

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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/14/2017	ACCURACY TEMPORARY SERVICE	SEAT TIME WAVER SEPT 2017	15,255.00
		COMPUTER CHECK TOTAL	<u>15,255.00</u>
11/14/2017	ARENA ELECTRIC	EMS MISC REPAIRS	684.00
	ARENA ELECTRIC	ADMIN MISC REPAIRS	735.00
		COMPUTER CHECK TOTAL	<u>1,419.00</u>
11/14/2017	AUTOZONE	FUEL PUMP FOR SHOP CAR	100.27
	AUTOZONE	AIR FITTING - FEMALE	59.98
	AUTOZONE	AIR FITTING - MALE	49.98
	AUTOZONE	DURALAST COLD BATTERY	225.98
	AUTOZONE	5W 30 OIL	23.88
	AUTOZONE	10W 30 OIL	23.88
	AUTOZONE	15W 14 5 GALLON	119.98
	AUTOZONE	DEX 3	129.36
	AUTOZONE	DEX 6	179.76
	AUTOZONE	COLLANT GREEN	51.76
	AUTOZONE	COLLANT DEX COOL	44.37
	AUTOZONE	COLLANT UNIVERSAL	27.74
	AUTOZONE	PS	14.79
	AUTOZONE	CUT OFF WHEEL 14"	49.99
	AUTOZONE	CUT OFF WHEEL 4 1/2"	39.98
	AUTOZONE	SAW BLADE	59.97
	AUTOZONE	3/8 IMPACT	199.99
	AUTOZONE	SPRING COMPRESSOR	69.99
	AUTOZONE	PRY BAR	29.99
	AUTOZONE	PRY BAR SET	44.99
	AUTOZONE	LONG NOSE PLIER	19.99
	AUTOZONE	CUTTERS	69.99
	AUTOZONE	EYE WASH STATION	199.99
	AUTOZONE	HOSE CLAMPS	55.96
	AUTOZONE	COPPER WASHER KIT	28.99
	AUTOZONE	90 PIECE WIRE CONNETOR	159.98
	AUTOZONE	THREAD TAPE	5.97
	AUTOZONE	AIR HOSE	179.99
		COMPUTER CHECK TOTAL	<u>2,267.49</u>
11/14/2017	BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	24.00
		COMPUTER CHECK TOTAL	<u>24.00</u>
11/14/2017	COLLINS & BLAHA, PC	NOV 2016 SUP'T EVAL TRNG	500.00
		COMPUTER CHECK TOTAL	<u>500.00</u>
11/14/2017	DETROIT EDISON	HS STREET LIGHTS 10/01-10/31	381.56

	COMPUTER CHECK TOTAL	<u>381.56</u>
11/14/2017 DTE ENERGY COMPANY	POLE RENTAL 4TH QTR	213.20
	COMPUTER CHECK TOTAL	<u>213.20</u>
11/14/2017 ENVIRO-CLEAN	ADMIN CUSTODIAN NOV	7,013.16
ENVIRO-CLEAN	HS CUSTODIAN NOV	8,875.16
ENVIRO-CLEAN	EMS CUSTODIAN NOV	10,489.63
ENVIRO-CLEAN	NHE CUSTODIAN NOV	7,403.40
ENVIRO-CLEAN	MAINT. TECH	3,847.77
ENVIRO-CLEAN	CREDIT NO MAINT TECH OCT	(3,847.77)
ENVIRO-CLEAN	CREDIT NO MAINT TECH NOV	(3,847.77)
ENVIRO-CLEAN	CUSTODIAN CALVARY OCT	632.50
	COMPUTER CHECK TOTAL	<u>30,566.08</u>
11/14/2017 FLINN SCIENTIFIC INC.	24" LAB STOOLS FOR BIO	670.00
FLINN SCIENTIFIC INC.	SHIPPING	212.63
FLINN SCIENTIFIC INC.	HYDROGEN PEROXIDE 500ML	26.71
FLINN SCIENTIFIC INC.	POTASSIUM IODIDE P0278	25.15
FLINN SCIENTIFIC INC.	SHIPPING	35.70
	COMPUTER CHECK TOTAL	<u>970.19</u>
11/14/2017 FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR	<u>549.80</u>
	COMPUTER CHECK TOTAL	549.80
11/14/2017 HARVEY K BABCOCK	GARNISHMENT	<u>151.00</u>
	COMPUTER CHECK TOTAL	151.00
11/14/2017 INTEGRITY	DOT EXAAMINES	<u>84.50</u>
	COMPUTER CHECK TOTAL	84.50
11/14/2017 JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.12
JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.12
JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.13
JANET L. ARMIL LLC	SCHOOL PSYCH SERVICES	217.13
	COMPUTER CHECK TOTAL	<u>868.50</u>
11/14/2017 JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	99.90
JANUS SUPPLY CO.	BG TOILET TISSUE	39.96
JANUS SUPPLY CO.	PAPER TOWEL	186.32
JANUS SUPPLY CO.	TOILET TISSUE	299.70
	COMPUTER CHECK TOTAL	<u>625.88</u>
11/14/2017 K&S VENTURES INC	NHE STORAGE TANK	3,660.00
K&S VENTURES INC	ADMIN BUILD BOILER REPAIR	470.00
	COMPUTER CHECK TOTAL	<u>4,130.00</u>
11/14/2017 K/E ELECTRIC SUPPLY	EMS ELECTRICAL PARTS	392.20

		COMPUTER CHECK TOTAL	<u>392.20</u>
11/14/2017	KUCHENMEISTER LIGHTING & E	NHE EP2/32IS/MN/MC/HE	129.50
	KUCHENMEISTER LIGHTING & E	F17T8/841 ADMIN	67.50
	KUCHENMEISTER LIGHTING & E	ALL BUILDINGS - LIGHTS	358.00
	KUCHENMEISTER LIGHTING & E	NHE LIGHTS PARTS	129.50
	KUCHENMEISTER LIGHTING & E	EMS QTP2X32T8/UNV	518.00
	KUCHENMEISTER LIGHTING & E	ADMIN 98641	31.50
	KUCHENMEISTER LIGHTING & E	HS GWN-O	71.00
		COMPUTER CHECK TOTAL	<u>1,305.00</u>
11/14/2017	LESLIE TIRE	SERVICE CALL	125.00
	LESLIE TIRE	FLAT REPAIR	40.00
	LESLIE TIRE	2014 BLUEBIRD REPAIRS	214.00
	LESLIE TIRE	2015 BLUEBIRD REPAIRS	1,161.12
		COMPUTER CHECK TOTAL	<u>1,540.12</u>
11/14/2017	LOVING TOUCH TRANSPORTATIO	P/UP&RETURN SEMINOLE	75.00
		COMPUTER CHECK TOTAL	<u>75.00</u>
11/14/2017	LUSK ALBERTSON PLC	LEGAL SERVICES THRU 10/31	294.00
		COMPUTER CHECK TOTAL	<u>294.00</u>
11/14/2017	MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	3,627.00
		COMPUTER CHECK TOTAL	<u>3,627.00</u>
11/14/2017	MACOMB INTERMEDIATE SCHOOL	NVCI	35.00
	MACOMB INTERMEDIATE SCHOOL	NVCI	35.00
	MACOMB INTERMEDIATE SCHOOL	NVCI	35.00
		COMPUTER CHECK TOTAL	<u>105.00</u>
11/14/2017	MACOMB TOWNSHIP	EMS WATER BILL OCT 2017	472.30
	MACOMB TOWNSHIP	EMS WATER BILL OCT 2017	132.00
		COMPUTER CHECK TOTAL	<u>604.30</u>
11/14/2017	MADISON NATIONAL LIFE INSU	LTD DEC 2017	131.14
		COMPUTER CHECK TOTAL	<u>131.14</u>
11/14/2017	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	137.88
		COMPUTER CHECK TOTAL	<u>137.88</u>
11/14/2017	MICHIGAN SCHOOLS ENERGY CO	HS ELEC OCT 2017	4,833.10
	MICHIGAN SCHOOLS ENERGY CO	EFS ELEC OCT 2017	700.07
		COMPUTER CHECK TOTAL	<u>5,533.17</u>
11/14/2017	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
		COMPUTER CHECK TOTAL	<u>317.47</u>

11/14/2017	MT. CLEMENS LOCK & KEY SHO	PADLOCKS	6.00
	MT. CLEMENS LOCK & KEY SHO	KEYS	16.00
		COMPUTER CHECK TOTAL	<u>22.00</u>
11/14/2017	PROGRESSIVE PLUMBING SUPPL	TACO MOT-C-101S MOTOR	333.59
	PROGRESSIVE PLUMBING SUPPL	COUPLER	47.12
	PROGRESSIVE PLUMBING SUPPL	RUBBER VACUUM BREAKER	14.40
	PROGRESSIVE PLUMBING SUPPL	WTR EXPAN TANK	37.27
	PROGRESSIVE PLUMBING SUPPL	METERING ACTUATOR ASSEM.	41.85
	PROGRESSIVE PLUMBING SUPPL	METERING VALVE	103.84
		COMPUTER CHECK TOTAL	<u>578.07</u>
11/14/2017	RICHMOND COMMUNITY SCHOOLS	LABOR BB CONV 2016	140.82
	RICHMOND COMMUNITY SCHOOLS	BG WAGES OCT 2017	3,059.18
	RICHMOND COMMUNITY SCHOOLS	BG WAGES OCT 2017	2,071.95
	RICHMOND COMMUNITY SCHOOLS	BUS #324 PARTS	284.31
	RICHMOND COMMUNITY SCHOOLS	BUS #291 OIL FILTER, ETC	44.31
	RICHMOND COMMUNITY SCHOOLS	BUS #1 OIL FILTER	25.15
	RICHMOND COMMUNITY SCHOOLS	BUS #3 OIL	20.00
	RICHMOND COMMUNITY SCHOOLS	BUS #48 OIL FILTER, ETC.	40.09
	RICHMOND COMMUNITY SCHOOLS	BUS #137 OIL FILTER, ETC.	63.30
	RICHMOND COMMUNITY SCHOOLS	BUS #281 OIL FILTER, ETC.	42.20
	RICHMOND COMMUNITY SCHOOLS	BUS #324 OIL FILTER, ETC.	44.31
		COMPUTER CHECK TOTAL	<u>5,835.62</u>
11/14/2017	ROSE CELLAR FLORIST	SOCCER FLOWERS	25.00
	ROSE CELLAR FLORIST	FOOTBALL-CHEER FLOWERS	45.00
	ROSE CELLAR FLORIST	VOLLEYBALL FLOWERS	20.00
		COMPUTER CHECK TOTAL	<u>90.00</u>
11/14/2017	SEMCOENERGY GAS CO.	EFS GAS M#403106 09/26-10/25	264.46
	SEMCOENERGY GAS CO.	NHE GAS M#103609A 9/26-10/25	776.88
	SEMCOENERGY GAS CO.	HS GAS M#91929C 092917-103017	2,075.04
	SEMCOENERGY GAS CO.	CNS GAS M#120533C 92917-10301	7 42.59
	SEMCOENERGY GAS CO.	STG GAS M#113260C 92917-10301	7 15.06
	SEMCOENERGY GAS CO.	ADMIN GAS M#243620C OCT	1,375.26
	SEMCOENERGY GAS CO.	BG GAS M#178044 92917-103017	83.45
	SEMCOENERGY GAS CO.	EMS GAS M#184741 9/26-10/25	1,168.59
		COMPUTER CHECK TOTAL	<u>5,801.33</u>
11/14/2017	STATE OF MICHIGAN	WSSN2008750 EFS ANNUAL FEE	137.22
		COMPUTER CHECK TOTAL	<u>137.22</u>
11/14/2017	THE RESOLUTION CENTER	HS STUDENT CONFLICT 17/18	1,680.00
	THE RESOLUTION CENTER	EMS STUDENT CONFLICT17/18	1,680.00
		COMPUTER CHECK TOTAL	<u>3,360.00</u>
11/14/2017	THRUN LAW FIRM, P.C.	LEGAL FEES	185.50

	COMPUTER CHECK TOTAL	<u>185.50</u>
11/14/2017 TRACTION HEAVY DUTY PARTS	BRAKE DRUM	139.98
TRACTION HEAVY DUTY PARTS	KIT-BK	160.00
TRACTION HEAVY DUTY PARTS	KIT-BK	160.00
TRACTION HEAVY DUTY PARTS	BRAKE DRUM	139.98
TRACTION HEAVY DUTY PARTS	KIT-BK	160.00
TRACTION HEAVY DUTY PARTS	BUS PARTS	364.00
TRACTION HEAVY DUTY PARTS	BRAKE DRUMS FOR BUSES	<u>(364.00)</u>
	COMPUTER CHECK TOTAL	759.96
11/14/2017 TRIPLE-R CONSULTANTS	E-RATE CONSULTING	<u>185.00</u>
	COMPUTER CHECK TOTAL	185.00
11/14/2017 UNIFUND CCR, LLC	GARNISHMENT	<u>311.14</u>
	COMPUTER CHECK TOTAL	311.14
11/14/2017 KALI CLOWNEY	OFFICIAL MS FBALL 092617	<u>47.00</u>
	COMPUTER CHECK TOTAL	47.00
11/14/2017 ROBERT CURTISS	OFFICIAL VBALL DISTRICTS11031	<u>7 58.00</u>
	COMPUTER CHECK TOTAL	58.00
11/14/2017 AL DIVER	OFFICIAL VBALL DIST. 103017	58.00
AL DIVER	OFFICIAL VBALL DIST. 110317	<u>58.00</u>
	COMPUTER CHECK TOTAL	116.00
11/14/2017 TERRIE DRAKE	OFFICIAL VBALL DIST. 110117	<u>116.00</u>
	COMPUTER CHECK TOTAL	116.00
11/14/2017 TOM KMITA	OFFICIAL VBALL DIST. 110117	<u>116.00</u>
	COMPUTER CHECK TOTAL	116.00
11/14/2017 YOGA INSTRUCTOR	YOGA CLASSES	<u>180.00</u>
	COMPUTER CHECK TOTAL	180.00
11/14/2017 CHRIS LAMILZA	OFFICIAL VBALL DIST. 103017	<u>25.00</u>
	COMPUTER CHECK TOTAL	25.00
11/14/2017 GREG LEFEVRE	OFFICIAL VBALL DIST. 110317	<u>25.00</u>
	COMPUTER CHECK TOTAL	25.00
11/14/2017 GARY NIEBAUER	OFFICIAL VBALL DIST. 110317	<u>25.00</u>
	COMPUTER CHECK TOTAL	25.00
11/14/2017 CHARLES O'CONNOR	OFFICIAL VBALL DIST. 103017	<u>25.00</u>
	COMPUTER CHECK TOTAL	25.00

11/14/2017 STEVE PRICE	OFFICIAL MS VB - FRASER 11061	7	35.00
STEVE PRICE	OFFICIAL VB V POWELL 110217		35.00
	COMPUTER CHECK TOTAL		70.00
11/14/2017 BRIAN SALK	OFFICIAL MS FBALL 103017		37.00
	COMPUTER CHECK TOTAL		37.00
11/14/2017 BRIAN S. SMITH	OFFICIAL VB DISTRICTS 103017		58.00
	COMPUTER CHECK TOTAL		58.00
11/14/2017 SHANE SMITH	OFFICIAL MS FB V PAGE 103017		37.00
	COMPUTER CHECK TOTAL		37.00
11/14/2017 STEVE STUCKEY	OFFICIAL MS FB V PAGE 103017		37.00
	COMPUTER CHECK TOTAL		37.00
11/14/2017 PATRICK TATAR	OFFICIAL VBALL DIST 110117		50.00
	COMPUTER CHECK TOTAL		50.00
11/14/2017 BILL THOMPSON	BOYS SOCCER TCK BOOTH 101617		40.00
BILL THOMPSON	VB DISTRICTS TCK TABLE 103017		40.00
	COMPUTER CHECK TOTAL		80.00
11/14/2017 MERLENE THOMPSON	REIMBURSEMENT FOR TICKETS		21.96
MERLENE THOMPSON	BOYS SOCCER TCK 101817		40.00
MERLENE THOMPSON	BOYS SOCCER TCK 102017		40.00
MERLENE THOMPSON	VBALL TCK 110117		40.00
MERLENE THOMPSON	VBALL TCK 110317		40.00
	COMPUTER CHECK TOTAL		181.96
11/14/2017 STEVEN VACHON	OFFICIAL VBALL DIST 110117		50.00
	COMPUTER CHECK TOTAL		50.00
11/21/2017 KANSAS STATE BANK	VOID CHECK		990.00
	COMPUTER CHECK TOTAL		990.00
11/28/2017 ABEL ELECTRONICS	MINI STEREO JACK PANEL		68.20
ABEL ELECTRONICS	TABLE VICE		32.93
ABEL ELECTRONICS	2 COND 20 GAUGE SHIELD		5.80
ABEL ELECTRONICS	FLASHLIGHT MAGNETIC TOOL		12.99
ABEL ELECTRONICS	HS DVD LENS CLEANER		15.29
ABEL ELECTRONICS	HS VOCAL MICROPHONE		125.99
	COMPUTER CHECK TOTAL		261.20
11/28/2017 FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR		763.28
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR		735.83
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR		622.51
FOSTER BLUE WATER OIL L.L.	XTREME DIESEL CLEAR		921.47

		COMPUTER CHECK TOTAL	<u>3,043.09</u>
11/28/2017	GREAT LAKES LANDSCAPING	ADMIN FERT/WEED CONTROL	677.12
	GREAT LAKES LANDSCAPING	HS FERT/WEED CONTROL	668.98
	GREAT LAKES LANDSCAPING	ATHLETIC FIELD FERT/WEED	398.58
	GREAT LAKES LANDSCAPING	EMS FERT/WEED CONTROL	<u>2,013.00</u>
		COMPUTER CHECK TOTAL	<u>3,757.68</u>
11/28/2017	H.V BURTON CO	ADMIN GLYCOL 55 GAL	654.00
	H.V BURTON CO	EMS GLYCOL 55 GAL	1,308.00
	H.V BURTON CO	EFS GLYCOL 55 GAL	981.00
	H.V BURTON CO	NHE GLYCOL 55 GAL	327.00
	H.V BURTON CO	SHIPPING	<u>93.00</u>
		COMPUTER CHECK TOTAL	<u>3,363.00</u>
11/28/2017	HARVEY K BABCOCK	GARNISHMENT	<u>151.00</u>
		COMPUTER CHECK TOTAL	<u>151.00</u>
11/28/2017	JANUS SUPPLY CO.	NHE ICE MELT	1,214.25
	JANUS SUPPLY CO.	HS ICE MELT	1,295.20
	JANUS SUPPLY CO.	ADMIN ICE MELT	<u>809.50</u>
		COMPUTER CHECK TOTAL	<u>3,318.95</u>
11/28/2017	K/E ELECTRIC SUPPLY	EMS OCCUPANCY SENSOR	65.00
	K/E ELECTRIC SUPPLY	HS WELDER ELEC. PARTS	152.40
	K/E ELECTRIC SUPPLY	NHE SWITCHES	31.07
	K/E ELECTRIC SUPPLY	HS RESTROOM REPAIRS	<u>149.00</u>
		COMPUTER CHECK TOTAL	<u>397.47</u>
11/28/2017	KANSAS STATE BANK	BUS LEASE 29/37	<u>4,724.32</u>
		COMPUTER CHECK TOTAL	<u>4,724.32</u>
11/28/2017	KUSTOM TRUCK AND TRAILER I	BUS REPAIR #281	<u>1,044.81</u>
		COMPUTER CHECK TOTAL	<u>1,044.81</u>
11/28/2017	LUMBER JACK	CNS - HOSE HANGER	6.99
	LUMBER JACK	CNS - RV ANTIFREEZE	7.98
	LUMBER JACK	LIME&RUST CLEANER	6.49
	LUMBER JACK	LIMEAWAY TUB & TILE	<u>5.99</u>
		COMPUTER CHECK TOTAL	<u>27.45</u>
11/28/2017	MACOMB INTERMEDIATE SCHOOL	PAYROLL/CHECKS/POSTAGE	5.30
	MACOMB INTERMEDIATE SCHOOL	WORKSHOP	<u>60.00</u>
		COMPUTER CHECK TOTAL	<u>65.30</u>
11/28/2017	MICHIGAN SCHOOL BAND&ORCHE	DISTRICT BAND FESTIVAL	<u>180.00</u>
		COMPUTER CHECK TOTAL	<u>180.00</u>

11/28/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	151.49
	COMPUTER CHECK TOTAL	<u>151.49</u>
11/28/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
	COMPUTER CHECK TOTAL	<u>317.47</u>
11/28/2017 PRECISION LANDSCAPING, L.L	LAWN MAINT. 10/01-11/07	8,070.00
	COMPUTER CHECK TOTAL	<u>8,070.00</u>
11/28/2017 PROGRESSIVE PLUMBING SUPPL	ADMIN INFRA RED SENSOR	880.00
PROGRESSIVE PLUMBING SUPPL	NHE STEM & SEALS ART RM	10.00
	COMPUTER CHECK TOTAL	<u>890.00</u>
11/28/2017 SCHINDLER ELEVATOR CORP.	EMS SERVICE CALL ELEVATOR	1,055.20
	COMPUTER CHECK TOTAL	<u>1,055.20</u>
11/28/2017 STATE OF MICHIGAN	FY 2018 INTERAGENCY CASH	6,700.00
	COMPUTER CHECK TOTAL	<u>6,700.00</u>
11/28/2017 UNIFUND CCR, LLC	GARNISHMENT	311.14
	COMPUTER CHECK TOTAL	<u>311.14</u>
11/28/2017 UNITY SCHOOL BUS PARTS	WIPER BLADES	47.50
UNITY SCHOOL BUS PARTS	24" ANCO WIPER BLADE	47.50
	COMPUTER CHECK TOTAL	<u>95.00</u>
11/28/2017 BOARD MEMBER	MILEAGE NOV CONFERENCE	126.26
	COMPUTER CHECK TOTAL	<u>126.26</u>
11/28/2017 YOGA INSTRUCTOR	YOGA CLASSES	240.00
	COMPUTER CHECK TOTAL	<u>240.00</u>
11/28/2017 BOARD MEMBER	MILEAGE REIMBURSEMENT	123.05
	COMPUTER CHECK TOTAL	<u>123.05</u>