

NEW HAVEN COMMUNITY SCHOOLS  
PAYMENTS TO VENDORS FOR NOVEMBER 2016

DATE	VENDOR NAME	DESCRIPTION
11/1/2016	ALL-PRO EXERCISE, INC	REPAIRS TO FITNESS EQUIP *COMPUTER CHECK TOTAL*
11/1/2016	ANCHOR BAY YOUTH FOOTBALL	ATHLETIC DEPT DONATION *COMPUTER CHECK TOTAL*
11/1/2016	ARENA ELECTRIC ARENA ELECTRIC	MISC REPAIRS ADMIN BLDG MISC REPAIRS HS *COMPUTER CHECK TOTAL*
11/1/2016	COLLEGE ENTRANCE EXAMINATI	PSAT TESTING *COMPUTER CHECK TOTAL*
11/1/2016	CREATIVE JUICE	SINKING FUND BROCHURES/POSTCRD *COMPUTER CHECK TOTAL*
11/1/2016	DETROIT EDISON	STEETLIGHTING SEPT *COMPUTER CHECK TOTAL*
11/1/2016	DTE ENERGY COMPANY	POLE RENTAL FEE 4TH QTR *COMPUTER CHECK TOTAL*
11/1/2016	ENVIRO-CLEAN ENVIRO-CLEAN ENVIRO-CLEAN	CUSTODIAN CALGARY SEPT CUSTODIAN REAL LIFE SEPT CUSTODIAN EFS AUCTION SETUP *COMPUTER CHECK TOTAL*
11/1/2016	FOSTER BLUE WATER OIL L.L. FOSTER BLUE WATER OIL L.L.	DIESEL OCT 298.5GAL/1.787 DIESEL OCT 359.4GAL/1.779 *COMPUTER CHECK TOTAL*
11/1/2016	HICKEY LEADERSHIP GROUP HICKEY LEADERSHIP GROUP	COACHING W TIMMERMAN COACHING F COSTELLO *COMPUTER CHECK TOTAL*
11/1/2016	IMPACT ADVERTISING	ORGANIZE AND ATTEND *COMPUTER CHECK TOTAL*
11/1/2016	JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO.	TOILET PAPER 9"ROLLS PAPER TOWEL LITE'N FOAMY CRANBERRY TOILET TISSUE 9" 2 PLY ADMIN ROLL TOWEL

JANUS SUPPLY CO. JANUS SUPPLY CO. JANUS SUPPLY CO.	ADMIN TOILET TISSUE ADMIN POLYLINERS 38X58 ADMIN POLYLINERS 30X37 *COMPUTER CHECK TOTAL*
11/1/2016 K&S VENTURES INC	ADMIN REPAIR TO AC UNIT *COMPUTER CHECK TOTAL*
11/1/2016 KANSAS STATE BANK KANSAS STATE BANK KANSAS STATE BANK	BUS LEASE 28/37 BUS LEASE 25/37 BUS LEASE 16/37 *COMPUTER CHECK TOTAL*
11/1/2016 LAWRENCE TECHNOLOGICAL UNI	LTU BUSINESS CLASS *COMPUTER CHECK TOTAL*
11/1/2016 LEE PRINTING COMPANY	BUSINESS CARDS-R. MCCABE *COMPUTER CHECK TOTAL*
11/1/2016 LUMBER JACK	HS HARDWARE FOR DOOR LOCK *COMPUTER CHECK TOTAL*
11/1/2016 MACOMB INTERMEDIATE SCHOOL MACOMB INTERMEDIATE SCHOOL	CRISIS INTERVENT WRKSHP CRISIS INTERVEN *COMPUTER CHECK TOTAL*
11/1/2016 MI SCHOOLS ENERGY COOPERAT MI SCHOOLS ENERGY COOPERAT MI SCHOOLS ENERGY COOPERAT MI SCHOOLS ENERGY COOPERAT	HS ELEC M#5357523 SEPT EFS ELEC M#5569220 SEPT HS ELEC M#5357523 SEPT EFS ELEC M#5569220 SEPT *COMPUTER CHECK TOTAL*
11/1/2016 PRECISE CUTS LAWN SERVICE	LAWN SERVICE SEPT6,13,20 *COMPUTER CHECK TOTAL*
11/1/2016 PREMIER ELECTRONICS	SERVICE CALL ADMIN *COMPUTER CHECK TOTAL*
11/1/2016 PRINT MASTERS PRINTING COM	ELECTION VOTE POSTCARDS *COMPUTER CHECK TOTAL*
11/1/2016 RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS RICHMOND COMMUNITY SCHOOLS	BUS REPAIR #118 OIL BUS REPAIR #47 LIFT CRAIG DELOR CRAIG DELOR *COMPUTER CHECK TOTAL*

11/1/2016 ST. JOHN MED CTR	DOT PHYSICAL EXAM *COMPUTER CHECK TOTAL*
11/1/2016 TETRA TECH INC.	WWTP PLANT OPERATIONS *COMPUTER CHECK TOTAL*
11/1/2016 TRACTION HEAVY DUTY PARTS TRACTION HEAVY DUTY PARTS	FULL FLOW KIT RUBBER UNDERCOAT *COMPUTER CHECK TOTAL*
11/1/2016 KEVIN AMEEL	VFBL OFFICIAL 10/21/16 *COMPUTER CHECK TOTAL*
11/1/2016 BOB BLAIR	MSFBLL OFFICIAL 10/26/16 *COMPUTER CHECK TOTAL*
11/1/2016 SARAH K BORKOWSKI	GRAPHIC DESIGN FOR HOCO *COMPUTER CHECK TOTAL*
11/1/2016 ZACHARY FERGUSON	MSFBLL OFFICIAL 10/26/16 *COMPUTER CHECK TOTAL*
11/1/2016 BETH GULICK	VBLL OFFICIAL 10/20/16 *COMPUTER CHECK TOTAL*
11/1/2016 TERRILL HARRINGTON	JVFBLL OFFICIAL 10/13/16 *COMPUTER CHECK TOTAL*
11/1/2016 PHIL JENSEN	JVFBLL OFFICIAL 10/13/16 *COMPUTER CHECK TOTAL*
11/1/2016 DALE KAUFMAN	JVFBLL OFFICIAL 10/13/16 *COMPUTER CHECK TOTAL*
11/1/2016 ROBERT LAKE	VFBL OFFICIAL 10/21/16 *COMPUTER CHECK TOTAL*
11/1/2016 ROBERT PHILLIPS	JVFBLL OFFICIAL 10/13/16 *COMPUTER CHECK TOTAL*
11/1/2016 STEVE PRICE STEVE PRICE STEVE PRICE STEVE PRICE STEVE PRICE	MSVBLL OFFICIAL 10/20/16 HS VOLLEYBALL ASSIGNER MS VOLLEYBALL ASSIGNER VBLL OFFICIAL 10/13/16 VBLL OFFICIAL 10/20/16 *COMPUTER CHECK TOTAL*

11/1/2016 ALAN RAYMO	VFBLL OFFICIAL 10/21/16 *COMPUTER CHECK TOTAL*
11/1/2016 DAVID RYALL DAVID RYALL	MSVBLL OFFICIAL 10/13/16 MSVBLL OFFICIAL 10/24/16 *COMPUTER CHECK TOTAL*
11/1/2016 BRIAN SALK	MSFBLL OFFICIAL 10/26/16 *COMPUTER CHECK TOTAL*
11/1/2016 HEIDI SOUTH	VBLL OFFICIAL 10/13/16 *COMPUTER CHECK TOTAL*
11/1/2016 MICHAEL WELSER	VFBLL OFFICIAL 10/21/16 *COMPUTER CHECK TOTAL*
11/1/2016 THOMAS WINKLER	VFBLL OFFICIAL 10/21/16 *COMPUTER CHECK TOTAL*
11/8/2016 VINCE AND JOES	DISTRICT P.D. @ H.S *COMPUTER CHECK TOTAL*
11/11/2016 ASSET ACCEPTANCE LLC	GARNISHMENT *COMPUTER CHECK TOTAL*
11/11/2016 MICHIGAN STATE DISBURSEMEN MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT CHILD SUPPORT *COMPUTER CHECK TOTAL*
11/11/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 11/11/16 *COMPUTER CHECK TOTAL*
11/11/2016 UNIFUND CCR, LLC	GARNISHMENT *COMPUTER CHECK TOTAL*
11/15/2016 ACCURACY TEMPORARY SERVICE	MY VIRTUAL ACADEMY SEPT *COMPUTER CHECK TOTAL*
11/15/2016 ARENA ELECTRIC ARENA ELECTRIC ARENA ELECTRIC	HS MISC REPAIRS EMS MISC REPAIRS HS MISC REPAIRS *COMPUTER CHECK TOTAL*
11/15/2016 AT&T LONG DISTANCE AT&T LONG DISTANCE AT&T LONG DISTANCE AT&T LONG DISTANCE	EMS LONG DIST OCT BG LONG DIST OCT HS LONG DIST OCT ADMIN LONG DIST OCT

AT&T LONG DISTANCE	NHE LONG DIST OCT *COMPUTER CHECK TOTAL*
11/15/2016 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL *COMPUTER CHECK TOTAL*
11/15/2016 DETROIT EDISON DETROIT EDISON DETROIT EDISON	ADMIN ELEC M#8632195 OCT EMS ELEC M#6698197 OCT BG ELEC M#5465569 OCT *COMPUTER CHECK TOTAL*
11/15/2016 FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC FLINN SCIENTIFIC INC	INORGANIC MODEL SET INORGANIC MODEL SET SHIPPING *COMPUTER CHECK TOTAL*
11/15/2016 GRAND BLANC PRINTING GRAND BLANC PRINTING	ROCKET REPORT ROCKET REPORT SINKING *COMPUTER CHECK TOTAL*
11/15/2016 HENSHAWS PAINTING SERVICE	REFINISHING ART TABLES *COMPUTER CHECK TOTAL*
11/15/2016 DR. WILLIAM IRVING DR. WILLIAM IRVING	HS PSYCHOLOGICAL SEPT EMS PSYCHOLOGICAL SEPT *COMPUTER CHECK TOTAL*
11/15/2016 PROGRESSIVE PLUMBING SUPPL PROGRESSIVE PLUMBING SUPPL	NHE MISC REPAIR PARTS HS MISC REPAIR PARTS *COMPUTER CHECK TOTAL*
11/15/2016 K&S VENTURES INC	ADMIN IP ADDRESS CONFIGUR *COMPUTER CHECK TOTAL*
11/15/2016 LESLIE TIRE	TIRE FOR BUS #141 *COMPUTER CHECK TOTAL*
11/15/2016 LOGISOFT COMPUTER PRODUCTS	KASPERSKY ENDPOINT *COMPUTER CHECK TOTAL*
11/15/2016 MACOMB TOWNSHIP TREASURER MACOMB TOWNSHIP TREASURER	EMS WATER BILL OCT EMS WATER BILL OCT *COMPUTER CHECK TOTAL*
11/15/2016 MADDUX IRRIGATION INC	REPAIR IRRIGATION SYSTEM *COMPUTER CHECK TOTAL*

11/15/2016 MICHIGAN HIGH SCHOOL ATHLE	SUPLUS FROM VBALL DIS. *COMPUTER CHECK TOTAL*
11/15/2016 PRINT MASTERS PRINTING COM PRINT MASTERS PRINTING COM	TRI-FOLD BROCHURE MILLAGE POSTAGE *COMPUTER CHECK TOTAL*
11/15/2016 SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY	EFS GAS M#90272 OCT NHE GAS M#103609A OCT HS GAS M#91929C OCT CONS STD GAS M#120533C OCT STRG GAS M#113260C OCT ADMIN GAS M#243620C OCT BG GAS M#178044 OCT EMS GAS M#184741 OCT *COMPUTER CHECK TOTAL*
11/15/2016 VILLAGE OF NEW HAVEN VILLAGE OF NEW HAVEN VILLAGE OF NEW HAVEN VILLAGE OF NEW HAVEN VILLAGE OF NEW HAVEN VILLAGE OF NEW HAVEN	BG WATER BILL OCT ADMIN WATER BILL OCT ADMIN WATER BILL OCT HS WATER BILL OCT NHE WATER BILL OCT NHE WATER BILL OCT *COMPUTER CHECK TOTAL*
11/15/2016 AL DIVER AL DIVER	VBLL OFFICIAL 11/2/16 VBLL OFFICIAL 11/4/16 *COMPUTER CHECK TOTAL*
11/15/2016 JAMES DUNN JAMES DUNN	VVBLL OFFICIAL 10/27/16 JVVBLL OFFICIAL 10/27/16 *COMPUTER CHECK TOTAL*
11/15/2016 JOHN FOLSKE	MSFBLL OFFICIAL 11/1/16 *COMPUTER CHECK TOTAL*
11/15/2016 ROBERT JOYCE	MSFBLL OFFICIAL 11/1/16 *COMPUTER CHECK TOTAL*
11/15/2016 TOM KMITA	VBLL OFFICIAL 10/31/16 *COMPUTER CHECK TOTAL*
11/15/2016 CHRIS LAMILZA	VBLL OFFICIAL 10/31/16 *COMPUTER CHECK TOTAL*
11/15/2016 MATT MANHART	PIANO TUNING *COMPUTER CHECK TOTAL*

11/15/2016 PAUL MCBRIDE PAUL MCBRIDE	VBLL OFFICIAL 11/2/16 VBLL OFFICIAL 11/4/16 *COMPUTER CHECK TOTAL*
11/15/2016 ROBERT MOLLICONE	VBLL LINE JUDGE 11/4/16 *COMPUTER CHECK TOTAL*
11/15/2016 JOHN OSTERBECK	VBLL LINE JUDGE 10/31/16 *COMPUTER CHECK TOTAL*
11/15/2016 MICHAEL PAYNE	VBLL LINED JUDGE 11/2/16 *COMPUTER CHECK TOTAL*
11/15/2016 STEVE PRICE	VBLL LINE JUDGE 10/31/16 *COMPUTER CHECK TOTAL*
11/15/2016 DAVID RYALL DAVID RYALL	VVBLL OFFICIAL 10/27/16 JVVBLL OFFICIAL 10/27/16 *COMPUTER CHECK TOTAL*
11/15/2016 BRIAN S. SMITH	VBLL OFFICIAL 11/2/16 2GAMES *COMPUTER CHECK TOTAL*
11/15/2016 BRANDON TATAR	VBLL LINE JUDGE 11/4/16 *COMPUTER CHECK TOTAL*
11/15/2016 MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON	SOCR GATE 10/10/16 VBLL GATE 10/13/16 VBLL GATE 10/20/16 FBLL GATE 10/21/16 VBLL GATE 10/27/16 VBLL GATE 10/31/16 VBLL GATE 11/2/16 VBLL GATE 9/14/16 VBLL GATE 9/22/16 FBLL GATE 9/23/16 VBLL GATE 9/29/16 FTBLL GATE 10/7/16 *COMPUTER CHECK TOTAL*
11/15/2016 MICHAEL WELSER	MSFBLL OFFICIAL 11/1/16 *COMPUTER CHECK TOTAL*
11/22/2016 MACOMB COUNTY TREASURER	TAX ABATED NH FOUNDRY 00/04 *COMPUTER CHECK TOTAL*

11/22/2016 COMERICA BANK	DECEMBER 2016 INSURANCE *COMPUTER CHECK TOTAL*
11/22/2016 METRO BUREAU SERVICES	LTD DECEMBER 2016 *COMPUTER CHECK TOTAL*
11/25/2016 ASSET ACCEPTANCE LLC	GARNISHMENT *COMPUTER CHECK TOTAL*
11/25/2016 MICHIGAN STATE DISBURSEMEN MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT CHILD SUPPORT *COMPUTER CHECK TOTAL*
11/25/2016 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 11/25/16 *COMPUTER CHECK TOTAL*
11/25/2016 UNIFUND CCR, LLC	GARNISHMENT *COMPUTER CHECK TOTAL*
11/29/2016 ACCURACY TEMPORARY SERVICE	MY VIRTUAL ACADEMY OCT *COMPUTER CHECK TOTAL*
11/29/2016 BAREMAN & ASSOCIATES INC BAREMAN & ASSOCIATES INC	EMS DRAPER VOLLEY BALL S/H *COMPUTER CHECK TOTAL*
11/29/2016 BEAN BROTHERS AND CO BEAN BROTHERS AND CO BEAN BROTHERS AND CO BEAN BROTHERS AND CO	MVP AWARD SPORT PLAQUES ENGRAVING 4 YEAR VARSITY *COMPUTER CHECK TOTAL*
11/29/2016 BLUE WATER FUEL MANAGEMENT	FUEL OCT 2016 *COMPUTER CHECK TOTAL*
11/29/2016 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL *COMPUTER CHECK TOTAL*
11/29/2016 BURGESS & SHARP PLLC	LEGAL FEES GENERAL OCT *COMPUTER CHECK TOTAL*
11/29/2016 CHANNING BETE CO INC CHANNING BETE CO INC CHANNING BETE CO INC CHANNING BETE CO INC CHANNING BETE CO INC CHANNING BETE CO INC	BLS PROVIDER MANUAL BLS DVD SET BABY ANNE CPR MANI. LIFEPAK CR PLUS AED RUSCH ADULT MAN. RES. BAG RUSCH INFANT RES. BAG

CHANNING BETE CO INC  
CHANNING BETE CO INC  
CHANNING BETE CO INC

CPR TRAINING MASK-VALVE  
FACE SHIELDS  
SHIPPING  
\*COMPUTER CHECK TOTAL\*

11/29/2016 CHIPPEWA VALLEY SCHOOLS

IAM 1ST SEM TUITION 16/17  
\*COMPUTER CHECK TOTAL\*

11/29/2016 DETROIT EDISON

STREET LIGHTING OCT 2016  
\*COMPUTER CHECK TOTAL\*

11/29/2016 ENVIRO-CLEAN  
ENVIRO-CLEAN  
ENVIRO-CLEAN  
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ENVIRO-CLEAN

ADMIN CUSTODIAN NOV 2016  
HS CUSTODIAN NOV 2016  
EMS CUSTODIAN NOV 2016  
NHE CUSTODIAN NOV 2016  
MAINTENANCE TECH NOV 2016  
MAINTENANCE VEHICLE  
CUSTODIAN AUCTION OCT1/22  
REAL LIFE CUSTODIAN OCT  
CALVARY CUSTODAIN OCT  
CALVARY CUSTODIAN OCT 30  
\*COMPUTER CHECK TOTAL\*

11/29/2016 FOSTER BLUE WATER OIL L.L.  
FOSTER BLUE WATER OIL L.L.  
FOSTER BLUE WATER OIL L.L.

DIESEL OCT 209.5GAL/1.778  
DIESEL NOV 123.49GAL/1.67  
DIESEL NOV 266.2GAL/1.68  
\*COMPUTER CHECK TOTAL\*

11/29/2016 GREAT LAKES LANDSCAPING  
GREAT LAKES LANDSCAPING  
GREAT LAKES LANDSCAPING  
GREAT LAKES LANDSCAPING  
GREAT LAKES LANDSCAPING

ATH FIELD FERTILIZATION  
ADMIN FERTILIZATION/WEED  
NHE FERTILIZATION OCT  
EMS FERTILIZATION OCT  
ATH FERTILIZATION OCT  
\*COMPUTER CHECK TOTAL\*

11/29/2016 JANUS SUPPLY CO.

ADMIN TISSUE CORELESS  
\*COMPUTER CHECK TOTAL\*

11/29/2016 JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING  
JOHN SCOTT LANDSCAPING

NHE LAWN CARE  
EMS LAWN CARE  
ADMIN LAWN CARE  
ADMIN ATH LAWN CARE  
HS LAWN CARE  
HS ATH LAWN CARE  
NHE LAWN CARE  
EMS LAWN CARE  
ADMIN LAWN CARE

JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE
JOHN SCOTT LANDSCAPING	HS LAWN CARE
JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE
JOHN SCOTT LANDSCAPING	NHE LAWN CARE
JOHN SCOTT LANDSCAPING	EMS LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE
JOHN SCOTT LANDSCAPING	HS LAWN CARE
JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE
JOHN SCOTT LANDSCAPING	RETENTIION PONDS EMS/HS
JOHN SCOTT LANDSCAPING	NHE LAWN CARE
JOHN SCOTT LANDSCAPING	EMS LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE
JOHN SCOTT LANDSCAPING	HS LAWN CARE
JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE
JOHN SCOTT LANDSCAPING	NHE LAWN CARE
JOHN SCOTT LANDSCAPING	EMS LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE
JOHN SCOTT LANDSCAPING	HS LAWN CARE
JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE
JOHN SCOTT LANDSCAPING	NHE LAWN CARE
JOHN SCOTT LANDSCAPING	EMS LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE
JOHN SCOTT LANDSCAPING	HS LAWN CARE
JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE
JOHN SCOTT LANDSCAPING	RETENTIION PONDS EMS/HS
JOHN SCOTT LANDSCAPING	NHE LAWN CARE
JOHN SCOTT LANDSCAPING	EMS LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN LAWN CARE
JOHN SCOTT LANDSCAPING	ADMIN ATH LAWN CARE
JOHN SCOTT LANDSCAPING	HS LAWN CARE
JOHN SCOTT LANDSCAPING	HS ATH LAWN CARE
JOHN SCOTT LANDSCAPING	*COMPUTER CHECK TOTAL*

11/29/2016 K&S VENTURES INC

HS REPAIR AC SERVER ROOM  
\*COMPUTER CHECK TOTAL\*

11/29/2016 KANSAS STATE BANK  
KANSAS STATE BANK

BUS LEASE 29/37  
BUS LEASE 26/37

10.54.1 DETAIL CHECK RE  
N MONTH ENDIN

HAVMARGIE

CHECK  
DATE

VENDOR NAME

DESCRIPTION

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BANK/GF

KANSAS STATE BANK

BUS LEASE 17/37

\*COMPUTER CHECK TOTAL\*

11/29/2016 L'ANSE CREUSE PUBLIC SCHOO  
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L'ANSE CREUSE PUBLIC SCHOO  
L'ANSE CREUSE PUBLIC SCHOO  
L'ANSE CREUSE PUBLIC SCHOO  
L'ANSE CREUSE PUBLIC SCHOO  
L'ANSE CREUSE PUBLIC SCHOO

TITLE 1 COORDINATOR  
BOM SHARE SERVICE  
BO SERVICES  
COURIER SERVICES  
TECH SUPPORT SERVICES  
NURSE  
SUB CALLER  
\*COMPUTER CHECK TOTAL\*

11/29/2016 MACOMB INTERMEDIATE SCHOOL  
MACOMB INTERMEDIATE SCHOOL  
MACOMB INTERMEDIATE SCHOOL  
MACOMB INTERMEDIATE SCHOOL  
MACOMB INTERMEDIATE SCHOOL

FACILITATORS SCHOOL  
FACITITATORS SCHOOL  
PAYROLL CHECKS OCT  
MICROFICHE JULY-SEPT  
PSAT RESULTS INFORMAION  
\*COMPUTER CHECK TOTAL\*

11/29/2016 MACOMB/ST CLAIR

ASSOCIATION DUES 16/17  
\*COMPUTER CHECK TOTAL\*

11/29/2016 MADDOX IRRIGATION INC  
MADDOX IRRIGATION INC  
MADDOX IRRIGATION INC

NHE/2016 WINTERIZATION  
HS/2016 WINTERIZATION  
ADMIN/2016 WINTERIZATION  
\*COMPUTER CHECK TOTAL\*

11/29/2016 MI SCHOOLS ENERGY COOPERAT  
MI SCHOOLS ENERGY COOPERAT  
MI SCHOOLS ENERGY COOPERAT  
MI SCHOOLS ENERGY COOPERAT

HS ELEC M#11887 OCT 2016  
EFS ELEC M#173765 OCT 2016  
HS ELEC M#11887 OCT 2016  
EFS ELEC M#173765 OCT 2016  
\*COMPUTER CHECK TOTAL\*

11/29/2016 RICHMOND LENOX EMS

SIDELINE PARAMEDIC  
\*COMPUTER CHECK TOTAL\*

11/29/2016 SEG WORKERS COMPENSATION F

WORKERS COMP THIRD QTR  
\*COMPUTER CHECK TOTAL\*

11/29/2016 STAPLES CREDIT PLAN

CERTIFICATE PAPER  
\*COMPUTER CHECK TOTAL\*

11/29/2016 STATE OF MICHIGAN

WSSN2008750 EFS ANNUAL FEE  
\*COMPUTER CHECK TOTAL\*

11/29/2016 STATE OF MICHIGAN

2017 INTERAGENCY CASH

\*COMPUTER CHECK TOTAL\*

11/29/2016 STATE OF MICHIGAN

ADMIN ELEVATOR INSPECT

\*COMPUTER CHECK TOTAL\*

11/29/2016 THRUN LAW FIRM P.C

NOV EVEN REGULAR ELECTION

\*COMPUTER CHECK TOTAL\*

11/29/2016 BOARD MEMBER  
BOARD MEMBER

REIMB PARKING MASB CONF

MILEAGE REIMB MASB CONF

\*COMPUTER CHECK TOTAL\*

11/29/2016 BOARD MEMBER  
BOARD MEMBER

REIMB PARKING MASB CONF

MILEAGE REIMB MASB CONF

\*COMPUTER CHECK TOTAL\*

11/29/2016 BOARD MEMBER  
BOARD MEMBER

REIMB PARKING MASB CONF

MILEAGE REIMB MASB CONF

\*COMPUTER CHECK TOTAL\*

11/29/2016 NICHOLAS THIBIDEAU

VBLL LINE JUDGE 11/2/16

\*COMPUTER CHECK TOTAL\*

AMOUNT

258.00

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258.00

300.00

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300.00

750.91

425.00

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1,175.91

703.00

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703.00

1,170.00

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1,170.00

352.60

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352.60

213.20

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213.20

478.50

456.50

220.00

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1,155.00

540.56

647.39

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1,187.95

135.00

135.00

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270.00

860.00

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860.00

199.80

116.45

161.94

139.86

69.87

19.98

38.97

28.64

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775.51

425.00

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425.00

4,867.00

1,234.14

4,724.32

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10,825.46

1,000.00

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1,000.00

39.00

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39.00

9.80

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9.80

35.00

25.00

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60.00

3,683.73

867.81

1,505.87

326.18

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6,383.59

300.00

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300.00

456.54

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456.54

1,540.00

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1,540.00

35.87

285.55

2,285.31

1,724.77

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4,331.50

70.00  
70.00

648.50  
648.50

45.76  
21.51  
67.27

60.00  
60.00

37.00  
37.00

82.50  
82.50

37.00  
37.00

47.00  
47.00

43.00  
43.00

43.00  
43.00

43.00  
43.00

60.00  
60.00

43.00  
43.00

56.00  
90.00  
35.00  
47.00  
47.00  
275.00

60.00  
60.00

56.00  
56.00  
112.00

37.00  
37.00

47.00  
47.00

60.00  
60.00

60.00  
60.00

320.00  
320.00

164.21  
164.21

317.47  
216.78  
534.25

3,654.71  
3,654.71

292.52  
292.52

9,990.00  
9,990.00

610.00  
300.00  
180.00  
1,090.00

0.27  
0.94  
166.34  
1.51

0.44  

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169.50

12.00  

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12.00

43.91  
10,465.02  
182.69  

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10,691.62

100.65  
35.90  
22.05  

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158.60

805.66  
805.67  

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1,611.33

614.00  

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614.00

325.00  
650.00  

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975.00

65.62  
65.61  

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131.23

1,190.00  

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1,190.00

312.50  

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312.50

6,382.32  

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6,382.32

560.70  
120.00  

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680.70

304.00  

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304.00

876.00  
876.00

825.00  
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