

**NEW HAVEN COMMUNITY SCHOOLS
PAYMENTS TO VENDORS FOR FISCAL YEAR 2019**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/10/2018	ACCURACY TEMPORARY SERVICE	2017 SUMMER SCHOOL	3,600.00
		COMPUTER CHECK TOTAL	<u>3,600.00</u>
7/10/2018	BLUE WATER FUEL MANAGEMENT	BG FUEL MAY 2018	421.09
		COMPUTER CHECK TOTAL	<u>421.09</u>
7/10/2018	BUILDING AUTOMATED SYS	NHE CHILLER REPAIRS	353.00
		COMPUTER CHECK TOTAL	<u>353.00</u>
7/10/2018	CHARTER TOWNSHIP OF CHESTE	SUMMER SCHOOL TAX	1,312.50
		COMPUTER CHECK TOTAL	<u>1,312.50</u>
7/10/2018	ENVIRO-CLEAN	CALVARY CUSTODIAL JUNE 2018	544.50
		COMPUTER CHECK TOTAL	<u>544.50</u>
7/10/2018	CORDESTECH, LLC	WEBSITE DESIGN/SETUP	950.00
	CORDESTECH, LLC	PASSWORD PROTECTED PAGES SETUP	300.00
	CORDESTECH, LLC	ADA COMPLIANCE REPORT SETUP	350.00
	CORDESTECH, LLC	DISTRICT/BLDG PAGES CONVERSION	2,000.00
	CORDESTECH, LLC	ONE DAY ONSITE TRAINING	1,100.00
	CORDESTECH, LLC	WEBSITE HOSTING SERVICE	2,325.00
	CORDESTECH, LLC	PASSWORD PROTECTED PAGES	150.00
	CORDESTECH, LLC	ADA COMPLIANCE REPORT SERVICE	500.00
		COMPUTER CHECK TOTAL	<u>7,675.00</u>
7/10/2018	BOARD MEMBER	ADD BOE MTG 5/7/18	50.00
	BOARD MEMBER	ADD 6/21/18 WRKSHP	50.00
		COMPUTER CHECK TOTAL	<u>100.00</u>
7/10/2018	FRONTLINE TECHNOLOGIES GRO	AESOP FY18-19	3,000.00
		COMPUTER CHECK TOTAL	<u>3,000.00</u>
7/10/2018	GREAT LAKES LANDSCAPING	HS FERT/WEED 1 OF 3	870.28
		COMPUTER CHECK TOTAL	<u>870.28</u>
7/10/2018	JASON WALKER	SERVICES APR-JUN 2018	410.00
		COMPUTER CHECK TOTAL	<u>410.00</u>
7/10/2018	JOSTENS INC	HS DIPLOMA	4.60
	JOSTENS INC	HS COVER	12.45
	JOSTENS INC	HS SHIPPING	5.41
		COMPUTER CHECK TOTAL	<u>22.46</u>

7/10/2018	K/E ELECTRIC SUPPLY	SEWAGE PLANT PARTS	341.64
		COMPUTER CHECK TOTAL	341.64
7/10/2018	KANSAS STATE BANK	BUS LEASE 36 OF 37	3,543.24
		COMPUTER CHECK TOTAL	3,543.24
7/10/2018	LESLIE TIRE	BUS#281 TIRES, LABOR	583.42
	LESLIE TIRE	BG WHEELS, DISMOUNT, BALANCE	65.00
	LESLIE TIRE	BG SERVICE CALL, TIRES	228.50
		COMPUTER CHECK TOTAL	876.92
7/10/2018	LUSK ALBERTSON PLC	LEGAL SERVICES THRU JUNE 30	1,732.50
		COMPUTER CHECK TOTAL	1,732.50
7/10/2018	MACOMB INTERMEDIATE SCHOOL	MAISA K-2 READERS REG FEE	375.00
	MACOMB INTERMEDIATE SCHOOL	MAISA 3-5 READERS REG FEE	375.00
	MACOMB INTERMEDIATE SCHOOL	PUPIL ACCT AUDIT 100417	720.74
	MACOMB INTERMEDIATE SCHOOL	PUPIL ACCT AUDIT 021418	682.07
	MACOMB INTERMEDIATE SCHOOL	TITLE II NUMBER TALKS	85.00
		COMPUTER CHECK TOTAL	2,237.81
7/10/2018	MACOMB TOWNSHIP	EMS WATER JUNE 2018	230.40
	MACOMB TOWNSHIP	EMS WATER JUNE 2018	132.00
		COMPUTER CHECK TOTAL	362.40
7/10/2018	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	317.47
7/10/2018	PHOENIX STONE COMPANY	ATH RAPID DRY 40BAGS	510.00
		COMPUTER CHECK TOTAL	510.00
7/10/2018	RICHMOND COMMUNITY SCHOOLS	BG WAGES MAY 2018	3,059.18
	RICHMOND COMMUNITY SCHOOLS	SHARED ADVERTISEMENT CUSTODIAL	54.30
	RICHMOND COMMUNITY SCHOOLS	BG OIL FILTER, 16 QTS	37.91
	RICHMOND COMMUNITY SCHOOLS	BG OIL FILTER, 8 QTS	21.27
	RICHMOND COMMUNITY SCHOOLS	BG OIL FILTER, 21 QTS	44.31
	RICHMOND COMMUNITY SCHOOLS	BG OIL FILTER, 20 QTS	44.31
	RICHMOND COMMUNITY SCHOOLS	MV#48 REPLACE COOLANT LINE	71.92
	RICHMOND COMMUNITY SCHOOLS	RUEHLES TOWING 041318 BUS 291	220.00
	RICHMOND COMMUNITY SCHOOLS	MV#212 LABOR METER LIGHT	281.64
	RICHMOND COMMUNITY SCHOOLS	MV#291 LABOR POWER WIRES	321.64
	RICHMOND COMMUNITY SCHOOLS	MV#16-3 LABOR BRAKES	422.46
	RICHMOND COMMUNITY SCHOOLS	MV#561 LABOR TRANS LINE	147.96
	RICHMOND COMMUNITY SCHOOLS	MV#1561 LABOR BRAKES	281.64
	RICHMOND COMMUNITY SCHOOLS	MV#136-07 LABOR HUB CAP/GASKET	94.73
	RICHMOND COMMUNITY SCHOOLS	BG OIL FILTER, 5W30 OIL, EXIT	91.68
		COMPUTER CHECK TOTAL	5,194.95

7/10/2018	ROYAL ROOFING	EMS ROOF INSPECT/MAINT 2018	2,200.00
	ROYAL ROOFING	NHE ROOF INSPECT/MAINT 2018	1,400.00
	ROYAL ROOFING	ADMIN ROOF INSPECT/MAINT 2018	1,800.00
	ROYAL ROOFING	EFS ROOF INSPECT/MAINT 2018	950.00
	ROYAL ROOFING	HS ROOF INSPECT/MAINT 2018	1,250.00
		COMPUTER CHECK TOTAL	<u>7,600.00</u>
7/10/2018	ROBERT EDWIN CUMMINGS	GRAPHIC DESIGN MISSON	300.00
	ROBERT EDWIN CUMMINGS	MOD OF FLYER REALTOR	35.00
	ROBERT EDWIN CUMMINGS	MAY MISSION CONTROL NEWS	450.00
	ROBERT EDWIN CUMMINGS	JUNE MISSION CONTROL	375.00
		COMPUTER CHECK TOTAL	<u>1,160.00</u>
7/10/2018	UNIFUND CCR, LLC	GARNISHMENT	336.18
		COMPUTER CHECK TOTAL	<u>336.18</u>
7/10/2018	VILLAGE OF NEW HAVEN	BG WATER JUNE 2018	54.99
	VILLAGE OF NEW HAVEN	ADMIN WATER JUNE 2018	369.58
	VILLAGE OF NEW HAVEN	ADMIN WATER JUNE 2018	128.59
	VILLAGE OF NEW HAVEN	HS WATER JUNE 2018	489.18
	VILLAGE OF NEW HAVEN	NHE WATER JUNE 2018	280.33
	VILLAGE OF NEW HAVEN	NHE WATER JUNE 2018	97.41
		COMPUTER CHECK TOTAL	<u>1,420.08</u>
7/10/2018	BOARD MEMBER	ADD 5/7/18 R BOE MTG	50.00
	BOARD MEMBER	ADD 6/21/18 WORKSHOP MTG	50.00
		COMPUTER CHECK TOTAL	<u>100.00</u>
7/10/2018	BOARD MEMBER	ADD BOE MTG 5/7/18	50.00
	BOARD MEMBER	ADD 6/21/18 WRKSHP	50.00
		COMPUTER CHECK TOTAL	<u>100.00</u>
7/10/2018	BOARD MEMBER	ADD 5/7/18 R BOE MTG.	50.00
	BOARD MEMBER	ADD 6/21/18 WRKSHP	50.00
		COMPUTER CHECK TOTAL	<u>100.00</u>
7/10/2018	BOARD MEMBER	ADD 5/7/18 R BOE MTG	50.00
	BOARD MEMBER	ADD 6/21/18 WRKSHP	50.00
		COMPUTER CHECK TOTAL	<u>100.00</u>
7/10/2018	BOARD MEMBER	ADD 5/7/18 R BOE MTG	50.00
	BOARD MEMBER	ADD 6/21/18 WRKSHP	50.00
		COMPUTER CHECK TOTAL	<u>100.00</u>

7/24/2018	ANDERSON, ECKSTEIN & WESTR	SERVICES FROM MAY 28-JUNE 24	2,054.20
		COMPUTER CHECK TOTAL	2,054.20
7/24/2018	BLUE WATER FUEL MANAGEMENT	BG FUEL - JUNE 2018	146.63
		COMPUTER CHECK TOTAL	146.63
7/24/2018	INTEGRITY	ALCOHOL TEST - DOT	35.00
	INTEGRITY	DOT DRUG TEST	27.50
	INTEGRITY	DRUG SCRIN COLL-STANT	22.00
		COMPUTER CHECK TOTAL	84.50
7/24/2018	L'ANSE CREUSE PUBLIC SCHOO	4TH QTR BUSINESS OFFICE	4,358.59
	L'ANSE CREUSE PUBLIC SCHOO	4TH QTR FEDERAL GRANTS	9,981.89
	L'ANSE CREUSE PUBLIC SCHOO	4TH QTR COURIER	375.00
	L'ANSE CREUSE PUBLIC SCHOO	4TH QTR HR	1,126.60
	L'ANSE CREUSE PUBLIC SCHOO	4TH QTR HELP DESK	212.50
	L'ANSE CREUSE PUBLIC SCHOO	4TH QTR TECHNOLOGY	16,883.13
	L'ANSE CREUSE PUBLIC SCHOO	4TH QTR MILEAGE	291.31
		COMPUTER CHECK TOTAL	33,229.02
7/24/2018	MACOMB INTERMEDIATE SCHOOL	PAYROLL MICROFICHE, CHCKS, POS	226.66
		COMPUTER CHECK TOTAL	226.66
7/24/2018	MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC JUNE 2018	4,172.92
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JUNE 2018	949.95
		COMPUTER CHECK TOTAL	5,122.87
7/24/2018	MIDAMERICA	HRA PROCESSING FEE Q1 2018	60.00
		COMPUTER CHECK TOTAL	60.00
7/24/2018	P & P FIRE EXTINGUISHER	ANSUL FIRE SYS SEMI ANNUA	150.00
	P & P FIRE EXTINGUISHER	ANSUL DBL SYS SEMI FIRE	200.00
	P & P FIRE EXTINGUISHER	RANGE GRD SEMI ANNL INSPE	150.00
	P & P FIRE EXTINGUISHER	HS CO2 FIRE EXTG. SERVICE	5.00
	P & P FIRE EXTINGUISHER	ANSUL FIRE SEMI/F EXT SER	160.00
		COMPUTER CHECK TOTAL	665.00
7/24/2018	PRECISION LANDSCAPING, L.L	DISTRICT MOW - JUNE 2018	10,585.00
		COMPUTER CHECK TOTAL	10,585.00
7/24/2018	RICHMOND COMMUNITY SCHOOLS	BG JUNE 2018 WAGES	3,059.18
		COMPUTER CHECK TOTAL	3,059.18
7/24/2018	ST. JOHN MED CTR	DOT PHYSICAL	70.00
		COMPUTER CHECK TOTAL	70.00

7/24/2018	MACOMB INTERMEDIATE SCHOOL	EMS DESTINY LIB RENEWAL	609.31
	MACOMB INTERMEDIATE SCHOOL	NHE DESTINY LIB RENEWAL	609.31
	MACOMB INTERMEDIATE SCHOOL	NHE TITLEPEEK RENEWAL	127.00
	MACOMB INTERMEDIATE SCHOOL	HS DESTINY LIB RENEWAL	609.31
	MACOMB INTERMEDIATE SCHOOL	HS TITLEPEEK RENEWAL	127.00
		COMPUTER CHECK TOTAL	<u>2,081.93</u>
7/24/2018	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
7/24/2018	NWEA	MAP GROWTH 3-8 MICHIGAN	6,118.00
	NWEA	MAP GROWTH K-2 MICHIGAN	3,427.00
	NWEA	MAP GROWTH MATH, READ, LA	2,300.00
	NWEA	MAP GROWTH SCIENCE	-
	NWEA	MAP SKILLS	-
		COMPUTER CHECK TOTAL	<u>11,845.00</u>
7/24/2018	QUILL CORPORATION	INDEX DIV. 170071	14.80
	QUILL CORPORATION	BATTERIES AAA #170042	14.04
	QUILL CORPORATION	BATTERIES AA 170043	17.64
	QUILL CORPORATION	BATT 9 VOLT 170046	28.02
	QUILL CORPORATION	BALL PNT PEN RED 170856	1.37
	QUILL CORPORATION	PEN 170857 GRN 170857	1.37
		COMPUTER CHECK TOTAL	<u>77.24</u>
7/24/2018	RICHMOND COMMUNITY SCHOOLS	BG LABOR - BROKEN BODY MOUNT	70.41
	RICHMOND COMMUNITY SCHOOLS	BG LABOR ADJUST BRAKES/INSPECT	774.51
	RICHMOND COMMUNITY SCHOOLS	BGS LABOR WHEEL CHAIR LIFT	281.64
		COMPUTER CHECK TOTAL	<u>1,126.56</u>
7/24/2018	HUNTINGTON NATIONAL BANK	REF. BOND 18-19	500.00
		COMPUTER CHECK TOTAL	<u>500.00</u>
7/24/2018	TRACY INC.	APR TIME/ATTENDANCE	82.65
		COMPUTER CHECK TOTAL	<u>82.65</u>
7/24/2018	UNIFUND CCR, LLC	GARNISHMENT	336.18
		COMPUTER CHECK TOTAL	<u>336.18</u>
7/24/2018	VARSITY FLOORS	HS GYM FLOORS	2,755.00
	VARSITY FLOORS	NHE GYM FLOORS	1,800.00
	VARSITY FLOORS	EMS GYM FLOORS	2,100.00
		COMPUTER CHECK TOTAL	<u>6,655.00</u>
7/24/2018	WEST INTERACTIVE SERVICES	SCHOOLMESSENGER RENEWAL	1,537.50
	WEST INTERACTIVE SERVICES	SAFEMAIL MONITORING RENEWAL	3,054.38
		COMPUTER CHECK TOTAL	<u>4,591.88</u>

8/7/2018	GREAT LAKES LANDSCAPING	EMS FERT/WEED 2 OF 3	1,519.00
	GREAT LAKES LANDSCAPING	EMS ATH FERT/WEED	100.00
	GREAT LAKES LANDSCAPING	ADMIN FERT/WEED 2 OF 3	137.12
	GREAT LAKES LANDSCAPING	ADMIN ATH FERT/WEED 2OF3	540.00
	GREAT LAKES LANDSCAPING	ADMIN ATH FERT/WEED 1OF3	540.00
	GREAT LAKES LANDSCAPING	EMS ATH FERT/WEED	100.00
	GREAT LAKES LANDSCAPING	NHE FERT/WEED 2 OF 3	265.40
	GREAT LAKES LANDSCAPING	HS FERT/WEED 2 OF 3	870.28
	GREAT LAKES LANDSCAPING	HS ATH FERTILIZATION	697.16
		COMPUTER CHECK TOTAL	<u>4,768.96</u>
8/7/2018	HOLLAND BUS COMPANY	BG LABOR PROPANE LEAK	158.62
		COMPUTER CHECK TOTAL	<u>158.62</u>
8/7/2018	LENOX TOWNSHIP	SUMMER TAX COLLECTION	2,018.25
	LENOX TOWNSHIP	SUMMER TAX COLLECTION	2,018.25
		COMPUTER CHECK TOTAL	<u>4,036.50</u>
8/7/2018	LUSK ALBERTSON PLC	LEGAL SERVICES THRU 073118	441.00
		COMPUTER CHECK TOTAL	<u>441.00</u>
8/7/2018	MACOMB COUNTY TREASURER	TAX COLLECTION	5,406.77
		COMPUTER CHECK TOTAL	<u>5,406.77</u>
8/7/2018	MACOMB INTERMEDIATE SCHOOL	PRESCHOOL LIT MOD 2	25.00
	MACOMB INTERMEDIATE SCHOOL	ENHANCING CHILD VOCAB	30.00
	MACOMB INTERMEDIATE SCHOOL	SCHOOL IMPROVEMENT	150.00
	MACOMB INTERMEDIATE SCHOOL	MAKING MOVIES MORE MEANINGFUL	35.00
	MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS/POSTAGE	5.84
		COMPUTER CHECK TOTAL	<u>245.84</u>
8/7/2018	MACOMB TOWNSHIP	EMS WATER JULY 2018	275.50
	MACOMB TOWNSHIP	EMS WATER JULY 2018	132.00
		COMPUTER CHECK TOTAL	<u>407.50</u>
8/7/2018	METRO DETROIT BUREAU OF SC	2018-19 MEMBERSHIP	1,377.84
		COMPUTER CHECK TOTAL	<u>1,377.84</u>
8/7/2018	MICHIGAN ASSOC. OF SCHOOL	MASB 18-19 MEMBERSHIP	3,201.00
		COMPUTER CHECK TOTAL	<u>3,201.00</u>
8/7/2018	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
8/7/2018	MIDAMERICA	HRA PROCESSING FEES 1Q	70.00
	MIDAMERICA	HRA PROCESSING FEE 2Q	70.00

	COMPUTER CHECK TOTAL	<u>140.00</u>
8/7/2018 MT. CLEMENS LOCK & KEY SHO	CORES, MASTER, BLANKS	155.00
	COMPUTER CHECK TOTAL	<u>155.00</u>
8/7/2018 NEOLA OF MICHIGAN	ANNUAL MAINT. ELEC PUBLISHING	650.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
8/7/2018 OFFICE DEPOT	COPY PAPER #187215	809.70
OFFICE DEPOT	PAPER TOWELS 170156	18.31
	COMPUTER CHECK TOTAL	<u>828.01</u>
8/7/2018 ST. JOHN MED CTR	HEP B VAC 3RD INJECTION	67.00
ST. JOHN MED CTR	HEP B VAC 3RD INJECTION	67.00
	COMPUTER CHECK TOTAL	<u>134.00</u>
8/7/2018 STATE OF MICHIGAN	MFA STATE AID NOTE	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
8/7/2018 TETRA TECH INC.	WWTP OPERATIONS	748.50
	COMPUTER CHECK TOTAL	<u>748.50</u>
8/7/2018 TRACY INC.	TIMECLOCK SERVICE AUG 2018	74.25
	COMPUTER CHECK TOTAL	<u>74.25</u>
8/7/2018 TRI-COUNTY INTERNATIONAL T	BG HARNESS, GLOWPLUGS	480.75
	COMPUTER CHECK TOTAL	<u>480.75</u>
8/7/2018 UNIFUND CCR, LLC	GARNISHMENT	336.30
	COMPUTER CHECK TOTAL	<u>336.30</u>
8/7/2018 VILLAGE OF NEW HAVEN	BG WATER JULY 2018	45.79
VILLAGE OF NEW HAVEN	ADMIN WATER JULY 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER JULY 2018	266.59
VILLAGE OF NEW HAVEN	HS WATER JULY 2018	516.78
VILLAGE OF NEW HAVEN	NHE WATER JULY 2018	133.13
	COMPUTER CHECK TOTAL	<u>1,331.87</u>
8/21/2018 ANDERSON, ECKSTEIN & WESTR	SERVICES THROUGH 07/22/18	1,424.40
	COMPUTER CHECK TOTAL	<u>1,424.40</u>
8/21/2018 BCAM	BOYS BBALL MEMBERSHIP	25.00
BCAM	COACHES CLINIC	80.00
	COMPUTER CHECK TOTAL	<u>105.00</u>
8/21/2018 CAPSTONE CREATIVE	YEAR UPDATES FOR BANNERS	63.00
CAPSTONE CREATIVE	SHIPPING	5.00

	COMPUTER CHECK TOTAL	<u>68.00</u>
8/21/2018 DTE ENERGY COMPANY	POLE RENTAL 3RD QTR	213.20
	COMPUTER CHECK TOTAL	<u>213.20</u>
8/21/2018 MACOMB AREA CONFERENCE	MAC ATHLETIC DUES	600.00
	COMPUTER CHECK TOTAL	<u>600.00</u>
8/21/2018 MACOMB COUNTY TREASURER	TAX COLLECTION ADJUSTMENT	7,290.82
	COMPUTER CHECK TOTAL	<u>7,290.82</u>
8/21/2018 MACOMB INTERMEDIATE SCHOOL	TRI-COUNTY ALLIANCE MEMBERSHIP	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
8/21/2018 MADDOX IRRIGATION INC	HS IRRIGATION TIMER & FIELDS	2,730.00
MADDOX IRRIGATION INC	ADMIN IRRIGATION TIMER	500.00
MADDOX IRRIGATION INC	NHE IRRIGATION TIMER	1,030.00
MADDOX IRRIGATION INC	HS IRRIGATION PARTS	137.00
MADDOX IRRIGATION INC	HS IRRIGATION LABOR	45.00
	COMPUTER CHECK TOTAL	<u>4,442.00</u>
8/21/2018 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC JUL 2018	4,498.02
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC JUL 2018	870.41
	COMPUTER CHECK TOTAL	<u>5,368.43</u>
8/21/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
8/21/2018 MIVCA	MIVCA MEMBERSHIP	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
8/21/2018 MT. CLEMENS LOCK & KEY SHO	ADMIN KEYS MC	46.00
	COMPUTER CHECK TOTAL	<u>46.00</u>
8/21/2018 PRECISION LANDSCAPING, L.L	LAWN SERVICES JULY 2018	8,100.00
	COMPUTER CHECK TOTAL	<u>8,100.00</u>
8/21/2018 SCHOLASTIC BOOK CLUBS	UP FRONT MAGAZINE	349.65
SCHOLASTIC BOOK CLUBS	SHIPPING	34.97
	COMPUTER CHECK TOTAL	<u>384.62</u>
8/21/2018 SCHOOL SPECIALTY	STUDENT PLANNERS	612.50
	COMPUTER CHECK TOTAL	<u>612.50</u>
8/21/2018 TETRA TECH INC.	WWTP OPERATIONS THROUGH 072718	482.00
	COMPUTER CHECK TOTAL	<u>482.00</u>

8/21/2018 UNIFUND CCR, LLC	GARNISHMENT	320.18
	COMPUTER CHECK TOTAL	<u>320.18</u>
8/21/2018 VILLAGE OF NEW HAVEN	NHE WATER JULY 2018	2,359.03
	COMPUTER CHECK TOTAL	<u>2,359.03</u>
8/21/2018 YEO & YEO	SERVICES THROUGH 7/31/2018	5,000.00
	COMPUTER CHECK TOTAL	<u>5,000.00</u>
8/21/2018 VAN DYKE GAS COMPANY	PRE-BUY FUEL 18-19	46,167.00
	COMPUTER CHECK TOTAL	<u>46,167.00</u>
9/5/2018 ABM	CUSTODIAL SERVICES JULY 2018	42,578.13
ABM	MAINT. SERVICES JULY 2018	9,427.12
	COMPUTER CHECK TOTAL	<u>52,005.25</u>
9/5/2018 BCAM	GIRLS BBALL MEMBERSHIP	25.00
BCAM	COACHES CLINIC	80.00
	COMPUTER CHECK TOTAL	<u>105.00</u>
9/5/2018 BEAN BROTHERS AND CO	AP PLAQUES	54.00
BEAN BROTHERS AND CO	ENGRAVING	63.00
	COMPUTER CHECK TOTAL	<u>117.00</u>
9/5/2018 BUILDING AUTOMATED SYS	ADMIN SYS. ORIENTATION	353.00
BUILDING AUTOMATED SYS	NHE CONTROLLER REPAIR LABOR	671.00
	COMPUTER CHECK TOTAL	<u>1,024.00</u>
9/5/2018 HOLLAND BUS COMPANY	BG FUEL TO RETURN BUS	45.84
	COMPUTER CHECK TOTAL	<u>45.84</u>
9/5/2018 INTERSTATE RESTORATION	EMERGENCY SERVICES-WATER LINE	2,780.78
	COMPUTER CHECK TOTAL	<u>2,780.78</u>
9/5/2018 JOHN E GREEN COMPANY	ADMIN/FIRE PUMP INSPECT	1,750.00
JOHN E GREEN COMPANY	EMS/FIRE PUMP INSPECT	1,750.00
JOHN E GREEN COMPANY	HS/FIRE PUMP INSPECT	480.00
JOHN E GREEN COMPANY	NHE/FIRE PUMP INSPECT	360.00
	COMPUTER CHECK TOTAL	<u>4,340.00</u>
9/5/2018 KUSTOM TRUCK AND TRAILER I	BG BUS #281 KIT PUMP	1,212.23
KUSTOM TRUCK AND TRAILER I	BG BUS #281 INJ CONTROL	198.70
KUSTOM TRUCK AND TRAILER I	BG BUS #281 BALL TUBE (2)	279.04
KUSTOM TRUCK AND TRAILER I	BG BUS #281 BALL TUBE	51.87
KUSTOM TRUCK AND TRAILER I	BG BUS #281 LABOR (13.50)	1,215.00
KUSTOM TRUCK AND TRAILER I	BG BUS#212 SENSOR	348.20
KUSTOM TRUCK AND TRAILER I	BG BUS#212 RETURN TUBE	46.27

KUSTOM TRUCK AND TRAILER I	BG BUS#212 LABOR (1.50)	135.00
	COMPUTER CHECK TOTAL	<u>3,486.31</u>
9/5/2018 MACOMB COUNTY TREASURER	2018 SUMMER TAX COLLECTION	1,130.33
	COMPUTER CHECK TOTAL	<u>1,130.33</u>
9/5/2018 MACOMB TOWNSHIP	EMS WATER AUG 2018	476.40
MACOMB TOWNSHIP	EMS WATER AUG 2018	132.00
	COMPUTER CHECK TOTAL	<u>608.40</u>
9/5/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
9/5/2018 MT. CLEMENS LOCK & KEY SHO	HS KEYS	20.00
MT. CLEMENS LOCK & KEY SHO	MASTER TO TRANS. GATE	6.00
	COMPUTER CHECK TOTAL	<u>26.00</u>
9/5/2018 SJE RHOMBUS	CONTROLLER W/ MEMORY CARD	696.00
SJE RHOMBUS	ADAPTER	24.00
SJE RHOMBUS	SHIPPING	15.00
	COMPUTER CHECK TOTAL	<u>735.00</u>
9/5/2018 ROCKET ENTERPRISE INC.	8 USA FLAGS	352.00
ROCKET ENTERPRISE INC.	2 MICHIGAN FLAGS	48.60
	COMPUTER CHECK TOTAL	<u>400.60</u>
9/5/2018 SET-SEG, INC.	WORKERS COMP 2ND QTR	2,041.00
	COMPUTER CHECK TOTAL	<u>2,041.00</u>
9/5/2018 ST. JOHN MED CTR	DOT PHYSICAL	140.00
	COMPUTER CHECK TOTAL	<u>140.00</u>
9/5/2018 THRUN LAW FIRM, P.C.	PREPARATIONS & PROCEDURES	2,420.00
	COMPUTER CHECK TOTAL	<u>2,420.00</u>
9/5/2018 UNIFUND CCR, LLC	GARNISHMENT	323.08
	COMPUTER CHECK TOTAL	<u>323.08</u>
9/5/2018 VIDEO INSTALLATION & SERVI	BG FORMAT HARD DRIVES ON FLEET	200.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
9/5/2018 VILLAGE OF NEW HAVEN	BG WATER AUG 2018	36.59
VILLAGE OF NEW HAVEN	ADMIN WATER AUG 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER AUG 2018	91.79
VILLAGE OF NEW HAVEN	HS WATER AUG 2018	406.38
VILLAGE OF NEW HAVEN	NHE WATER AUG 2018	473.53
VILLAGE OF NEW HAVEN	NHE WATER AUG 2018	79.01

	COMPUTER CHECK TOTAL	<u>1,456.88</u>
9/5/2018 DOUG BOHANNON	OFFICIAL V FOOTBALL 082318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2018 KEVIN BOND	OFFICIAL V FOOTBALL 082318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2018 MARK MAXWELL	OFFICIAL V FOOTBALL 082318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2018 RON THOMAS	OFFICIAL V FOOTBALL 082318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2018 BILL UPINA	OFFICIAL V FOOTBALL 082318	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
9/5/2018 BOARD MEMBER	BOE RETREAT DINNER	132.73
	COMPUTER CHECK TOTAL	<u>132.73</u>
9/7/2018 EMPLOYEE	MILEAGE REIMBURSEMENT - MAINT.	71.94
	COMPUTER CHECK TOTAL	<u>71.94</u>
9/18/2018 ABM	CUSTODIAL SERVICES AUG 2018	42,578.13
ABM	MAINT. SERVICES AUG 2018	9,427.12
	COMPUTER CHECK TOTAL	<u>52,005.25</u>
9/18/2018 ANDERSON, ECKSTEIN & WESTR	PROFESSIONAL SERVICES	859.20
ANDERSON, ECKSTEIN & WESTR	PROFESSIONAL SERVICES	372.40
ANDERSON, ECKSTEIN & WESTR	SERVICES THROUGH 08/19/18	1,439.70
	COMPUTER CHECK TOTAL	<u>2,671.30</u>
9/18/2018 ARENA ELECTRIC	EMS SEWAGE TREAT. PLANT LABOR	600.00
ARENA ELECTRIC	HS FIELD LABOR FOR RENTALS	590.00
ARENA ELECTRIC	EFS MISC. LABOR	900.00
	COMPUTER CHECK TOTAL	<u>2,090.00</u>
9/18/2018 BLUE WATER FUEL MANAGEMENT	BG FUEL QTY 20.46 @2.304	47.14
	COMPUTER CHECK TOTAL	<u>47.14</u>
9/18/2018 BRINK WOOD PRODUCTS	NHE PLAYGROUND MULCH	983.80
BRINK WOOD PRODUCTS	PRE-K PLAYGROUND MULCH	983.80
BRINK WOOD PRODUCTS	EMS PLAYGROUND MULCH	983.80
	COMPUTER CHECK TOTAL	<u>2,951.40</u>
9/18/2018 CHANNING L. BETE CO., INC.	LITTLE ANNE QCPR TRAINING	885.00
CHANNING L. BETE CO., INC.	RESCUE MASK TRAINING	23.94

CHANNING L. BETE CO., INC.	BLS PROVIDER MANUAL	159.00
CHANNING L. BETE CO., INC.	SHIPPING	106.26
	COMPUTER CHECK TOTAL	<u>1,174.20</u>
9/18/2018 EDUSPIRE SOLUTIONS LLC	HALL PASS SOFTWARE	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
9/18/2018 GCA SERVICES GROUP	CALVARY CUSTODIAL AUG 2018	669.00
GCA SERVICES GROUP	HS AIR HANDLERS MAINT. BELTS	18.46
GCA SERVICES GROUP	NHE HOT WATER PUMP	497.18
GCA SERVICES GROUP	EMS KITCHEN HOT WATER PUMP	1,109.61
GCA SERVICES GROUP	CIRCULATION PUMP OIL	498.20
	COMPUTER CHECK TOTAL	<u>2,792.45</u>
9/18/2018 IMAGE ONE	HP P1505 TONER	59.00
IMAGE ONE	HP 4300 TONER	102.00
IMAGE ONE	BLACK TONER	174.00
IMAGE ONE	CYAN TONER	90.00
IMAGE ONE	YELLOW TONER	90.00
IMAGE ONE	MAGENTA TONER	90.00
	COMPUTER CHECK TOTAL	<u>605.00</u>
9/18/2018 LOGISOFT COMPUTER PRODUCTS	ADOBE K12 LICENSE 10 MTHS	2,080.00
	COMPUTER CHECK TOTAL	<u>2,080.00</u>
9/18/2018 LUSK ALBERTSON PLC	LEGAL SERVICES THROUGH 8/31/18	1,806.00
	COMPUTER CHECK TOTAL	<u>1,806.00</u>
9/18/2018 MACOMB AREA CONFERENCE	HIGH SCHOOL MAC DUES	295.00
	COMPUTER CHECK TOTAL	<u>295.00</u>
9/18/2018 MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS, POSTAGE	3.19
	COMPUTER CHECK TOTAL	<u>3.19</u>
9/18/2018 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC AUG 2018	4,371.59
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC AUG 2018	697.97
	COMPUTER CHECK TOTAL	<u>5,069.56</u>
9/18/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
9/18/2018 OFFICE DEPOT	GRAPH PAPER	14.35
OFFICE DEPOT	BLUE HIGHLIGHTERS	9.27
OFFICE DEPOT	YELLOW HIGHLIGHTERS	9.27
OFFICE DEPOT	GREEN HIGHLIGHTERS	6.18
OFFICE DEPOT	PINK HIGHLIGHTERS	6.18
OFFICE DEPOT	3" PACKING TAPE	23.15

	COMPUTER CHECK TOTAL	68.40
9/18/2018 PAUL'S COLLISION & TOWING	BG BUS REPAIRS	8,893.85
	COMPUTER CHECK TOTAL	8,893.85
9/18/2018 PRECISION LANDSCAPING, L.L	LAWN MAINT AUGUST 2018	11,902.50
PRECISION LANDSCAPING, L.L	NHE INSTALL MULCH	2,895.00
PRECISION LANDSCAPING, L.L	ADMIN INSTALL MULCH	1,650.00
PRECISION LANDSCAPING, L.L	EMS INSTALL MULCH	1,245.00
PRECISION LANDSCAPING, L.L	SETUP/LINE FBALL/SOCCER FIELDS	380.00
	COMPUTER CHECK TOTAL	18,072.50
9/18/2018 PREMIER ELECTRONICS	HS FIRE ALARM SERVICE CALL	360.00
PREMIER ELECTRONICS	FIRE ALARM REPAIRS	792.50
	COMPUTER CHECK TOTAL	1,152.50
9/18/2018 QUILL CORPORATION	CORRECTION FLUID	16.00
QUILL CORPORATION	BLUE DRY ERASE MARKERS	53.04
QUILL CORPORATION	GREEN DRY ERASE MARKERS	53.04
QUILL CORPORATION	RED DRY ERASE MARKERS	44.20
QUILL CORPORATION	1/3 CUT FILE FOLDERS	38.50
QUILL CORPORATION	AAA BATTERIES	280.80
QUILL CORPORATION	3X5 INDEX CARDS	13.00
QUILL CORPORATION	3/4 INCH TAPE	30.00
QUILL CORPORATION	C BATTERIES	7.16
QUILL CORPORATION	D BATTERIES	9.08
QUILL CORPORATION	GREEN BALLPOINT PENS	6.85
	COMPUTER CHECK TOTAL	551.67
9/18/2018 SECREST,WARDLE LYNCH	ADAIR SERVICES THROUGH 83118	25.02
	COMPUTER CHECK TOTAL	25.02
9/18/2018 SEHI COMPUTER PRODUCTS	SERVICE CALL COLOR PRINT	80.00
	COMPUTER CHECK TOTAL	80.00
9/18/2018 SHRED-IT	OFF-SITE PURGE CUSTODY	923.90
	COMPUTER CHECK TOTAL	923.90
9/18/2018 TETRA TECH INC.	WWTP OPERATIONS THROUGH 082418	482.00
	COMPUTER CHECK TOTAL	482.00
9/18/2018 TRACY INC.	BG TIMECLOCK FEE SEPT 2018	79.85
	COMPUTER CHECK TOTAL	79.85
9/18/2018 UNIFUND CCR, LLC	GARNISHMENT	327.40
	COMPUTER CHECK TOTAL	327.40

9/18/2018	WOLVERINE POWER SYSTEMS	EMS CAP RADIATOR 13PSI	17.44
	WOLVERINE POWER SYSTEMS	EMS CAP RADIATOR 20PSI	24.88
	WOLVERINE POWER SYSTEMS	EMS SERVICE LABOR GENERATOR	86.25
	WOLVERINE POWER SYSTEMS	EMS SERVICE CALL	160.00
		COMPUTER CHECK TOTAL	<u>288.57</u>
9/18/2018	BETH GULICK	OFFICIAL JV/S VOLLEYBALL 91318	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
9/18/2018	DAVID KAMON SR.	OFFICIAL BOYS SOCCER 090518	45.00
		COMPUTER CHECK TOTAL	<u>45.00</u>
9/18/2018	JOHN MAXEY	OFFICIAL V BOYS SOCCER 091318	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
9/18/2018	ALBERTO MEDINI	OFFICIAL BOYS SOCCER 091218	45.00
		COMPUTER CHECK TOTAL	<u>45.00</u>
9/18/2018	STEVE PRICE	OFFICIAL JV/S VOLLEYBALL 91318	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
9/18/2018	MARK SULLWOLD	OFFICIAL BOYS SOCCER 091218	55.00
	MARK SULLWOLD	OFFICIAL BOYS SOCCER 090518	55.00
		COMPUTER CHECK TOTAL	<u>110.00</u>
9/18/2018	SOREN SWEGLES	OFFICIAL V BOYS SOCCER 091318	45.00
		COMPUTER CHECK TOTAL	<u>45.00</u>
9/18/2018	FREDRICK F. SWEGLES	OFFICIAL V BOYS SOCCER 091318	45.00
		COMPUTER CHECK TOTAL	<u>45.00</u>
9/18/2018	JOE YOUNG	OFFICIAL BOYS SOCCER 091218	45.00
	JOE YOUNG	OFFICIAL BOYS SOCCER 090518	45.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
10/2/2018	ABM	CUSTODIAL SERVICES SEPT 2018	42,578.13
	ABM	MAINT. SERVICES SEPT 2018	9,427.12
		COMPUTER CHECK TOTAL	<u>52,005.25</u>
10/2/2018	ALLEMON SEPTIC TANKS	EFS PUMP SEPTIC TANK	1,945.00
		COMPUTER CHECK TOTAL	<u>1,945.00</u>
10/2/2018	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 380.25	947.25
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 171.74	430.46
		COMPUTER CHECK TOTAL	<u>1,377.71</u>
10/2/2018	LUMBER JACK	HS PADLOCK COMBO RESET	27.98

		COMPUTER CHECK TOTAL	<u>27.98</u>
10/2/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT		151.38
		COMPUTER CHECK TOTAL	<u>151.38</u>
10/2/2018 MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT		317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
10/2/2018 THE NEFF COMPANY	SPORTS PINS		90.00
THE NEFF COMPANY	SHIPPING		14.05
		COMPUTER CHECK TOTAL	<u>104.05</u>
10/2/2018 PROGRESSIVE PLUMBING SUPPL	MIX VALVE		424.00
PROGRESSIVE PLUMBING SUPPL	DELTA X MALE BRAIDED SUP.		36.72
PROGRESSIVE PLUMBING SUPPL	VAC.BREAKERS,FLUSH VALVES		244.75
		COMPUTER CHECK TOTAL	<u>705.47</u>
10/2/2018 QUILL CORPORATION	AA BATTERIES		176.40
		COMPUTER CHECK TOTAL	<u>176.40</u>
10/2/2018 O&M SUPERVISOR	HS LIGHTS, ANCHORS		15.98
O&M SUPERVISOR	ADMIN BOILER VALVE		46.61
O&M SUPERVISOR	HS BELT FOR IT ROOM		10.64
		COMPUTER CHECK TOTAL	<u>73.23</u>
10/2/2018 SCHINDLER ELEVATOR CORP.	ADMIN ELEVATOR 10/1/18-9/30/19		818.52
SCHINDLER ELEVATOR CORP.	EMS ELEVATOR 10/1/18-9/30/19		818.52
		COMPUTER CHECK TOTAL	<u>1,637.04</u>
10/2/2018 SOUND ENGINEERING	WORK ON NHHS PA SYSTEM		372.00
		COMPUTER CHECK TOTAL	<u>372.00</u>
10/2/2018 THE RESOLUTION CENTER	HS/EMS STUDENT CONFLICT		4,110.00
		COMPUTER CHECK TOTAL	<u>4,110.00</u>
10/2/2018 TYLER TECHNOLOGIES	TRAVERSA SAAS 9/1/18-8/31/19		3,150.00
		COMPUTER CHECK TOTAL	<u>3,150.00</u>
10/2/2018 UNIFUND CCR, LLC	GARNISHMENT		314.90
		COMPUTER CHECK TOTAL	<u>314.90</u>
10/2/2018 VIDEO INSTALLATION & SERVI	BG REMOVED 2 BUS CAMERA SYSTEM		200.00
VIDEO INSTALLATION & SERVI	BG INSTALLED REI SYS. BUS18-5		300.00
VIDEO INSTALLATION & SERVI	BG FORMAT HARD DRIVES		200.00
		COMPUTER CHECK TOTAL	<u>700.00</u>
10/2/2018 VILLAGE OF NEW HAVEN	BG WATER AUG 2018		54.99

VILLAGE OF NEW HAVEN	ADMIN WATER AUG 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER AUG 2018	100.99
VILLAGE OF NEW HAVEN	HS WATER AUG 2018	544.38
VILLAGE OF NEW HAVEN	NEH WATER AUG 2018	740.33
VILLAGE OF NEW HAVEN	NHE WATER AUG 2018	79.01
	COMPUTER CHECK TOTAL	<u>1,889.28</u>
10/2/2018 JESUS CASTILLO	OFFICIAL BOYS SOCCER 092718	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
10/2/2018 SUE GRIFFIN	OFFICIAL BOYS SOCCER 092718	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
10/2/2018 BRIAN HOPP	OFFICIAL V FOOTBALL 091418	60.00
BRIAN HOPP	OFFICIAL MS FOOTBALL 092518	37.00
	COMPUTER CHECK TOTAL	<u>97.00</u>
10/2/2018 CHRIS JONES	OFFICIAL BOYS SOCCER 091718	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
10/2/2018 ROBERT JOYCE	OFFICIAL V FOOTBALL 091418	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/2/2018 YOGA INSTRUCTOR	YOGA CLASSES	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/2/2018 CHRIS LAMILZA	OFFICIAL JV/V VOLLEYBALL 92618	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
10/2/2018 RICHARD PAPERD	OFFICIAL MS FOOTBALL 092518	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/2/2018 STEVE PRICE	OFFICIAL JV/V VOLLEYBALL 92618	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
10/2/2018 ALEX RUNNALS	OFFICIAL BOYS SOCCER 092718	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
10/2/2018 TYRONE R SMITH	OFFICIAL V FOOTBALL 091418	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/2/2018 TIMOTHY J SOAVE	OFFICIAL MS FOOTBALL 092518	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/2/2018 SOREN SWEGLES	OFFICIAL BOYS SOCCER 091718	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>

10/2/2018 BRET TURNER	OFFICIAL V FOOTBALL 091418	60.00
	COMPUTER CHECK TOTAL	60.00
10/2/2018 JOHN WARD	OFFICIAL V FOOTBALL 091418	60.00
	COMPUTER CHECK TOTAL	60.00
10/16/2018 A PARTS WAREHOUSE	BG DOOR REPAIR KIT	113.75
	COMPUTER CHECK TOTAL	113.75
10/16/2018 ABM	CALVARY CUSTODIAL SEPT 2018	490.12
ABM	YOUTH FOOTBALL CUSTODIANS	243.75
ABM	COLDPATCH FOR PARKING LOT	261.79
ABM	GREASE FOR HVAC UNIT	28.55
ABM	FINISH FOR WOOD DOOR	41.76
	COMPUTER CHECK TOTAL	1,065.97
10/16/2018 BATTERY GIANT	BATTERY GOLF CART	1,119.60
BATTERY GIANT	NHE TOILET BATTERIES	72.85
	COMPUTER CHECK TOTAL	1,192.45
10/16/2018 BAYSHORE SIGNS	SIGNS/STICKERS	342.00
	COMPUTER CHECK TOTAL	342.00
10/16/2018 BLUE WATER FUEL MANAGEMENT	BG FUEL SEPT 2018	36.30
	COMPUTER CHECK TOTAL	36.30
10/16/2018 BUILDING AUTOMATED SYS	ROTATE LEAD CHILLER	300.00
	COMPUTER CHECK TOTAL	300.00
10/16/2018 CENTRAL MICHIGAN PAPER	EMS COPY PAPER	1,098.00
	COMPUTER CHECK TOTAL	1,098.00
10/16/2018 DAIKIN APPLIED	EMS REPAIR COMPRESSOR COILS	896.00
	COMPUTER CHECK TOTAL	896.00
10/16/2018 DIMMER-WARREN ENTERPRISES,	STAKES FOR BASES	46.95
DIMMER-WARREN ENTERPRISES,	SHIPPING	16.71
	COMPUTER CHECK TOTAL	63.66
10/16/2018 ECKER MECHANICAL CONTRACTO	WATER MIXING FIX	490.00
	COMPUTER CHECK TOTAL	490.00
10/16/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 245	623.53
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 270	718.05
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 192.4	519.02
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 160.81	431.71
	COMPUTER CHECK TOTAL	2,292.31

10/16/2018	H.V BURTON CO	ADMIN GLYCOL 55 GAL	678.00
	H.V BURTON CO	EMS GLYCOL 55 GAL	1,356.00
	H.V BURTON CO	EFS GLYCOL 55 GAL	1,017.00
	H.V BURTON CO	NHE GLYCOL 55 GAL	339.00
	H.V BURTON CO	DELIVERY	132.00
		COMPUTER CHECK TOTAL	<u>3,522.00</u>
10/16/2018	INTEGRITY	DOT SUPERVISOR TRAINING	100.00
		COMPUTER CHECK TOTAL	<u>100.00</u>
10/16/2018	INTERSTATE SECURITY, INC	FOB CARDS	718.00
	INTERSTATE SECURITY, INC	SHIPPING	25.00
		COMPUTER CHECK TOTAL	<u>743.00</u>
10/16/2018	K/E ELECTRIC SUPPLY	BG LIGHTING FIXTURE	393.33
	K/E ELECTRIC SUPPLY	ADMIN BALLASTS	154.55
	K/E ELECTRIC SUPPLY	BALLAST/BULB/FUSES/	239.20
	K/E ELECTRIC SUPPLY	BALLAST CREDIT	(75.51)
		COMPUTER CHECK TOTAL	<u>711.57</u>
10/16/2018	KUCHENMEISTER LIGHTING & E	DISTRICT LIGHTING	858.65
		COMPUTER CHECK TOTAL	<u>858.65</u>
10/16/2018	LAWRENCE TECHNOLOGICAL UNI	LTU FALL 2018 TUITUION	6,500.00
	LAWRENCE TECHNOLOGICAL UNI	LTU FALL 2018 TUITUION	5,000.00
		COMPUTER CHECK TOTAL	<u>11,500.00</u>
10/16/2018	LUSK ALBERTSON PLC	LEGAL SERVICES THRU 093018	4,175.50
		COMPUTER CHECK TOTAL	<u>4,175.50</u>
10/16/2018	MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS/POSTAGE	4.78
		COMPUTER CHECK TOTAL	<u>4.78</u>
10/16/2018	MACOMB TOWNSHIP	EMS WATER SEPT 2018	468.20
	MACOMB TOWNSHIP	EMS WATER SEPT 2018	132.00
		COMPUTER CHECK TOTAL	<u>600.20</u>
10/16/2018	MACOMB/ST CLAIR	2018-19 ASSOCIATION DUES	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
10/16/2018	MADDOX IRRIGATION INC	HS IRRIGATION PUMP LABOR	2,830.00
		COMPUTER CHECK TOTAL	<u>2,830.00</u>
10/16/2018	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	152.62
		COMPUTER CHECK TOTAL	<u>152.62</u>

10/16/2018 MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
10/16/2018 OFFICE DEPOT	SKID OF COPY PAPER BOISE	2,846.88
OFFICE DEPOT	SHIPPING	150.00
OFFICE DEPOT	CASE OF COPY PAPER	269.90
	COMPUTER CHECK TOTAL	<u>3,266.78</u>
10/16/2018 PIONEER RANDUSTRIAL	QUICK STRIPE MACHINE	79.00
PIONEER RANDUSTRIAL	FAST LANE ARESOL YELLOW	269.70
PIONEER RANDUSTRIAL	QUICK STRIPE ARTIC WHITE	172.50
PIONEER RANDUSTRIAL	BRITE STRIPE YELLOW	69.90
PIONEER RANDUSTRIAL	BRITE STRIPE WHITE	499.00
PIONEER RANDUSTRIAL	NOZZLE SCREEN	50.00
PIONEER RANDUSTRIAL	NOZZLE CAP	50.00
PIONEER RANDUSTRIAL	NOZZLE TIP	50.00
PIONEER RANDUSTRIAL	CLEANER 5 GALLON	69.03
PIONEER RANDUSTRIAL	PUMP REBUILD KIT	24.90
PIONEER RANDUSTRIAL	PUMP ASSEMBLY	97.05
PIONEER RANDUSTRIAL	SHIPPING	2.90
	COMPUTER CHECK TOTAL	<u>1,433.98</u>
10/16/2018 PRECISION LANDSCAPING, L.L	LAWN MAINT. SEPT 2018	6,650.00
	COMPUTER CHECK TOTAL	<u>6,650.00</u>
10/16/2018 PRINTING BY JOHNSON	ATHLETIC EMERGENCY CARDS	96.00
	COMPUTER CHECK TOTAL	<u>96.00</u>
10/16/2018 QUILL CORPORATION	SCOTCH TAPE 3M104/010224	10.08
QUILL CORPORATION	HANGING FILE FLDR 7Q5213	7.26
QUILL CORPORATION	WHITE 20# PAPER 720222	31.90
	COMPUTER CHECK TOTAL	<u>49.24</u>
10/16/2018 RICHMOND COMMUNITY SCHOOLS	BG EXHAUST CLAMP	12.50
RICHMOND COMMUNITY SCHOOLS	BG LOW HORN	10.65
RICHMOND COMMUNITY SCHOOLS	LABOR 8.25 HOURS	580.88
RICHMOND COMMUNITY SCHOOLS	LABOR 2HRS INSTALL 2WAY RADIO	140.82
RICHMOND COMMUNITY SCHOOLS	LABOR 4.5HRS BUS 16-3	335.49
RICHMOND COMMUNITY SCHOOLS	BUS 324 LABOR 4.50 HOURS	377.43
RICHMOND COMMUNITY SCHOOLS	LABOR/PARTS BUS 281 - 50HRS	6,130.98
	COMPUTER CHECK TOTAL	<u>7,588.75</u>
10/16/2018 SCHOLASTIC BOOK CLUBS	ACTION MAGS	94.90
SCHOLASTIC BOOK CLUBS	SHIPPING	9.49
	COMPUTER CHECK TOTAL	<u>104.39</u>
10/16/2018 ST. JOHN MED CTR	DOT PHYSICAL	70.00

	COMPUTER CHECK TOTAL	<u>70.00</u>
10/16/2018 TETRA TECH INC.	WWTP OPERATIONS THRU 092818	602.50
	COMPUTER CHECK TOTAL	<u>602.50</u>
10/16/2018 TRACY INC.	TIMECLOCK OCTOBER 2018	82.65
	COMPUTER CHECK TOTAL	<u>82.65</u>
10/16/2018 UNIFUND CCR, LLC	GARNISHMENT	539.62
	COMPUTER CHECK TOTAL	<u>539.62</u>
10/16/2018 UNITY SCHOOL BUS PARTS	BG BULBS, WIPER BLADES	309.69
UNITY SCHOOL BUS PARTS	BG WIPERS (0419928-CM)	(232.40)
	COMPUTER CHECK TOTAL	<u>77.29</u>
10/16/2018 WOLVERINE POWER SYSTEMS	EMS LABOR TO GENERATOR	1,228.25
WOLVERINE POWER SYSTEMS	EMS REPLACE BLOCK HEATER	504.83
	COMPUTER CHECK TOTAL	<u>1,733.08</u>
10/16/2018 SCOTT ARCHIBALD	OFFICIAL V BOYS SOCCER 101018	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
10/16/2018 ANTHONY ATWATER	OFFICIAL FOOTBALL 100518	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/16/2018 WAYNE BISCORNER	OFFICIAL V FOOTBALL 101218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/16/2018 MARK BROCHU	OFFICIAL V FOOTBALL 101218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/16/2018 DARRIN DELAINE	OFFICIAL FOOTBALL 100518	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/16/2018 JAMES DUNN	OFFICIAL MS VOLLEYBALL 092718	56.00
JAMES DUNN	OFFICIAL MS VOLLEYBALL 100818	56.00
	COMPUTER CHECK TOTAL	<u>112.00</u>
10/16/2018 BETH GULICK	OFFICIAL VOLLEYBALL 100218	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>
10/16/2018 TERRILL HARRINGTON	OFFICIAL V FOOTBALL 101218	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
10/16/2018 TYE HOLTS	OFFICIAL FOOTBALL 100518	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>

10/16/2018 PHIL JENSEN	OFFICIAL V FOOTBALL 101218	60.00
	COMPUTER CHECK TOTAL	60.00
10/16/2018 DALE KAUFMAN	OFFICIAL V FOOTBALL 101218	60.00
	COMPUTER CHECK TOTAL	60.00
10/16/2018 YOGA INSTRUCTOR	YOGA CLASSES	120.00
	COMPUTER CHECK TOTAL	120.00
10/16/2018 ALBERTO MEDINI	OFFICIAL V BOYS SOCCER 101018	45.00
	COMPUTER CHECK TOTAL	45.00
10/16/2018 STEVE PRICE	OFFICIAL JV/V VBALL 101218	75.00
STEVE PRICE	MS VOLLEYBALL ASSIGNER	50.00
STEVE PRICE	HS VOLLEYBALL ASSIGNER	100.00
STEVE PRICE	OFFICIAL V. VOLLEYBALL 100218	47.00
	COMPUTER CHECK TOTAL	272.00
10/16/2018 ARNOLD RAMBUS	OFFICIAL FOOTBALL 100518	60.00
	COMPUTER CHECK TOTAL	60.00
10/16/2018 WAYNE ROCKENSUESS	OFFICIAL JV/V VBALL 101218	75.00
	COMPUTER CHECK TOTAL	75.00
10/16/2018 TIM THEISEN	OFFICIAL V BOYS SOCCER 101018	55.00
	COMPUTER CHECK TOTAL	55.00
10/16/2018 MERLENE THOMPSON	TICKET BOOTH FOOTBALL 082318	40.00
MERLENE THOMPSON	TICKET BOOTH FOOTBALL 091418	40.00
MERLENE THOMPSON	TICKET BOOTH FOOTBALL 100518	40.00
MERLENE THOMPSON	TICKET BOOTH FOOTBALL 101218	40.00
	COMPUTER CHECK TOTAL	160.00
10/16/2018 COREY WHITTED	OFFICIAL FOOTBALL 100518	60.00
	COMPUTER CHECK TOTAL	60.00
10/16/2018 YEO & YEO	PROFESSIONAL SERVICES THRU 930	7,500.00
	COMPUTER CHECK TOTAL	7,500.00
10/30/2018 A PARTS WAREHOUSE	BG CAT TURBO	160.00
A PARTS WAREHOUSE	BG 12" PIPE EXPANDED	40.00
A PARTS WAREHOUSE	BG 4" HEAVY DUTY EXHAUST CLAMP	40.64
A PARTS WAREHOUSE	BG 4" STAINLESS STEEL CLAMPS	125.00
A PARTS WAREHOUSE	BG 12" FREIGHTLINER PIPE	210.00
	COMPUTER CHECK TOTAL	575.64
10/30/2018 AISLING SOLUTIONS	SERVICES 8/22-9/19&9/19-10/17	2,000.00

		COMPUTER CHECK TOTAL	<u>2,000.00</u>
10/30/2018	ANCHOR BAY CHAMBER OF COMM	MEMBERSHIP RENEWAL	110.00
		COMPUTER CHECK TOTAL	<u>110.00</u>
10/30/2018	BLUE WATER INDUSTRIAL PROD	.035 WIRE	199.32
	BLUE WATER INDUSTRIAL PROD	LINE REPAIR KIT	57.55
	BLUE WATER INDUSTRIAL PROD	WELDING GLOVES LARGE	30.24
	BLUE WATER INDUSTRIAL PROD	WELDING GLOVES XL	20.16
	BLUE WATER INDUSTRIAL PROD	FUEL CHARGE	5.00
	BLUE WATER INDUSTRIAL PROD	SHIPPING	15.00
		COMPUTER CHECK TOTAL	<u>327.27</u>
10/30/2018	BUILDING AUTOMATED SYS	EMS MODIFY CHILLER	830.00
	BUILDING AUTOMATED SYS	ADMIN COMMUNICATION ISSUES	724.00
		COMPUTER CHECK TOTAL	<u>1,554.00</u>
10/30/2018	CARE'S WORKLIFE SOLUTIONS	EMPY ASST SERV 18 19 SW	2,010.00
		COMPUTER CHECK TOTAL	<u>2,010.00</u>
10/30/2018	CLASSIC DRIVING SCHOOL	CDL B PS ROAD TEST	120.00
		COMPUTER CHECK TOTAL	<u>120.00</u>
10/30/2018	DENNIS FRENDO	NHHS SPEC ED ASSESSMENT	375.00
		COMPUTER CHECK TOTAL	<u>375.00</u>
10/30/2018	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 290.09	765.03
	FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 260.0	678.72
		COMPUTER CHECK TOTAL	<u>1,443.75</u>
10/30/2018	HOLLAND BUS COMPANY	BG LATCH/KEEPER HOOD	90.29
		COMPUTER CHECK TOTAL	<u>90.29</u>
10/30/2018	INTERSTATE SECURITY, INC	ADMIN PROGRAM CARDS	142.50
		COMPUTER CHECK TOTAL	<u>142.50</u>
10/30/2018	K/E ELECTRIC SUPPLY	ADMIN LIGHTS	200.00
	K/E ELECTRIC SUPPLY	HS AUTOSHOP GARAGE OPENER	12.35
	K/E ELECTRIC SUPPLY	HS 3 LIGHTS, SWITCH	320.79
	K/E ELECTRIC SUPPLY	HS 4 LIGHT FIXTURES	938.88
		COMPUTER CHECK TOTAL	<u>1,472.02</u>
10/30/2018	LAFORCE INC	HS NORTON CLOSER	208.33
		COMPUTER CHECK TOTAL	<u>208.33</u>
10/30/2018	LUMBER JACK	HS PARKING LOT REPAIR SUPPLIES	28.06
		COMPUTER CHECK TOTAL	<u>28.06</u>

10/30/2018	MACOMB COMMUNITY COLLEGE	ENGINE BUILD OFF ENTRY	100.00
		COMPUTER CHECK TOTAL	100.00
10/30/2018	MACOMB INTERMEDIATE SCHOOL	5 GRADES 3-5 FRAMEWORKS	47.50
	MACOMB INTERMEDIATE SCHOOL	5 GRADES 3-5 ESSENTIAL W/TABS	31.25
	MACOMB INTERMEDIATE SCHOOL	ACRI TRAINING	2,500.00
		COMPUTER CHECK TOTAL	2,578.75
10/30/2018	MACOMB TOWNSHIP	2018 SUMMER TAX COLLECTION	3,039.75
	MACOMB TOWNSHIP	2018 SUMMER TAX COLLECTION	3,039.75
		COMPUTER CHECK TOTAL	6,079.50
10/30/2018	MACOMB/ST CLAIR BUSINESS O	2018-19 MSCBO MEMBERSHIP	150.00
		COMPUTER CHECK TOTAL	150.00
10/30/2018	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	146.87
		COMPUTER CHECK TOTAL	146.87
10/30/2018	MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC SEPT 2018	4,981.42
	MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC SEPT 2018	822.27
		COMPUTER CHECK TOTAL	5,803.69
10/30/2018	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	317.47
10/30/2018	PRINTING BY JOHNSON	FIELD TRIP REPRTS/TIMESHEETS	71.00
		COMPUTER CHECK TOTAL	71.00
10/30/2018	O&M SUPERVISOR	UHAUL RENTAL REIMBURSEMENT	48.71
	O&M SUPERVISOR	MILEAGE 102618	62.13
		COMPUTER CHECK TOTAL	110.84
10/30/2018	ST. JOHN MED CTR	DOT EXAMS	210.00
	ST. JOHN MED CTR	EXAM	38.00
		COMPUTER CHECK TOTAL	248.00
10/30/2018	UNIFUND CCR, LLC	GARNISHMENT	318.94
		COMPUTER CHECK TOTAL	318.94
10/30/2018	VILLAGE OF NEW HAVEN	BG WATER OCT 2018	73.39
	VILLAGE OF NEW HAVEN	ADMIN WATER OCT 2018	146.99
	VILLAGE OF NEW HAVEN	ADMIN WATER OCT 2018	369.58
	VILLAGE OF NEW HAVEN	HS WATER OCT 2018	590.38
	VILLAGE OF NEW HAVEN	NHE WATER OCT 2018	685.13
	VILLAGE OF NEW HAVEN	NHE WATER OCT 2018	79.01
		COMPUTER CHECK TOTAL	1,944.48

10/30/2018 WOLVERINE POWER SYSTEMS	ADMIN SERVICE ON ALARM	390.00
	COMPUTER CHECK TOTAL	<u>390.00</u>
10/30/2018 STEVEN BOYNE	OFFICIAL BOYS SOCCER 101818	76.60
	COMPUTER CHECK TOTAL	<u>76.60</u>
10/30/2018 MICHAEL DIDIO	OFFICIAL JV/V VBALL 101618	75.00
MICHAEL DIDIO	OFFICIAL JV/V VBALL 101818	75.00
MICHAEL DIDIO	OFFICIAL JV/V VBALL 102518	75.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
10/30/2018 DAVID ERICKSON	OFFICIAL BOYS SOCCER 101718	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
10/30/2018 DALE KAUFMAN	OFFICIAL MS FOOTBALL 102318	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/30/2018 CHRIS LAMILZA	OFFICIAL JV/V VBALL 102518	75.00
CHRIS LAMILZA	OFFICIAL VBALL TOURN 102018	275.00
	COMPUTER CHECK TOTAL	<u>350.00</u>
10/30/2018 GREG LEFEVRE	OFFICIAL VBALL TOURN. 102018	275.00
	COMPUTER CHECK TOTAL	<u>275.00</u>
10/30/2018 GORDON MACHLEIT	OFFICIAL MS FOOTBALL 102318	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/30/2018 GARY MALBURG	OFFICIAL VBALL TOURN. 102018	275.00
	COMPUTER CHECK TOTAL	<u>275.00</u>
10/30/2018 ALBERTO MEDINI	OFFICIAL BOYS SOCCER 101818	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
10/30/2018 RICK MOCERI	OFFICIAL MS FOOTBALL 102318	37.00
	COMPUTER CHECK TOTAL	<u>37.00</u>
10/30/2018 STEVE PRICE	OFFICIAL JV/V VBALL 101618	75.00
STEVE PRICE	OFFICIAL JV/V VBALL 101818	75.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
10/30/2018 DAVID RYALL	OFFICIAL MS VBALL 102218	56.00
DAVID RYALL	OFFICIAL VBALL TOURN. 102018	275.00
	COMPUTER CHECK TOTAL	<u>331.00</u>
10/30/2018 DONALD SCHIMA	OFFICIAL MS VBALL 101518	56.00
	COMPUTER CHECK TOTAL	<u>56.00</u>

10/30/2018 FREDRICK F. SWEGLES	OFFICIAL BOYS SOCCER 101718	64.60
	COMPUTER CHECK TOTAL	64.60
10/30/2018 TOM SZYNSKI	OFFICIAL BOYS SOCCER 101718	63.00
	COMPUTER CHECK TOTAL	63.00
10/30/2018 TIM THEISEN	OFFICIAL BOYS SOCCER 101818	63.00
	COMPUTER CHECK TOTAL	63.00
11/7/2018 FERGUSON WATERWORKS	HS WATER METER INSTALL PARTS	11,276.00
FERGUSON WATERWORKS	HS BY-PASS REPLACEMENT PARTS	1,190.52
	COMPUTER CHECK TOTAL	12,466.52
11/13/2018 A PARTS WAREHOUSE	BUS#324 TURBO PIPE, CLAMP	156.27
	COMPUTER CHECK TOTAL	156.27
11/13/2018 ABM	CUSTODIAL SERVICES OCT 2018	42,578.13
ABM	MAINT. SERVICES OCT 2018	9,427.12
	COMPUTER CHECK TOTAL	52,005.25
11/13/2018 ANDERSON, ECKSTEIN & WESTR	PROFESSIONAL SERVICE THRU 1014	1,080.50
	COMPUTER CHECK TOTAL	1,080.50
11/13/2018 BLUEWATER BOILER & MECHANI	ADMIN REPAIR BOILERS #1&2	1,185.00
BLUEWATER BOILER & MECHANI	EMS LABOR/MATERIALS FOR PUMP	3,500.00
	COMPUTER CHECK TOTAL	4,685.00
11/13/2018 DTE ENERGY COMPANY	POLE RENTAL FEE 4TH QTR	213.20
	COMPUTER CHECK TOTAL	213.20
11/13/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 210.09	564.83
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL QTY 325.10	849.28
	COMPUTER CHECK TOTAL	1,414.11
11/13/2018 H.V BURTON CO	HS CORROSION INHIBITOR	484.00
H.V BURTON CO	NHE CHEMICAL TREAT. RENEWAL	180.00
H.V BURTON CO	EMS CHEMICAL TREAT. RENEWAL	180.00
H.V BURTON CO	ADMIN CHEMICAL TREAT. RENEWAL	180.00
H.V BURTON CO	HS CHEMICAL TREAT. RENEWAL	180.00
H.V BURTON CO	EFS CHEMICAL TREAT. RENEWAL	180.00
	COMPUTER CHECK TOTAL	1,384.00
11/13/2018 HOLLAND BUS COMPANY	BG FUEL TANK, SUPPORT	60.59
HOLLAND BUS COMPANY	BUS#3 LABOR, PARTS: BUMPER	828.83
	COMPUTER CHECK TOTAL	889.42

11/13/2018 JOE BALLOR TOWING, INC.	BUS#15-60 TOW 100818	225.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
11/13/2018 K/E ELECTRIC SUPPLY	HS LED WALLPACK 90W	232.67
K/E ELECTRIC SUPPLY	ADMIN BALLASTS QTY 4	299.64
K/E ELECTRIC SUPPLY	EMS LED WALLPACK 90W	232.67
	COMPUTER CHECK TOTAL	<u>764.98</u>
11/13/2018 L'ANSE CREUSE PUBLIC SCHOO	AUTO MASTER - REGIONAL	20.00
L'ANSE CREUSE PUBLIC SCHOO	AUTO BRAKES - REGIONAL	40.00
L'ANSE CREUSE PUBLIC SCHOO	AUTO PDI - REGIONAL	40.00
	COMPUTER CHECK TOTAL	<u>100.00</u>
11/13/2018 LESLIE TIRE	BUS#48 TIRES, BALANCE, VALVES	1,355.00
	COMPUTER CHECK TOTAL	<u>1,355.00</u>
11/13/2018 MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	4,036.00
	COMPUTER CHECK TOTAL	<u>4,036.00</u>
11/13/2018 MACOMB INTERMEDIATE SCHOOL	EXPLORING NEW STANDARDS WSHP	250.00
	COMPUTER CHECK TOTAL	<u>250.00</u>
11/13/2018 MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS/POSTAGE	9.04
	COMPUTER CHECK TOTAL	<u>9.04</u>
11/13/2018 MACOMB TOWNSHIP	EMS WATER OCT 2018	632.82
MACOMB TOWNSHIP	EMS WATER OCT 2018	165.00
	COMPUTER CHECK TOTAL	<u>797.82</u>
11/13/2018 MADDOX IRRIGATION INC	ADMIN WINTERIZATION	225.00
MADDOX IRRIGATION INC	NHE WINTERIZATION	430.00
MADDOX IRRIGATION INC	HS WINTERIZATION	1,100.00
	COMPUTER CHECK TOTAL	<u>1,755.00</u>
11/13/2018 MASTER LOCK	LOCKER KEYS	50.64
MASTER LOCK	SHIPPING	5.00
	COMPUTER CHECK TOTAL	<u>55.64</u>
11/13/2018 MCADA	MCADA LUNCHEON	51.00
	COMPUTER CHECK TOTAL	<u>51.00</u>
11/13/2018 MICHAEL J. BLINKE	GOLF CART BATTERY & CABLES	642.50
	COMPUTER CHECK TOTAL	<u>642.50</u>
11/13/2018 MICHIGAN ROOFING AND REMOD	HS ROOF REPAIR	1,500.00
	COMPUTER CHECK TOTAL	<u>1,500.00</u>

11/13/2018	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	38.22
		COMPUTER CHECK TOTAL	<u>38.22</u>
11/13/2018	MICHIGAN SPORTS ASSIGNERS	HS FOOTBALL ASSIGNER	120.00
	MICHIGAN SPORTS ASSIGNERS	MS FOOTBALL ASSIGNER	22.50
		COMPUTER CHECK TOTAL	<u>142.50</u>
11/13/2018	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
11/13/2018	MIDAMERICA	HRA PROCESSING FEES 2ND QTR	60.00
		COMPUTER CHECK TOTAL	<u>60.00</u>
11/13/2018	OFFICE DEPOT	SKID OF COPY PAPER	711.72
	OFFICE DEPOT	SKID OF COPY PAPER	237.24
		COMPUTER CHECK TOTAL	<u>948.96</u>
11/13/2018	RICHMOND COMMUNITY SCHOOLS	204 INTERNATIONAL BUS VIN2959	2,000.00
	RICHMOND COMMUNITY SCHOOLS	SHARED SERVICE - BUS DRIVERS	3,458.97
	RICHMOND COMMUNITY SCHOOLS	SHARED SERVICE - BUS DRIVER	71.10
	RICHMOND COMMUNITY SCHOOLS	BUS 16-2 OIL & FILTER	15.35
	RICHMOND COMMUNITY SCHOOLS	BUS#60 1" HEATER HOSE	54.40
	RICHMOND COMMUNITY SCHOOLS	BUS#60 ANTI FREEZE	45.00
	RICHMOND COMMUNITY SCHOOLS	BUS#62 RADIATOR	602.38
	RICHMOND COMMUNITY SCHOOLS	BUS#62 EXHAUST CLAMP	12.50
	RICHMOND COMMUNITY SCHOOLS	BUS#62 OIL & FILTER	22.15
	RICHMOND COMMUNITY SCHOOLS	BUS#61 OIL & FILTER	22.15
	RICHMOND COMMUNITY SCHOOLS	BUS#61 LOW HORN/WIRES	20.00
	RICHMOND COMMUNITY SCHOOLS	BUS16-3 OIL & FILTER	22.15
	RICHMOND COMMUNITY SCHOOLS	BUS15-62 EXHAUST CLAMP	12.50
	RICHMOND COMMUNITY SCHOOLS	BUS15-62 EXHAUST COUPLER	20.00
	RICHMOND COMMUNITY SCHOOLS	BUS15-62 U-CLAMP	6.00
	RICHMOND COMMUNITY SCHOOLS	BUS15-62 EXHAUST PIPE	20.00
	RICHMOND COMMUNITY SCHOOLS	BUS15-60 OIL & FILTER	22.15
	RICHMOND COMMUNITY SCHOOLS	BUS16-4 EXHAUST CLAMP	12.50
	RICHMOND COMMUNITY SCHOOLS	BUS16-4 OIL & FILTER	22.15
	RICHMOND COMMUNITY SCHOOLS	BUS#291 RELAY	25.36
	RICHMOND COMMUNITY SCHOOLS	BUS#291 BODY	44.34
	RICHMOND COMMUNITY SCHOOLS	BUS#291 CONNECTOR	6.60
		COMPUTER CHECK TOTAL	<u>6,537.75</u>
11/13/2018	ROSE CELLAR FLORIST	BOYS SOCCER FLOWERS	25.00
	ROSE CELLAR FLORIST	FOOTBALL FLOWERS	35.00
	ROSE CELLAR FLORIST	CHEER FLOWERS	25.00
	ROSE CELLAR FLORIST	VOLLEYBALL FLOWERS	20.00
		COMPUTER CHECK TOTAL	<u>105.00</u>

11/13/2018 SUPERVISOR SUPERVISOR	MILEAGE REIMBURSEMENT UHAUL RAMP/TRAILER *COMPUTER CHECK TOTAL*	37.06 84.80 <u>121.86</u>
11/13/2018 SEHI COMPUTER PRODUCTS	HS TONER *COMPUTER CHECK TOTAL*	74.03 <u>74.03</u>
11/13/2018 SENTINEL TECHNOLOGIES, INC	REPAIR ALARM FAX CALL ROUTING *COMPUTER CHECK TOTAL*	1,406.25 <u>1,406.25</u>
11/13/2018 SOUND ENGINEERING	EMS REPROGRAM BELL SCHEDULE *COMPUTER CHECK TOTAL*	309.50 <u>309.50</u>
11/13/2018 TETRA TECH INC.	WWTP OPERATIONS OCT 2018 *COMPUTER CHECK TOTAL*	482.00 <u>482.00</u>
11/13/2018 THE RESOLUTION CENTER	HS/EMS STUDENT CONFLICT *COMPUTER CHECK TOTAL*	3,360.00 <u>3,360.00</u>
11/13/2018 TRACTION HEAVY DUTY PARTS TRACTION HEAVY DUTY PARTS	BG HANGER BEARING BUS#48 CLAMPS QTY 2 *COMPUTER CHECK TOTAL*	49.34 21.96 <u>71.30</u>
11/13/2018 TRACY INC.	TRANSPORTATION TIMECLOCK NOV *COMPUTER CHECK TOTAL*	97.95 <u>97.95</u>
11/13/2018 UNIFUND CCR, LLC	GARNISHMENT *COMPUTER CHECK TOTAL*	309.47 <u>309.47</u>
11/13/2018 UTICA RENTAL INC	EMS BUCKET LIFT FOR P.L LIGHTS *COMPUTER CHECK TOTAL*	313.50 <u>313.50</u>
11/13/2018 WASHINGTON ELEVATOR	FERTILIZER ATH FIELDS *COMPUTER CHECK TOTAL*	470.00 <u>470.00</u>
11/13/2018 JEFFREY AZZOPARDI	OFFICIAL MS FBALL 103018 *COMPUTER CHECK TOTAL*	37.00 <u>37.00</u>
11/13/2018 RAYMOND CHANDLER	OFFICIAL MS FBALL 103018 *COMPUTER CHECK TOTAL*	37.00 <u>37.00</u>
11/13/2018 YOGA INSTRUCTOR	YOGA CLASSES *COMPUTER CHECK TOTAL*	180.00 <u>180.00</u>
11/13/2018 DOUGLAS STARK	OFFICIAL MS FBALL 103018 *COMPUTER CHECK TOTAL*	37.00 <u>37.00</u>

11/27/2018 ABM	EXTRA CUSTODIAL SERVICES OCT	1,596.37
	COMPUTER CHECK TOTAL	1,596.37
11/27/2018 ARENA ELECTRIC	HS ATHLETIC FIELD LABOR	1,360.00
	COMPUTER CHECK TOTAL	1,360.00
11/27/2018 BLUE WATER FUEL MANAGEMENT	BG FUEL OCT 2018	40.50
	COMPUTER CHECK TOTAL	40.50
11/27/2018 BUILDING AUTOMATED SYS	VAV CONTROLLER REPLACE	6,097.00
	COMPUTER CHECK TOTAL	6,097.00
11/27/2018 INTEGRITY	DOT PHYSICALS	134.50
	COMPUTER CHECK TOTAL	134.50
11/27/2018 INTERSTATE SECURITY, INC	NHE REPAIR FIRE PANEL	1,475.00
	COMPUTER CHECK TOTAL	1,475.00
11/27/2018 L'ANSE CREUSE PUBLIC SCHOO	1ST QTR COMPUTER TECH	15,112.50
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR HELP DESK	500.00
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR GRANT COORDINATOR	1,189.10
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR ELL/TITLE III	1,035.58
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR TECHNOLOGY	3,884.98
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR HR SERVICES	1,317.52
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR BUSINESS OFFICE	3,124.47
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR TECH MILEAGE	228.36
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR COURIER MILEAGE	128.35
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR SCHOOL NURSE	269.92
L'ANSE CREUSE PUBLIC SCHOO	1ST QTR NURSE MIELAGE	25.07
	COMPUTER CHECK TOTAL	26,815.85
11/27/2018 LAFORCE INC	ADMIN CORMARK/KEYS	90.50
	COMPUTER CHECK TOTAL	90.50
11/27/2018 MICHAEL J. BLINKE	HS SNOWBLOWER REPAIRS	205.00
MICHAEL J. BLINKE	EMS SNOWBLOWER REPAIRS	96.00
MICHAEL J. BLINKE	NHE SNOWBLOWER REPAIRS	202.00
MICHAEL J. BLINKE	ADMIN SNOWBLOWER REPAIRS	61.50
MICHAEL J. BLINKE	LABOR 2HRS NHE WASH MACHINE	70.00
	COMPUTER CHECK TOTAL	634.50
11/27/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	127.99
	COMPUTER CHECK TOTAL	127.99
11/27/2018 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC OCT 2018	5,741.32
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC OCT 2018	836.98
	COMPUTER CHECK TOTAL	6,578.30

11/27/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
11/27/2018 PRECISION LANDSCAPING, L.L	OCT 2018 LAWN MAINTENANCE	9,135.00
	COMPUTER CHECK TOTAL	9,135.00
11/27/2018 PRINTING BY JOHNSON	BOWLING BANNER	275.00
	COMPUTER CHECK TOTAL	275.00
11/27/2018 RICHMOND COMMUNITY SCHOOLS	BG WAGES JULY-OCT 2018	12,867.64
RICHMOND COMMUNITY SCHOOLS	BUS 212 TURBO CHARGER	1,431.74
RICHMOND COMMUNITY SCHOOLS	BUS 212 HEATER CONTROL VALVE	143.40
	COMPUTER CHECK TOTAL	14,442.78
11/27/2018 SUPERVISOR	EMS BATHROOM PART	10.00
SUPERVISOR	SNOWBLOWER CANISTERS FUEL OIL	115.14
	COMPUTER CHECK TOTAL	125.14
11/27/2018 STONES ACE OF RICHMOND	ADMIN WALL HOOKS	31.96
STONES ACE OF RICHMOND	HS BULK FASTENERS	3.60
STONES ACE OF RICHMOND	HS MAGNUM LOCK 2-1/2"	14.99
STONES ACE OF RICHMOND	ADMIN GALVE & HEX BUSHINGS	5.98
STONES ACE OF RICHMOND	HS PLUMBERS PUTTY	3.49
STONES ACE OF RICHMOND	HS STRAP	2.78
STONES ACE OF RICHMOND	NHE BULK FASTENERS	8.00
STONES ACE OF RICHMOND	HS GARAGE DOOR PARTS	40.71
STONES ACE OF RICHMOND	HS BULK FASTENERS	1.83
STONES ACE OF RICHMOND	HS WALL HOOKS	15.98
	COMPUTER CHECK TOTAL	129.32
11/27/2018 TRACTION HEAVY DUTY PARTS	BG DEXRON QUARTS	12.84
TRACTION HEAVY DUTY PARTS	BG 330 FT ROLL HOSE	13.71
TRACTION HEAVY DUTY PARTS	BG 8G-8FJX	15.06
TRACTION HEAVY DUTY PARTS	BG HYDRAULIC HOSE	8.80
	COMPUTER CHECK TOTAL	50.41
11/27/2018 UNIFUND CCR, LLC	GARNISHMENT	309.48
	COMPUTER CHECK TOTAL	309.48
11/27/2018 BOARD MEMBER	MASB CONF. NOV 2018	175.49
	COMPUTER CHECK TOTAL	175.49
11/27/2018 SCOREKEEPER	VOLLEYBALL SCOREKEEPER	200.00
	COMPUTER CHECK TOTAL	200.00
11/27/2018 BOARD MEMBER	MILEAGE MASB CONF. 2018	160.23

BOARD MEMBER	JANUARY NSBA CONF FLIGHTS	739.20
	COMPUTER CHECK TOTAL	899.43
11/27/2018 YEO & YEO	AUDIT SERVICES FOT FY2018	17,200.00
YEO & YEO	GASB 75 IMPLEMENTATION	1,500.00
	COMPUTER CHECK TOTAL	18,700.00
12/11/2018 ABM	CUSTODIAL SERVICES NOV 2018	42,578.13
ABM	MAINT. SERVICES NOC 2018	9,427.12
ABM	EXTRA SERVICES OCT 2018	94.88
	COMPUTER CHECK TOTAL	52,100.13
12/11/2018 ACCURACY TEMPORARY SERVICE	2018-19 SUMMER SCHOOL	5,100.00
ACCURACY TEMPORARY SERVICE	LAB FEES 2018-19	4,500.00
ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY SEPT 2018	14,624.00
ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY OCT 2018	14,624.00
ACCURACY TEMPORARY SERVICE	VIRTUAL ACADEMY NOV 2018	14,624.00
	COMPUTER CHECK TOTAL	53,472.00
12/11/2018 AISLING SOLUTIONS	SERVICES NOV-DEC 2018	2,000.00
	COMPUTER CHECK TOTAL	2,000.00
12/11/2018 ALLEMON SEPTIC TANKS	EFS SEWER PARTS	675.00
	COMPUTER CHECK TOTAL	675.00
12/11/2018 ARENA ELECTRIC	EFS SEPTIC SYSTEM LABOR	750.00
ARENA ELECTRIC	SEWAGE TREATMENT PLANT LABOR	970.00
	COMPUTER CHECK TOTAL	1,720.00
12/11/2018 BATTERY GIANT	NHE 4 BATTERIES	107.80
	COMPUTER CHECK TOTAL	107.80
12/11/2018 CHILDREN'S RESOURCE NETWORK	2018-19 GSRP MEMBERSHIP	100.00
	COMPUTER CHECK TOTAL	100.00
12/11/2018 FACILITIES MANAGEMENT EXPR	FMX ANNUAL SUBSCRIPTION	3,500.00
FACILITIES MANAGEMENT EXPR	TRAINING FEE	1,750.00
	COMPUTER CHECK TOTAL	5,250.00
12/11/2018 FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 290.12	749.86
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 250.07	620.07
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 250.12	551.33
FOSTER BLUE WATER OIL L.L.	BG XTREME DIESEL QTY 230.0	487.73
	COMPUTER CHECK TOTAL	2,408.99
12/11/2018 HOLLAND BUS COMPANY	BG REPAIR HARNESS, SENSOR	207.80
	COMPUTER CHECK TOTAL	207.80

12/11/2018	JANUS SUPPLY CO.	NHE ICE MELT	1,214.25
	JANUS SUPPLY CO.	EMS ICE MELT	1,295.20
	JANUS SUPPLY CO.	HS ICE MELT	1,133.30
	JANUS SUPPLY CO.	ADMIN ICE MELT	647.60
		COMPUTER CHECK TOTAL	<u>4,290.35</u>
12/11/2018	JOE BALLOR TOWING, INC.	BUS TOWING	245.00
		COMPUTER CHECK TOTAL	<u>245.00</u>
12/11/2018	K/E ELECTRIC SUPPLY	ENDEAVOUR - 2 BALLASTS	101.38
	K/E ELECTRIC SUPPLY	BULBS	113.40
	K/E ELECTRIC SUPPLY	CREDIT WALLPACK LIGHTING	(532.31)
	K/E ELECTRIC SUPPLY	BULBS FOR SIGN OUTSIDE	16.41
	K/E ELECTRIC SUPPLY	BALLAST FOR KITCHEN LIGHT	45.00
	K/E ELECTRIC SUPPLY	END BALLASTS/LAMP	149.22
	K/E ELECTRIC SUPPLY	ADMIN BALLASTS	270.52
	K/E ELECTRIC SUPPLY	BALLAST	50.69
	K/E ELECTRIC SUPPLY	HS LIGHTS	276.40
		COMPUTER CHECK TOTAL	<u>490.71</u>
12/11/2018	KENNY'S DRAIN & SEWER	WATER TREATMENT PUMPS	970.00
	KENNY'S DRAIN & SEWER	WATER TREATMENT PIPING	465.00
		COMPUTER CHECK TOTAL	<u>1,435.00</u>
12/11/2018	LAFORCE INC	LEVER LOCK AND CORE	1,350.00
		COMPUTER CHECK TOTAL	<u>1,350.00</u>
12/11/2018	LINCOLN HIGH SCHOOL	LINCOLN WRESTLING TOURN.	200.00
		COMPUTER CHECK TOTAL	<u>200.00</u>
12/11/2018	LUSK ALBERTSON PLC	SERVICE THROUGH NOV 30, 2018	484.00
		COMPUTER CHECK TOTAL	<u>484.00</u>
12/11/2018	LUTHERAN HIGH SCHOOL ASSOC	WRESTLING TOURNAMENT	200.00
		COMPUTER CHECK TOTAL	<u>200.00</u>
12/11/2018	MACOMB INTERMEDIATE SCHOOL	NON VIOLENT CRISIS CONF	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
12/11/2018	MACOMB TOWNSHIP	EMS WATER NOV 2018	752.88
	MACOMB TOWNSHIP	EMS WATER NOV 2018	165.00
		COMPUTER CHECK TOTAL	<u>917.88</u>
12/11/2018	MICHIGAN ASSOC OF SCHOOL A	2018-19 MEMBERSHIP RENEW	877.20
		COMPUTER CHECK TOTAL	<u>877.20</u>

12/11/2018 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	153.74
	COMPUTER CHECK TOTAL	<u>153.74</u>
12/11/2018 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC NOV 2018	5,831.79
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC NOV 2018	1,437.28
	COMPUTER CHECK TOTAL	<u>7,269.07</u>
12/11/2018 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
12/11/2018 PRINTING BY JOHNSON	LETTERHEAD- DISTRICT	412.00
PRINTING BY JOHNSON	INTERACTIVE PDF FILE	30.00
	COMPUTER CHECK TOTAL	<u>442.00</u>
12/11/2018 RAY TOWNSHIP	2018 SUMMER TAX COLLECTION	722.75
RAY TOWNSHIP	2018 SUMMER TAX COLLECTION	722.75
	COMPUTER CHECK TOTAL	<u>1,445.50</u>
12/11/2018 RICHMOND COMMUNITY SCHOOLS	BG MECHANIC WAGES NOV 2018	5,048.93
RICHMOND COMMUNITY SCHOOLS	BG SUPERVISOR WAGES NOV 2018	3,216.91
	COMPUTER CHECK TOTAL	<u>8,265.84</u>
12/11/2018 RICHMOND COMMUNITY SCHOOLS	COMP CHEER REGISTRATION	150.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
12/11/2018 SET-SEG, INC.	WORKERS COMP 3RD QTR	2,041.00
	COMPUTER CHECK TOTAL	<u>2,041.00</u>
12/11/2018 STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE WWTP	1,650.00
	COMPUTER CHECK TOTAL	<u>1,650.00</u>
12/11/2018 STATE OF MICHIGAN	INTERAGENCY CASH TRANSFER	6,700.00
	COMPUTER CHECK TOTAL	<u>6,700.00</u>
12/11/2018 STONES ACE OF RICHMOND	END BULK FASTENERS	9.60
STONES ACE OF RICHMOND	HS BULK FASTENERS, BIT DRILL	11.04
STONES ACE OF RICHMOND	HS BULK FASTENER, COVER BOX	11.05
STONES ACE OF RICHMOND	HS NAIL GLUE, FASTENERS	13.59
STONES ACE OF RICHMOND	END ELECTRICAL OUTLET	19.99
STONES ACE OF RICHMOND	ADMIN CONCRETE PATCH	9.99
STONES ACE OF RICHMOND	CAM LOCK	6.99
STONES ACE OF RICHMOND	FENDER WASHERS	12.49
STONES ACE OF RICHMOND	HS FAUCET	54.53
STONES ACE OF RICHMOND	ADMIN WALLPLATE, SWITCH	17.25
STONES ACE OF RICHMOND	PUMP TRANSFER/HOSE FOR GLYCOL	109.58
STONES ACE OF RICHMOND	HS BRUSHES, CAULK	14.76
STONES ACE OF RICHMOND	ADMIN GYM OUTLET	3.99

STONES ACE OF RICHMOND	HS AUTO SHOP GARAGE DOOR PART	13.87
	COMPUTER CHECK TOTAL	<u>308.72</u>
12/11/2018 TEAM STORE INC.	BASKETBALL NETS	64.00
TEAM STORE INC.	SCOREBOOKS	40.00
TEAM STORE INC.	BOYS FRESH. BBALL UNIFOR	1,040.00
	COMPUTER CHECK TOTAL	<u>1,144.00</u>
12/11/2018 TETRA TECH INC.	WWTP OPERATIONS NOV 2018	482.00
	COMPUTER CHECK TOTAL	<u>482.00</u>
12/11/2018 HUNTINGTON NATIONAL BANK	ADMIN FEES	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
12/11/2018 THE RESOLUTION CENTER	HS/EMS STUDENT CONFLICT	4,110.00
	COMPUTER CHECK TOTAL	<u>4,110.00</u>
12/11/2018 TRACTION HEAVY DUTY PARTS	BG 18" SNOW BLADE	16.00
TRACTION HEAVY DUTY PARTS	BG HANGER BEARING	40.02
	COMPUTER CHECK TOTAL	<u>56.02</u>
12/11/2018 TRACY INC.	TRACY TIMECLOCK DEC 2018	85.45
	COMPUTER CHECK TOTAL	<u>85.45</u>
12/11/2018 UNIFUND CCR, LLC	GARNISHMENT	309.48
	COMPUTER CHECK TOTAL	<u>309.48</u>
12/11/2018 VILLAGE OF NEW HAVEN	BG WATER NOV 2018	54.99
VILLAGE OF NEW HAVEN	ADMIN WATER NOV 2018	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER NOV 2018	119.39
VILLAGE OF NEW HAVEN	HS WATER NOV 2018	535.18
VILLAGE OF NEW HAVEN	NHE WATER NOV 2018	657.53
VILLAGE OF NEW HAVEN	NHE WATER NOV 2018	79.01
	COMPUTER CHECK TOTAL	<u>1,815.68</u>
12/11/2018 BOARD MEMBER	BRD MTGS 070118-123118	450.00
	COMPUTER CHECK TOTAL	<u>450.00</u>
12/11/2018 CHRISTOPHER CATENARO	OFFICIAL 9TH BOYS BBALL 120418	45.50
CHRISTOPHER CATENARO	OFFICIAL JV BOYS BBALL 120418	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>
12/11/2018 BOARD MEMBER	BRD MTGS 070118-123118	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
12/11/2018 MIKE GENTRY	OFFICIAL V.BOYS BBALL 120418	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>

12/11/2018 DOUGLAS KETT DOUGLAS KETT	OFFICIAL JV BOYS BBALL 120418 OFFICIAL 9TH BOYS BBALL 120418 *COMPUTER CHECK TOTAL*	45.50 45.50 <hr/> 91.00
12/11/2018 RODRIQUEZ LACKEY	OFFICIAL V.BOYS BBALL 120418 *COMPUTER CHECK TOTAL*	60.00 <hr/> 60.00
12/11/2018 BOARD MEMBER	BRD MTGS 070118-12/31/18 *COMPUTER CHECK TOTAL*	500.00 <hr/> 500.00
12/11/2018 BOARD MEMBER	BRD MTGS 070118-123118 *COMPUTER CHECK TOTAL*	400.00 <hr/> 400.00
12/11/2018 BOARD MEMBER	BRD MTG 070118 - 123118 *COMPUTER CHECK TOTAL*	500.00 <hr/> 500.00
12/11/2018 BOARD MEMBER	BRD MTGS. 07/01/18 123118 *COMPUTER CHECK TOTAL*	450.00 <hr/> 450.00
12/11/2018 BRIAN A SMITH	OFFICIAL V.BOYS BBALL 120418 *COMPUTER CHECK TOTAL*	60.00 <hr/> 60.00
12/11/2018 CAL TER HAAR CAL TER HAAR CAL TER HAAR	WRESTLING FOLD TEST MATERIALS FOR TESTING CERT OF WRESTLING SCALES *COMPUTER CHECK TOTAL*	150.00 60.00 150.00 <hr/> 360.00
12/11/2018 BOARD MEMBER	BRD MTG 070118-123118 *COMPUTER CHECK TOTAL*	500.00 <hr/> 500.00
12/11/2018 JOHN WARD JOHN WARD	OFFICIAL 9TH BOYS BBALL 112918 OFFICIAL JV BOYS BBALL 112918 *COMPUTER CHECK TOTAL*	45.50 45.50 <hr/> 91.00
12/11/2018 DAN WESTFALL DAN WESTFALL	OFFICIAL 9TH BOYS BBALL 112918 OFFICIAL JV BOYS BBALL 112918 *COMPUTER CHECK TOTAL*	45.50 45.50 <hr/> 91.00
1/15/2019 DAVE BAUMGART DAVE BAUMGART	OFFICIAL VAR BOYS BBALL 121818 OFFICIAL VAR GIRL BBALL 123018 *COMPUTER CHECK TOTAL*	60.00 60.00 <hr/> 120.00
1/15/2019 DARREN BELL	OFFICIAL VAR BOYS BBALL 122818 *COMPUTER CHECK TOTAL*	60.00 <hr/> 60.00
1/15/2019 SHANE BIES	OFFICIAL VAR BOYS BBALL 122818	60.00

	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 CHET BOSS	OFFICIAL VAR GIRL BBALL 122918	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 ANTON CUEVAS	OFFICIAL VAR GIRL BBALL 121118	60.00
ANTON CUEVAS	OFFICIAL JV GIRL BBALL 122918	47.00
ANTON CUEVAS	OFFICIAL JV BBALL 122718	47.00
ANTON CUEVAS	OFFICIAL JV GIRL BBALL 122918	47.00
ANTON CUEVAS	OFFICIAL VAR BOYS BBALL 122718	47.00
	COMPUTER CHECK TOTAL	<u>248.00</u>
1/15/2019 SHAWN DINKFELT	OFFICIAL VAR BOYS BBALL 122818	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 AL DIVER	OFFICIAL VAR GIRL BBALL 123018	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 JACKSON GRISKIE	OFFICIAL MS BOYS BBALL 121918	63.00
JACKSON GRISKIE	OFFICIAL MS BOYS BBALL 121718	63.00
	COMPUTER CHECK TOTAL	<u>126.00</u>
1/15/2019 ROBERT GUICE	OFFICIAL 9TH BOYS BBALL 121818	45.00
ROBERT GUICE	OFFICIAL JV BOYS BBALL 121818	47.00
	COMPUTER CHECK TOTAL	<u>92.00</u>
1/15/2019 THOMAS ITCHUE	OFFICIAL 9TH BOYS BBALL 121318	45.50
	COMPUTER CHECK TOTAL	<u>45.50</u>
1/15/2019 QUINCY JONES	OFFICIAL VAR BOYS BBALL 122718	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 KEITH JUSTICE	OFFICIAL VAR GIRL BBALL 121118	60.00
KEITH JUSTICE	OFFICIAL JV BBALL 122718	47.00
KEITH JUSTICE	OFFICIAL JV BOYS BBALL 122718	47.00
	COMPUTER CHECK TOTAL	<u>154.00</u>
1/15/2019 DON KALPIN	OFFICIAL 9TH GIRL BBALL 010819	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
1/15/2019 CLAIRE KAPRAL	OFFICIAL MS BOYS BBALL 120618	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/15/2019 BOB KELLY	OFFICIAL VAR BBALL 122718	60.00
BOB KELLY	OFFICIAL VAR GIRL BBALL 122918	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>

1/15/2019 BOB KELLY	OFFICIAL VAR GIRL BBALL 121118	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 DENNIS KENNEDY	OFFICIAL VAR GIRL BBALL 123018	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 RODRIQUEZ LACKEY	OFFICIAL VAR BBALL 122718	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 ERIK LAW	OFFICIAL VAR GIRL BBALL 010819	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 GREG LEFEVRE	OFFICIAL MS BOYS BBALL 120618	63.00
	COMPUTER CHECK TOTAL	63.00
1/15/2019 JOE LEWANDOSKI	OFFICIAL VAR GIRL BBALL 010819	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 DOUG LUTKENHOFF S	OFFICIAL VAR GIRL BBALL 122918	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 GORDON MACHLEIT GORDON MACHLEIT	OFFICIAL JV GIRL BBALL 122918	47.00
	OFFICIAL JV GIRL BBALL 122918	47.00
	COMPUTER CHECK TOTAL	94.00
1/15/2019 MARTY MCCABE	OFFICIAL VAR GIRL BBALL 122918	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 NICK MEYER NICK MEYER	OFFICIAL VAR BOYS BBALL 121318	60.00
	OFFICIAL JV BOYS BBALL 121318	45.50
	COMPUTER CHECK TOTAL	105.50
1/15/2019 ROBERT MOLLICONE	OFFICIAL MS BOYS BBALL 121918	63.00
	COMPUTER CHECK TOTAL	63.00
1/15/2019 TAVARES OLIVER	OFFICIAL MS BOYS BBALL 121718	63.00
	COMPUTER CHECK TOTAL	63.00
1/15/2019 JULIAN PETZOLD	OFFICIAL VAR GIRL BBALL 121418	60.00
	COMPUTER CHECK TOTAL	60.00
1/15/2019 HERMAN PIERCE HERMAN PIERCE	OFFICIAL VAR BOYS BBALL 122818	60.00
	OFFICIAL VAR GIRL BBALL 123018	60.00
	COMPUTER CHECK TOTAL	120.00
1/15/2019 JAMES PIERCE JAMES PIERCE	OFFICIAL VAR BOYS BBALL 121818	60.00
	OFFICIAL JV BOYS BBALL 121818	47.00

	COMPUTER CHECK TOTAL	<u>107.00</u>
1/15/2019 CHRIS POLITE	OFFICIAL VAR GIRL BBALL 121418	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 DAVE ROESCHKE	OFFICIAL VAR BOYS BBALL 122718	60.00
DAVE ROESCHKE	OFFICIAL VAR GIRL BBALL 122918	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/15/2019 DEREK ROGGEMAN	OFFICIAL VAR BOYS BBALL 122718	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 DERRICK ROMAN	OFFICIAL VAR BOYS BBALL 122818	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 BRIAN A SMITH	OFFICIAL VAR GIRL BBALL 122918	60.00
BRIAN A SMITH	OFFICIAL VAR BOYS BBALL 122818	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
1/15/2019 SHANE SMITH	OFFICIAL 9TH BOYS BBALL 121318	45.50
SHANE SMITH	OFFICIAL VAR BOYS BBALL 121318	60.00
	COMPUTER CHECK TOTAL	<u>105.50</u>
1/15/2019 MARK SULLWOLD	OFFICIAL 9TH GIRL BBALL 121418	45.00
MARK SULLWOLD	OFFICIAL VAR GIRL BBALL 121418	60.00
	COMPUTER CHECK TOTAL	<u>105.00</u>
1/15/2019 SCOTT SUMINSKI	OFFICIAL JV BOYS BBALL 122818	47.00
SCOTT SUMINSKI	OFFICIAL JV BOYS BBALL 122818	47.00
SCOTT SUMINSKI	OFFICIAL VAR GIRL BBALL 123018	60.00
	COMPUTER CHECK TOTAL	<u>154.00</u>
1/15/2019 THOMAS SUMINSKI	OFFICIAL VAR GIRL BBALL 123018	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019 CONNOR THOMAS	OFFICIAL VAR BOYS BBALL 121318	60.00
CONNOR THOMAS	OFFICIAL JV BOYS BBALL 121318	45.50
	COMPUTER CHECK TOTAL	<u>105.50</u>
1/15/2019 JONATHON THOMAS	OFFICIAL WRESTLING 010919	108.00
	COMPUTER CHECK TOTAL	<u>108.00</u>
1/15/2019 BILL UPINA	OFFICIAL JV GIRL BBALL 123018	47.00
BILL UPINA	OFFICIAL JV GIRL BBALL 123018	47.00
	COMPUTER CHECK TOTAL	<u>94.00</u>
1/15/2019 SCOTT WALENDOWSKI	OFFICIAL VAR BBALL 122718	60.00

		COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019	DAVE WCISEL JR.	OFFICIAL VAR GIRL BBALL 010819	60.00
	DAVE WCISEL JR.	OFFICIAL JV GIRL BBALL 123018	47.00
	DAVE WCISEL JR.	OFFICIAL JV GIRL BBALL 123018	47.00
		COMPUTER CHECK TOTAL	<u>154.00</u>
1/15/2019	JEFF WEINGARTZ	OFFICIAL VAR BOYS BBALL 121818	60.00
		COMPUTER CHECK TOTAL	<u>60.00</u>
1/15/2019	STEVEN WOOD	OFFICIAL JV BOYS BBALL 122818	47.00
	STEVEN WOOD	OFFICIAL JV BOYS BBALL 122818	47.00
		COMPUTER CHECK TOTAL	<u>94.00</u>
1/15/2019	TERRENCE WYKA	OFFICIAL 9TH GIRL BBALL 010819	45.00
	TERRENCE WYKA	OFFICIAL 9TH BOYS BBALL 121818	45.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
1/15/2019	A PARTS WAREHOUSE	BG TURBO PIPE, CLAMPS	168.02
		COMPUTER CHECK TOTAL	<u>168.02</u>
1/15/2019	ABEL ELECTRONICS	PACKAGED COMP BATTERY	8.99
	ABEL ELECTRONICS	NICKEL ADAPTER	3.14
		COMPUTER CHECK TOTAL	<u>12.13</u>
1/15/2019	ABM	CUSTODIAL SERVICES DEC 2018	42,578.13
	ABM	MAINTENANCE SERVICES DEC 2018	9,427.12
		COMPUTER CHECK TOTAL	<u>52,005.25</u>
1/15/2019	AISLING SOLUTIONS	SERVICES 12/13/18-1/10/19	1,000.00
		COMPUTER CHECK TOTAL	<u>1,000.00</u>
1/15/2019	ALGONAC HIGH SCHO	ALGONAC WRESTLING TOURNA	125.00
		COMPUTER CHECK TOTAL	<u>125.00</u>
1/15/2019	ANCHOR BAY SCHOOL	BATTLE OF THE BAY	125.00
		COMPUTER CHECK TOTAL	<u>125.00</u>
1/15/2019	ANDERSON, ECKSTEI	SERVICES THROUGH 11/11/18	903.80
		COMPUTER CHECK TOTAL	<u>903.80</u>
1/15/2019	ARENA ELECTRIC	HOLIDAY TOURNAMENT CLOCK 12/27	40.00
	ARENA ELECTRIC	HOLIDAY TOURNAMENT CLOCK 12/28	40.00
	ARENA ELECTRIC	HOLIDAY TOURNAMENT CLOCK 12/29	40.00
	ARENA ELECTRIC	HOLIDAY TOURNAMENT CLOCK 12/	40.00
		COMPUTER CHECK TOTAL	<u>160.00</u>

1/15/2019 ATLAS LOCKSMITH ATLAS LOCKSMITH	U KEY FOR COACHES MH KEY *COMPUTER CHECK TOTAL*	100.00 10.00 <u>110.00</u>
1/15/2019 BANACH, BANACH &	NOVEMBER MISSION CONTROL *COMPUTER CHECK TOTAL*	500.00 <u>500.00</u>
1/15/2019 BEAN BROTHERS AND	GIRLS TOURNAMENT TROPHY *COMPUTER CHECK TOTAL*	79.00 <u>79.00</u>
1/15/2019 BLUE WATER FUEL M BLUE WATER FUEL M	BG DEC FUEL FUEL PURCHASE QTY 17.74 *COMPUTER CHECK TOTAL*	37.01 36.47 <u>73.48</u>
1/15/2019 BOULDER POINTE PR	5000 LETTERS AND POSTAGE *COMPUTER CHECK TOTAL*	1,983.41 <u>1,983.41</u>
1/15/2019 BRIAN S. CARPENTE	HOIST INSPECTION IN AUTO *COMPUTER CHECK TOTAL*	680.00 <u>680.00</u>
1/15/2019 BUILDING AUTOMATE	END PUMP/HEATING REPAIR *COMPUTER CHECK TOTAL*	512.00 <u>512.00</u>
1/15/2019 CHIPPEWA VALLEY S	IAM FIRST SEMESTER TUITION *COMPUTER CHECK TOTAL*	11,938.00 <u>11,938.00</u>
1/15/2019 CLIO HIGH SCHOOL	CLIO ORANGE AND BLACK *COMPUTER CHECK TOTAL*	200.00 <u>200.00</u>
1/15/2019 DENNIS FREUDO DENNIS FREUDO DENNIS FREUDO DENNIS FREUDO	ASSESSMENT 2 ASSESSMENTS ASSESSMENT ASSESSMENT *COMPUTER CHECK TOTAL*	375.00 750.00 375.00 375.00 <u>1,875.00</u>
1/15/2019 FOSTER BLUE WATER FOSTER BLUE WATER	BG XTREME DIESEL QTY 270.12 BG XTREME DIESEL QTY 400.13 *COMPUTER CHECK TOTAL*	546.38 768.45 <u>1,314.83</u>
1/15/2019 FREDERICK R IGNAT	ENROLLMENT PROJECTIONS *COMPUTER CHECK TOTAL*	450.00 <u>450.00</u>
1/15/2019 INTEGRITY	DOT, DRUG TEST *COMPUTER CHECK TOTAL*	49.50 <u>49.50</u>
1/15/2019 INTERSTATE SECURI	INITIAL MONTHLY FEE *COMPUTER CHECK TOTAL*	30.00 <u>30.00</u>

1/15/2019 JOHN E GREEN COMP	ADMIN SERVICE CALL	250.00
	COMPUTER CHECK TOTAL	<u>250.00</u>
1/15/2019 K/E ELECTRIC SUPP	BULBS/SWITCH KITCHEN	129.78
K/E ELECTRIC SUPP	BG CEILING BULB	23.64
K/E ELECTRIC SUPP	END BULBS	14.92
K/E ELECTRIC SUPP	NHE LIGHT KEYS	68.24
K/E ELECTRIC SUPP	NHE MEDIA CENTER LIGHTS	183.89
K/E ELECTRIC SUPP	EMS LIGHT SENSOR	318.46
K/E ELECTRIC SUPP	ADMIN GYM BULBS	125.70
K/E ELECTRIC SUPP	NHE BOILER 2 MOTOR STARTER	303.90
K/E ELECTRIC SUPP	NHE BOILER STARTER MOTOR	151.02
K/E ELECTRIC SUPP	HS CAFETERIA LIGHTING	1,474.74
K/E ELECTRIC SUPP	ADMIN BULBS	136.80
K/E ELECTRIC SUPP	EMS CAFETERIA LIGHT	490.46
	COMPUTER CHECK TOTAL	<u>3,421.55</u>
1/15/2019 KENNY'S DRAIN & S	HS AUTO SINK/DRAIN REPAIR	225.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
1/15/2019 LAKE SHORE HIGH S	SHORIAN INVITATIONAL	100.00
	COMPUTER CHECK TOTAL	<u>100.00</u>
1/15/2019 LESLIE TIRE	BG TIRES, DISMT/MT	995.00
	COMPUTER CHECK TOTAL	<u>995.00</u>
1/15/2019 MACOMB COUNTY WRE	MACOMB COUNTY TOURNAMENT	300.00
	COMPUTER CHECK TOTAL	<u>300.00</u>
1/15/2019 MACOMB INTERMEDIA	FACILITATORS OF SCH. IMPROVE	500.00
MACOMB INTERMEDIA	PAYROLL MICROFICHE JULY-SEPT	195.00
MACOMB INTERMEDIA	PAYROLL CHECKS, POSTAGE	3.72
	COMPUTER CHECK TOTAL	<u>698.72</u>
1/15/2019 MACOMB TOWNSHIP	END WATER DEC 2018	525.18
MACOMB TOWNSHIP	END WATER DEC 2018	165.00
	COMPUTER CHECK TOTAL	<u>690.18</u>
1/15/2019 MCNAUGHTON-MCKAY	END IT SERVER ROOM UNIT REPAIR	160.55
	COMPUTER CHECK TOTAL	<u>160.55</u>
1/15/2019 MICHIGAN SCHOOLS	GARNISHMENT	165.59
	COMPUTER CHECK TOTAL	<u>165.59</u>
1/15/2019 MICHIGAN SCHOOLS	GARNISHMENT	141.07
	COMPUTER CHECK TOTAL	<u>141.07</u>

1/15/2019 MICHIGAN STATE DI	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
1/15/2019 MICHIGAN STATE DI	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
1/15/2019 NEOLA OF MICHIGAN	UPDATE SCHOOL BOARD POLICIES	1,275.70
	COMPUTER CHECK TOTAL	<u>1,275.70</u>
1/15/2019 NORTHSHORE LANDSC NORTHSHORE LANDSC	PARTIAL SALTING 11/14/18	350.00
	SALT ALL SITES 11/27/18	425.00
	COMPUTER CHECK TOTAL	<u>775.00</u>
1/15/2019 P & P FIRE EXTING	BG FIRE EXTINGUISHER SERVICE	262.00
P & P FIRE EXTING	EFS FIRE EXTINGUISHER SERVICE	144.95
P & P FIRE EXTING	END FIRE EXTINGUISHER SERVICE	214.00
P & P FIRE EXTING	END ANSUL SYSTEM SERVICE	150.00
P & P FIRE EXTING	END FUSIBLE LINKS	30.00
P & P FIRE EXTING	NHE FIRE EXTINGUISHER SERVICE	75.00
P & P FIRE EXTING	NHE ANSUL FIRE SYSTEM INSPECT	150.00
P & P FIRE EXTING	NHE FUSIBLE LINK	7.50
P & P FIRE EXTING	HS FIRE EXTINGUISHER SERVICE	284.00
P & P FIRE EXTING	HS RANGE GUARD KITCHEN SYSTEM	150.00
P & P FIRE EXTING	HS FUSIBLE LINK	15.00
P & P FIRE EXTING	HS BADGER CARTRIDGE	60.00
P & P FIRE EXTING	ADMIN FIRE EXTINGUISHER SERVIC	5.00
P & P FIRE EXTING	ADMIN ABC EXTINGUISHER SERVICE	65.00
P & P FIRE EXTING	ADMIN FIRE EXTINGUISHER T&R	49.00
P & P FIRE EXTING	MOUNT & INSTALL	7.00
P & P FIRE EXTING	ANUSL KITCHEN SYSTEM ANNUAL	150.00
P & P FIRE EXTING	ADMIN FUSIBLE LINK	7.50
	COMPUTER CHECK TOTAL	<u>1,825.95</u>
1/15/2019 PRECISION LANDSCA	NHE FALL CLEAN UP	647.50
PRECISION LANDSCA	END FALL CLEAN UP	1,180.00
PRECISION LANDSCA	EFS FALL CLEAN UP	1,080.00
PRECISION LANDSCA	ADMIN FALL CLEAN UP	1,802.00
PRECISION LANDSCA	HS FALL CLEAN UP	520.00
PRECISION LANDSCA	MOW ALL SITES 12/3/18	1,000.00
	COMPUTER CHECK TOTAL	<u>6,229.50</u>
1/15/2019 ROMEO HIGH SCHOOL	CHEER INVITATIONAL	125.00
	COMPUTER CHECK TOTAL	<u>125.00</u>
1/15/2019 SECREST,WARDLE LY	PROFESSIONAL SERVICE 9/4-11/30	42.18
	COMPUTER CHECK TOTAL	<u>42.18</u>

1/15/2019 SEHI COMPUTER PRO	CHROME OS MNGMT LICENSE	47.38
SEHI COMPUTER PRO	PROCESSING FEE	6.00
	COMPUTER CHECK TOTAL	<u>53.38</u>
1/15/2019 SHERWIN WILLIAMS	HS PARKING LOT PAINT	203.97
	COMPUTER CHECK TOTAL	<u>203.97</u>
1/15/2019 ST. JOHN MED CTR	DOT PHYSICAL	70.00
ST. JOHN MED CTR	DOT PHYSICAL/FOLLOW-UP	102.00
	COMPUTER CHECK TOTAL	<u>172.00</u>
1/15/2019 STAN DREWNO	BOYS BASKETBALLS	479.60
	COMPUTER CHECK TOTAL	<u>479.60</u>
1/15/2019 STONES ACE OF RIC	ADMIN CORNER BRACE, SANDING	11.47
STONES ACE OF RIC	NHE LIFT KEY	2.49
STONES ACE OF RIC	HS RECEPTACLE, COVER	3.98
STONES ACE OF RIC	HS AUTO SHOP SNARE DRAIN	4.99
STONES ACE OF RIC	HS BLADE CUTOFF	7.77
STONES ACE OF RIC	END RM 307 OUTLET	7.98
	COMPUTER CHECK TOTAL	<u>38.68</u>
1/15/2019 UNIFUND CCR, LLC	GARNISHMENT	308.86
	COMPUTER CHECK TOTAL	<u>308.86</u>
1/15/2019 UNIFUND CCR, LLC	GARNISHMENT	332.51
	COMPUTER CHECK TOTAL	<u>332.51</u>
1/15/2019 VILLAGE OF NEW HA	BG WATER DEC 2018	73.39
VILLAGE OF NEW HA	ADMIN WATER DEC 2018	369.58
VILLAGE OF NEW HA	ADMIN WATER DEC 2018	192.99
VILLAGE OF NEW HA	HS WATER DEC 2018	544.38
VILLAGE OF NEW HA	NHE WATER DEC 2018	657.53
VILLAGE OF NEW HA	NHE WATER DEC 2018	79.01
	COMPUTER CHECK TOTAL	<u>1,916.88</u>
1/15/2019 SUPERVISOR	REIMBURSE FOR OIL CAP	3.50
	COMPUTER CHECK TOTAL	<u>3.50</u>
1/15/2019 BILL THOMPSON	HOLIDAY TOURN. GATE 122718	40.00
BILL THOMPSON	HOLIDAY TOURN. GATE 122818	40.00
	COMPUTER CHECK TOTAL	<u>80.00</u>
1/15/2019 MERLENE THOMPSON	9TH/JV BBALL GATE 112918	40.00
MERLENE THOMPSON	9TH, JV, VAR BBALL GATE 120418	40.00
MERLENE THOMPSON	9TH, JV, VAR BBALL GATE 121318	40.00

MERLENE THOMPSON	9TH, JV, VAR BBALL GATE 121818	40.00
MERLENE THOMPSON	HOLIDAY TOURN. GATE 122718	40.00
MERLENE THOMPSON	HOLIDAY TOURN. GATE 122818	40.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
1/29/2019 ABM	NOV 2018 EXTRA SERVICES	504.26
ABM	DEC 2018 NON-CONTRACTUAL LABOR	573.00
	COMPUTER CHECK TOTAL	<u>1,077.26</u>
1/29/2019 AUSTIN WHITE	OFFICIAL MS BOYS BBALL 011419	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/29/2019 BILL MACDONALD FO	BG LABOR - CHECK ENGINE LIGHT	150.00
BILL MACDONALD FO	BG PARTS - AIR FILTER	24.95
	COMPUTER CHECK TOTAL	<u>174.95</u>
1/29/2019 BLUE WATER INDUST	OXYGEN 122	12.08
BLUE WATER INDUST	OXYGEN282	27.54
BLUE WATER INDUST	GLOVES	14.02
	COMPUTER CHECK TOTAL	<u>53.64</u>
1/29/2019 BOULDER POINTE PR	PRINTING 5000 K-ROUND UP	903.00
	COMPUTER CHECK TOTAL	<u>903.00</u>
1/29/2019 BUILDING AUTOMATE	CAFE, RM 312 HEATING REPAIR	936.00
	COMPUTER CHECK TOTAL	<u>936.00</u>
1/29/2019 CHAPTER 13 STANDI	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
1/29/2019 CHAPTER 13 STANDI	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
1/29/2019 FOSTER BLUE WATER	BG WASHER SOLVENT	95.07
FOSTER BLUE WATER	BG OIL 5W30	380.31
FOSTER BLUE WATER	BG HAND BARREL PUMP	48.10
FOSTER BLUE WATER	BG XTREME DIESEL QTY 303.3	512.02
FOSTER BLUE WATER	BG XTREME DIESEL QTY 250.00	459.72
	COMPUTER CHECK TOTAL	<u>1,495.22</u>
1/29/2019 HOLLAND BUS COMPA	BG LATCH HOOD, VALVES, BRAKES	339.39
	COMPUTER CHECK TOTAL	<u>339.39</u>
1/29/2019 LAFORCE INC	WOOD DOOR - CLEAR FINISH	1,125.00
	COMPUTER CHECK TOTAL	<u>1,125.00</u>
1/29/2019 LIDIJA MAKRIEVSKI	OFFICIAL MS BOYS BBALL 011719	63.00

	COMPUTER CHECK TOTAL	<u>63.00</u>
1/29/2019 LUSK ALBERTSON PL	SERVICES THROUGH DEC 31, 2018	<u>8,602.00</u>
	COMPUTER CHECK TOTAL	8,602.00
1/29/2019 MACOMB COUNTY TRE	TAX COLLECTION	<u>282.84</u>
	COMPUTER CHECK TOTAL	282.84
1/29/2019 MACOMB INTERMEDIA MACOMB INTERMEDIA	STUDENT RECORDS 2018-19	5,979.97
	INSTRUCT. TECH. 2018-19	<u>17,625.16</u>
	COMPUTER CHECK TOTAL	23,605.13
1/29/2019 MICHIGAN SCHOOLS	GARNISHMENT	<u>158.24</u>
	COMPUTER CHECK TOTAL	158.24
1/29/2019 MICHIGAN SCHOOLS MICHIGAN SCHOOLS	HS ELECTRIC DEC 2018	5,411.38
	EFS ELECTRIC DEC 2018	<u>1,411.68</u>
	COMPUTER CHECK TOTAL	6,823.06
1/29/2019 MICHIGAN STATE DI	CHILD SUPPORT	<u>317.47</u>
	COMPUTER CHECK TOTAL	317.47
1/29/2019 MICHIGAN STATE DI	CHILD SUPPORT	<u>317.47</u>
	COMPUTER CHECK TOTAL	317.47
1/29/2019 MIDAMERICA	HSA CONTRIBUTION	<u>192.31</u>
	COMPUTER CHECK TOTAL	192.31
1/29/2019 MIDAMERICA	HSA CONTRIBUTION	<u>384.62</u>
	COMPUTER CHECK TOTAL	384.62
1/29/2019 PREMIER ELECTRONI	HS FIRE ALARM TESTING ANNUAL	<u>1,247.50</u>
	COMPUTER CHECK TOTAL	1,247.50
1/29/2019 QUILL CORPORATION	GSRP COPY PAPER	<u>190.89</u>
	COMPUTER CHECK TOTAL	190.89
1/29/2019 RAY TOWNSHIP	SUMMER TAX REFUND	<u>794.98</u>
	COMPUTER CHECK TOTAL	794.98
1/29/2019 RICHMOND COMMUNIT	BG MECHANIC WAGES JULY-OCT	<u>15,319.82</u>
	COMPUTER CHECK TOTAL	15,319.82
1/29/2019 SEHI COMPUTER PRO	HS TONER	<u>505.20</u>
	COMPUTER CHECK TOTAL	505.20
1/29/2019 TRACY INC.	TIMECLOCK SYSTEM - JAN 2019	97.95

	COMPUTER CHECK TOTAL	<u>97.95</u>
1/29/2019 UNIFUND CCR, LLC	GARNISHMENT	309.43
	COMPUTER CHECK TOTAL	<u>309.43</u>
1/29/2019 UNIFUND CCR, LLC	GARNISHMENT	309.43
	COMPUTER CHECK TOTAL	<u>309.43</u>
1/29/2019 UNITY SCHOOL BUS	BG BUS 16 SPECIAL DECAL	27.65
	COMPUTER CHECK TOTAL	<u>27.65</u>
1/29/2019 DAVE CLIFTON	OFFICIAL WRESTLING 010918	108.00
	COMPUTER CHECK TOTAL	<u>108.00</u>
1/29/2019 DOUG CRENSHAW DOUG CRENSHAW	OFFICIAL 9TH GIRLS BBLL 011819	45.00
	OFFICIAL V. GIRLS BBLL 011819	60.00
	COMPUTER CHECK TOTAL	<u>105.00</u>
1/29/2019 SCOTT DEJARDIN	OFFICIAL V. GIRLS BBLL 011819	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/29/2019 MIKE DRAKE MIKE DRAKE	OFFICIAL JV BOYS BBLL 011119	45.50
	OFFICIAL 9TH BOYS BBLL 011119	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>
1/29/2019 MARTIN HACIAS	OFFICIAL 9TH GIRLS BBLL 121418	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
1/29/2019 CLAIRE KAPRAL	OFFICIAL MS BOYS BBALL 011419	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/29/2019 JIM MCANDREWS	OFFICIAL V. BOYS BBLL 011119	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/29/2019 ADAM MISURACA	OFFICIAL V. BOYS BBLL 011119	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/29/2019 TAVARES OLIVER	OFFICAL MS BOYS BBALL 011719	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
1/29/2019 JEFF POUTTU	OFFICIAL V. BOYS BBLL 011119	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
1/29/2019 ROB REIDT ROB REIDT	OFFICIAL JV BOYS BBLL 011119	45.50
	OFFICIAL 9TH BOYS BBLL 011119	45.50
	COMPUTER CHECK TOTAL	<u>91.00</u>

1/29/2019	ADAM SANBORN ADAM SANBORN	OFFICIAL 9TH GIRLS BBLL 011819 OFFICIAL V. GIRLS BBLL 011819 *COMPUTER CHECK TOTAL*	45.00 60.00 <hr/> 105.00
2/12/2019	ABM ABM ABM ABM ABM	EXTRA SERVICES NOV 2018 HS HEAT COIL MOTOR ACTUATORS EMS FILTERS, TAPE CUSTODIAL SERVICES JAN 2019 MAINT. SERVICES JAN 2019 *COMPUTER CHECK TOTAL*	2,030.50 1,616.86 87.85 42,578.13 9,427.12 <hr/> 55,740.46
2/12/2019	ACCURACY TEMPORAR	LAB FEES JAN 2019 *COMPUTER CHECK TOTAL*	2,500.00 <hr/> 2,500.00
2/12/2019	ANDERSON, ECKSTEI	SERVICES THROUGH 01/6/19 *COMPUTER CHECK TOTAL*	422.40 <hr/> 422.40
2/12/2019	AUTOZONE	BG WINDSHIELD *COMPUTER CHECK TOTAL*	35.88 <hr/> 35.88
2/12/2019	BATTERY GIANT	HS ALARM PANEL BATTERIES *COMPUTER CHECK TOTAL*	119.90 <hr/> 119.90
2/12/2019	BOULDER POINTE PR	ADDTL K ROUND-UP FLYERS *COMPUTER CHECK TOTAL*	662.50 <hr/> 662.50
2/12/2019	BUILDING AUTOMATE BUILDING AUTOMATE BUILDING AUTOMATE	ADMIN YORK UNIT REPAIR NHE SENSOR/CALIBRATION ADMIN AHU 1 REPAIRS *COMPUTER CHECK TOTAL*	141.00 322.60 830.00 <hr/> 1,293.60
2/12/2019	CHAPTER 13 STANDI	GARNISHMENT *COMPUTER CHECK TOTAL*	890.00 <hr/> 890.00
2/12/2019	DELASALLE COLLEGI	HEARTBREAKER BAKER *COMPUTER CHECK TOTAL*	100.00 <hr/> 100.00
2/12/2019	DTE ENERGY COMPAN	POLE RENTAL QTR 1 *COMPUTER CHECK TOTAL*	213.20 <hr/> 213.20
2/12/2019	FOSTER BLUE WATER FOSTER BLUE WATER FOSTER BLUE WATER	BG XTREME DIESEL QTY 161.13 BG XTREME DIESEL QTY 136.81 BG XTREME DIESEL QTY 199.5 *COMPUTER CHECK TOTAL*	333.00 298.02 450.01 <hr/> 1,081.03
2/12/2019	GREAT LAKES OFFIC	CHEER ASSIGNING FEE *COMPUTER CHECK TOTAL*	25.00 <hr/> 25.00

2/12/2019	H.V BURTON CO	ADMIN GLYCOL 55 GAL	690.80
	H.V BURTON CO	EMS GLYCOL 55 GAL	690.80
	H.V BURTON CO	NHE GLYCOL 55 GAL	345.40
		COMPUTER CHECK TOTAL	<u>1,727.00</u>
2/12/2019	INTERSTATE SECURI	NHE MONITORING 1/1/19-3/31/19	180.00
	INTERSTATE SECURI	NHE ALARM SERVICE TICKET3	490.00
	INTERSTATE SECURI	HS ALARM SERVICE TICKET	185.00
	INTERSTATE SECURI	EMS MONITORING 2/1/19-4/30/19	180.00
	INTERSTATE SECURI	ADMN MONITORING 2/1/19-4/30/19	160.00
	INTERSTATE SECURI	EFS MONITORING 2/1/19-4/30/19	180.00
		COMPUTER CHECK TOTAL	<u>1,375.00</u>
2/12/2019	JOE BALLOR TOWING	BUS 281 TOW	250.00
	JOE BALLOR TOWING	BUS 291 TOW	250.00
	JOE BALLOR TOWING	BUS 16-3 TOW	195.00
		COMPUTER CHECK TOTAL	<u>695.00</u>
2/12/2019	K/E ELECTRIC SUPP	HS CAFE AREA LIGHTS	76.63
	K/E ELECTRIC SUPP	NHE BULBS FOR FIXTURES	387.50
	K/E ELECTRIC SUPP	EMS BALLAST, BULBS	274.45
	K/E ELECTRIC SUPP	EMS FUSES FOR OUTDOOR LIGHTS	3.10
	K/E ELECTRIC SUPP	HS LIGHT BULBS	99.90
	K/E ELECTRIC SUPP	NHE LIGHT BULBS	99.90
	K/E ELECTRIC SUPP	NHE GYM AIR HANDLER STARTER	611.26
	K/E ELECTRIC SUPP	NHE BALLASTS FOR ENTRANCE	174.34
	K/E ELECTRIC SUPP	HS BALLAST, SWITCH, PLATE	189.09
	K/E ELECTRIC SUPP	HS FREIGHT FOR BULBS	20.46
	K/E ELECTRIC SUPP	EMS FREIGHT FOR BULBS	14.00
	K/E ELECTRIC SUPP	NHE LIGHTS FOR PODS	174.50
		COMPUTER CHECK TOTAL	<u>2,125.13</u>
2/12/2019	LESLIE TIRE	BUS #2 BACK DRIVER SIDE TIRE	169.00
		COMPUTER CHECK TOTAL	<u>169.00</u>
2/12/2019	MACOMB COUNTY ROA	SALT 18/19 SEASON	2,182.96
		COMPUTER CHECK TOTAL	<u>2,182.96</u>
2/12/2019	MACOMB COUNTY TRE	2018 WINTER TAX	553.90
		COMPUTER CHECK TOTAL	<u>553.90</u>
2/12/2019	MACOMB COUNTY TRE	2017 TAX COLLECION	1,997.64
		COMPUTER CHECK TOTAL	<u>1,997.64</u>
2/12/2019	MACOMB INTERMEDIA	PY LASER CHECKS, POSTAGE	5.32
	MACOMB INTERMEDIA	2018-19 TRANS. TESTING FEE	229.00

		COMPUTER CHECK TOTAL	<u>234.32</u>
2/12/2019	MACOMB TOWNSHIP	EMS WATER JAN 2019	388.56
	MACOMB TOWNSHIP	EMS WATER JAN 2019	165.00
		COMPUTER CHECK TOTAL	<u>553.56</u>
2/12/2019	MCNAUGHTON-MCKAY	BALLASTS - END	<u>440.00</u>
		COMPUTER CHECK TOTAL	440.00
2/12/2019	MICHIGAN AIR PROD	MOTOR & CAPACITOR	239.00
	MICHIGAN AIR PROD	EMS FUSIBLE LINK	<u>18.00</u>
		COMPUTER CHECK TOTAL	257.00
2/12/2019	MICHIGAN SCHOOLS	GARNISHMENT	<u>158.24</u>
		COMPUTER CHECK TOTAL	158.24
2/12/2019	MICHIGAN SPORTS A	BOYS BBALL ASSIGNER	120.00
	MICHIGAN SPORTS A	GIRLS BBALL ASSIGNER	<u>120.00</u>
		COMPUTER CHECK TOTAL	240.00
2/12/2019	MICHIGAN STATE DI	CHILD SUPPORT	<u>317.47</u>
		COMPUTER CHECK TOTAL	317.47
2/12/2019	MIDAMERICA	HRA PROCESSING FEE 3RD QTR	<u>60.00</u>
		COMPUTER CHECK TOTAL	60.00
2/12/2019	NORTHSHORE LANDSC	SALT 12/1/18-1/15/19	2,000.00
	NORTHSHORE LANDSC	SNOW REMOVAL/SALT 1/16-1/31/19	<u>6,677.00</u>
		COMPUTER CHECK TOTAL	8,677.00
2/12/2019	RICHFIELD BOWL	BOWLING REGIONAL FEES	<u>285.00</u>
		COMPUTER CHECK TOTAL	285.00
2/12/2019	RICHMOND COMMUNIT	BG WAGES DEC 2018	3,216.91
	RICHMOND COMMUNIT	BG WAGES DEC 2018	5,048.93
	RICHMOND COMMUNIT	BUS 15-62 5W-50 OIL	22.15
	RICHMOND COMMUNIT	BG STARTER	263.00
	RICHMOND COMMUNIT	BG TRANS LINE, FLUID	145.00
	RICHMOND COMMUNIT	BUS 15-61 HORN BUTTON ASSEMBLY	52.41
	RICHMOND COMMUNIT	BUS 18-5 OIL, FILTER	22.15
	RICHMOND COMMUNIT	BG WAGES JAN 2019	3,216.91
	RICHMOND COMMUNIT	BG WAGES JAN 2019	<u>5,048.93</u>
		COMPUTER CHECK TOTAL	17,036.39
2/12/2019	RICHMOND GLASS CO	BUS 212 STONE CHIP REPAIR	<u>80.00</u>
		COMPUTER CHECK TOTAL	80.00

2/12/2019 ROSE CELLAR FLORI	WRESTLING FLOWERS	8.00
ROSE CELLAR FLORI	CHEER FLOWERS	10.00
ROSE CELLAR FLORI	BOYS BBALL FLOWERS	35.00
ROSE CELLAR FLORI	GIRLS BBALL FLOWERS	18.00
	COMPUTER CHECK TOTAL	<u>71.00</u>
2/12/2019 ROYAL ROOFING	EMS ROOF REPAIRS	634.00
	COMPUTER CHECK TOTAL	<u>634.00</u>
2/12/2019 SUPERVISOR	TRAILER RENTAL FOR MATS	34.93
	COMPUTER CHECK TOTAL	<u>34.93</u>
2/12/2019 SEHI COMPUTER PRO	HS TONER - BLACK	74.03
	COMPUTER CHECK TOTAL	<u>74.03</u>
2/12/2019 SOUND ENGINEERING	EMS SOUND SYSTEM REPAIRS	214.50
	COMPUTER CHECK TOTAL	<u>214.50</u>
2/12/2019 SPINA ELECTRIC CO	NHE GYM AIR HANDLER REPAIR	860.00
	COMPUTER CHECK TOTAL	<u>860.00</u>
2/12/2019 ST. JOHN MED CTR	DOT PHYSICAL	102.00
ST. JOHN MED CTR	DOT PHYSICAL	70.00
	COMPUTER CHECK TOTAL	<u>172.00</u>
2/12/2019 VOIGHT ENTERPRISE	MAC. COU. CHAMP. TOUR.	400.00
	COMPUTER CHECK TOTAL	<u>400.00</u>
2/12/2019 STONES ACE OF RIC	HS FASTENERS	5.60
STONES ACE OF RIC	NHE ZIP TIES	2.89
STONES ACE OF RIC	HS BRACING FOR SINK	47.96
STONES ACE OF RIC	HS FASTENERS	6.06
STONES ACE OF RIC	ADMIN BOILER COUPLING	13.48
STONES ACE OF RIC	NHE WALK IN FREEZER PARTS	16.97
STONES ACE OF RIC	ADMIN BATTERY, PADLOCKS	53.74
STONES ACE OF RIC	NHE FUEL CAN SPOUT	9.99
STONES ACE OF RIC	HS FAUCET	37.99
STONES ACE OF RIC	ADMIN FASTENERS	1.76
	COMPUTER CHECK TOTAL	<u>196.44</u>
2/12/2019 TEAM STORE INC.	BASKETBALL RACK	125.00
TEAM STORE INC.	SHIPPING	36.24
TEAM STORE INC.	BASKETBALL UNIFORMS	330.00
TEAM STORE INC.	SHIPPING	30.00
	COMPUTER CHECK TOTAL	<u>521.24</u>
2/12/2019 TETRA TECH INC.	WWTP OPERATIONS THRU 12/28/18	4,573.50

	COMPUTER CHECK TOTAL	<u>4,573.50</u>
2/12/2019 THE RESOLUTION C	HS/EMS STUDENT CONFLICT	4,110.00
	COMPUTER CHECK TOTAL	<u>4,110.00</u>
2/12/2019 THRUN LAW FIRM, P	ANNUAL RETAINER FEE	<u>2,200.00</u>
	COMPUTER CHECK TOTAL	2,200.00
2/12/2019 TRACY INC.	TIMECLOCK JAN 2019	<u>85.45</u>
	COMPUTER CHECK TOTAL	85.45
2/12/2019 UNIFUND CCR, LLC	GARNISHMENT	<u>309.43</u>
	COMPUTER CHECK TOTAL	309.43
2/12/2019 VILLAGE OF NEW HA	BG WATER JAN 2019	54.99
VILLAGE OF NEW HA	ADMIN WATER JAN 2019	369.58
VILLAGE OF NEW HA	ADMIN WATER JAN 2019	156.19
VILLAGE OF NEW HA	HS WATER JAN 2019	369.58
VILLAGE OF NEW HA	NHE WATER JAN 2019	473.53
VILLAGE OF NEW HA	NHE WATER JAN 2019	<u>79.01</u>
	COMPUTER CHECK TOTAL	1,502.88
2/12/2019 WARREN WOODS TOWE	CHEER INVITE	<u>100.00</u>
	COMPUTER CHECK TOTAL	100.00
2/12/2019 WONDOOR CORPORATI	NHE INSTALL FG DOOR	514.36
WONDOOR CORPORATI	NHE BATTERY FOR DOOR	<u>196.80</u>
	COMPUTER CHECK TOTAL	711.16
2/12/2019 JERRY COHEN	OFFICIAL V. BOYS BBALL 012219	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
2/12/2019 MIKE DRAKE	OFFICIAL V. GIRLS BBALL 020119	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
2/12/2019 MIKE GENTRY	OFFICIAL V. BOYS BBALL 012219	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
2/12/2019 ROBERT GUICE	OFFICIAL V. GIRLS BBALL 020119	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
2/12/2019 JOSEPH HAMBLIN	OFFICIAL V. BOYS BBALL 012519	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00
2/12/2019 ROBERT KELLY	OFFICIAL V. BOYS BBALL 012519	<u>60.00</u>
	COMPUTER CHECK TOTAL	60.00

2/12/2019 ERIK LAW	OFFICIAL JV BOYS BBALL 012219	45.50
	COMPUTER CHECK TOTAL	45.50
2/12/2019 MARTY MCCABE	OFFICIAL V. BOYS BBALL 012519	60.00
	COMPUTER CHECK TOTAL	60.00
2/12/2019 STEVE PRZYTULSKI	OFFICIAL JV BOYS BBALL 012519	45.50
	COMPUTER CHECK TOTAL	45.50
2/12/2019 JAMES RENO	OFFICIAL JV BOYS BBALL 012219	45.50
	COMPUTER CHECK TOTAL	45.50
2/12/2019 SHANE SMITH	OFFICIAL V. BOYS BBALL 012219	60.00
	COMPUTER CHECK TOTAL	60.00
2/12/2019 MERLENE THOMPSON	BBALL TICKET SALE 1/11/19	40.00
MERLENE THOMPSON	BBALL TICKET SALE 1/22/19	40.00
MERLENE THOMPSON	BBALL TICKET SALE 1/25/19	40.00
	COMPUTER CHECK TOTAL	120.00
2/12/2019 PAUL WARD	OFFICIAL V. GIRLS BBALL 020119	60.00
	COMPUTER CHECK TOTAL	60.00
2/12/2019 MICHAEL ZILLI	OFFICIAL JV BOYS BBALL 012519	45.50
	COMPUTER CHECK TOTAL	45.50
2/26/2019 ABM	JAN 2019 EXTRA CUSTODIAL	764.63
ABM	EMS BELTS, FILTERS	155.27
ABM	HS ACTUATOR MOTORS	1,518.36
ABM	NHE ACTUATOR MOTORS	857.15
ABM	HS KITCHEN EXHAUST PARTS	61.34
ABM	ADMIN BOILER AIR VENT	297.79
ABM	NHE BELT FOR GYM AHU	16.90
ABM	HS BLOWER MOTOR KIT	98.33
ABM	EFS GLYCOL FEED SYSTEM	891.75
	COMPUTER CHECK TOTAL	4,661.52
2/26/2019 ACCURACY TEMPORAR	VIRTUAL ACADEMY APRIL 2018	13,223.00
ACCURACY TEMPORAR	VIRTUAL ACADEMY MAY 2018	14,872.00
ACCURACY TEMPORAR	SECTION 21 -CAREER EXPLORATION	325.00
ACCURACY TEMPORAR	2017-18 1ST SEMESTER LAB FEES	6,750.00
ACCURACY TEMPORAR	2017-18 2ND SEMESTER LAB FEES	5,250.00
ACCURACY TEMPORAR	VIRTUAL ACADEMY DEC 2018	17,325.00
ACCURACY TEMPORAR	VIRTUAL ACADEMY JAN 2019	17,325.00
ACCURACY TEMPORAR	VIRTUAL ACADEMY FEB 2019	17,325.00
	COMPUTER CHECK TOTAL	92,395.00

2/26/2019 ANDRUS CONSULTING	SAN, HYPER-V SETUP, CONFIG	4,200.00
	COMPUTER CHECK TOTAL	4,200.00
2/26/2019 ARENA ELECTRIC	EFS AIR/HEAT UNIT REPAIRS	892.00
ARENA ELECTRIC	SEWAGE TREAT PLANT MIANT.	755.00
	COMPUTER CHECK TOTAL	1,647.00
2/26/2019 BLUEWATER BOILER	NHE BOILER SERVICE CALL	560.00
BLUEWATER BOILER	EMS BOILER SERVICE CALL	385.00
	COMPUTER CHECK TOTAL	945.00
2/26/2019 BOULDER POINTE PR	2500 FACT CARDS 4 COLOR	381.25
BOULDER POINTE PR	REPRINT 2500 FACT CARDS F	190.62
BOULDER POINTE PR	BOND ELECT 5-19	2,292.94
	COMPUTER CHECK TOTAL	2,864.81
2/26/2019 CENTRAL MICHIGAN	SKID OF PAPER 75%	888.00
CENTRAL MICHIGAN	SKID OF PAPER 25%	296.00
	COMPUTER CHECK TOTAL	1,184.00
2/26/2019 CHAPTER 13 STANDI	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	890.00
2/26/2019 DTE ENERGY COMPAN	POLE RENTAL AUDIT	517.50
	COMPUTER CHECK TOTAL	517.50
2/26/2019 ECKER MECHANICAL	EFS BOILER REPAIRS	540.00
	COMPUTER CHECK TOTAL	540.00
2/26/2019 H.V BURTON CO	HS CORROSION INHIBITOR	223.00
	COMPUTER CHECK TOTAL	223.00
2/26/2019 INTEGRITY	DOT ALCOHOL/DRUG	84.50
	COMPUTER CHECK TOTAL	84.50
2/26/2019 INTERSTATE SECURI	EMS SERVICE TICKET - DOORS	990.00
INTERSTATE SECURI	EMS INITIAL MONTHLY CHARGE	60.00
INTERSTATE SECURI	NHE SERVICE - BACKUP BATTERY	145.00
INTERSTATE SECURI	HS SERVICE 1022 PANEL	115.00
INTERSTATE SECURI	ADMIN INITIAL MONTHLY CHARGE	60.00
INTERSTATE SECURI	ADMIN SERVICE TICKET	180.00
INTERSTATE SECURI	EFS INITIAL MONTHLY CHARGE	51.00
INTERSTATE SECURI	EFS ADDITIONAL PROTECTION KEY	165.00
INTERSTATE SECURI	EFS ADDITIONAL PROTECTION FIRE	265.00
INTERSTATE SECURI	HS MONITORING 3/1/19-5/31/19	180.00
	COMPUTER CHECK TOTAL	2,211.00

2/26/2019 JOHNSTONE SUPPLY	HS AUTOSHOP SEAL KIT	228.96
	COMPUTER CHECK TOTAL	<u>228.96</u>
2/26/2019 L'ANSE CREUSE PUB	2ND QTR SHARED SERVICE TECH.	20,096.61
L'ANSE CREUSE PUB	2ND QTR SHARED SERVICE NURSE	67.48
L'ANSE CREUSE PUB	2ND QTR SHARED SERVICE BENEFIT	1,968.71
L'ANSE CREUSE PUB	2ND QTR SHARED SERVICE FINANCE	1,180.80
L'ANSE CREUSE PUB	2ND QTR SHARED SERVICE COURIER	375.00
L'ANSE CREUSE PUB	2ND QTR SHARED SERVICE ELL	137.42
L'ANSE CREUSE PUB	2ND QTR SHARED SERVICE GRANTS	2,330.90
L'ANSE CREUSE PUB	2ND QTR TECH MILEAGE	264.55
L'ANSE CREUSE PUB	2ND QTR COURIER MILEAGE	111.23
	COMPUTER CHECK TOTAL	<u>26,532.70</u>
2/26/2019 MACOMB COUNTY ROA	SALT 18/19 SEASON	2,015.47
	COMPUTER CHECK TOTAL	<u>2,015.47</u>
2/26/2019 MACOMB COUNTY TRE	TAX COLLECTION	107.34
	COMPUTER CHECK TOTAL	<u>107.34</u>
2/26/2019 MACOMB INTERMEDIA	2018-19 NET EIDEX LICENSE FEE	1,114.19
	COMPUTER CHECK TOTAL	<u>1,114.19</u>
2/26/2019 MICHIGAN AIR PROD	EMS MOTOR/CAPACITOR	242.00
	COMPUTER CHECK TOTAL	<u>242.00</u>
2/26/2019 MICHIGAN SCHOOLS	GARNISHMENT	125.13
	COMPUTER CHECK TOTAL	<u>125.13</u>
2/26/2019 MICHIGAN SCHOOLS	HS ELECTRIC JAN 2019	5,471.98
MICHIGAN SCHOOLS	EFS ELECTRIC JAN 2019	1,491.49
	COMPUTER CHECK TOTAL	<u>6,963.47</u>
2/26/2019 MICHIGAN STATE DI	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
2/26/2019 MIDAMERICA	HSA CONTRIBUTION	192.31
MIDAMERICA	HSA CONTRIBUTION	192.31
	COMPUTER CHECK TOTAL	<u>384.62</u>
2/26/2019 NEW HAVEN PIT STO	GAS CARDS FOR HOMELESS	625.00
	COMPUTER CHECK TOTAL	<u>625.00</u>
2/26/2019 NORTSHORE LANDSC	SNOW REMOVAL/SALT 2/1-2/15	9,400.00
	COMPUTER CHECK TOTAL	<u>9,400.00</u>
2/26/2019 PAMAR ENTERPRISES	HS WATERMAIN BOLT REPLACEMENT	1,222.75

	COMPUTER CHECK TOTAL	<u>1,222.75</u>
2/26/2019 ROYAL ROOFING	EMS ROOF REPAIR	388.00
	COMPUTER CHECK TOTAL	<u>388.00</u>
2/26/2019 SUPERVISOR	FUEL FOR SNOWBLOWERS	25.77
SUPERVISOR	TRAILER RENTAL TO MOVE MATS	50.88
	COMPUTER CHECK TOTAL	<u>76.65</u>
2/26/2019 SEHI COMPUTER PRO	GOOGLE CHROME OS	947.60
SEHI COMPUTER PRO	ADMIN HARDWARE REPAIRS	100.00
	COMPUTER CHECK TOTAL	<u>1,047.60</u>
2/26/2019 SET-SEG, INC.	WORKERS COMP 4TH QTR	2,041.00
	COMPUTER CHECK TOTAL	<u>2,041.00</u>
2/26/2019 ST. JOHN MED CTR	PHYSICAL	38.00
ST. JOHN MED CTR	DOT	172.00
	COMPUTER CHECK TOTAL	<u>210.00</u>
2/26/2019 TETRA TECH INC.	WWTP OPERATIONS THRU 1/25/19	522.00
	COMPUTER CHECK TOTAL	<u>522.00</u>
2/26/2019 THE RESOLUTION C	HS/EMS STUDENT CONFLICT	4,110.00
	COMPUTER CHECK TOTAL	<u>4,110.00</u>
2/26/2019 TRACTION HEAVY DU	BG CLAMPS QTY 4	22.00
	COMPUTER CHECK TOTAL	<u>22.00</u>
2/26/2019 TRIPLE-R CONSULTA	FY19-20 ANNUAL E-RATE FEE	1,600.00
	COMPUTER CHECK TOTAL	<u>1,600.00</u>
2/26/2019 UNIFUND CCR, LLC	GARNISHMENT	309.43
	COMPUTER CHECK TOTAL	<u>309.43</u>
2/26/2019 SHELIA BROWNLEE	OFFICIAL CHEER 021119	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
2/26/2019 RYAN COLLINS	OFFICIAL CHEER 021119	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
2/26/2019 ANTON CUEVAS	OFFICIAL V GIRLS BBLL 021319	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
2/26/2019 KEITH JUSTICE	OFFICIAL JV BOYS BBLL 022019	47.00
	COMPUTER CHECK TOTAL	<u>47.00</u>

2/26/2019 RODRIQUEZ LACKEY	OFFICIAL V BOYS BBLL 022019	60.00
	COMPUTER CHECK TOTAL	60.00
2/26/2019 TONY MANCINA	OFFICIAL V GIRLS BBLL 021319	60.00
	COMPUTER CHECK TOTAL	60.00
2/26/2019 ADAM MISURACA	OFFICIAL V BOYS BBLL 022019	60.00
	COMPUTER CHECK TOTAL	60.00
2/26/2019 JULIAN PETZOLD	OFFICIAL JV BOYS BBLL 022019	47.00
JULIAN PETZOLD	OFFICIAL V GIRLS BBLL 021319	60.00
	COMPUTER CHECK TOTAL	107.00
2/26/2019 DAVE ROESCHKE	OFFICIAL V BOYS BBLL 022019	60.00
	COMPUTER CHECK TOTAL	60.00
2/26/2019 BOARD MEMBER	MILEAGE TO METRO AIRPORT	61.48
BOARD MEMBER	MILEAGE MI DEPT TREAS.	63.80
BOARD MEMBER	QWIK PARK - NSBA CONF	40.00
	COMPUTER CHECK TOTAL	165.28
2/26/2019 CARLY SZPIECH	OFFICIAL CHEER 021119	75.00
	COMPUTER CHECK TOTAL	75.00
2/26/2019 BRAD THOMAS	OFFICIAL 7TH GIRLS BBLL 022019	35.00
	COMPUTER CHECK TOTAL	35.00
2/26/2019 TINA THORPE	OFFICIAL CHEER 021119	75.00
	COMPUTER CHECK TOTAL	75.00
2/26/2019 STEPHANIE WALEWSK	OFFICIAL CHEER 021119	75.00
	COMPUTER CHECK TOTAL	75.00
2/28/2019 MARTIN HACIAS	OFFICIAL 9TH GIRLS BBLL 121418	45.00
	COMPUTER CHECK TOTAL	45.00
3/15/2019 ABM	CUSTODIAL SERVICES FEB 2019	42,578.13
ABM	MAINT. SERVICES FEB 2019	9,427.12
	COMPUTER CHECK TOTAL	52,005.25
3/15/2019 ACCURACY TEMPORAR	FY 2018 JUNE - VIRTUAL	18,844.00
ACCURACY TEMPORAR	FINAL INVOICE FOR FY 2018	2,392.00
	COMPUTER CHECK TOTAL	21,236.00
3/15/2019 AISLING SOLUTIONS	SERVICES 1/11-2/8/19	1,000.00
AISLING SOLUTIONS	SERVICES 2/9-3/9/19	1,000.00
	COMPUTER CHECK TOTAL	2,000.00

3/15/2019 ANDERSON, ECKSTEI	PROFESSION SERVICES 1/7-2/3/19	1,506.00
	COMPUTER CHECK TOTAL	1,506.00
3/15/2019 THOMAS S. CLIFFOR	HS GYM LIGHT REPAIRS	655.00
	COMPUTER CHECK TOTAL	655.00
3/15/2019 BOULDER POINTE PR	MISSION CONTL POSTAGE	1,171.56
	COMPUTER CHECK TOTAL	1,171.56
3/15/2019 CENTRAL MICHIGAN	SKID OF PAPER	1,184.00
	COMPUTER CHECK TOTAL	1,184.00
3/15/2019 CHAPTER 13 STANDI	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	890.00
3/15/2019 DENNIS FREND0	PSYCH EVAL	375.00
DENNIS FREND0	PSYCH EVAL	375.00
DENNIS FREND0	ASSESSMENT	375.00
DENNIS FREND0	ASSESSMENT	375.00
DENNIS FREND0	ASSESSMENT	375.00
DENNIS FREND0	IEP	75.00
	COMPUTER CHECK TOTAL	1,950.00
3/15/2019 FOSTER BLUE WATER	BG XTREME DIESEL QTY 315.12	723.80
FOSTER BLUE WATER	BG XTREME DIESEL QTY 165.10	395.26
FOSTER BLUE WATER	BG XTREME DIESEL QTY 263.0	644.99
	COMPUTER CHECK TOTAL	1,764.05
3/15/2019 HOSA FUTURE HEALT	STATE LEADERSHIP CONFER	1,125.00
	COMPUTER CHECK TOTAL	1,125.00
3/15/2019 JASON WALKER	SERVICES JULY 2018-FEB 2019	1,790.00
	COMPUTER CHECK TOTAL	1,790.00
3/15/2019 LAWRENCE TECHNOLO	SPRING 2019 TUTITION	11,000.00
LAWRENCE TECHNOLO	LTU TUTITION	1,000.00
	COMPUTER CHECK TOTAL	12,000.00
3/15/2019 MACOMB INTERMEDIA	NVCI NON VIOLENT	35.00
MACOMB INTERMEDIA	GSRP PQA FEE 2018-19	20.00
MACOMB INTERMEDIA	GSRP GOLD SUBSCRIPTION	175.20
MACOMB INTERMEDIA	EARLY CHILDHOOD SPECIALIST FEE	1,250.00
MACOMB INTERMEDIA	EARLY CHILDHOOD SPECIALIST FEE	550.00
	COMPUTER CHECK TOTAL	2,030.20
3/15/2019 MACOMB TOWNSHIP	END WATER FEB 2019	297.48

MACOMB TOWNSHIP	END WATER FEB 2019	165.00
	COMPUTER CHECK TOTAL	462.48
3/15/2019 MICHIGAN SCHOOLS	GARNISHMENT	119.50
	COMPUTER CHECK TOTAL	119.50
3/15/2019 MICHIGAN STATE DI	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	317.47
3/15/2019 PSAT/NMSQT	PSAT TESTING FEES	688.00
	COMPUTER CHECK TOTAL	688.00
3/15/2019 RICHMOND COMMUNIT	BG WAGES FEB 2019	5,048.93
RICHMOND COMMUNIT	BG WAGES FEB 2019	3,216.91
RICHMOND COMMUNIT	BUS 6-47 STARTER AND BATTERIES	453.63
RICHMOND COMMUNIT	BUS 5-16 SPEED SENSOR	156.62
RICHMOND COMMUNIT	BUS 15-61 EXHAUST PIPE, CLAMPS	87.15
RICHMOND COMMUNIT	BUS 291 ICP SENSOR, RELAY	209.99
RICHMOND COMMUNIT	BUS MARKER LIGHT BULB	3.00
RICHMOND COMMUNIT	BUS 18-6 CHIP REPAIR	80.00
	COMPUTER CHECK TOTAL	9,256.23
3/15/2019 ROYAL ROOFING	EFS ROOF REPAIR	781.00
ROYAL ROOFING	EFS ROOF REPAIRS	806.00
	COMPUTER CHECK TOTAL	1,587.00
3/15/2019 SCHINDLER ELEVATO	ADMIN ELEVATOR REPAIR	506.82
	COMPUTER CHECK TOTAL	506.82
3/15/2019 SEHI COMPUTER PRO	BLACK CARTRIDGE	152.60
SEHI COMPUTER PRO	HPCHRM BK 14 G5 14" 4GB/16	6,289.92
SEHI COMPUTER PRO	GOOGLE CHROME LICENSE	852.84
SEHI COMPUTER PRO	SPCTRUM CONNECT36 CB CART	937.30
SEHI COMPUTER PRO	LIFTGATE CHARGE	120.00
SEHI COMPUTER PRO	ON SITE SERVICE CALL	80.00
	COMPUTER CHECK TOTAL	8,432.66
3/15/2019 STATE OF MICHIGAN	EFS BOILER INSPECTION (3)	180.00
STATE OF MICHIGAN	END BOILER INSPECTIONS (6)	360.00
	COMPUTER CHECK TOTAL	540.00
3/15/2019 STONES ACE OF RIC	HS BOYS BATHROOM FAUCET	39.99
STONES ACE OF RIC	HS RAWL TAPR	21.99
STONES ACE OF RIC	HS ICE CREAM MACHINE SWITCH	3.08
STONES ACE OF RIC	HS VALVE, CAP	72.55
STONES ACE OF RIC	HS BLADE CUTOFF	12.76
STONES ACE OF RIC	NHE FASTNER FOR BOILER FEEDER	1.50

STONES ACE OF RIC	AMIN PARTS FOR BOILER FEEDER	33.97
STONES ACE OF RIC	ADMIN KRAZY GLUE, TAPE	18.97
STONES ACE OF RIC	HS REPAIR PARTS	32.48
STONES ACE OF RIC	END BULBS FOR CHILLER/FREEZER	44.46
	COMPUTER CHECK TOTAL	<u>281.75</u>
3/15/2019 TETRA TECH INC.	WWTP OPERATIONS THROUGH 2/22	482.00
	COMPUTER CHECK TOTAL	<u>482.00</u>
3/15/2019 THE RESOLUTION C	HS/EMS STUDENT CONFLICT	4,110.00
	COMPUTER CHECK TOTAL	<u>4,110.00</u>
3/15/2019 TRACTION HEAVY DU	BUS 281 CLAMPS	23.70
	COMPUTER CHECK TOTAL	<u>23.70</u>
3/15/2019 TRACY INC.	BG TIMECLOCK MAR 2019	85.45
	COMPUTER CHECK TOTAL	<u>85.45</u>
3/15/2019 UNIFUND CCR, LLC	GARNISHMENT	309.43
	COMPUTER CHECK TOTAL	<u>309.43</u>
3/15/2019 UTICA RENTAL INC	ADMIN BUCKET LIFT RENTAL	324.50
	COMPUTER CHECK TOTAL	<u>324.50</u>
3/15/2019 VILLAGE OF NEW HA	BG WATER FEB 2019	54.99
VILLAGE OF NEW HA	ADMIN WATER FEB 2019	369.58
VILLAGE OF NEW HA	ADMIN WATER FEB 2019	91.79
VILLAGE OF NEW HA	HS WATER FEB 2019	369.58
VILLAGE OF NEW HA	NHE WATER FEB 2019	445.93
VILLAGE OF NEW HA	NHE WATER FEB 2019	79.01
	COMPUTER CHECK TOTAL	<u>1,410.88</u>
3/15/2019 RALPH BUDDY	OFFICIAL BOYS BBLL 2/27/19	107.08
	COMPUTER CHECK TOTAL	<u>107.08</u>
3/15/2019 GARY DUKE	OFFICIAL BOYS BBLL 2/27/19	99.54
	COMPUTER CHECK TOTAL	<u>99.54</u>
3/15/2019 JACKSON GRISKIE	OFFICIAL MS GIRLS BBLL 022119	35.00
	COMPUTER CHECK TOTAL	<u>35.00</u>
3/15/2019 PETER HAGGADONE	OFFICIAL BOYS BBLL 2/25/19	93.16
	COMPUTER CHECK TOTAL	<u>93.16</u>
3/15/2019 LATRELLE HOLMES	OFFICIAL BOYS BBLL 3/1/19	97.22
	COMPUTER CHECK TOTAL	<u>97.22</u>

3/15/2019	CLAIRE KAPRAL CLAIRE KAPRAL	OFFICIAL MS GIRLS BBLL 030719 OFFICIAL MS GIRLS BBLL 030419 *COMPUTER CHECK TOTAL*	31.50 31.50 <hr/> 63.00
3/15/2019	FRANK MAR	OFFICIAL BOYS BBLL 2/27/19 *COMPUTER CHECK TOTAL*	98.96 <hr/> 98.96
3/15/2019	JOHN MONTNEY	OFFICIAL BOYS BBLL 3/1/19 *COMPUTER CHECK TOTAL*	98.96 <hr/> 98.96
3/15/2019	TOM MORA	OFFICIAL BOYS BBLL 3/1/19 *COMPUTER CHECK TOTAL*	104.18 <hr/> 104.18
3/15/2019	TAVARES OLIVER	OFFICIAL MS GIRLS BBLL 030419 *COMPUTER CHECK TOTAL*	31.50 <hr/> 31.50
3/15/2019	MARK SCHETTLER	OFFICIAL MS GIRLS BBLL 022119 *COMPUTER CHECK TOTAL*	35.00 <hr/> 35.00
3/15/2019	MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON	GATE GIRLS CHEER 1/24/19 GATE BOYS BBLL 022019 GATE BBLL DISTRICTS 022519 GATE BBLL DISTRICTS 022719 GATE BBLL DISTRICTS 030119 *COMPUTER CHECK TOTAL*	40.00 40.00 40.00 40.00 40.00 <hr/> 200.00
3/15/2019	DOUGLAS TIPTON	OFFICIAL BOYS BBLL 2/25/19 *COMPUTER CHECK TOTAL*	81.56 <hr/> 81.56
3/15/2019	MARK TYLER	OFFICIAL BOYS BBLL 2/25/19 *COMPUTER CHECK TOTAL*	102.44 <hr/> 102.44
3/15/2019	STEVEN WOOD	OFFICIAL MS GIRLS BBLL 030719 *COMPUTER CHECK TOTAL*	31.50 <hr/> 31.50
3/20/2019	ANCHOR BAY CHAMBE	2019 MEMBERSHIP DUES *COMPUTER CHECK TOTAL*	110.00 <hr/> 110.00
3/20/2019	RICHMOND COMMUNIT RICHMOND COMMUNIT RICHMOND COMMUNIT RICHMOND COMMUNIT RICHMOND COMMUNIT RICHMOND COMMUNIT RICHMOND COMMUNIT	BG WAGES FEB 2019 BG WAGES FEB 2019 BUS 6-47 STARTER, BATTERIES BUS 5-16 SPEED SENSOR BUS 15-61 EXHAUST PIPE, CLAMP BUS 291 ICP SENSOR, RELAY MARKER LIGHTS BULB *COMPUTER CHECK TOTAL*	5,048.93 3,216.91 453.63 156.62 87.15 209.99 3.00 <hr/> 9,176.23

3/20/2019 RICHMOND GLASS CO	BUS 18-6 CHIP REPAIR	80.00
	COMPUTER CHECK TOTAL	<u>80.00</u>
3/25/2019 THE ESTATE	ORS HC REFUND	870.35
THE ESTATE	ORS HC INTEREST	6.84
	COMPUTER CHECK TOTAL	<u>877.19</u>
3/26/2019 ANDERSON, ECKSTEI	SERVICES 2/4/19-3/3/19	3,342.00
	COMPUTER CHECK TOTAL	<u>3,342.00</u>
3/26/2019 BEAN BROTHERS AND	8X10 WALCOVE	106.50
BEAN BROTHERS AND	6X8 WALCOVE	174.00
BEAN BROTHERS AND	6X8 WALCOVE	116.00
BEAN BROTHERS AND	ENGRAVING	175.50
	COMPUTER CHECK TOTAL	<u>572.00</u>
3/26/2019 BLUE WATER FUEL M	FEB 2019 FUEL	10.50
	COMPUTER CHECK TOTAL	<u>10.50</u>
3/26/2019 BLUE WATER INDUST	WELDER REPAIR	332.19
BLUE WATER INDUST	FUEL SURCHARGE	5.00
BLUE WATER INDUST	DELIVERY	15.00
	COMPUTER CHECK TOTAL	<u>352.19</u>
3/26/2019 BOULDER POINTE PR	2500 FAQ CARDS FOUR-COLOR	381.25
	COMPUTER CHECK TOTAL	<u>381.25</u>
3/26/2019 FOSTER BLUE WATER	BG XTREME DIESEL QTY 325.19	772.48
FOSTER BLUE WATER	BG XTREME DIESEL QTY 373.0	876.98
FOSTER BLUE WATER	BG XTREME DIESEL QTY 240.93	557.39
	COMPUTER CHECK TOTAL	<u>2,206.85</u>
3/26/2019 INTERSTATE SECURI	END SERVICE TIC. OPENING CHECK	295.00
INTERSTATE SECURI	HS SERVICE TICK. OPENING CHECK	395.00
INTERSTATE SECURI	ADMIN SERVICE F.A. ON KITCHEN	190.00
INTERSTATE SECURI	ADMIN PROGRAMMING TRAINING	285.00
	COMPUTER CHECK TOTAL	<u>1,165.00</u>
3/26/2019 L'ANSE CREUSE HIG	GIRLS SOCCER TOURNAMENT	200.00
	COMPUTER CHECK TOTAL	<u>200.00</u>
3/26/2019 LAWRENCE TECHNOLO	LTU TUITION	500.00
	COMPUTER CHECK TOTAL	<u>500.00</u>
3/26/2019 MACOMB COMMUNITY	19WI DUAL ENROLL	4,290.00
	COMPUTER CHECK TOTAL	<u>4,290.00</u>

3/26/2019	MACOMB COUNTY ROA	SALT 18/19 SEASON	6,563.99
		COMPUTER CHECK TOTAL	<u>6,563.99</u>
3/26/2019	MACOMB INTERMEDIA	18 3-5 FRAMEWORKS	85.50
	MACOMB INTERMEDIA	18 3-5 ESSENTIALS W/O TABS	76.50
	MACOMB INTERMEDIA	18 INDICATORS OF HQL	117.00
	MACOMB INTERMEDIA	SETTING UP GSRP CLASSROOM	20.00
	MACOMB INTERMEDIA	SCHOOL IMPROVEMENT	200.00
		COMPUTER CHECK TOTAL	<u>499.00</u>
3/26/2019	MACOMB INTERMEDIA	EARLY COLLEGE OF MACOMB 18-19	27,650.00
		COMPUTER CHECK TOTAL	<u>27,650.00</u>
3/26/2019	MICHIGAN HIGH SCH	BOYS DISTRICTS SURPLUS	5,983.88
		COMPUTER CHECK TOTAL	<u>5,983.88</u>
3/26/2019	MICHAEL J. BLINKE	ADMIN SNOWBLOWER REPAIRS	199.00
		COMPUTER CHECK TOTAL	<u>199.00</u>
3/26/2019	MICHIGAN SCHOOLS	HS ELECTRIC FEB 2019	5,633.28
	MICHIGAN SCHOOLS	EFS ELECTRIC FEB 2019	1,464.33
		COMPUTER CHECK TOTAL	<u>7,097.61</u>
3/26/2019	THE NEFF COMPANY	VARSITY LETTERS	292.50
	THE NEFF COMPANY	SHIPPING	23.63
		COMPUTER CHECK TOTAL	<u>316.13</u>
3/26/2019	NORTHSHORE LANDSC	SNOW REMOVAL/SALT 2/15-3/15	6,919.00
		COMPUTER CHECK TOTAL	<u>6,919.00</u>
3/26/2019	P & P FIRE EXTING	FIRE EXT RECONDITIONED	55.00
		COMPUTER CHECK TOTAL	<u>55.00</u>
3/26/2019	PROGRESSIVE PLUMB	DRINKING FOUNTAIN FILTER	129.15
	PROGRESSIVE PLUMB	FLUSH VALVES, VACUUM	239.40
	PROGRESSIVE PLUMB	HS URINAL REPAIR KIT	102.90
	PROGRESSIVE PLUMB	HS COUPLING ASSEMBLY	15.98
	PROGRESSIVE PLUMB	HS VACUUM BREAKER TUBE	25.97
	PROGRESSIVE PLUMB	PREK SINK REPAIR PARTS	83.76
	PROGRESSIVE PLUMB	NHE CLAMPS, FITTINGS, VALVES	125.22
	PROGRESSIVE PLUMB	NHE COUPLER	28.19
	PROGRESSIVE PLUMB	NHE TACO BODY GASKET	6.56
	PROGRESSIVE PLUMB	PREK SINK REPAIR PARTS	167.70
	PROGRESSIVE PLUMB	TNS WALL MOUNT FAUCET	384.41
	PROGRESSIVE PLUMB	TOILET SEATS	38.76
		COMPUTER CHECK TOTAL	<u>1,348.00</u>

3/26/2019	SECRET,WARDLE LY	PROFESSIONAL SERVICE THRU 2/28	41.04
		COMPUTER CHECK TOTAL	41.04
3/26/2019	SEHI COMPUTER PRO	HP CHROMEBOOK14G5 CLRN3350	3,843.84
	SEHI COMPUTER PRO	GOOGLE CHROME LICENSE	521.18
	SEHI COMPUTER PRO	HPCHROMBK 14 G5 14" 4GB/16	14,122.94
		COMPUTER CHECK TOTAL	18,487.96
3/26/2019	SET-SEG, INC.	ACA TRACKING/REPORTING	4,740.00
		COMPUTER CHECK TOTAL	4,740.00
3/26/2019	STRIKERS ENTERTAI	ALLEY FEES FOR BOWLING	2,064.00
		COMPUTER CHECK TOTAL	2,064.00
3/26/2019	TEAM STORE INC.	BATTING TEES	160.00
	TEAM STORE INC.	PRACTICE SOFTBALLS	115.00
	TEAM STORE INC.	SCOREBOOKS - SOFTBALL	16.00
	TEAM STORE INC.	SCOREBOOKS - SOCCER	8.00
	TEAM STORE INC.	SCOREBOOKS - TRACK	20.00
	TEAM STORE INC.	GIRLS SOCCER SOCKS	180.00
		COMPUTER CHECK TOTAL	499.00
3/26/2019	TIERNEY BROTHERS,	65" CLEVERTOUCH PLUS	2,913.00
	TIERNEY BROTHERS,	MOTORIZED CART	1,999.00
	TIERNEY BROTHERS,	EDUC. PACKAGE SOUNDBAR	194.10
	TIERNEY BROTHERS,	INSTALLATION SERVICES	624.37
	TIERNEY BROTHERS,	LIFT GATE SERVICE CHARGE	150.00
	TIERNEY BROTHERS,	CUSTOM PD 20 ATTENDEES	6,495.00
	TIERNEY BROTHERS,	DISCOUNT	(700.00)
		COMPUTER CHECK TOTAL	11,675.47
3/26/2019	TRACTION HEAVY DU	BG RADIAL SEAL, SPIN-ON	58.80
		COMPUTER CHECK TOTAL	58.80
3/26/2019	TRI-COUNTY INTERN	BUS 281 - ENGINE REPAIRS	687.14
		COMPUTER CHECK TOTAL	687.14
3/26/2019	UNITY SCHOOL BUS	BUS 324, 291 TL HARD DRIVE	421.00
		COMPUTER CHECK TOTAL	421.00
3/26/2019	GREG LEFEVRE	OFFICIAL MS GIRLS BBLL 031319	31.50
		COMPUTER CHECK TOTAL	31.50
3/26/2019	BOARD MEMBER	MASB 2019 WINTER CONF.	301.30
	BOARD MEMBER	DINNER 2019 MASB CONF	15.90
		COMPUTER CHECK TOTAL	317.20

3/26/2019	JOE WEIMERT	OFFICIAL MS GIRLS BBLL 031319	31.50
		COMPUTER CHECK TOTAL	31.50
4/9/2019	ABM	CUSTODIAL SERVICES MAR 2019	42,578.13
	ABM	MAINT. SERVICES MAR 2019	9,427.12
		COMPUTER CHECK TOTAL	52,005.25
4/9/2019	ACCURACY TEMPORAR	LAB FEES 2018-19	1,000.00
		COMPUTER CHECK TOTAL	1,000.00
4/9/2019	AISLING SOLUTIONS	SERVICES 3/9-4/5/19	1,000.00
		COMPUTER CHECK TOTAL	1,000.00
4/9/2019	AUTOZONE	FLOOR DRY	99.80
	AUTOZONE	BLACK SILICON	38.95
	AUTOZONE	CARB CLEANER	81.36
	AUTOZONE	BRAKE CLEANER	89.64
	AUTOZONE	5 GAL OIL	81.99
	AUTOZONE	DEX 6 TRANS	179.76
	AUTOZONE	RED RAGS	44.95
	AUTOZONE	BLUE TOWELS	50.00
	AUTOZONE	BRAKE FLUID	30.00
	AUTOZONE	POWER STEERING	50.97
	AUTOZONE	WASHER FLUID	29.90
	AUTOZONE	ENGINE ASSEMBLY LUBE	28.74
	AUTOZONE	BRAKE LUBE	35.97
	AUTOZONE	SPARK PLUGS	60.72
	AUTOZONE	WIRES	26.99
	AUTOZONE	CAP ROTER	53.99
	AUTOZONE	FUEL FILTER	7.79
	AUTOZONE	OIL FILTER	2.79
	AUTOZONE	OIL SW305Q	15.99
	AUTOZONE	HAND SOAP	51.96
		COMPUTER CHECK TOTAL	1,062.26
4/9/2019	BOULDER POINTE PR	WRISTBAND QTY 1000	193.75
	BOULDER POINTE PR	1.25" GLOSS BUTTON ELECT	227.43
		COMPUTER CHECK TOTAL	421.18
4/9/2019	CHAPTER 13 STANDI	GARNISHMENT	890.00
		COMPUTER CHECK TOTAL	890.00
4/9/2019	CHAPTER 13 STANDI	GARNISHMENT	890.00
		COMPUTER CHECK TOTAL	890.00
4/9/2019	CUMBERLAND THERAP	SPEECH THERAPIST 17.75HRS	1,313.50
	CUMBERLAND THERAP	SPEECH THERAPIST 23.25HRS	1,720.50

	COMPUTER CHECK TOTAL	<u>3,034.00</u>
4/9/2019 ECKER MECHANICAL	EFS BOILER INSPECTION	830.00
	COMPUTER CHECK TOTAL	<u>830.00</u>
4/9/2019 FOSTER BLUE WATER	BG XTREME DIESEL QTY 360.0	824.72
	COMPUTER CHECK TOTAL	<u>824.72</u>
4/9/2019 GROSSE POINTE SOU	SOFTBALL TOURNAMENT	100.00
	COMPUTER CHECK TOTAL	<u>100.00</u>
4/9/2019 HOLLAND BUS COMPA	BG HOSE, FRIEGHT	53.11
HOLLAND BUS COMPA	BUS 16-3 REPAIR REAR DOOR	552.75
HOLLAND BUS COMPA	BUS #2 BRACKET ASSY EXHAUST	35.81
	COMPUTER CHECK TOTAL	<u>641.67</u>
4/9/2019 LUSK ALBERTSON PL	SERVICES THROUGH 3/31/19	441.00
	COMPUTER CHECK TOTAL	<u>441.00</u>
4/9/2019 MACOMB INTERMEDIA	PY CHECKS, W2, 1099, POSTAGE	165.49
	COMPUTER CHECK TOTAL	<u>165.49</u>
4/9/2019 MACOMB TOWNSHIP	EMS WATER MARCH 2019	384.42
MACOMB TOWNSHIP	EMS WATER MARCH 2019	165.00
	COMPUTER CHECK TOTAL	<u>549.42</u>
4/9/2019 MADISON ELECTRIC	HS COILS FOR OUTSIDE LIGHTS	181.31
	COMPUTER CHECK TOTAL	<u>181.31</u>
4/9/2019 MICHIGAN SCHOOLS	GARNISHMENT	131.26
	COMPUTER CHECK TOTAL	<u>131.26</u>
4/9/2019 MICHIGAN STATE DI	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
4/9/2019 MICHIGAN STATE DI	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
4/9/2019 NATIONWIDE TOWING	BUS 291 TOW	250.00
NATIONWIDE TOWING	BUS 16-3 TOW	250.00
NATIONWIDE TOWING	BUS 06-47 TOW	250.00
	COMPUTER CHECK TOTAL	<u>750.00</u>
4/9/2019 PROGRESSIVE PLUMB	ADMIN AIR HANDLER PARTS	14.45
	COMPUTER CHECK TOTAL	<u>14.45</u>
4/9/2019 PROGRESSIVE PLUMB	METERING CARTRIDGES	102.99

		COMPUTER CHECK TOTAL	<u>102.99</u>
4/9/2019	RICHMOND COMMUNIT	BUS 16-3 OIL AND FILTER	22.50
	RICHMOND COMMUNIT	BUS 16-2 OIL AND FILTER	22.15
	RICHMOND COMMUNIT	BUS 15-60 HEAD LIGHT	13.00
	RICHMOND COMMUNIT	BUS 281 TURBO PIPE, CLAMPS	200.77
	RICHMOND COMMUNIT	BUS 15-62 4" BAND CLAMP	12.50
	RICHMOND COMMUNIT	BUS 06-47 2 BATTERIES	320.54
	RICHMOND COMMUNIT	BUS 06-47 STARTER REPAIR	127.09
	RICHMOND COMMUNIT	BUS 16-2 HEATER HOSE, STEEL	30.00
	RICHMOND COMMUNIT	BUS 6-48 RADIATOR HOSE	25.00
	RICHMOND COMMUNIT	BUS 6-48 OIL & FILTER	100.00
	RICHMOND COMMUNIT	BUS 212 OIL AND FILTER	110.00
	RICHMOND COMMUNIT	BUS 16-4 S PIPE AND CLAMPS	90.45
	RICHMOND COMMUNIT	BUS 16-4 OIL & FILTER	22.65
	RICHMOND COMMUNIT	BUS 16-2 CLAMPS, FLEX PIPE	76.08
	RICHMOND COMMUNIT	BUS 15-60 OIL & FILTER	28.15
	RICHMOND COMMUNIT	BUS 15-60 HIGH BACK SEAT COVER	30.00
	RICHMOND COMMUNIT	BUS 15-60 FAN	42.00
	RICHMOND COMMUNIT	BUS 15-60 EXHAUST HANGER	71.50
	RICHMOND COMMUNIT	BUS 15-60 PIPES AND CLAMPS	91.62
	RICHMOND COMMUNIT	BUS 281 AIR & FUEL FILTERS	148.00
		COMPUTER CHECK TOTAL	<u>1,584.00</u>
4/9/2019	SEHI COMPUTER PRO	TONER	226.97
		COMPUTER CHECK TOTAL	<u>226.97</u>
4/9/2019	SENTINEL TECHNOLO	CONFIGURE E911 CALLING	239.07
	SENTINEL TECHNOLO	CONFIGURE E911 CALLING	239.06
	SENTINEL TECHNOLO	CONFIGURE E911 CALLING	239.06
	SENTINEL TECHNOLO	CONFIGURE E911 CALLING	239.06
		COMPUTER CHECK TOTAL	<u>956.25</u>
4/9/2019	SHERWIN WILLIAMS	YELLOW PAINT FOR FIELD	118.45
		COMPUTER CHECK TOTAL	<u>118.45</u>
4/9/2019	STONES ACE OF RIC	NHE FAUCETS (2)	95.94
	STONES ACE OF RIC	ADMIN WATER SUPPLY HOSE	13.98
	STONES ACE OF RIC	EMS BOLT FOR WALL CLOCK	1.65
	STONES ACE OF RIC	HS LIQUID NAIL P&J	2.99
		COMPUTER CHECK TOTAL	<u>114.56</u>
4/9/2019	TRACY INC.	TIMECLOCK APRIL 2019	85.45
		COMPUTER CHECK TOTAL	<u>85.45</u>
4/9/2019	UNIFUND CCR, LLC	GARNISHMENT	309.43
		COMPUTER CHECK TOTAL	<u>309.43</u>

4/9/2019 UNIFUND CCR, LLC	GARNISHMENT	309.43
	COMPUTER CHECK TOTAL	<u>309.43</u>
4/9/2019 VILLAGE OF NEW HA	BG WATER MARCH 2019	54.99
VILLAGE OF NEW HA	ADMIN WATER MARCH 2019	369.58
VILLAGE OF NEW HA	ADMIN WATER MARCH 2019	137.79
VILLAGE OF NEW HA	HS WATER MARCH 2019	1,197.58
VILLAGE OF NEW HA	NHE WATER MARCH 2019	832.33
VILLAGE OF NEW HA	NHE WATER MARCH 2019	79.01
	COMPUTER CHECK TOTAL	<u>2,671.28</u>
4/9/2019 WOLVERINE POWER S	END GENERATOR COOLANT REPAIRS	473.30
	COMPUTER CHECK TOTAL	<u>473.30</u>
4/9/2019 GARETT MCDONALD	OFFICIAL MS GIRLS BBLL 022019	35.00
	COMPUTER CHECK TOTAL	<u>35.00</u>
4/9/2019 JOANN ROBERTS	SCORE KEEPER-12/11/18 G. BBALL	20.00
JOANN ROBERTS	SCORE KEEPER-12/14/18 G. BBALL	20.00
JOANN ROBERTS	SCORE KEEPER-12/29/18 G. BBALL	20.00
JOANN ROBERTS	SCORE KEEPER-12/30/18 G. BBALL	20.00
JOANN ROBERTS	SCORE KEEPER-1/8/19 G. BBALL	20.00
JOANN ROBERTS	SCORE KEEPER-1/18/19 G. BBALL	20.00
JOANN ROBERTS	SCORE KEEPER-1/23/19 G. BBALL	20.00
JOANN ROBERTS	SCORE KEEPER-2/1/19 G. BBALL	20.00
	COMPUTER CHECK TOTAL	<u>160.00</u>
4/16/2019 BOULDER POINTE PR	4726 POSTCARDS 4 COLOR	1,734.35
	COMPUTER CHECK TOTAL	<u>1,734.35</u>
4/23/2019 ABM	CUSTODIAL FEB 2019	965.82
	COMPUTER CHECK TOTAL	<u>965.82</u>
4/23/2019 AERO FILTER, INC.	ADMIN FILTERS	46.54
	COMPUTER CHECK TOTAL	<u>46.54</u>
4/23/2019 ALPENA SCHOOL DIS	GIRLS SOCCER TOURNAMENT	175.00
	COMPUTER CHECK TOTAL	<u>175.00</u>
4/23/2019 BOULDER POINTE PR	5200 MISSION CONTROL MAILING	3,543.25
	COMPUTER CHECK TOTAL	<u>3,543.25</u>
4/23/2019 CHAPTER 13 STANDI	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
4/23/2019 DENNIS FRENDO	ASSESSMENT	750.00

DENNIS FREUDO	ASSESSMENT	375.00
DENNIS FREUDO	ASSESSMENT	375.00
	COMPUTER CHECK TOTAL	<u>1,500.00</u>
4/23/2019 FOSTER BLUE WATER	BG 15W40 BARREL, PUMP	458.12
FOSTER BLUE WATER	BG XTREME DIESEL QTY 329.62	746.27
	COMPUTER CHECK TOTAL	<u>1,204.39</u>
4/23/2019 INTERSTATE SECURI	NHE MONITORING 4/1/19-6/30/19	160.00
INTERSTATE SECURI	END MONITORING 5/1/19-7/31/19	180.00
INTERSTATE SECURI	ADMN MONITORING 5/1/19-7/31/19	160.00
INTERSTATE SECURI	EFS MONITORING 5/1/19-7/31/19	180.00
	COMPUTER CHECK TOTAL	<u>680.00</u>
4/23/2019 KUCHENMEISTER LIG	DISTRICT LIGHTING	993.40
	COMPUTER CHECK TOTAL	<u>993.40</u>
4/23/2019 LESLIE TIRE	BG TIRE, DISMOUNT, VALVE	383.85
	COMPUTER CHECK TOTAL	<u>383.85</u>
4/23/2019 MICHIGAN SCHOOLS	GARNISHMENT	131.26
	COMPUTER CHECK TOTAL	<u>131.26</u>
4/23/2019 MICHIGAN SCHOOLS	HS ELECTRIC MAR 2019	5,963.95
MICHIGAN SCHOOLS	EFS ELECTRIC MAR 2019	1,435.14
	COMPUTER CHECK TOTAL	<u>7,399.09</u>
4/23/2019 MICHIGAN STATE DI	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
4/23/2019 NORTHSHORE LANDSC	HS INSTALL SOIL, SEED, FERT	2,140.00
	COMPUTER CHECK TOTAL	<u>2,140.00</u>
4/23/2019 PREMIER ELECTRONI	NHE FIRE ALARM TESTING	1,247.50
PREMIER ELECTRONI	END FIRE ALARM TESTING	1,247.50
PREMIER ELECTRONI	ADMIN FIRE ALARM TESTING	1,247.50
PREMIER ELECTRONI	ADMIN FIRE ALARM SERVICE	360.00
	COMPUTER CHECK TOTAL	<u>4,102.50</u>
4/23/2019 RICHMOND COMMUNIT	BG WAGES MAR 2019	3,216.91
RICHMOND COMMUNIT	BG WAGES MAR 2019	5,048.93
	COMPUTER CHECK TOTAL	<u>8,265.84</u>
4/23/2019 ST. JOHN MED CTR	DOT PHYSICAL	70.00
	COMPUTER CHECK TOTAL	<u>70.00</u>
4/23/2019 THE RESOLUTION C	HS/EMS STUDENT CONFLICT	4,110.00

	COMPUTER CHECK TOTAL	<u>4,110.00</u>
4/23/2019 UNIFUND CCR, LLC	GARNISHMENT	309.43
	COMPUTER CHECK TOTAL	<u>309.43</u>
4/23/2019 WONDOOR CORPORATI	NHE REPAIR DOOR BEEPING	354.88
	COMPUTER CHECK TOTAL	<u>354.88</u>
4/23/2019 DEREK ARENA	OFFICIAL SOFTBALL 040912	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
4/23/2019 JON BENEDICT	OFFICIAL SOFTBALL 040919	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
4/23/2019 JOHN BOHAY	OFFICIAL GIRLS SOCCER 040819	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
4/23/2019 JIM CLEVERLEY	OFFICIAL HS TRACK 041119	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
4/23/2019 CHRIS JONES	OFFICIAL GIRLS SOCCER 041219	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
4/23/2019 TODD KACKMAN	OFFICIAL GIRLS SOCCER 041219	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
4/23/2019 DAVID KOCK SR	OFFICIAL GIRLS SOCCER 041219	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
4/23/2019 THOMAS POREMBA	OFFICIAL GIRLS SOCCER 040819	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
4/23/2019 MIKE ROOSEN	OFFICIAL SOFTBALL 041219	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
4/23/2019 ALEX RUNNALS	OFFICIAL GIRLS SOCCER 040819	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
4/23/2019 DAVE WCISEL JR.	OFFICIAL SOFTBALL 041219	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/7/2019 ABM	CUSTODIAL SERVICES APR 2019	42,578.13
ABM	MAINT. SERVICES APR 2019	9,427.12
	COMPUTER CHECK TOTAL	<u>52,005.25</u>
5/7/2019 AISLING SOLUTIONS	SERVICES 4/8-5/3/19	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>

5/7/2019 ANCHOR BAY SCHOOL	ANCHOR BAY RELAY FEES	150.00
	COMPUTER CHECK TOTAL	<u>150.00</u>
5/7/2019 ARENA ELECTRIC	END REPLACE PARKING LOT LIGHTS	1,180.00
	COMPUTER CHECK TOTAL	<u>1,180.00</u>
5/7/2019 AVENTRIC TECHNOLO	REPLACE KIT CR PLUS AED	252.00
	COMPUTER CHECK TOTAL	<u>252.00</u>
5/7/2019 BLUE WATER INDUST	TORCH LINE	22.10
BLUE WATER INDUST	TORCH HEAD	133.45
BLUE WATER INDUST	BIG ACEYALINE	119.48
BLUE WATER INDUST	SMALL ACEYALINE	44.25
BLUE WATER INDUST	FUEL SURCHARGE	5.00
BLUE WATER INDUST	REGULATORY COMPLINACE FEE	7.50
BLUE WATER INDUST	CUTTING DIT	18.00
BLUE WATER INDUST	DELIVERY CHARGE	15.00
	COMPUTER CHECK TOTAL	<u>364.78</u>
5/7/2019 BLUEWATER BOILER	END COMBUSTION TEST	560.00
BLUEWATER BOILER	NHE COMBUSTION TEST	517.50
BLUEWATER BOILER	ADMIN COMBUSTION TEST	442.50
BLUEWATER BOILER	HS COMBUSTION TEST	760.00
	COMPUTER CHECK TOTAL	<u>2,280.00</u>
5/7/2019 BLUEWATER BOILER	BOILER VESSEL REPLACEMENT	62,000.00
	COMPUTER CHECK TOTAL	<u>62,000.00</u>
5/7/2019 CHAPTER 13 STANDI	GARNISHMENT	890.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
5/7/2019 CUMBERLAND THERAP	SPEECH THERAPIST 17.50 HOURS	1,295.00
CUMBERLAND THERAP	SPEECH THERAPIST 30.00 HRS	2,220.00
	COMPUTER CHECK TOTAL	<u>3,515.00</u>
5/7/2019 DENNIS FRENDO	ASSESSMENT	375.00
DENNIS FRENDO	ASSESSMENT	375.00
DENNIS FRENDO	ASSESSMENT	375.00
DENNIS FRENDO	IEP	75.00
DENNIS FRENDO	ASSESSMENT	375.00
	COMPUTER CHECK TOTAL	<u>1,575.00</u>
5/7/2019 DTE ENERGY COMPAN	QRTYLY POLE RENTAL FEE	215.07
	COMPUTER CHECK TOTAL	<u>215.07</u>
5/7/2019 FACILITIES MANAGE	ADD ON: ROUTING FORMS	780.82

		COMPUTER CHECK TOTAL	<u>780.82</u>
5/7/2019	FOSTER BLUE WATER	BG XTREME DIESEL QTY 260	601.76
	FOSTER BLUE WATER	BG XTREME DIESEL QTY 233	537.95
		COMPUTER CHECK TOTAL	<u>1,139.71</u>
5/7/2019	INTERSTATE SECURI	END REPROGRAM LAN MODULE	125.00
	INTERSTATE SECURI	REPAIRED OUTSIDE DOOR RELEASE	125.00
		COMPUTER CHECK TOTAL	<u>250.00</u>
5/7/2019	JOSTENS INC	DIPLOMAS	317.40
	JOSTENS INC	COVERS	908.70
	JOSTENS INC	CERT. OF COMPLETION	9.20
	JOSTENS INC	DELIVERY	55.87
	JOSTENS INC	CREDIT	(217.50)
	JOSTENS INC	CERT. OF COMPLETION	4.60
	JOSTENS INC	SHIPPING	5.24
		COMPUTER CHECK TOTAL	<u>1,083.51</u>
5/7/2019	L'ANSE CREUSE PUB	COMPUTER TECH SHARED SERVICE	15,112.50
	L'ANSE CREUSE PUB	GRANT COORDINATOR SHARED SERV	1,760.00
	L'ANSE CREUSE PUB	TECH MILEAGE	98.10
	L'ANSE CREUSE PUB	COURIER MILEAGE	332.63
	L'ANSE CREUSE PUB	GRANT MGMT MIELAGE	15.08
		COMPUTER CHECK TOTAL	<u>17,318.31</u>
5/7/2019	LUSK ALBERTSON PL	SERVICES THROUGH APRIL 30 2019	73.50
		COMPUTER CHECK TOTAL	<u>73.50</u>
5/7/2019	MACOMB INTERMEDIA	PY LASER CHECKS, POSTAGE	3.72
		COMPUTER CHECK TOTAL	<u>3.72</u>
5/7/2019	MACOMB TOWNSHIP	END WATER APRIL 2019	649.38
	MACOMB TOWNSHIP	END WATER APRIL 2019	165.00
		COMPUTER CHECK TOTAL	<u>814.38</u>
5/7/2019	MICHIGAN STATE DI	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>
5/7/2019	MIDAMERICA	HRA PROCESSING FEES 4TH QTR	35.00
		COMPUTER CHECK TOTAL	<u>35.00</u>
5/7/2019	MIKE'S PUMP SERVI	BG POWERWASHER REPAIR	160.00
		COMPUTER CHECK TOTAL	<u>160.00</u>
5/7/2019	OAKLAND BASKETBAL	OAKLAND BBALL CAMP	525.00
		COMPUTER CHECK TOTAL	<u>525.00</u>

5/7/2019 PFM FINANCIAL ADV	ANNUAL DISCLOSURE REPORT	1,000.00
	COMPUTER CHECK TOTAL	<u>1,000.00</u>
5/7/2019 PROGRESSIVE PLUMB	MIXING VALVE	109.30
PROGRESSIVE PLUMB	NHE BOILER PUMP SEAL	31.28
PROGRESSIVE PLUMB	NHE DRINKING FOUNTAIN PART	15.70
PROGRESSIVE PLUMB	HS PUMP REPAIR IN MECH ROOM	17.65
PROGRESSIVE PLUMB	HS RADIATOR GASKET	1.29
	COMPUTER CHECK TOTAL	<u>175.22</u>
5/7/2019 SENTINEL TECHNOLO	REPAIR FAX ISSUES	225.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
5/7/2019 STAN DREWNO	TRACK TOPS	172.00
STAN DREWNO	TRACK SHORTS	188.00
STAN DREWNO	AD JACKET	58.99
STAN DREWNO	NH LOGO	45.00
STAN DREWNO	BASEBALLS	569.94
STAN DREWNO	PRACTICE BALLS	124.99
STAN DREWNO	BASEBALL HATS	660.00
STAN DREWNO	SHIPPING	47.90
	COMPUTER CHECK TOTAL	<u>1,866.82</u>
5/7/2019 STONES ACE OF RIC	VENT KIT/ELECTRICAL FOR DRYER	158.86
	COMPUTER CHECK TOTAL	<u>158.86</u>
5/7/2019 TEAM STORE INC.	GIRLS SOCCER SOCKS	180.00
	COMPUTER CHECK TOTAL	<u>180.00</u>
5/7/2019 TETRA TECH INC.	WWTP OPERATINS THRU 032919	602.50
	COMPUTER CHECK TOTAL	<u>602.50</u>
5/7/2019 THE RESOLUTION C	HS/EMS STUDENT CONFLICT	4,110.00
	COMPUTER CHECK TOTAL	<u>4,110.00</u>
5/7/2019 TRACTION HEAVY DU	BG RELINED SHOEKIT	297.00
	COMPUTER CHECK TOTAL	<u>297.00</u>
5/7/2019 TRACY INC.	TIMECLOCK MAY 2019	85.45
	COMPUTER CHECK TOTAL	<u>85.45</u>
5/7/2019 UNIFUND CCR, LLC	GARNISHMENT	309.43
	COMPUTER CHECK TOTAL	<u>309.43</u>
5/7/2019 VILLAGE OF NEW HA	BG WATER APRIL 2019	64.19
VILLAGE OF NEW HA	ADMIN WATER APRIL 2019	369.58

VILLAGE OF NEW HA	ADMIN WATER APRIL 2019	110.19
VILLAGE OF NEW HA	HS WATER APRIL 2019	599.58
VILLAGE OF NEW HA	NHE WATER APRIL 2019	298.73
VILLAGE OF NEW HA	NHE WATER APRIL 2019	79.01
	COMPUTER CHECK TOTAL	<u>1,521.28</u>
5/7/2019 JON BENEDICT	OFFICIAL V SOFTBALL 042519	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/7/2019 JESUS CASTILLO	OFFICIAL V GIRLS SOCCER 042219	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/7/2019 JIM CLEVERLEY	OFFICIAL HS TRACK 050219	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
5/7/2019 JEFFREY DREYER	OFFICIAL V GIRLS SOCCER 042219	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/7/2019 JOHN ESSENMACHER	OFFICIAL V BASEBALL 041819	60.00
JOHN ESSENMACHER	OFFICIAL V BASEBALL 042519	60.00
	COMPUTER CHECK TOTAL	<u>120.00</u>
5/7/2019 RON HODGINS	OFFICIAL V BASEBALL 050119	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
5/7/2019 DANIEL HOLBERT	OFFICIAL V BASEBALL 042519	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
5/7/2019 JOHN HOLDBURG	OFFICIAL V SOFTBALL 042519	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/7/2019 DAVID KAMON SR.	OFFICIAL V GIRLS SOCCER 050119	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/7/2019 DAVID KOCK SR	OFFICIAL V GIRLS SOCCER 050119	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/7/2019 BRIAN LUKASAK	OFFICIAL V BASEBALL 042319	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
5/7/2019 GEORGE MADJAREV	OFFICIAL V GIRLS SOCCER 042219	55.00
GEORGE MADJAREV	OFFICIAL V GIRLS SOCCER 050119	55.00
	COMPUTER CHECK TOTAL	<u>110.00</u>
5/7/2019 CHRISTOPHER J MAR	OFFICIAL V GIRLS SOCCER 042419	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>

5/7/2019 GARY NIEBAUER	OFFICIAL V BASEBALL 050119	60.00
	COMPUTER CHECK TOTAL	60.00
5/7/2019 ALEX RUNNALS	OFFICIAL V GIRLS SOCCER 042419	45.00
	COMPUTER CHECK TOTAL	45.00
5/7/2019 KIRK SEIBERT	OFFICIAL V BASEBALL 041819	60.00
	COMPUTER CHECK TOTAL	60.00
5/7/2019 MARK SULLWOLD	OFFICIAL V GIRLS SOCCER 042419	55.00
	COMPUTER CHECK TOTAL	55.00
5/7/2019 DAVE WCISEL JR.	OFFICIAL V BASEBALL 042319	60.00
	COMPUTER CHECK TOTAL	60.00
5/7/2019 MICHAEL WELSER	OFFICIAL V SOFTBALL 041519	50.00
	COMPUTER CHECK TOTAL	50.00
5/7/2019 THOMAS WINKLER	OFFICIAL V SOFTBALL 041519	50.00
	COMPUTER CHECK TOTAL	50.00
5/7/2019 21ST CENTURY MEDI	MACOMB DAILY AD	850.00
	COMPUTER CHECK TOTAL	850.00
5/17/2019 DE-CAL, INC.	NHHS SCRUB SINK GRANT	11,312.00
DE-CAL, INC.	NHHS SCRUB SNK BALANCE	188.00
	COMPUTER CHECK TOTAL	11,500.00
5/21/2019 A PARTS WAREHOUSE	BG BLUE BIRD GREEN PIGSKIN	70.00
	COMPUTER CHECK TOTAL	70.00
5/21/2019 ABM	HS HEATING ACTUATORS (6)	1,351.73
ABM	HS BOILER AIR VENT REBUILD KIT	316.69
ABM	HS BOILER INDUCER MOTOR	244.26
ABM	ADMIN GYM ACTUATOR LINKAGE	17.95
ABM	HS MOTOR BRACKETS (3)	961.99
ABM	HS CIRCULATIN PUMP IMPELLAR	449.25
ABM	HS ECM BOARD	176.51
ABM	EXTRA SERVICES - FEB 2019	1,210.16
ABM	NON-CONTRACTED CUSTODIAL APR	450.38
ABM	NON-CONTRACTED CUSTODIAL MAR	411.94
ABM	MAINT. SERVICE 042919	94.88
ABM	ADMIN MILK COOLER PARTS	109.58
ABM	ADM WASHER/DRYER HOOKUP PARTS	290.51
ABM	HS HEATNG CIRCULATION PARTS	508.43
ABM	EXTRA MAINT. 032819	142.32
ABM	HS REFRIGERANR, SEALER	335.51

ABM	HS BOILER COUPLER	16.87
ABM	HS HEATER ACTUATOR	235.72
ABM	ADMIN HEATER ACTUATOR	235.72
ABM	HS ECM CIRCUIT BOARD	176.51
ABM	NHE REFRIGERANT LEAK REPAIR	328.10
ABM	BG SHOP HEATER MOTOR/IGNITOR	246.63
	COMPUTER CHECK TOTAL	<u>8,311.64</u>
5/21/2019 AVENTRIC TECHNOLO	BATTERY PAKS FOR AED	630.00
	COMPUTER CHECK TOTAL	<u>630.00</u>
5/21/2019 BLUE WATER FUEL M	BG FUEL	70.75
	COMPUTER CHECK TOTAL	<u>70.75</u>
5/21/2019 CENTRAL MICHIGAN	SKID OF PAPER	1,184.00
	COMPUTER CHECK TOTAL	<u>1,184.00</u>
5/21/2019 ELITE FIRE SAFETY	ADMIN SERVICE CALL -FIRE ALARM	1,855.00
	COMPUTER CHECK TOTAL	<u>1,855.00</u>
5/21/2019 FOSTER BLUE WATER	BG XTREME DIESEL QTY 250.0	576.25
	COMPUTER CHECK TOTAL	<u>576.25</u>
5/21/2019 H.V BURTON CO	15 GAL CORROSION INHIBITOR	484.00
	COMPUTER CHECK TOTAL	<u>484.00</u>
5/21/2019 INTEGRITY	DOT TESTING	84.50
	COMPUTER CHECK TOTAL	<u>84.50</u>
5/21/2019 JOE BALLOR TOWING	BG BUS TOW	225.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
5/21/2019 JOSTENS INC	COMM. SERVICE CORDS	21.75
JOSTENS INC	SHIPPING	7.70
JOSTENS INC	VAL MEDAL	13.05
JOSTENS INC	SAL MEDAL	13.05
JOSTENS INC	SHIPPING	11.82
	COMPUTER CHECK TOTAL	<u>67.37</u>
5/21/2019 LEARNING CITY	WC PRIVACY FOLDERS LOW EL	207.00
LEARNING CITY	WC PRIVACY FOLDERS UP ELE	69.00
LEARNING CITY	SHIPPING	27.60
	COMPUTER CHECK TOTAL	<u>303.60</u>
5/21/2019 LOGISOFT COMPUTER	VISION PRO SITE LICENSE	4,050.02
	COMPUTER CHECK TOTAL	<u>4,050.02</u>

5/21/2019 MICHIGAN SCHOOLS	HS ELECTRIC APR 2019	5,862.63
MICHIGAN SCHOOLS	HS ELECTRIC APR 2019	1,742.27
	COMPUTER CHECK TOTAL	<u>7,604.90</u>
5/21/2019 OFFICE EQUIPMENT	REPAIR TYPEWRITER	111.00
	COMPUTER CHECK TOTAL	<u>111.00</u>
5/21/2019 OPEN UP RESOURCES	GRADE 6 FULL COURSE MATH	2,250.00
OPEN UP RESOURCES	GRADE 6 TEACHER EDITION M	95.00
	COMPUTER CHECK TOTAL	<u>2,345.00</u>
5/21/2019 PAMAR ENTERPRISES	ADMIN WATERMAIN BREAK	2,556.26
	COMPUTER CHECK TOTAL	<u>2,556.26</u>
5/21/2019 PRECISION LANDSCA	HS SOCCER FIELD SET-UP 4/8	360.00
PRECISION LANDSCA	HS BASEBALL FIELD SET-UP 4/25	360.00
PRECISION LANDSCA	APRIL LAWN SERVICE	2,250.00
	COMPUTER CHECK TOTAL	<u>2,970.00</u>
5/21/2019 PROGRESSIVE PLUMB	HS PARTS FOR LEAKING UNIT	19.11
	COMPUTER CHECK TOTAL	<u>19.11</u>
5/21/2019 RAY TOWNSHIP	MAY 7 ELECT TWPS REIMBURS	2,248.84
	COMPUTER CHECK TOTAL	<u>2,248.84</u>
5/21/2019 SIENA HEIGHTS UNI	DORM ROOMS FOR CAMP	300.00
SIENA HEIGHTS UNI	BBALL SUMMER SHOOT OUT	350.00
	COMPUTER CHECK TOTAL	<u>650.00</u>
5/21/2019 STAN DREWNO	MS BOYS TRACK UNIFORMS	174.60
STAN DREWNO	MS GIRLS TRACK UNIFORMS	53.20
STAN DREWNO	MS GIRLS TRACK UNIFORMS	229.40
	COMPUTER CHECK TOTAL	<u>457.20</u>
5/21/2019 TRACTION HEAVY DU	BG BUS 212 LONG STROKE WELDED	167.16
	COMPUTER CHECK TOTAL	<u>167.16</u>
5/21/2019 DONALD BUTTON	SOFTBALL ASSIGNER	62.50
DONALD BUTTON	BASEBALL ASSIGNER	62.50
	COMPUTER CHECK TOTAL	<u>125.00</u>
5/21/2019 RON CHURCHILL	OFFICIAL V SOFTBALL 050719	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/21/2019 JIM CLEVERLEY	OFFICIAL MS TRACK 050619	65.00
JIM CLEVERLEY	OFFICIAL MS TRACK 050819	75.00
	COMPUTER CHECK TOTAL	<u>140.00</u>

5/21/2019 JEFFREY DREYER	OFFICIAL V GIRLS SOCCER 050719	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/21/2019 JIM EVANS	OFFICIAL V SOFTBALL 050719	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/21/2019 SUE GRIFFIN	OFFICIAL V GIRLS SOCCER 050719	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
5/21/2019 CHRIS LAMILZA	OFFICIAL V SOFTBALL 050219	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/21/2019 ALBERTO MEDINI	OFFICIAL V GIRLS SOCCER 051519	45.00
	COMPUTER CHECK TOTAL	<u>45.00</u>
5/21/2019 KYLE REBAR	OFFICIAL V GIRLS SOCCER 051519	55.00
	COMPUTER CHECK TOTAL	<u>55.00</u>
5/21/2019 MIKE ROOSEN	OFFICIAL V. BASEBALL 5/6/19	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>
5/21/2019 PERRY SUTHERLAND	OFFICIAL V SOFTBALL 050219	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/21/2019 SOREN SWEGLES	OFFICIAL V GIRLS SOCCER 051519	45.00
SOREN SWEGLES	OFFICIAL V GIRLS SOCCER 050719	45.00
	COMPUTER CHECK TOTAL	<u>90.00</u>
5/21/2019 DAVE WCISEL JR.	OFFICIAL V. BASEBALL 5/6/19	60.00
	COMPUTER CHECK TOTAL	<u>60.00</u>