHECK TOTAL	60.00
2/20/2018 THOMAS SUMINSKI	OFFICIAL GIRLS MAC TOUR 021618	60.00
	COMPUTER CHECK TOTAL	60.00
2/20/2018 JILL WHITE	OFFICIAL GIRLS MAC TOUR 021318	60.00
	COMPUTER CHECK TOTAL	60.00
3/6/2018 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	24.00
	COMPUTER CHECK TOTAL	24.00
3/6/2018 ENVIRO-CLEAN	ADMIN CUSTODIAN MARCH 2018	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN MARCH 2018	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN MARCH 2018	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN MARCH 2018	7,403.40
ENVIRO-CLEAN	MAINTNANCE TECH MARCH 2018	3,847.77
	COMPUTER CHECK TOTAL	37,629.12
3/6/2018 FLINN SCIENTIFIC INC.	REPLACEMENT BUTANE	142.50
FLINN SCIENTIFIC INC.	4X4 HOTPLATE	1,680.00
FLINN SCIENTIFIC INC.	DROPPER BOTTLES	86.40
FLINN SCIENTIFIC INC.	ELECTRONIC BALANCES	1,047.33
FLINN SCIENTIFIC INC.	PNUMATIC TROUGH	301.60
FLINN SCIENTIFIC INC.	500 MIL GLASS FLASK	212.40
FLINN SCIENTIFIC INC.	GAS GENERATOR	135.20
FLINN SCIENTIFIC INC.	RUBBER TUBING 50 FT	44.00
FLINN SCIENTIFIC INC.	WATCH GLASS	35.16
FLINN SCIENTIFIC INC.	GEL ELECTRODE. SIM. KIT	44.35
FLINN SCIENTIFIC INC.	WHOS THE DADDY DNA KIT	19.80
FLINN SCIENTIFIC INC.	CLASSIFICATION PHYLOG. KI	27.20
FLINN SCIENTIFIC INC.	PROTEIN SYNTHESIS KIT	43.80
FLINN SCIENTIFIC INC.	FRUIT FLY GENETICS SIM.	44.90
FLINN SCIENTIFIC INC.	CELL CYCLE KIT	132.70
FLINN SCIENTIFIC INC.	POLYMER GEL DEMO KIT	13.70
FLINN SCIENTIFIC INC.	CHEMYSTERY OF HALLOWEEN	124.50
FLINN SCIENTIFIC INC.	BALANCING EQUATIONS KIT	39.65
FLINN SCIENTIFIC INC.	MAGNETIC WAND	28.70
FLINN SCIENTIFIC INC.	MOLECULAR MODEL KIT	39.60
FLINN SCIENTIFIC INC.	H2O MOLECULE KIT	255.80
FLINN SCIENTIFIC INC.	TIN CHLORIDE	61.70
FLINN SCIENTIFIC INC.	SALICYLIC ACID	21.00
FLINN SCIENTIFIC INC.	MOSSY ZINC	63.50
FLINN SCIENTIFIC INC.	METHANOL	25.30
FLINN SCIENTIFIC INC.	BARIUM CHOLRIDE	12.75
FLINN SCIENTIFIC INC.	CALCIUM CHLORIDE	6.20

FLINN SCIENTIFIC INC.	COPPER CHLORIDE	33.25
FLINN SCIENTIFIC INC.	LITHIUM CHLORIDE	35.75
FLINN SCIENTIFIC INC.	POTASSIUM CHLORIDE	10.70
FLINN SCIENTIFIC INC.	STRONTIUM CHLORIDE	32.00
FLINN SCIENTIFIC INC.	BENEDICTS SOLUTION	8.60
FLINN SCIENTIFIC INC.	LUGOLS IODINE SOLUTION	12.50
FLINN SCIENTIFIC INC.	SUDAN IV SOLUTION	19.50
FLINN SCIENTIFIC INC.	DIALYSIS TUBING	33.55
FLINN SCIENTIFIC INC.	SHIPPING	504.51
	COMPUTER CHECK TOTAL	<u>5,380.10</u>
3/6/2018 FOSTER BLUE WATER OIL L.L.	BG EXTREME DIESEL QTY 348.29	763.91
	COMPUTER CHECK TOTAL	<u>763.91</u>
3/6/2018 GRAINGER	FLOOR MODEL CABINET	736.26
GRAINGER	UTILITY CART	572.92
GRAINGER	40 GAL PARTS WASHER	304.89
GRAINGER	JOBBER DRILL BIT SET	855.64
GRAINGER	HAND OPERATED DRUM PUMP	42.03
	COMPUTER CHECK TOTAL	<u>2,511.74</u>
3/6/2018 HARVEY K BABCOCK	GARNISHMENT	150.82
	COMPUTER CHECK TOTAL	<u>150.82</u>
3/6/2018 JANUS SUPPLY CO.	TOILET TISSUE	199.80
JANUS SUPPLY CO.	60 GAL GARBAGE BAGS	389.70
JANUS SUPPLY CO.	LAUNDRY DETERGENT	53.98
JANUS SUPPLY CO.	LARGE GLOVES - BOX	49.93
JANUS SUPPLY CO.	XL GLOVES - BOX	49.93
	COMPUTER CHECK TOTAL	<u>743.34</u>
3/6/2018 K&S VENTURES INC	ADMIN BOILER BURNER CLEAN	2,345.00
K&S VENTURES INC	ADMIN BLDG PUMP REPAIR	1,400.00
K&S VENTURES INC	EMS HVAC LABOR	340.00
	COMPUTER CHECK TOTAL	<u>4,085.00</u>
3/6/2018 KANSAS STATE BANK	BUS LEASE 32 OF 37	4,724.32
	COMPUTER CHECK TOTAL	<u>4,724.32</u>
3/6/2018 L'ANSE CREUSE PUBLIC SCHOO	2ND QTR 2018 BILLING	27,768.42
L'ANSE CREUSE PUBLIC SCHOO	2ND QTR OT SUB CALL/HELP DESK	875.68
	COMPUTER CHECK TOTAL	<u>28,644.10</u>
3/6/2018 LUMBER JACK	HS LETTER "D" MW CARDED	7.16
LUMBER JACK	HS ALL PURPOSE SAND	31.92
LUMBER JACK	HS DBL ACTNG HNG SB 1V	19.99
LUMBER JACK	HS DBL ACTNG HNG SN 1V	19.99
LUMBER JACK	HS HD BUNGEE CORD	7.17

LUMBER JACK	HS DBL ACTNG HNG SN 1V	(19.99)
LUMBER JACK	HS DBL ACTNG HNG SN 1V	(19.99)
LUMBER JACK	HS CONCRETE MIX	14.48
LUMBER JACK	HS ALL PURPOSE SAND	(15.96)
	COMPUTER CHECK TOTAL	<u>44.77</u>
3/6/2018 MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	3,604.92
	COMPUTER CHECK TOTAL	<u>3,604.92</u>
3/6/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	117.24
	COMPUTER CHECK TOTAL	<u>117.24</u>
3/6/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
3/6/2018 MT. CLEMENS GLASS & MIRROR	HS LOCKER ROOM SAFETY GLASS	155.00
	COMPUTER CHECK TOTAL	<u>155.00</u>
3/6/2018 MT. CLEMENS LOCK & KEY SHO	HS MAINTENANCE ON CORE KA	20.00
MT. CLEMENS LOCK & KEY SHO	HS MATER KEYED IC CORES	50.00
MT. CLEMENS LOCK & KEY SHO	HS CORE KEY K	5.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
3/6/2018 RICHMOND COMMUNITY SCHOOLS	BG VAN TIRES	100.00
RICHMOND COMMUNITY SCHOOLS	BG LABOR TIRES	70.41
RICHMOND COMMUNITY SCHOOLS	BG WAGES FEB 2018	3,059.18
RICHMOND COMMUNITY SCHOOLS	BG WAGES FEB 2018	2,071.96
	COMPUTER CHECK TOTAL	<u>5,301.55</u>
3/6/2018 ROSE CELLAR FLORIST	WRESTLING FLOWERS	12.00
ROSE CELLAR FLORIST	BOYS BASKETBALL FLOWERS	38.00
ROSE CELLAR FLORIST	CHEER FLOWERS	20.00
ROSE CELLAR FLORIST	GIRLS BASKETBALL FLOWERS	12.00
	COMPUTER CHECK TOTAL	<u>82.00</u>
3/6/2018 RUSSEL TIERNEY JR.	VALVE GRINDER W/CABINET	4,500.00
	COMPUTER CHECK TOTAL	<u>4,500.00</u>
3/6/2018 THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
	COMPUTER CHECK TOTAL	<u>3,360.00</u>
3/6/2018 UNIFUND CCR, LLC	GARNISHMENT	311.53
	COMPUTER CHECK TOTAL	<u>311.53</u>
3/6/2018 UNITY SCHOOL BUS PARTS	BG (4) 1" BLACK ARM FRTL	182.96
UNITY SCHOOL BUS PARTS	BG (1) 8OZ LIQUID VINYL	34.83
UNITY SCHOOL BUS PARTS	BG (6) HALOGEN HI/LO BEAM BULB	26.34

UNITY SCHOOL BUS PARTS	BG (2) SAFETY CROSS LEFT BASE	100.48
	COMPUTER CHECK TOTAL	<u>344.61</u>
3/6/2018 VIDEO INSTALLATION & SERVI	INSTALL SEON SYSTEM BUS 60&61	550.00
	COMPUTER CHECK TOTAL	<u>550.00</u>
3/6/2018 VILLAGE OF NEW HAVEN	BG WATER FEB 2018	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER FEB 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER FEB 2018	119.39
VILLAGE OF NEW HAVEN	HS WATER FEB 2018	535.18
VILLAGE OF NEW HAVEN	NHE WATER FEB 2018	280.33
VILLAGE OF NEW HAVEN	NHE WATER FEB 2018	79.01
	COMPUTER CHECK TOTAL	<u>1,447.68</u>
3/6/2018 BRIAN BOESKOOL	OFFICIAL 8TH GRADE GIRLS BBLL	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
3/6/2018 JAMES BOGGIO	OFFICIAL GIRLS V BBLL 022218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
3/6/2018 NEVIN DAVIDSON	OFFICIAL MS GIRLS BBLL 030518	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
3/6/2018 THOMAS HEBBEN	OFFICIAL JV BBLL 022718	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
3/6/2018 QUINCY JONES	OFFICIAL BOYS V BBLL 022718	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
3/6/2018 DARRYL JONES	OFFICIAL BOYS V BBLL 022718	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
3/6/2018 CLAIRE KAPRAL	OFFICIAL MS GIRLS BBLL 030518	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
3/6/2018 YOGA INSTRUCTOR	YOGA CLASSES	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
3/6/2018 MARTY MCCABE	OFFICIAL GIRLS V BBLL 022218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
3/6/2018 PAT MILITELLO	OFFICIAL GIRLS V BBLL 022218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
3/6/2018 ADAM MISURACA	OFFICIAL BOYS V BBLL 022718	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
3/6/2018 TAVARES OLIVER	OFFICIAL MS GIRLS BBLL 022618	31.50

		COMPUTER CHECK TOTAL	<u>31.50</u>
3/6/2018	BILL THOMPSON	GATE WRESTLING DIST 020818	40.00
	BILL THOMPSON	GATE GIRLS MAC TOURN 021218	40.00
	BILL THOMPSON	GATE GIRLS MAC TOURN 021618	40.00
		COMPUTER CHECK TOTAL	<u>120.00</u>
3/6/2018	MERLENE THOMPSON	10 ROLLS OF TICKETS	54.90
	MERLENE THOMPSON	GATE BOYS BBLL 01/11/18	40.00
	MERLENE THOMPSON	GATE BOYS BBLL 01/16/18	40.00
	MERLENE THOMPSON	GATE BOYS BBLL 01/25/18	40.00
	MERLENE THOMPSON	GATE BOYS BBLL 02/06/18	40.00
		COMPUTER CHECK TOTAL	<u>214.90</u>
3/6/2018	STEVEN WOOD	OFFICIAL JV BBLL 022718	47.00
		COMPUTER CHECK TOTAL	<u>47.00</u>
3/14/2018	STATE OF MICHIGAN	RENEWAL LICENSING PREK	125.00
		COMPUTER CHECK TOTAL	<u>125.00</u>
3/19/2018	CORUNNA HIGH SCHOOL	QUARTERFINALS PRESALE TICKETS	1,800.00
		COMPUTER CHECK TOTAL	<u>1,800.00</u>
3/20/2018	ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER MARCH 2018	10,076.28
		COMPUTER CHECK TOTAL	<u>10,076.28</u>
3/20/2018	AISLING SOLUTIONS	FEBRUARY 17-18 SY	1,000.00
		COMPUTER CHECK TOTAL	<u>1,000.00</u>
3/20/2018	BLUE WATER FUEL MANAGEMENT	BG FUEL FEB 2018	211.45
		COMPUTER CHECK TOTAL	<u>211.45</u>
3/20/2018	BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	13.50
		COMPUTER CHECK TOTAL	<u>13.50</u>
3/20/2018	ENVIRO-CLEAN	CALVARY CUSTODIAN FEB 2018	451.00
		COMPUTER CHECK TOTAL	<u>451.00</u>
3/20/2018	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 302.5	657.22
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 259.2	558.07
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 278.6	595.06
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 204.12	433.98
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 266.61	565.02
		COMPUTER CHECK TOTAL	<u>2,809.35</u>
3/20/2018	GRAHAM DIGITAL COMMUNICATI	EDU STATION, FACEBOOK, DISPLAY	3,250.00
		COMPUTER CHECK TOTAL	<u>3,250.00</u>

3/20/2018 GRAINGER GRAINGER	FACE SHEILD CLEAN SOLV *COMPUTER CHECK TOTAL*	89.64 1,232.78 <u>1,322.42</u>
3/20/2018 HARVEY K BABCOCK HARVEY K BABCOCK	GARNISHMENT GARNISHMENT *COMPUTER CHECK TOTAL*	150.81 136.47 <u>287.28</u>
3/20/2018 JASON WALKER JASON WALKER JASON WALKER	ORGANIZE MEETINGS OCT-MAR PAPERWORK/RECORD OCT-MAR COMMUNICATION OCT-MAR *COMPUTER CHECK TOTAL*	660.00 390.00 200.00 <u>1,250.00</u>
3/20/2018 INTEGRITY INTEGRITY	PRE-EMP DOR DRUG TEST PRE-EMP DRUG SCREEN COLL *COMPUTER CHECK TOTAL*	27.50 22.00 <u>49.50</u>
3/20/2018 JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO.	POLY BLK 38X58 60 GAL LITE'NFOAMY CRANBERRY ICE TOWEL ROLL BROWN POLY CIR 30X37 30GAL CLR *COMPUTER CHECK TOTAL*	116.91 107.96 93.16 114.56 <u>432.59</u>
3/20/2018 LAWRENCE TECHNOLOGICAL UNI	LTU PYCH AND BUSINESS *COMPUTER CHECK TOTAL*	8,500.00 <u>8,500.00</u>
3/20/2018 LUSK ALBERTSON PLC	LEGAL SERVICES THRU FEB 2018 *COMPUTER CHECK TOTAL*	367.50 <u>367.50</u>
3/20/2018 MACOMB COUNTY ROAD COMMISS	SALT 17/18 SEASON *COMPUTER CHECK TOTAL*	4,438.53 <u>4,438.53</u>
3/20/2018 MACOMB INTERMEDIATE SCHOOL	CHECKS, POSTAGE *COMPUTER CHECK TOTAL*	5.30 <u>5.30</u>
3/20/2018 MACOMB TOWNSHIP MACOMB TOWNSHIP	EMS WATER FEB 2018 EMS WATER FEB 2018 *COMPUTER CHECK TOTAL*	361.60 132.00 <u>493.60</u>
3/20/2018 MICHIGAN HIGH SCHOOL ATHLE	GIRLS BASKETBALL REGION *COMPUTER CHECK TOTAL*	738.50 <u>738.50</u>
3/20/2018 MICHIGAN SCHOOLS & GOVT CU MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT GARNISHMENT *COMPUTER CHECK TOTAL*	71.72 83.12 <u>154.84</u>
3/20/2018 MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC FEB 2018 HS ELECTRIC JAN 2018 TRUE-UP	5,130.56 66.80

MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC FEB 2018	1,538.31
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JAN 2018 TRUE-UP	12.19
	COMPUTER CHECK TOTAL	<u>6,747.86</u>
3/20/2018 MICHIGAN SPORTS ASSIGNERS	GIRLS BBALL ASSIGNER	120.00
MICHIGAN SPORTS ASSIGNERS	BOYS BBALL ASSIGNER	120.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
3/20/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
3/20/2018 NEW HAVEN PIT STOP INC	GAS CARDS FOR HOMELESS	625.00
	COMPUTER CHECK TOTAL	<u>625.00</u>
3/20/2018 RICHMOND GLASS CO	BUS 16-1 INSTALL WINDSHIELD	150.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
3/20/2018 SECREST,WARDLE LYNCH	PROFESSIONAL SERV DEC-FEB	37.11
	COMPUTER CHECK TOTAL	<u>37.11</u>
3/20/2018 SET-SEG, INC.	ACA TRACKING/REPORTING	4,740.00
	COMPUTER CHECK TOTAL	<u>4,740.00</u>
3/20/2018 STATE OF MICHIGAN - DETROI	CITY OF DET. INC. TAX	6.26
	COMPUTER CHECK TOTAL	<u>6.26</u>
3/20/2018 TETRA TECH INC.	WWTP OPERATIONS FEB 2018	569.39
	COMPUTER CHECK TOTAL	<u>569.39</u>
3/20/2018 TRIPLE-R CONSULTANTS	FORM 471, DATA FILES	740.00
	COMPUTER CHECK TOTAL	<u>740.00</u>
3/20/2018 UNIFUND CCR, LLC	GARNISHMENT	311.53
	COMPUTER CHECK TOTAL	<u>311.53</u>
3/20/2018 UNITY SCHOOL BUS PARTS	BG SAFETY CROSS RIGHT (2)	100.48
	COMPUTER CHECK TOTAL	<u>100.48</u>
3/20/2018 HAROLD RICHARD ANDERSON	OFFICIAL G BBLL REG. 030818	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 CHET BOSS	OFFICIAL G BBLL REG. 030818	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 DAMON BROWN	OFFICIAL B BBLL REG. 031218	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 ROBERT CONWAY	OFFICIAL B BBLL REG. 031218	71.00

	COMPUTER CHECK TOTAL	<u>71.00</u>
3/20/2018 COZETTE EALY	OFFICIAL G BBLL REG. 030618	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 FRANK FRANKLIN	OFFICIAL B BBLL REG. 031218	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 HUGH JEWELL	OFFICIAL B BBLL REG 031218	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 QUINCY JONES	OFFICIAL BOYS BBLL REG 031418	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 DOUG LUTKENHOFF SR.	OFFICIAL G BBLL REG. 030618	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 APRIL MARTIN	OFFICIAL G BLL REG 030618	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 JIM MCANDREWS	OFFICIAL G BBLL REG 030618	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 MARTY MCCABE	OFFICIAL G BBLL REG 030818	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 NICK MEYER	OFFICIAL BOYS BBLL REGIONALS	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 ADAM MISURACA	OFFICIAL G BBLL REG 030618	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
3/20/2018 MALCOLM PENNINGTON	OFFICIAL B BBLL REG 031218	65.80
	COMPUTER CHECK TOTAL	<u>65.80</u>
3/20/2018 JOANN ROBERTS	SCORE GBBLL 11/28,12/4, 12/12	60.00
JOANN ROBERTS	SCORE ROCKET CLASSIC 12/29 (4)	80.00
JOANN ROBERTS	SCORE GBBLL 1/12, 1/23, 2/1	60.00
JOANN ROBERTS	SCORE MAC TOUR 2/12, 2/13,2/16	60.00
JOANN ROBERTS	SCORE GBBLL 2/22	20.00
JOANN ROBERTS	GATE BOYS BBLL 2/27	40.00
JOANN ROBERTS	SCORE REGIONALS 3/6, 3/6, 3/8	60.00
	COMPUTER CHECK TOTAL	<u>380.00</u>
3/20/2018 BOARD MEMBER	REIMBURSE HOTEL - CONF	106.95
BOARD MEMBER	MILEAGE CONF 022318	83.39
	COMPUTER CHECK TOTAL	<u>190.34</u>

3/20/2018 BRIAN A SMITH	OFFICIAL B BBLL REG 031218	65.00
	COMPUTER CHECK TOTAL	65.00
3/20/2018 BRIAN S. SMITH	OFFICIAL G BBLL REG 030618	65.00
	COMPUTER CHECK TOTAL	65.00
3/20/2018 CRATHAM STEPHENS	OFFICIAL BOYS BBLL REG 031418	65.00
	COMPUTER CHECK TOTAL	65.00
3/20/2018 MERLENE THOMPSON	GATE BOYS BBLL 022718	40.00
MERLENE THOMPSON	GATE GIRLS BBLL REG 030618	40.00
MERLENE THOMPSON	GATE GIRLS BBLL REG 030818	40.00
MERLENE THOMPSON	GATE BOYS BBLL REG 031218	40.00
MERLENE THOMPSON	GATE BOYS BBLL REG 031418	40.00
	COMPUTER CHECK TOTAL	200.00
4/3/2018 ENVIRO-CLEAN	CUSTODIAL - BBLL TOURN 2/10-11	407.00
ENVIRO-CLEAN	ADMIN CUSTODIAL APRIL 2018	7,013.16
ENVIRO-CLEAN	HS CUSTODIAL APRIL 2018	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAL APRIL 2018	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAL APRIL 2018	7,403.40
ENVIRO-CLEAN	MAINTENANCE TECH APRIL 2018	3,847.77
	COMPUTER CHECK TOTAL	38,036.12
4/3/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 252.21	535.36
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 348.2	773.35
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 180.6	420.16
	COMPUTER CHECK TOTAL	1,728.87
4/3/2018 HAMILTON PSYCHOLOGICAL SER	ASSESSMENT	375.00
HAMILTON PSYCHOLOGICAL SER	ASSESSMENT	375.00
	COMPUTER CHECK TOTAL	750.00
4/3/2018 HARVEY K BABCOCK	GARNISHMENT	150.82
	COMPUTER CHECK TOTAL	150.82
4/3/2018 HICKEY LEADERSHIP GROUP	MARCH 2018 COACHING	337.50
	COMPUTER CHECK TOTAL	337.50
4/3/2018 KANSAS STATE BANK	BUS LEASE 33 OF 37	4,724.32
	COMPUTER CHECK TOTAL	4,724.32
4/3/2018 LESLIE TIRE	SERVICE CALL/DISMOUNT/DISPOSAL	174.00
LESLIE TIRE	BG SPARE TIRES	843.85
LESLIE TIRE	CREDIT 011618	(500.00)
LESLIE TIRE	SERVICE CALL/TIRES/VALVE	827.70
LESLIE TIRE	MULTIPLE BUS TIRES/REPAIRS	2,613.40
LESLIE TIRE	TIRE REPAIR/PATCH	397.50

	COMPUTER CHECK TOTAL	<u>4,356.45</u>
4/3/2018 MCAASE	MCAASE WORKSHOP	25.00
	COMPUTER CHECK TOTAL	<u>25.00</u>
4/3/2018 MCASA	SUPT DUES 17-18	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
4/3/2018 MICHIGAN HIGH SCHOOL ATHLE	BOYS BASKETBALL REGIONAL	6,326.74
	COMPUTER CHECK TOTAL	<u>6,326.74</u>
4/3/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	142.61
	COMPUTER CHECK TOTAL	<u>142.61</u>
4/3/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
4/3/2018 NATIONWIDE TOWING	BUS 06-48 TOW 3/15/18	225.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
4/3/2018 NORTSHORE LANDSCAPING INC	SNOW REMOVAL MARCH 1-15, 2018	2,982.00
	COMPUTER CHECK TOTAL	<u>2,982.00</u>
4/3/2018 STRIKERS ENTERTAINMENT CEN	BOWLING LANE FEES 17/18	1,536.00
	COMPUTER CHECK TOTAL	<u>1,536.00</u>
4/3/2018 UNIFUND CCR, LLC	GARNISHMENT	306.70
	COMPUTER CHECK TOTAL	<u>306.70</u>
4/3/2018 UNITY SCHOOL BUS PARTS	TL SERIES HARD DRIVE 500GB	200.00
UNITY SCHOOL BUS PARTS	FREIGHT	18.00
	COMPUTER CHECK TOTAL	<u>218.00</u>
4/3/2018 VILLAGE OF NEW HAVEN	BG WATER MARCH 2018	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER MARCH 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER MARCH 2018	229.79
VILLAGE OF NEW HAVEN	HS WATER MARCH 2018	581.18
VILLAGE OF NEW HAVEN	NHE WATER MARCH 2018	298.73
VILLAGE OF NEW HAVEN	NHE WATER MARCH 2018	79.01
	COMPUTER CHECK TOTAL	<u>1,622.48</u>
4/3/2018 NEVIN DAVIDSON	OFFICIAL MS GIRLS BBLL 031918	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
4/3/2018 DENNIS KENNEDY	OFFICIAL MS GIRLS BBLL 031518	31.50
DENNIS KENNEDY	OFFICIAL MS GIRLS BBLL 031918	31.50
	COMPUTER CHECK TOTAL	<u>63.00</u>

4/3/2018 TOM KMITA	OFFICIAL MS GIRLS BBLL 031518	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
4/3/2018 YOGA INSTRUCTOR	YOGA CLASSES	120.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
4/3/2018 CHRIS LAMILZA	OFFICIAL MS GIRLS BBLL 032118.	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
4/3/2018 STEVEN WOOD	OFFICIAL MS GIRLS BBLL 032118	31.50
	COMPUTER CHECK TOTAL	<u>31.50</u>
4/17/2018 AISLING SOLUTIONS	MARCH 17-18 SY	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
4/17/2018 ARENA ELECTRIC	ATH SPRING SPORTS FIELD LABOR	720.00
ARENA ELECTRIC	HS MISC REPAIRS	952.00
	COMPUTER CHECK TOTAL	<u>1,672.00</u>
4/17/2018 AVENTRIC TECHNOLOGIES, LLC	EMS ELECTRODE, AED DECAL	115.00
AVENTRIC TECHNOLOGIES, LLC	AED/ELC PAD-ECSE INF/CHIL	110.00
AVENTRIC TECHNOLOGIES, LLC	AED/ELEC PAD -NHE INF/CHI	110.00
AVENTRIC TECHNOLOGIES, LLC	SHIPPING	10.00
	COMPUTER CHECK TOTAL	<u>345.00</u>
4/17/2018 BEAN BROTHERS AND CO	PLAQUES FOR WINTER BANQ	106.50
BEAN BROTHERS AND CO	PLAQUES FOR WINTER BANQ	188.50
BEAN BROTHERS AND CO	PLAQUES FOR WINTER BANQ	43.50
BEAN BROTHERS AND CO	ENGRAVING	148.50
	COMPUTER CHECK TOTAL	<u>487.00</u>
4/17/2018 BLUE WATER FUEL MANAGEMENT	BG MARCH 2018 FUEL	353.69
	COMPUTER CHECK TOTAL	<u>353.69</u>
4/17/2018 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	13.50
	COMPUTER CHECK TOTAL	<u>13.50</u>
4/17/2018 ENVIRO-CLEAN	CALVARY CUSTODIAL MARCH 2018	638.00
	COMPUTER CHECK TOTAL	<u>638.00</u>
4/17/2018 FLINN SCIENTIFIC INC.	COPPER SULFATE	40.60
FLINN SCIENTIFIC INC.	SHIPPING	13.95
FLINN SCIENTIFIC INC.	MARBLE CHIPS	10.75
FLINN SCIENTIFIC INC.	125ML FLASKS	86.64
FLINN SCIENTIFIC INC.	250ML FLASKS	50.52
FLINN SCIENTIFIC INC.	CANDLES	17.85
FLINN SCIENTIFIC INC.	SHIPPING	30.00
	COMPUTER CHECK TOTAL	<u>250.31</u>

4/17/2018 FOSTER BLUE WATER OIL L.L.	BG 1"X20' HOSE	96.38
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 145.81	340.35
	COMPUTER CHECK TOTAL	<u>436.73</u>
4/17/2018 HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	475.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
	COMPUTER CHECK TOTAL	<u>4,225.00</u>
4/17/2018 HARVEY K BABCOCK	GARNISHMENT	158.58
	COMPUTER CHECK TOTAL	<u>158.58</u>
4/17/2018 JANUS SUPPLY CO.	KITCHEN PAPER TOWEL CASE	47.76
JANUS SUPPLY CO.	TOWEL ROLL BROWN	46.58
	COMPUTER CHECK TOTAL	<u>94.34</u>
4/17/2018 K&S VENTURES INC	NHE HVAC REPAIRS	592.50
	COMPUTER CHECK TOTAL	<u>592.50</u>
4/17/2018 LAFORCE INC	EMS TURBO PROGRAM CYLINDER	465.00
	COMPUTER CHECK TOTAL	<u>465.00</u>
4/17/2018 LUSK ALBERTSON PLC	LEGAL SERVICES - SPEC ED	1,029.00
LUSK ALBERTSON PLC	LEGAL SERVICES THROUGH MAR 18'	1,739.50
	COMPUTER CHECK TOTAL	<u>2,768.50</u>
4/17/2018 MACOMB COUNTY FINANCE OFFI	BASKETBALL SECURITY	471.50
MACOMB COUNTY FINANCE OFFI	BASKETBALL SECURITY	473.39
MACOMB COUNTY FINANCE OFFI	BASKETBALL SECURITY	471.50
	COMPUTER CHECK TOTAL	<u>1,416.39</u>
4/17/2018 MACOMB INTERMEDIATE SCHOOL	CHECKS/POSTAGE/MICROFICHE	207.92
	COMPUTER CHECK TOTAL	<u>207.92</u>
4/17/2018 MACOMB INTERMEDIATE SCHOOL	2017-18 EARLY COLLEGE TUITION	27,650.00
	COMPUTER CHECK TOTAL	<u>27,650.00</u>
4/17/2018 MACOMB TOWNSHIP	EMS WATER MARCH 2018	386.20
MACOMB TOWNSHIP	EMS WATER MARCH 2018	132.00

	COMPUTER CHECK TOTAL	<u>518.20</u>
4/17/2018 MICHIGAN ASSOC. OF SCHOOL	MASB ONLINE CBA CLASSES	570.00
	COMPUTER CHECK TOTAL	<u>570.00</u>
4/17/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	159.76
	COMPUTER CHECK TOTAL	<u>159.76</u>
4/17/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
4/17/2018 MT. CLEMENS LOCK & KEY SHO	HS MASTERKEY/LABOR	34.00
	COMPUTER CHECK TOTAL	<u>34.00</u>
4/17/2018 PUBLIC FINANCIAL MANAGEMEN	2017 ANNUAL DISCLOSURE	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
4/17/2018 THE RESOLUTION CENTER THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
	EMS STUDENT CONFLICT17/18	1,680.00
	COMPUTER CHECK TOTAL	<u>3,360.00</u>
4/17/2018 UNIFUND CCR, LLC	GARNISHMENT	314.52
	COMPUTER CHECK TOTAL	<u>314.52</u>
4/17/2018 UTICA RENTAL INC	HS RENTAL OF BUCKET LIFT	313.50
	COMPUTER CHECK TOTAL	<u>313.50</u>
4/17/2018 JESUS CASTILLO	OFFICIAL GIRLS SOCCER 041318	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
4/17/2018 EMILY DREYER	OFFICIAL GIRL SOCCER 041318	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
4/17/2018 JEFFREY DREYER	OFFICIAL GIRLS SOCCER 041118	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
4/17/2018 JOHN FOLSKE	OFFICIAL V. SOFTBALL 032618	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
4/17/2018 JUDSON KASTNER JUDSON KASTNER	OFFICIAL V. SOFTBALL 032618	49.00
	OFFICIAL V SOFTBALL 041818	49.00
	COMPUTER CHECK TOTAL	<u>98.00</u>
4/17/2018 GEORGE MADJAREV	OFFICIAL GIRLS SOCCER 041118	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
4/17/2018 GARY NIEBAUER	OFFICIAL V SOFTBALL 041818	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>

4/17/2018 THOMAS POREMBA	OFFICIAL GIRLS SOCCER 041118	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/1/2018 ANDERSON, ECKSTEIN & WESTR	SERVICES MARCH 5-APRIL 1, 2018	496.00
	COMPUTER CHECK TOTAL	<u>496.00</u>
5/1/2018 ENVIRO-CLEAN	ADMIN CUSTODIAL MAY 2018	7,013.16
ENVIRO-CLEAN	HS CUSTODIAL MAY 2018	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAL MAY 2018	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAL MAY 2018	7,403.40
ENVIRO-CLEAN	MAINT. TECH MAY 2018	3,847.77
	COMPUTER CHECK TOTAL	<u>37,629.12</u>
5/1/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 143.6	320.45
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 273.19	649.58
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 323.9	792.14
	COMPUTER CHECK TOTAL	<u>1,762.17</u>
5/1/2018 GRAINGER	WORKBENCH	1,085.64
	COMPUTER CHECK TOTAL	<u>1,085.64</u>
5/1/2018 HICKEY LEADERSHIP GROUP	APRIL 2018 COACHING	315.00
	COMPUTER CHECK TOTAL	<u>315.00</u>
5/1/2018 HOLLAND BUS COMPANY	BUS REPAIRS	53.75
	COMPUTER CHECK TOTAL	<u>53.75</u>
5/1/2018 JANUS SUPPLY CO.	TOILET TISSUE	199.80
JANUS SUPPLY CO.	PAPER TOWEL	232.90
	COMPUTER CHECK TOTAL	<u>432.70</u>
5/1/2018 KANSAS STATE BANK	BUS LEASE 34 OF 37	4,724.32
	COMPUTER CHECK TOTAL	<u>4,724.32</u>
5/1/2018 MICHIGAN CAT	BG WATER PUMP	244.78
MICHIGAN CAT	BG CORE DEPOSIT	141.19
	COMPUTER CHECK TOTAL	<u>385.97</u>
5/1/2018 MICHIGAN INTERSCHOLASTIC A	MIAAAA SUMMER WORKSHOP	160.00
	COMPUTER CHECK TOTAL	<u>160.00</u>
5/1/2018 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC MAR 2018	4,941.58
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC MAR 2018	1,485.57
	COMPUTER CHECK TOTAL	<u>6,427.15</u>
5/1/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>

5/1/2018 ON POINT EMBROIDERY	NH LOGO ON ATHLETIC APP.	117.00
ON POINT EMBROIDERY	NH LOGO ON UNDERARMOUR	54.00
	COMPUTER CHECK TOTAL	<u>171.00</u>
5/1/2018 RICHMOND COMMUNITY SCHOOLS	BG WAGES MARCH 2018	3,059.18
RICHMOND COMMUNITY SCHOOLS	BG WAGES MARCH 2018	2,071.96
RICHMOND COMMUNITY SCHOOLS	BG REPLACE 3 BATTERIES - LABOR	208.82
RICHMOND COMMUNITY SCHOOLS	BUS 48 BATTERY CABLE REPAIR	140.82
RICHMOND COMMUNITY SCHOOLS	BUS 17 PART: TURBO	948.70
RICHMOND COMMUNITY SCHOOLS	BUS 15-60 OIL, FILTER	21.27
RICHMOND COMMUNITY SCHOOLS	BUS 16-3 OIL, FILTER	21.27
RICHMOND COMMUNITY SCHOOLS	BUS 61 OIL, FILTER	21.27
RICHMOND COMMUNITY SCHOOLS	BG PARTS - HEATER CONTROL UNIT	46.05
	COMPUTER CHECK TOTAL	<u>6,539.34</u>
5/1/2018 UNIFUND CCR, LLC	GARNISHMENT	314.52
	COMPUTER CHECK TOTAL	<u>314.52</u>
5/1/2018 VILLAGE OF NEW HAVEN	BG WATER APRIL 2018	54.99
VILLAGE OF NEW HAVEN	ADMIN WATER APRIL 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER APRIL 2018	137.79
VILLAGE OF NEW HAVEN	HS WATER APRIL 2018	516.78
VILLAGE OF NEW HAVEN	NHE WATER APRIL 2018	280.33
VILLAGE OF NEW HAVEN	NHE WATER APRIL 2018	79.01
	COMPUTER CHECK TOTAL	<u>1,438.48</u>
5/1/2018 DEREK ARENA	OFFICIAL V. SOFTBALL 042418	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/1/2018 GREG BLICK	OFFICIAL BASEBALL 041918	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/1/2018 CHRISTOPHER CATENARO	OFFICIAL BASEBALL 042518	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/1/2018 JEFFREY DREYER	OFFICIAL GIRLS SOCCER 042318	54.00
	COMPUTER CHECK TOTAL	<u>54.00</u>
5/1/2018 DAVID JONES	OFFICIAL BASEBALL 041918	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/1/2018 JUDSON KASTNER	OFFICIAL BASEBALL 042518	58.00
JUDSON KASTNER	OFFICIAL V. SOFTBALL 042418	49.00
JUDSON KASTNER	OFFICIAL BASEBALL 042018	58.00
	COMPUTER CHECK TOTAL	<u>165.00</u>
5/1/2018 YOGA INSTRUCTOR	YOGA CLASSES	240.00

	COMPUTER CHECK TOTAL	<u>240.00</u>
5/1/2018 TONY MANCINA	OFFICIAL BASEBALL 042018	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/1/2018 CHRISTOPHER J MARSHALL	OFFICIAL GIRLS SOCCER 042318	54.00
	COMPUTER CHECK TOTAL	<u>54.00</u>
5/15/2018 BLUE WATER FUEL MANAGEMENT	BG APRIL FUEL	261.84
	COMPUTER CHECK TOTAL	<u>261.84</u>
5/15/2018 BLUE WATER INDUSTRIAL PROD	OXYGEN TANKS	41.31
BLUE WATER INDUSTRIAL PROD	SATELIRE	44.25
BLUE WATER INDUSTRIAL PROD	035 WIRE 44LB	66.44
BLUE WATER INDUSTRIAL PROD	WELDING CAP	25.00
BLUE WATER INDUSTRIAL PROD	WELDING COATS	36.50
BLUE WATER INDUSTRIAL PROD	ARGON SMALL	19.28
BLUE WATER INDUSTRIAL PROD	SHIPPING	15.00
BLUE WATER INDUSTRIAL PROD	COTTON JACKET 3XL	25.57
BLUE WATER INDUSTRIAL PROD	REGULATORY CHARGE	7.50
	COMPUTER CHECK TOTAL	<u>280.85</u>
5/15/2018 DTE ENERGY COMPANY	POLE RENTAL 2ND QTR	213.20
	COMPUTER CHECK TOTAL	<u>213.20</u>
5/15/2018 FLINN SCIENTIFIC INC.	125ML FLASKS	86.64
FLINN SCIENTIFIC INC.	SHIPPING	14.95
	COMPUTER CHECK TOTAL	<u>101.59</u>
5/15/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 240.2	537.61
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 371.2	874.61
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 125.69	311.12
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 123.91	304.42
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 228.6	560.84
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 265.09	647.77
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 207.3	522.90
	COMPUTER CHECK TOTAL	<u>3,759.27</u>
5/15/2018 GREAT LAKES LANDSCAPING	EMS FERT/WEED 1 OF 3	1,519.00
GREAT LAKES LANDSCAPING	NHE FERT/WEED 1 OF 3	265.40
GREAT LAKES LANDSCAPING	ADMIN FERT/WEED 1 OF 3	137.12
	COMPUTER CHECK TOTAL	<u>1,921.52</u>
5/15/2018 GUARDIAN ALARM	ADMIN QTRLY ALARM MAY-JULY	741.39
GUARDIAN ALARM	HS QTRLY ALARM MAY-JULY	1,439.07
GUARDIAN ALARM	EFS QTRLY ALARM MAY-JULY	1,056.12
GUARDIAN ALARM	NHE QTRLY ALARM MAY-JULY	1,127.70
GUARDIAN ALARM	EMS QTRLY ALARM MAY-JULY	1,120.32

	COMPUTER CHECK TOTAL	<u>5,484.60</u>
5/15/2018 HARVEY K BABCOCK	GARNISHMENT	100.28
	COMPUTER CHECK TOTAL	<u>100.28</u>
5/15/2018 INTEGRITY	BG ALCOHOL TEST - DOT	35.00
	COMPUTER CHECK TOTAL	<u>35.00</u>
5/15/2018 LESLIE TIRE	BG TIRES/MOUNT/REPAIRS	617.85
	COMPUTER CHECK TOTAL	<u>617.85</u>
5/15/2018 LUSK ALBERTSON PLC LUSK ALBERTSON PLC	LEGAL SERVICES THRU APRIL 2018	3,801.00
	LEGAL SERVICES - SPEC ED	2,156.00
	COMPUTER CHECK TOTAL	<u>5,957.00</u>
5/15/2018 MACOMB COUNTY TREASURER	OVERTURN OF PRINCIPAL OPER	8,437.00
	COMPUTER CHECK TOTAL	<u>8,437.00</u>
5/15/2018 MACOMB COUNTY TREASURER	TAX COLLECTION	3,456.40
	COMPUTER CHECK TOTAL	<u>3,456.40</u>
5/15/2018 MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS/POSTAGE	6.38
	COMPUTER CHECK TOTAL	<u>6.38</u>
5/15/2018 MACOMB TOWNSHIP MACOMB TOWNSHIP	EMS WATER APRIL 2018	382.10
	EMS WATER APRIL 2018	132.00
	COMPUTER CHECK TOTAL	<u>514.10</u>
5/15/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	170.39
	COMPUTER CHECK TOTAL	<u>170.39</u>
5/15/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
5/15/2018 PHILLIPS SIGN & LIGHTING PHILLIPS SIGN & LIGHTING PHILLIPS SIGN & LIGHTING	ADMIN EMC CLEANING/MAINTENANCE	127.50
	HS EMC CLEANING/MAINTENANCE	127.50
	EMS EMX CLEANING/MAINTENANCE	127.50
	COMPUTER CHECK TOTAL	<u>382.50</u>
5/15/2018 PRECISION LANDSCAPING, L.L	HS REPAIR DAMAGED TURF	3,375.00
	COMPUTER CHECK TOTAL	<u>3,375.00</u>
5/15/2018 QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	9 VOLT BATT ECSE #170046	18.68
	PENS #170855 ADMIN	1.48
	HANGING FILE FOLDER	10.89
	COMPUTER CHECK TOTAL	<u>31.05</u>
5/15/2018 RICHMOND COMMUNITY SCHOOLS	BG WAGES APRIL 2018	2,071.96

RICHMOND COMMUNITY SCHOOLS	BG WAGES APRIL 2018	3,059.18
RICHMOND COMMUNITY SCHOOLS	BG OIL, FILTER, BRAKES	155.67
RICHMOND COMMUNITY SCHOOLS	BG GLOW PLUG	28.72
RICHMOND COMMUNITY SCHOOLS	BG GLOW PLUGS QTY 7	201.04
RICHMOND COMMUNITY SCHOOLS	BG WIRE HARNESS	95.11
RICHMOND COMMUNITY SCHOOLS	BG IHC CONV WIRE HARNESS	130.92
RICHMOND COMMUNITY SCHOOLS	BG LABOR MV#291	563.28
RICHMOND COMMUNITY SCHOOLS	ANTI FEEZE 4 GAL	28.00
RICHMOND COMMUNITY SCHOOLS	MOTOR OIL 29 QTS	61.19
RICHMOND COMMUNITY SCHOOLS	EXHAUST HANGER	62.00
RICHMOND COMMUNITY SCHOOLS	BG LABOR MV#13707	704.10
	COMPUTER CHECK TOTAL	<u>7,161.17</u>
5/15/2018 SCHINDLER ELEVATOR CORP. SCHINDLER ELEVATOR CORP.	EMS ELEVATOR TESTING	482.68
	ADMIN ELEVATOR TESTING	691.34
	COMPUTER CHECK TOTAL	<u>1,174.02</u>
5/15/2018 STATE OF MICHIGAN STATE OF MICHIGAN	CERTIFIED BIRTH CERT DELIVERY	34.00 12.00
	COMPUTER CHECK TOTAL	<u>46.00</u>
5/15/2018 TETRA TECH INC.	WWTP OPERATIONS MARCH 2018	602.50
	COMPUTER CHECK TOTAL	<u>602.50</u>
5/15/2018 THE RESOLUTION CENTER THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
	EMS STUDENT CONFLICT17/18	1,680.00
	COMPUTER CHECK TOTAL	<u>3,360.00</u>
5/15/2018 TRACY INC.	MAY TIME/ATTENDANCE	74.25
	COMPUTER CHECK TOTAL	<u>74.25</u>
5/15/2018 TRIPLE-R CONSULTANTS	PIA REVIEW QUESTIONS, FORM 486	370.00
	COMPUTER CHECK TOTAL	<u>370.00</u>
5/15/2018 UNIFUND CCR, LLC	GARNISHMENT	314.52
	COMPUTER CHECK TOTAL	<u>314.52</u>
5/15/2018 RON CHURCHILL	OFFICIAL V SOFTBALL 050818	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/15/2018 JIM EVANS	OFFICIAL V SOFTBALL 050818	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/15/2018 SUE GRIFFIN	OFFICIAL GIRLS SOCCER 050918	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/15/2018 RON HODGINS RON HODGINS	OFFICIAL JV SOFTBALL 050118	42.00
	OFFICIAL V BASEBALL 050918	59.50

RON HODGINS	OFFICIAL V BASEBALL 050418	58.00
	COMPUTER CHECK TOTAL	<u>159.50</u>
5/15/2018 JOHN HOLDBURG	OFFICIAL V SOFTBALL 050418	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/15/2018 PHIL JENSEN	OFFICIAL V BASEBALL 050918	59.50
	COMPUTER CHECK TOTAL	<u>59.50</u>
5/15/2018 CHRIS JONES	OFFICIAL GIRLS SOCCER 051018	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
5/15/2018 DAMON JORDAN	OFFICIAL HS TRACK 050218	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
5/15/2018 THOMAS KALUSH	OFFICIAL GIRLS SOCCER 050918	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/15/2018 JUDSON KASTNER	OFFICIAL V BASEBALL 050418	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/15/2018 YOGA INSTRUCTOR	YOGA CLASSES	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
5/15/2018 ALBERTO MEDINI	OFFICIAL GIRLS SOCCER 043018	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/15/2018 RON NAGY	WRESTLING ASSING FEE	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/15/2018 GARY NIEBAUER	OFFICIAL JV SOFTBALL 050118	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/15/2018 THOMAS POREMBA	OFFICIAL GIRLS SOCCER 043018	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/15/2018 TOM RIDAS	OFFICIAL V SOFTBALL 050418	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/15/2018 MIKE ROOSEN	OFFICIAL V BASEBALL 043018	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/15/2018 MARK SULLWOLD	OFFICIAL GIRLS SOCCER 043018	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/15/2018 DAVE WCISEL JR.	OFFICIAL V BASEBALL 043018	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>

5/15/2018 KARLTON R. WEBER	OFFICIAL V TRACK 051418	75.00
	COMPUTER CHECK TOTAL	75.00
5/15/2018 MICHAEL WELSER	OFFICIAL V SOFTBALL 043018	49.00
	COMPUTER CHECK TOTAL	49.00
5/15/2018 THOMAS WINKLER	OFFICIAL V SOFTBALL 043018	49.00
	COMPUTER CHECK TOTAL	49.00
5/15/2018 JOHN WORTHINGTON II	OFFICIAL MS TRACK 043018	65.00
	COMPUTER CHECK TOTAL	65.00
5/29/2018 AISLING SOLUTIONS	APRIL 17-18 SY	1,000.00
	COMPUTER CHECK TOTAL	1,000.00
5/29/2018 ANDERSON, ECKSTEIN & WESTR	SERVICES APRIL 2-APRIL 29	493.20
	COMPUTER CHECK TOTAL	493.20
5/29/2018 CLASSIC DRIVING SCHOOL	BUS DRIVER ROAD TEST	110.00
	COMPUTER CHECK TOTAL	110.00
5/29/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 177.1	454.13
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 298.3	763.40
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 125.09	323.47
	COMPUTER CHECK TOTAL	1,541.00
5/29/2018 GREAT LAKES TURF, LLC	CHEMICAL/SATUR. SOIL ANALYSIS	180.00
GREAT LAKES TURF, LLC	SHIPPING	12.00
	COMPUTER CHECK TOTAL	192.00
5/29/2018 HOSA FUTURE HEALTH PROFESS	ILC REG. FEES	180.00
	COMPUTER CHECK TOTAL	180.00
5/29/2018 JANET L. ARMIL	SCHOOL PSYCH SERVICES OCT 2017	100.00
JANET L. ARMIL	SCHOOL PSYCH SERVICES OCT 2017	100.00
JANET L. ARMIL	SCHOOL PSYCH SERVICES OCT 2017	100.00
JANET L. ARMIL	SCHOOL PSYCH SERVICES OCT 2017	100.00
	COMPUTER CHECK TOTAL	400.00
5/29/2018 JANUS SUPPLY CO.	TOILET TISSUE	259.74
	COMPUTER CHECK TOTAL	259.74
5/29/2018 LAFORCE INC	HS LOCKSETS	880.00
LAFORCE INC	FREIGHT	20.00
	COMPUTER CHECK TOTAL	900.00
5/29/2018 MACOMB INTERMEDIATE SCHOOL	OUTSTANDING TEACHER BANQUET	336.00
MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY TRAINING	1,500.00

		COMPUTER CHECK TOTAL	1,836.00
5/29/2018	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	152.67
		COMPUTER CHECK TOTAL	152.67
5/29/2018	MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC APRIL 2018	5,143.16
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC APRIL 2018	1,354.62
		COMPUTER CHECK TOTAL	6,497.78
5/29/2018	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	317.47
5/29/2018	PIONEER RANDUSTRIAL	YELLOW STRIPE PAINT	390.00
	PIONEER RANDUSTRIAL	ARTIC WHITE SPRAY PAINT	169.50
	PIONEER RANDUSTRIAL	YELLOW SUN STRIPE PAINT	169.50
		COMPUTER CHECK TOTAL	729.00
5/29/2018	PRECISION LANDSCAPING, L.L	HS ATH SOFTBALL FIELDS 4/5/18	532.00
	PRECISION LANDSCAPING, L.L	HS ATH BASEBALL FIELDS 4/5/18	1,000.00
	PRECISION LANDSCAPING, L.L	LINE/DRAG BASEBALL FIELD 4/30	150.00
	PRECISION LANDSCAPING, L.L	LINE/DRAG SOFTBALL FIELD 4/30	150.00
	PRECISION LANDSCAPING, L.L	HS ATH COMPLEX MOW 4/20	350.00
	PRECISION LANDSCAPING, L.L	LINE/DRAG BASEBALL FIELD 4/25	150.00
	PRECISION LANDSCAPING, L.L	LINE/DRAG SOFTBALL FIELD 4/24	150.00
	PRECISION LANDSCAPING, L.L	HS MOW 4/30	200.00
	PRECISION LANDSCAPING, L.L	HS RETENTION POND MOW 4/30	50.00
	PRECISION LANDSCAPING, L.L	ADMIN ATH COMPLEX MOW 4/30	275.00
	PRECISION LANDSCAPING, L.L	HS BASEBALL FIELD MOW 4/20	75.00
	PRECISION LANDSCAPING, L.L	HS SOFTBALL FIELD MOW 4/23	75.00
	PRECISION LANDSCAPING, L.L	HS SOCCER FIELD MOW 4/26	75.00
		COMPUTER CHECK TOTAL	3,232.00
5/29/2018	ROYAL ROOFING	EMS ROOF REPAIRS	388.00
		COMPUTER CHECK TOTAL	388.00
5/29/2018	SCHINDLER ELEVATOR CORP.	EMS ELEVATOR SERVICE CALL	1,129.52
		COMPUTER CHECK TOTAL	1,129.52
5/29/2018	UNIFUND CCR, LLC	GARNISHMENT	314.52
		COMPUTER CHECK TOTAL	314.52
5/29/2018	JAMES BADE	OFFICIAL TRACK REGIONAL 051818	85.00
		COMPUTER CHECK TOTAL	85.00
5/29/2018	GORDON BADE	OFFICIAL TRACK REGIONAL 051818	85.00
		COMPUTER CHECK TOTAL	85.00
5/29/2018	WAYNE BISCORNER	OFFICIAL V BASEBALL 052318	59.50

	COMPUTER CHECK TOTAL	<u>59.50</u>
5/29/2018 GREG BLICK	OFFICIAL V BASEBALL 052218	59.50
	COMPUTER CHECK TOTAL	<u>59.50</u>
5/29/2018 JOHN BOHAY	OFFICIAL GIRLS SOCCER 052418	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/29/2018 DONALD BUTTON DONALD BUTTON	BASEBALL ASSIGNER	62.50
	SOFTBALL ASSIGNER	62.50
	COMPUTER CHECK TOTAL	<u>125.00</u>
5/29/2018 BG SUPERVISOR	REIMBURSE PLATES FOR 2 NEW BUSES	26.39
	COMPUTER CHECK TOTAL	<u>26.39</u>
5/29/2018 JOHN HOLDBURG	OFFICIAL JV SOFTBALL 052318	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/29/2018 WILLIAM RANDALL JACOBS JR	OFFICIAL TRACK REGIONAL 051818	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
5/29/2018 CHRIS JONES	OFFICIAL GIRLS SOCCER 052418	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/29/2018 DAVID JONES	OFFICIAL V BASEBALL 052218	59.50
	COMPUTER CHECK TOTAL	<u>59.50</u>
5/29/2018 DALE KAUFMAN	OFFICIAL V BASEBALL 052318	59.50
	COMPUTER CHECK TOTAL	<u>59.50</u>
5/29/2018 YOGA INSTRUCTOR	YOGA CLASSES	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
5/29/2018 TONY MONCRIEF	OFFICIAL V BASEBALL 051418	59.50
	COMPUTER CHECK TOTAL	<u>59.50</u>
5/29/2018 AARON ROCKENUSS	OFFICIAL V BASEBALL 051718	119.00
	COMPUTER CHECK TOTAL	<u>119.00</u>
5/29/2018 MIKE ROOSEN	OFFICIAL V SOFTBALL 051518	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/29/2018 MARK SULLWOLD	OFFICIAL GIRLS SOCCER 052418	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
5/29/2018 BILL THOMPSON	GATE - TRACK REGIONAL 051818	40.00
	COMPUTER CHECK TOTAL	<u>40.00</u>

5/29/2018 MERLENE THOMPSON	GATE - TRACK REGIONAL 051818	40.00
	COMPUTER CHECK TOTAL	40.00
5/29/2018 JULIUS TRAUB	OFFICIAL TRACK REGIONAL 051818	75.00
	COMPUTER CHECK TOTAL	75.00
5/29/2018 BOARD MEMBER BOARD MEMBER	MASB CONF 5/15/18 MILEAGE	132.98
	MASB FALL CONF. 11/9/17	125.19
	COMPUTER CHECK TOTAL	258.17
5/29/2018 DAVE WCISEL JR.	OFFICIAL V SOFTBALL 051518	49.00
	COMPUTER CHECK TOTAL	49.00
5/29/2018 MICHAEL WELSER	OFFICIAL V SOFTBALL 051418	49.00
	COMPUTER CHECK TOTAL	49.00
5/29/2018 THOMAS WINKLER	OFFICIAL V SOFTBALL 051418	49.00
	COMPUTER CHECK TOTAL	49.00
6/12/2018 A PARTS WAREHOUSE	BG BUS PARTS	114.70
	COMPUTER CHECK TOTAL	114.70
6/12/2018 AISLING SOLUTIONS	MAY 1718 SCHOOL YEAR	1,000.00
	COMPUTER CHECK TOTAL	1,000.00
6/12/2018 BLUE WATER FUEL MANAGEMENT	BG FUEL DIESEL 052518	472.27
	COMPUTER CHECK TOTAL	472.27
6/12/2018 CHIPPEWA VALLEY SCHOOLS	IAM 2ND SEMESTER TUITION 1718	15,511.00
	COMPUTER CHECK TOTAL	15,511.00
6/12/2018 ENVIRO-CLEAN	ADMIN CUSTODIAL JUNE 2018	7,013.16
ENVIRO-CLEAN	HS CUSTODIAL JUNE 2018	8,875.16
ENVIRO-CLEAN	MS CUSTODIAL JUNE 2018	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAL JUNE 2018	7,403.40
ENVIRO-CLEAN	NH MAINT TECH JUNE 2018	3,847.77
ENVIRO-CLEAN	CALVARY CHURCH CUSTDL MAY 2018	374.00
ENVIRO-CLEAN	QUEEN OF SCOTS CUSTDL 051918	99.00
	COMPUTER CHECK TOTAL	38,102.12
6/12/2018 FLINN SCIENTIFIC INC.	FETAL PIGS	103.35
FLINN SCIENTIFIC INC.	SHIPPING	19.95
	COMPUTER CHECK TOTAL	123.30
6/12/2018 FOSTER BLUE WATER OIL L.L.	BG DIESEL 053118	619.64
FOSTER BLUE WATER OIL L.L.	BG DIESEL 060818	620.41
	COMPUTER CHECK TOTAL	1,240.05

6/12/2018 HAMILTON PSYCHOLOGICAL SER	PSYCH EVAL	375.00
HAMILTON PSYCHOLOGICAL SER	COMPREHENSIVE EVAL	1,250.00
	COMPUTER CHECK TOTAL	<u>1,625.00</u>
6/12/2018 JOSTENS INC	DIPLOMAS AND COVERS	1,509.56
JOSTENS INC	HONOR CORDS	254.40
JOSTENS INC	VAL AND SAL MEDALS	37.36
	COMPUTER CHECK TOTAL	<u>1,801.32</u>
6/12/2018 KANSAS STATE BANK	PAYOFF TOTALED BUS VIN 20868	58,040.24
	COMPUTER CHECK TOTAL	<u>58,040.24</u>
6/12/2018 KANSAS STATE BANK	BUS LEASE 35 OF 37	3,543.24
	COMPUTER CHECK TOTAL	<u>3,543.24</u>
6/12/2018 LUSK ALBERTSON PLC	LEGAL SERVICES	73.50
	COMPUTER CHECK TOTAL	<u>73.50</u>
6/12/2018 MACOMB TOWNSHIP	END WATER MAY 2018	455.90
MACOMB TOWNSHIP	END WATER MAY 2018	132.00
	COMPUTER CHECK TOTAL	<u>587.90</u>
6/12/2018 MCAASE	MCAASE RETREAT 8/23 8/24	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
6/12/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	33.94
	COMPUTER CHECK TOTAL	<u>33.94</u>
6/12/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
6/12/2018 PHILLIPS SIGN & LIGHTING	END SIGN REPAIR MAY 2018	85.00
	COMPUTER CHECK TOTAL	<u>85.00</u>
6/12/2018 PRECISION LANDSCAPING, L.L	DISTRICT MOWING MAY 2018	8,875.00
	COMPUTER CHECK TOTAL	<u>8,875.00</u>
6/12/2018 ROSE CELLAR FLORIST	BASEBALL FLOWERS	18.00
ROSE CELLAR FLORIST	JV SOFTBALL FLOWERS	10.00
ROSE CELLAR FLORIST	V SOFTBALL FLOWERS	12.00
ROSE CELLAR FLORIST	SOCCER FLOWERS	20.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
6/12/2018 ROYAL ROOFING	END ROOF MAINT/REPAIRS	1,259.00
	COMPUTER CHECK TOTAL	<u>1,259.00</u>
6/12/2018 TETRA TECH INC.	WWTP OPERATIONS APRIL 2018	1,576.50
	COMPUTER CHECK TOTAL	<u>1,576.50</u>

6/12/2018 THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
	COMPUTER CHECK TOTAL	<u>6,720.00</u>
6/12/2018 TRACY INC.	JUNE TIME/ATTENDANCE	82.65
	COMPUTER CHECK TOTAL	<u>82.65</u>
6/12/2018 UNIFUND CCR, LLC	GARNISHMENT	314.52
	COMPUTER CHECK TOTAL	<u>314.52</u>
6/12/2018 VILLAGE OF NEW HAVEN	BG WATER MAY 2018	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER MAY 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER MAY 2018	156.19
VILLAGE OF NEW HAVEN	HS WATER MAY 2018	544.38
VILLAGE OF NEW HAVEN	NHE WATER MAY 2018	79.01
VILLAGE OF NEW HAVEN	NHE WATER MAY 2018	289.53
	COMPUTER CHECK TOTAL	<u>1,502.88</u>
6/12/2018 BOARD MEMBER	BOE MTGS 1/16/18-6/30/18	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
6/12/2018 BOARD MEMBER	BOE MTGS 1/16/18-6/30/18	700.00
	COMPUTER CHECK TOTAL	<u>700.00</u>
6/12/2018 ROLAND J JERSEVIC	FAT TIMING SYSTEM	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
6/12/2018 DAVID KOCK SR	SOCCER DISTRICTS 052918	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
6/12/2018 YOGA INSTRUCTOR	YOGA CLASSES	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
6/12/2018 MITCHELL JEROME NICHOLS	OFFICIAL VBASEBALL 051418	59.60
	COMPUTER CHECK TOTAL	<u>59.60</u>
6/12/2018 BOARD MEMBER	BOE MTGS 1/16/18-6/30/18	750.00
	COMPUTER CHECK TOTAL	<u>750.00</u>
6/12/2018 BOARD MEMBER	BOE MTGS 1/16/18-6/30/18	700.00
	COMPUTER CHECK TOTAL	<u>700.00</u>
6/12/2018 BOARD MEMBER	BOE MTG 1/16/18-6/30/18	700.00
	COMPUTER CHECK TOTAL	<u>700.00</u>

6/12/2018 BOARD MEMBER	BOE MTG 1/16/18-6/30/18	750.00
	COMPUTER CHECK TOTAL	<u>750.00</u>
6/12/2018 FREDRICK F. SWEGLES	OFFICIAL GIRLS SOCCER	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
6/12/2018 TOM SZYNSKI	OFFICIAL GIRLS SOCCER	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
6/12/2018 TIM THEISEN	OFFICIAL SOCCER DIST 052918	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
6/12/2018 MERLENE THOMPSON	TICKET BOOTH DISTRICT SOCCER	40.00
	COMPUTER CHECK TOTAL	<u>40.00</u>
6/12/2018 BOARD MEMBER	BOE MTG 1/16/18-6/30/18	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
6/12/2018 JOE YOUNG	OFFICIAL SOCCER DIST 052918	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
6/12/2018 JAMES BADE	OFFICIAL MS TRACK 050918	65.00
	COMPUTER CHECK TOTAL	<u>65.00</u>
6/26/2018 AISLING SOLUTIONS	JUNE 6/1-6/25 SERVICES	833.25
	COMPUTER CHECK TOTAL	<u>833.25</u>
6/26/2018 ANCHOR BAY SCHOOL DISTRICT	BG NEW BUS DRIVER TRAINING	1,126.00
	COMPUTER CHECK TOTAL	<u>1,126.00</u>
6/26/2018 ANDERSON, ECKSTEIN & WESTR	SERVICES APRIL 30-MAY 27, 2018	1,544.60
	COMPUTER CHECK TOTAL	<u>1,544.60</u>
6/26/2018 ANDRUS CONSULTING	12 MTHS 17-18 SAN/HYPER-V	7,200.00
	COMPUTER CHECK TOTAL	<u>7,200.00</u>
6/26/2018 ARENA ELECTRIC	PREP/CHALK FIELDS, WATER ISSUE	1,432.20
ARENA ELECTRIC	HS ATHLETIC COMPLEX LABOR	903.50
	COMPUTER CHECK TOTAL	<u>2,335.70</u>
6/26/2018 ECKER MECHANICAL CONTRACTO	ADMIN TEMP CONTROLLER REPAIRS	740.00
	COMPUTER CHECK TOTAL	<u>740.00</u>
6/26/2018 ENVIRO-CLEAN	CALVARY CUSTODIAN APRIL 2018	506.00
	COMPUTER CHECK TOTAL	<u>506.00</u>
6/26/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 311.21	771.02
	COMPUTER CHECK TOTAL	<u>771.02</u>

6/26/2018 HICKEY LEADERSHIP GROUP	6/13 COACHING - PRINCIPAL	117.00
	COMPUTER CHECK TOTAL	<u>117.00</u>
6/26/2018 HOLLAND BUS COMPANY	BG RETAINER BATTERY, LIGHTS	34.52
	COMPUTER CHECK TOTAL	<u>34.52</u>
6/26/2018 JEFFREY FRANCIS WISE	FIRE INSPECTION CHILD CARE	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
6/26/2018 JOE BALLOR TOWING, INC.	BG BUS 291 TOW	185.00
JOE BALLOR TOWING, INC.	BG #1329 TOWING	195.00
JOE BALLOR TOWING, INC.	BG BUS 06-48 TOW	195.00
JOE BALLOR TOWING, INC.	BG TOW TO RICHMOND	250.00
	COMPUTER CHECK TOTAL	<u>825.00</u>
6/26/2018 JOSTENS INC	LAKE HURON DIPLOMAS	46.00
JOSTENS INC	DIPLOMA COVERS	124.50
JOSTENS INC	SHIPPING	9.20
JOSTENS INC	DIPLOMA REORDERS	9.20
JOSTENS INC	SHIPPING	5.21
	COMPUTER CHECK TOTAL	<u>194.11</u>
6/26/2018 K&S VENTURES INC	NHE HVAC LABOR, TRANSFORMER	915.75
	COMPUTER CHECK TOTAL	<u>915.75</u>
6/26/2018 L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICE 3RDQTR-BUSINESS	5,588.86
L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICE 3RDQTR-GRANTS	1,304.97
L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICE 3RDQTR-COURIER	375.00
L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICE 3RDQTR-HR	1,516.61
L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICE 3RDQTR-HELPDESK	338.06
L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICE 3RDQTR-TECH	25,153.14
L'ANSE CREUSE PUBLIC SCHOO	SHARED SERVICE 3RDQTR-MILEAGE	144.88
	COMPUTER CHECK TOTAL	<u>34,421.52</u>
6/26/2018 LESLIE TIRE	BG SERVICE CALL	150.00
LESLIE TIRE	BG LABOR TIRE DISMOUNT	140.00
LESLIE TIRE	BG TIRES, VALVES	569.00
	COMPUTER CHECK TOTAL	<u>859.00</u>
6/26/2018 MACOMB INTERMEDIATE SCHOOL	POSTAGE, LASER CHECKS	4.26
	COMPUTER CHECK TOTAL	<u>4.26</u>
6/26/2018 MADDOX IRRIGATION INC	HS T&M SERVICE CALL	65.00
MADDOX IRRIGATION INC	HS IRRIGATION SERVICE REPAIR	45.00
MADDOX IRRIGATION INC	NHE 2018 STARTUP IRRIGATION	430.00
MADDOX IRRIGATION INC	ADMIN 2018 STARTUP IRRIGATION	225.00
	COMPUTER CHECK TOTAL	<u>765.00</u>

6/26/2018 MICHIGAN CAT	BG HOSE	51.98
	COMPUTER CHECK TOTAL	51.98
6/26/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	90.20
	COMPUTER CHECK TOTAL	90.20
6/26/2018 MICHIGAN SCHOOLS ENERGY CO MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC MAY 2018	5,070.93
	EFS ELECTRIC MAY 2018	766.58
	COMPUTER CHECK TOTAL	5,837.51
6/26/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
6/26/2018 MT. CLEMENS GLASS & MIRROR	EMS 28X25 BRONZE TEMPERED	195.00
	COMPUTER CHECK TOTAL	195.00
6/26/2018 NEOLA OF MICHIGAN NEOLA OF MICHIGAN NEOLA OF MICHIGAN	FY 18-19 SCHOOL BOARD POLICY	1,225.00
	SHIPPING/POSTAGE 2/19,5/21/18	16.19
	HANDLING CHARGE	16.00
	COMPUTER CHECK TOTAL	1,257.19
6/26/2018 ROMEO COMMUNITY SCHOOLS	STUDENT TOOL BOXES	1,100.00
	COMPUTER CHECK TOTAL	1,100.00
6/26/2018 SCIENTIFIC LEARNING CORPOR SCIENTIFIC LEARNING CORPOR	FAST FORWORD SUBSCRIPTION	1,900.00
	FAST FORWORD SUBSCRIPTION	100.00
	COMPUTER CHECK TOTAL	2,000.00
6/26/2018 SECREST,WARDLE LYNCH	ADAIR SERVICES 3/1/18-5/31/18	58.26
	COMPUTER CHECK TOTAL	58.26
6/26/2018 SET-SEG, INC.	FY 2018-19 1STQTR WORKERS COMP	2,041.00
	COMPUTER CHECK TOTAL	2,041.00
6/26/2018 SET-SEG, INC.	FY 2018-19 MEMBERSHIP	118,313.00
	COMPUTER CHECK TOTAL	118,313.00
6/26/2018 TETRA TECH INC.	WWTP PLANT OPERATIONS MAY 2018	2,738.21
	COMPUTER CHECK TOTAL	2,738.21
6/26/2018 TRACTION HEAVY DUTY PARTS	BG DRUM, SHOEKIT	259.98
	COMPUTER CHECK TOTAL	259.98
6/26/2018 UNIFUND CCR, LLC	GARNISHMENT	270.53
	COMPUTER CHECK TOTAL	270.53
6/26/2018 MATT KARCHNICK	BOYS SOCCER ASSIGNER	80.00

MATT KARCHNICK

GIRLS SOCCER ASSIGNER
COMPUTER CHECK TOTAL

80.00
160.00