

**NEW HAVEN COMMUNITY SCHOOLS  
PAYMENTS TO VENDORS FOR DECEMBER 2017**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/12/2017	ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER OCT 2017	15,255.00
	ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER NOV 2017	15,255.00
		*COMPUTER CHECK TOTAL*	<u>30,510.00</u>
12/12/2017	AISLING SOLUTIONS	SEPT & OCT 17-18 SY	1,000.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
12/12/2017	ARENA ELECTRIC	HS MISC REPAIRS	720.00
	ARENA ELECTRIC	NHE MISC REPAIRS	650.00
		*COMPUTER CHECK TOTAL*	<u>1,370.00</u>
12/12/2017	BATTERY GIANT	BATTERY FOR FIRE PANEL	38.00
		*COMPUTER CHECK TOTAL*	<u>38.00</u>
12/12/2017	BLUE WATER FUEL MANAGEMENT	OCT FUEL PURCHASE	327.73
		*COMPUTER CHECK TOTAL*	<u>327.73</u>
12/12/2017	CHIPPEWA VALLEY SCHOOLS	IAM 1ST SEM TUITION 17/18	15,497.00
		*COMPUTER CHECK TOTAL*	<u>15,497.00</u>
12/12/2017	CREATIVE JUICE	MISSION CONT. NEWSLETTER	375.00
		*COMPUTER CHECK TOTAL*	<u>375.00</u>
12/12/2017	DOWNRIVER REFRIGERATION SU	CONC.PRESSURE SWITCH	64.42
		*COMPUTER CHECK TOTAL*	<u>64.42</u>
12/12/2017	ENVIRO-CLEAN	ADMIN CUSTODIAN DEC	7,013.16
	ENVIRO-CLEAN	HS CUSTODIAN DEC	8,875.16
	ENVIRO-CLEAN	EMS CUSTODIAN DEC	10,489.63
	ENVIRO-CLEAN	NHE CUSTODIAN DEC	7,403.40
	ENVIRO-CLEAN	MAINT. TECH	3,847.77
	ENVIRO-CLEAN	CUSTODIAN CALVARY NOV	335.50
		*COMPUTER CHECK TOTAL*	<u>37,964.62</u>
12/12/2017	FJF DOOR	REPAIR GARAGE DOOR	440.00
		*COMPUTER CHECK TOTAL*	<u>440.00</u>
12/12/2017	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	675.29
	FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	809.08
		*COMPUTER CHECK TOTAL*	<u>1,484.37</u>
12/12/2017	H.V BURTON CO	HS CORROSION INHIBITOR	473.46
		*COMPUTER CHECK TOTAL*	<u>473.46</u>

12/12/2017 HARVEY K BABCOCK	GARNISHMENT	151.00
	*COMPUTER CHECK TOTAL*	<u>151.00</u>
12/12/2017 JANUS SUPPLY CO.	TOWEL ROLL BROWN	46.58
JANUS SUPPLY CO.	POLY BLK 38X58 60 GAL	77.94
JANUS SUPPLY CO.	BLACK 60 GALLON BAGS	389.70
JANUS SUPPLY CO.	BG TOILET TISSUE	39.96
	*COMPUTER CHECK TOTAL*	<u>554.18</u>
12/12/2017 K&S VENTURES INC	ANNUAL BOILER INSPECTION	255.00
	*COMPUTER CHECK TOTAL*	<u>255.00</u>
12/12/2017 K/E ELECTRIC SUPPLY	EFS LAMP FOR PARKING AREA	20.70
	*COMPUTER CHECK TOTAL*	<u>20.70</u>
12/12/2017 KANSAS STATE BANK	BUS LEASE 30 OF 37	4,724.32
	*COMPUTER CHECK TOTAL*	<u>4,724.32</u>
12/12/2017 KENNY'S DRAIN & SEWER	HS SNAKE 6 DRAINS	725.00
	*COMPUTER CHECK TOTAL*	<u>725.00</u>
12/12/2017 KUSTOM TRUCK AND TRAILER	BUS REPAIR #324	2,789.49
	*COMPUTER CHECK TOTAL*	<u>2,789.49</u>
12/12/2017 LAFORCE INC	EMS LOCKSETS	432.50
LAFORCE INC	HS LOCKSETS	432.50
	*COMPUTER CHECK TOTAL*	<u>865.00</u>
12/12/2017 MACOMB HUMAN RESOURCE PROF	12.14.17 MHRP WORKSHOP	45.00
	*COMPUTER CHECK TOTAL*	<u>45.00</u>
12/12/2017 MACOMB INTERMEDIATE SCHOOL	PAYROLL/CHECKS/POSTAGE	5.83
MACOMB INTERMEDIATE SCHOOL	TRI COUNTY ALLIANCE 17/18	1,000.00
	*COMPUTER CHECK TOTAL*	<u>1,005.83</u>
12/12/2017 MACOMB TOWNSHIP	EMS WATER BILL NOV 2017	394.40
MACOMB TOWNSHIP	EMS WATER BILL NOV 2017	132.00
	*COMPUTER CHECK TOTAL*	<u>526.40</u>
12/12/2017 MACOMB/ST CLAIR	ASSOCIATION DUES 17/18	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
12/12/2017 MADDOX IRRIGATION INC	HS/2017 WINTERIZATION	1,100.00
MADDOX IRRIGATION INC	NHE/2017 WINTERIZATION	540.00
MADDOX IRRIGATION INC	ADMIN/2017 WINTERIZATION	210.00
	*COMPUTER CHECK TOTAL*	<u>1,850.00</u>

12/12/2017 METRO DETROIT BUREAU OF SC	REFRESH LEGAL COMPLIANCE	35.00
	*COMPUTER CHECK TOTAL*	<u>35.00</u>
12/12/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	159.76
	*COMPUTER CHECK TOTAL*	<u>159.76</u>
12/12/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	<u>317.47</u>
12/12/2017 MIKE'S PUMP SERVICE	55 GALLON E2 DRUM	420.00
	*COMPUTER CHECK TOTAL*	<u>420.00</u>
12/12/2017 RICHMOND COMMUNITY SCHOOLS	BG WAGES SEPT 2017	2,071.95
RICHMOND COMMUNITY SCHOOLS	BG WAGES NOV 2017	2,071.95
RICHMOND COMMUNITY SCHOOLS	BG WAGES NOV 2017	3,059.18
	*COMPUTER CHECK TOTAL*	<u>7,203.08</u>
12/12/2017 SET-SEG	WORKERS COMP 3RD QTR	2,229.00
	*COMPUTER CHECK TOTAL*	<u>2,229.00</u>
12/12/2017 ST. JOHN MED CTR	DOT PHYSICAL	70.00
	*COMPUTER CHECK TOTAL*	<u>70.00</u>
12/12/2017 STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE	1,650.00
	*COMPUTER CHECK TOTAL*	<u>1,650.00</u>
12/12/2017 TETRA TECH INC.	WWTP OPERATIONS OCT	568.64
	*COMPUTER CHECK TOTAL*	<u>568.64</u>
12/12/2017 THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
	*COMPUTER CHECK TOTAL*	<u>3,360.00</u>
12/12/2017 UNIFUND CCR, LLC	GARNISHMENT	311.14
	*COMPUTER CHECK TOTAL*	<u>311.14</u>
12/12/2017 UNITY SCHOOL BUS PARTS	SEON DOCK	143.75
UNITY SCHOOL BUS PARTS	SHIPPING	26.00
	*COMPUTER CHECK TOTAL*	<u>169.75</u>
12/12/2017 UTICA RENTAL INC	RENTAL OF LIFT	220.00
	*COMPUTER CHECK TOTAL*	<u>220.00</u>
12/12/2017 VILLAGE OF NEW HAVEN	BG WATER NOV 2017	64.19
VILLAGE OF NEW HAVEN	ADMIN WATER NOV 2017	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER NOV 2017	128.59

VILLAGE OF NEW HAVEN	HS WATER NOV 2017	581.18
VILLAGE OF NEW HAVEN	NHE WATER NOV 2017	317.13
VILLAGE OF NEW HAVEN	NHE WATER NOV 2017	79.01
	*COMPUTER CHECK TOTAL*	<u>1,539.68</u>
12/12/2017 ED ARNOLD	OFFICIAL MS BOYS BBALL 121117	63.00
	*COMPUTER CHECK TOTAL*	<u>63.00</u>
12/12/2017 JAMES BOGGIO	OFFICIAL GIRLS BBALL 120417	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 JEFFERY DAVIS	OFFICIAL BOYS BBALL 120817	45.50
JEFFERY DAVIS	OFFICIAL JV BOYS BBALL 120817	45.50
	*COMPUTER CHECK TOTAL*	<u>91.00</u>
12/12/2017 NEVIN DAVIDSON	OFFICIAL V BOYS BBALL 120617	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 JOHN HARTLEY	OFFICIAL V BOYS BBALL 120617	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 ROBERT HORNIK	OFFICIAL BOYS BBALL 120817	45.50
ROBERT HORNIK	OFFICIAL JV BOYS BBALL 120817	45.50
	*COMPUTER CHECK TOTAL*	<u>91.00</u>
12/12/2017 DENNIS KENNEDY	OFFICIAL GIRLS BBALL 112817	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 YOGA INSTRUCTOR	YOGA	180.00
	*COMPUTER CHECK TOTAL*	<u>180.00</u>
12/12/2017 ANGELO MATERA	OFFICIAL GIRLS BBALL 120417	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 MARTY MCCABE	OFFICIAL GIRLS BBALL 120417	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 PAT MILITELLO	OFFICIAL GIRLS BBALL 112817	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 JOANN ROBERTS	VBALL SCORE 9/7/17	20.00
JOANN ROBERTS	VBALL SCORE 9/19/17	20.00
JOANN ROBERTS	VBALL SCORE 9/26/17	20.00
JOANN ROBERTS	VBALL SCORE 10/10/17	20.00
JOANN ROBERTS	VBALL SCORE 10/17/17	20.00
JOANN ROBERTS	VBALL SCORE 10/21/17 TOURN.	100.00
JOANN ROBERTS	VBALL SCORE 10/24/17	20.00

JOANN ROBERTS	VBALL SCORE 10/30/17	20.00
JOANN ROBERTS	VBALL SCORE 11/04/17	20.00
	*COMPUTER CHECK TOTAL*	<u>260.00</u>
12/12/2017 DERRICK ROMAN	OFFICIAL VAR BOYS BBALL 12061	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 DENNIS STEELE	OFFICIAL GIRLS BBALL 112817	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/12/2017 CAL TER HAAR	CERT OF MEDICAL SCALE	75.00
	*COMPUTER CHECK TOTAL*	<u>75.00</u>
12/15/2017 EMPLOYEE	REIMB. CONCESSION PURCHASE	534.58
	*COMPUTER CHECK TOTAL*	<u>534.58</u>
12/19/2017 BLUE WATER FUEL MANAGEMENT	NOV FUEL PURCHASE	298.98
	*COMPUTER CHECK TOTAL*	<u>298.98</u>
12/19/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	12.00
	*COMPUTER CHECK TOTAL*	<u>12.00</u>
12/19/2017 CEEL	SPECIA EDUC LAW	299.95
	*COMPUTER CHECK TOTAL*	<u>299.95</u>
12/19/2017 FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	689.09
	*COMPUTER CHECK TOTAL*	<u>689.09</u>
12/19/2017 H.V BURTON CO	EFS CHEMICAL TREATMENT	180.00
H.V BURTON CO	NHE CHEMICAL TREATMENT	180.00
H.V BURTON CO	HS CHEMICAL TREATMENT	180.00
H.V BURTON CO	ADMIN CHEMICAL TREATMENT	180.00
H.V BURTON CO	EMS CHEMICAL TREATMENT	180.00
	*COMPUTER CHECK TOTAL*	<u>900.00</u>
12/19/2017 HARVEY K BABCOCK	GARNISHMENT	158.52
	*COMPUTER CHECK TOTAL*	<u>158.52</u>
12/19/2017 MACOMB COUNTY ROAD COMMISS	SALT 17/18 SEASON	1,898.23
	*COMPUTER CHECK TOTAL*	<u>1,898.23</u>
12/19/2017 MACOMB COUNTY TREASURER	TAX COLL. CORRECTION	63.55
	*COMPUTER CHECK TOTAL*	<u>63.55</u>
12/19/2017 MACOMB INTERMEDIATE SCHOOL	17/18 INSTRUCTIONAL TECH.	8,705.41
MACOMB INTERMEDIATE SCHOOL	17/18 STUDENT RECORDS	5,907.24
	*COMPUTER CHECK TOTAL*	<u>14,612.65</u>

12/19/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	151.49
	*COMPUTER CHECK TOTAL*	151.49
12/19/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELECTRIC NOV 2017	5,430.93
MICHIGAN SCHOOLS ENERGY CO	EFS ELECTRIC NOV 2017	1,246.15
	*COMPUTER CHECK TOTAL*	6,677.08
12/19/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	*COMPUTER CHECK TOTAL*	317.47
12/19/2017 MPS	EXAMVIEW ASS. SUITE	229.49
MPS	SHIPPING	4.59
	*COMPUTER CHECK TOTAL*	234.08
12/19/2017 SECREST,WARDLE LYNCH	SEPT-NOV 2017	42.60
	*COMPUTER CHECK TOTAL*	42.60
12/19/2017 TETRA TECH INC.	WWTP OPERATIONS NOV	1,775.04
	*COMPUTER CHECK TOTAL*	1,775.04
12/19/2017 UNIFUND CCR, LLC	GARNISHMENT	311.13
	*COMPUTER CHECK TOTAL*	311.13
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	650.00
	*COMPUTER CHECK TOTAL*	650.00
12/19/2017 GREGORY BROWN	OFFICIAL JB BOYS BBALL 121517	47.00
	*COMPUTER CHECK TOTAL*	47.00
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	600.00
	*COMPUTER CHECK TOTAL*	600.00
12/19/2017 THOMAS HEBBEN	OFFICIAL MS BOYS BBALL 121817	63.00
	*COMPUTER CHECK TOTAL*	63.00
12/19/2017 ANDREW HILL JR	OFFICIAL V. BOYS BBALL 121517	60.00
	*COMPUTER CHECK TOTAL*	60.00
12/19/2017 PHIL JENSEN	OFFICIAL V GIRLS BBALL 121217	60.00
	*COMPUTER CHECK TOTAL*	60.00
12/19/2017 ROBERT JOYCE	OFFICIAL V GIRLS BBALL 121217	60.00
ROBERT JOYCE	OFFICIAL JB BOYS BBALL 121517	47.00
	*COMPUTER CHECK TOTAL*	107.00
12/19/2017 KEITH JUSTICE	OFFICIAL V. GIRLS BBALL 12121	60.00

	*COMPUTER CHECK TOTAL*	<u>60.00</u>
12/19/2017 CLAIRE KAPRAL	OFFICIAL 7/8 BOYS BBALL 12111	<u>63.00</u>
	*COMPUTER CHECK TOTAL*	63.00
12/19/2017 TOM KMITA	OFFICIAL MS BOYS BBALL 121817	<u>63.00</u>
	*COMPUTER CHECK TOTAL*	63.00
12/19/2017 BOARD MEMBER	BOE MTG 07/1/17-12/31/17	<u>600.00</u>
	*COMPUTER CHECK TOTAL*	600.00
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	<u>650.00</u>
	*COMPUTER CHECK TOTAL*	650.00
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	<u>650.00</u>
	*COMPUTER CHECK TOTAL*	650.00
12/19/2017 HERMAN PIERCE	OFFICIAL V BOYS BBALL 121517	<u>60.00</u>
	*COMPUTER CHECK TOTAL*	60.00
12/19/2017 DOUGLAS RIZZI	OFFICIAL V BOYS BBALL 121517	<u>60.00</u>
	*COMPUTER CHECK TOTAL*	60.00
12/19/2017 BOARD MEMBER	BOE MTGS 7/1/17-12/31/17	<u>650.00</u>
	*COMPUTER CHECK TOTAL*	650.00
12/19/2017 BOARD MEMBER	BOE MTGS 07/1/17-12/31/17	<u>650.00</u>
	*COMPUTER CHECK TOTAL*	650.00