

L'ANSE CREUSE PUBLIC SCHOOLS  
PAYMENTS TO VENDORS FY 2018

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/5/2017	AT & T	DISTRICT PHONE LINE	31.55
		*COMPUTER CHECK TOTAL*	<u>31.55</u>
7/5/2017	BLUEWATER BOILER & MECHANI	LBOR TO PERFORM CAMPUS	16,000.00
		*COMPUTER CHECK TOTAL*	<u>16,000.00</u>
7/5/2017	BULLDOG RECORDS MANAGEMENT	DESTRUCTION OF	346.65
		*COMPUTER CHECK TOTAL*	<u>346.65</u>
7/5/2017	CRESTLINE SPECIALTIES CO.,	CHAMELEON PENCILS	179.20
		*COMPUTER CHECK TOTAL*	<u>179.20</u>
7/5/2017	DTE ENERGY	HSN SIGN 5/31-6/28/17	39.82
	DTE ENERGY	PELLERIN 5/24-6/22/17	3,017.25
	DTE ENERGY	GREEN 5/31-6/28/17	4,525.61
	DTE ENERGY	MSN 5/27-6/27/17	21.82
	DTE ENERGY	LCHS 5/23-6/21/17	1,766.85
		*COMPUTER CHECK TOTAL*	<u>9,371.35</u>
7/5/2017	DTE ENERGY	STREET LIGHTS 6/1-6/30/17	57.11
	DTE ENERGY	STREET LIGHTS 6/1-6/30/17	71.76
	DTE ENERGY	STREET LIGHTS 6/1-6/30/17	431.33
	DTE ENERGY	AUTOMATIC TRAFFIC SIGNAL	58.44
	DTE ENERGY	STREET LIGHTS 6/1-6/30/17	134.88
		*COMPUTER CHECK TOTAL*	<u>753.52</u>
7/5/2017	ETNA SUPPLY COMPANY	1 LOCHNVR RLY2400K KIT,	520.97
		*COMPUTER CHECK TOTAL*	<u>520.97</u>
7/5/2017	EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	3,233.33
	EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	400.00
		*COMPUTER CHECK TOTAL*	<u>3,633.33</u>
7/5/2017	MACOMB COUNTY TREASURER	TAX REFUND-OPERATING	42.84
	MACOMB COUNTY TREASURER	TAX REFUND-DEBT	242.06
	MACOMB COUNTY TREASURER	INTEREST-OPERATING	1.74
	MACOMB COUNTY TREASURER	INTEREST-DEBT	9.34
		*COMPUTER CHECK TOTAL*	<u>295.98</u>
7/5/2017	MACOMB TOWNSHIP TREASURER	HSN POOL 3/9-6/9/17	1,364.80
	MACOMB TOWNSHIP TREASURER	HSN CONCESSION 3/9-6/9/17	278.40
	MACOMB TOWNSHIP TREASURER	MSN SPRINKLER 3/9-6/9/17	30.00
	MACOMB TOWNSHIP TREASURER	HSN SPRINKLER 3/9-6/9/17	18.00

MACOMB TOWNSHIP TREASURER	MSN WATER 3/9-6/9/17	1,769.36
MACOMB TOWNSHIP TREASURER	HSN WATER 3/9-6/9/17	5,138.10
MACOMB TOWNSHIP TREASURER	ATWOOD WATER 3/9-6/9/17	1,319.80
	*COMPUTER CHECK TOTAL*	<u>9,918.46</u>
7/5/2017 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	77.82
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	259.40
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	549.96
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	108.94
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	233.60
NICHOLS PAPER & SUPPLY CO	LCHS POOL SUPPLIES	52.10
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	500.95
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	841.04
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	673.64
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	181.16
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	342.41
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	259.61
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	52.10
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	25.46
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	76.38
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,439.72
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	403.48
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	665.42
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.64
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	608.36
7/5/2017 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	68.19
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,335.94
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	464.00
	*COMPUTER CHECK TOTAL*	<u>10,237.32</u>
7/5/2017 STATE OF MICHIGAN	BOILER INSPECTIONS FOR	180.00
	*COMPUTER CHECK TOTAL*	<u>180.00</u>
7/5/2017 ALL STAR FUND RAISING PROG	BED SHEET SETS FUNDRAISER	5,280.00
ALL STAR FUND RAISING PROG	SHIPPING AND HANDLING	315.00
	*COMPUTER CHECK TOTAL*	<u>5,595.00</u>
7/5/2017 MACOMB SPECIAL OLYMPICS	SOCCER	500.00
MACOMB SPECIAL OLYMPICS	WINTER	1,875.00
MACOMB SPECIAL OLYMPICS	SKI RENTAL	225.00
MACOMB SPECIAL OLYMPICS	LOCAL GAMES	525.00
MACOMB SPECIAL OLYMPICS	SUMMER	2,205.00
	*COMPUTER CHECK TOTAL*	<u>5,330.00</u>
7/5/2017 SAMANTHA AKRAWI	CHAIR COVERS, TABLECLOTHS	5,000.00
	*COMPUTER CHECK TOTAL*	<u>5,000.00</u>

7/10/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
7/10/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
7/10/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	284.00
	*COMPUTER CHECK TOTAL *	284.00
7/10/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	318.43
	*COMPUTER CHECK TOTAL *	318.43
7/10/2017 MIDLAND FUNDING LLC	GARNISHMENT	137.21
	*COMPUTER CHECK TOTAL *	137.21
7/10/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	222.30
	*COMPUTER CHECK TOTAL *	3,956.07
7/12/2017 CLASSIC DRIVING SCHOOL, IN	ROAD TEST	110.00
	*COMPUTER CHECK TOTAL *	110.00
7/12/2017 CLINTON TOWNSHIP TREASURER	TENNISWOOD 5/22-6/28/17	512.18
CLINTON TOWNSHIP TREASURER	PELLERIN 5/22-6/28/17	562.07
CLINTON TOWNSHIP TREASURER	WHEELER 5/22-6/28/17	335.54
CLINTON TOWNSHIP TREASURER	SUPPORT SRVS 5/22-6/28/17	1,268.06
CLINTON TOWNSHIP TREASURER	PANKOW 5/22-6/28/17	829.70
CLINTON TOWNSHIP TREASURER	JAPAC 5/22-6/28/17	441.62
	*COMPUTER CHECK TOTAL *	3,949.17
7/12/2017 CONSUMERS ENERGY	LCHS 5/31-6/29/17	942.25
CONSUMERS ENERGY	LCHS 5/31-6/29/17	54.06
CONSUMERS ENERGY	GRAHAM 5/31-6/29/17	13.22
CONSUMERS ENERGY	MSC 5/31-6/29/17	80.98
CONSUMERS ENERGY	MSS 5/31-6/29/17	707.36
CONSUMERS ENERGY	YACKS 5/31-6/29/17	7.09
CONSUMERS ENERGY	PANKOW 5/31-6/29/17	751.09
CONSUMERS ENERGY	JAPAC 5/31-6/29/17	279.83

	CONSUMERS ENERGY	SUPPORT SRVS 5/31-6/29/17	59.59
	CONSUMERS ENERGY	PELLERIN 5/31-6/29/17	50.94
	CONSUMERS ENERGY	HSN 5/31-6/29/17	957.38
	CONSUMERS ENERGY	ATWOOD 5/31-6/30/17	29.91
	CONSUMERS ENERGY	MSN 5/31-6/29/17	31.35
		*COMPUTER CHECK TOTAL *	<u>3,965.05</u>
7/12/2017	DTE ENERGY	TENNISWOOD STREET LIGHTS	2,711.39
	DTE ENERGY	LOBBESTAEL STREET LIGHTS	2,560.22
		*COMPUTER CHECK TOTAL *	<u>5,271.61</u>
7/12/2017	EDF ENERGY SERVICES, LLC	ATWOOD	71.83
	EDF ENERGY SERVICES, LLC	PELLERIN	122.32
	EDF ENERGY SERVICES, LLC	YACKS	17.02
	EDF ENERGY SERVICES, LLC	LOBBESTAEL	28.85
	EDF ENERGY SERVICES, LLC	PANKOW	170.21
	EDF ENERGY SERVICES, LLC	WHEELER	14.42
	EDF ENERGY SERVICES, LLC	JAPAC	671.88
	EDF ENERGY SERVICES, LLC	LCHS	629.18
	EDF ENERGY SERVICES, LLC	HSN	665.53
	EDF ENERGY SERVICES, LLC	LCHS SECOND MTR	129.82
	EDF ENERGY SERVICES, LLC	MSC	194.44
	EDF ENERGY SERVICES, LLC	MSN	75.29
	EDF ENERGY SERVICES, LLC	MSS	65.20
	EDF ENERGY SERVICES, LLC	BRENDER	143.09
	EDF ENERGY SERVICES, LLC	GRAHAM	31.73
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	405.90
	EDF ENERGY SERVICES, LLC	TENNISWOOD	25.67
		*COMPUTER CHECK TOTAL *	<u>3,462.38</u>
7/12/2017	MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	35,819.74
		*COMPUTER CHECK TOTAL *	<u>35,819.74</u>
7/12/2017	MACOMB COUNTY TREASURER	TAX REFUND-OPERATING	833.41
	MACOMB COUNTY TREASURER	INTEREST-OPERATING	50.00
		*COMPUTER CHECK TOTAL *	<u>883.41</u>
7/12/2017	MAPT/MICHIGAN ASSOC.FOR PU	MAPT/MECHANIC	45.00
	MAPT/MICHIGAN ASSOC.FOR PU	MAPT/MECHANIC	45.00
	MAPT/MICHIGAN ASSOC.FOR PU	MAPT/MECHANIC	140.00
	MAPT/MICHIGAN ASSOC.FOR PU	MAPT/MSBO SUPERVISOR	283.00
		*COMPUTER CHECK TOTAL *	<u>513.00</u>
7/12/2017	MIDAMERICA/ENVOY ADMINISTR	STAFF-SEVERANCE PAYOUT	3,700.00
	MIDAMERICA/ENVOY ADMINISTR	STAFF-SICK LEAVE PAYOUT	15,822.68
	MIDAMERICA/ENVOY ADMINISTR	STAFF-SEVERANCE PYOUT	750.00
	MIDAMERICA/ENVOY ADMINISTR	STAFF-SEVERANCE POUT	700.00

MIDAMERICA/ENVOY ADMINISTR	STAFF SEVERANCE PAYOUT	325.00
MIDAMERICA/ENVOY ADMINISTR	STAFF-SEVERANCE PAYOUT	325.00
MIDAMERICA/ENVOY ADMINISTR	STAFF-SEVERANCE PAYOUT	175.00
MIDAMERICA/ENVOY ADMINISTR	STAFF-SEVERANCE PAYOUT	175.00
MIDAMERICA/ENVOY ADMINISTR	STAFF-SEVERANCE PYOUT	750.00
	*COMPUTER CHECK TOTAL*	<u>22,722.68</u>
7/12/2017 MPC AWARDS	CRAWFORD AWARD PLAQUES	101.68
	*COMPUTER CHECK TOTAL*	<u>101.68</u>
7/12/2017 PRINTING BY JOHNSON	WELCOME CARDS AND HAPPY	358.00
	*COMPUTER CHECK TOTAL*	<u>358.00</u>
7/12/2017 PRUDENTIAL	JULY 2017 LIFE INS	3,516.12
PRUDENTIAL	JULY 2017 LTD INS	3,893.63
PRUDENTIAL	JUNE 2017 LIFE INS	3,626.61
PRUDENTIAL	JUNE 2017 LTD INS	4,028.28
PRUDENTIAL	BALANCE OF MAY 2017 LTD	474.33
	*COMPUTER CHECK TOTAL*	<u>15,538.97</u>
7/12/2017 ROWLEY BROTHERS INC	55 GAL CONC ANTIFREEZE	960.00
ROWLEY BROTHERS INC	CORE CREDIT	(75.00)
ROWLEY BROTHERS INC	PREMIUM AW 32 HYDRAULIC	498.40
ROWLEY BROTHERS INC	CREDIT MEMO	(50.00)
	*COMPUTER CHECK TOTAL*	<u>1,333.40</u>
7/12/2017 SEHI COMPUTER PRODUCTS, IN	HP Z240 SFF WORKSTATION	34,060.00
	*COMPUTER CHECK TOTAL*	<u>34,060.00</u>
7/12/2017 SEMCO ENERGY GAS COMPANY	CARKENORD 5/25-6/26/17	210.97
	*COMPUTER CHECK TOTAL*	<u>210.97</u>
7/12/2017 SPENCER OIL CO.	JUNE FUEL	18,658.61
	*COMPUTER CHECK TOTAL*	<u>18,658.61</u>
7/12/2017 WINDSTREAM	DISTRICT PHONE SERVICE	1,823.90
	*COMPUTER CHECK TOTAL*	<u>1,823.90</u>
7/12/2017 STUDENT	REIMBURSEMENT FOR DUAL	74.69
	*COMPUTER CHECK TOTAL*	<u>74.69</u>
7/12/2017 CHARTWELLS	GROSS PRODUCT COST	33,497.38
CHARTWELLS	TOTAL REBATES	(25,183.67)
CHARTWELLS	SUPERVISOR/CLERICAL COSTS	17,100.49
CHARTWELLS	OTHER COSTS	8,635.14
CHARTWELLS	ADMIN AND FEE EXPENSE	10,611.02
	*COMPUTER CHECK TOTAL*	<u>44,660.36</u>

7/18/2017 CHARTER TOWNSHIP OF CHESTE	CARKENORD 4/3-6/30/17	1,729.48
	*COMPUTER CHECK TOTAL*	<u>1,729.48</u>
7/18/2017 DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE PROJECTOR	898.00
DATA IMAGE SYSTEMS, INC.	PEERLESS MOUNT - SPIDER	287.00
DATA IMAGE SYSTEMS, INC.	PEERLESS MOUNT - SPIDER	(287.00)
	*COMPUTER CHECK TOTAL*	<u>898.00</u>
7/18/2017 ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
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ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
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ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
7/18/2017 ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	54.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	125.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	39.00
ELITE PEST MANAGEMENT	PEST CONTROL SERVICES FOR	125.00
	*COMPUTER CHECK TOTAL*	<u>1,463.00</u>
7/18/2017 LAPOINTE & BUTLER, P.C.	LEGAL FEES	383.60
LAPOINTE & BUTLER, P.C.	LEGAL FEES	1,012.50
LAPOINTE & BUTLER, P.C.	LEGAL FEES	2,369.44
LAPOINTE & BUTLER, P.C.	LEGAL FEES	2,206.70
	*COMPUTER CHECK TOTAL*	<u>5,972.24</u>
7/18/2017 MACOMB COUNTY JUVENILE JUS	RECREATIONAL/EDUCATIONAL	35.00
MACOMB COUNTY JUVENILE JUS	AIRTIME TRAMPOLINE &	79.43
MACOMB COUNTY JUVENILE JUS	AIRTIME TRAMPOLINE &	50.49
MACOMB COUNTY JUVENILE JUS	TIM HORTONS 4/30/17	9.03

MACOMB COUNTY JUVENILE JUS	MACOMB BALLET COMPANY	72.00
MACOMB COUNTY JUVENILE JUS	GUS CONEY ISLAND 5/6/17	10.60
MACOMB COUNTY JUVENILE JUS	TIM HORTONS 5/13/17	2.84
MACOMB COUNTY JUVENILE JUS	LOWES 6/27/17	169.84
MACOMB COUNTY JUVENILE JUS	INCENTIVES & ACTIVITES	37.00
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 4/24/17	36.00
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 4/24/17 - 2	19.00
MACOMB COUNTY JUVENILE JUS	WALMART 5/15/17	19.92
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 6/15/17	60.00
MACOMB COUNTY JUVENILE JUS	ART CLASSES	79.55
MACOMB COUNTY JUVENILE JUS	BLICK ART MATERIALS	786.48
MACOMB COUNTY JUVENILE JUS	BLICK ART MATERIALS	231.16
MACOMB COUNTY JUVENILE JUS	WALMART - 6/29/17	46.25
	*COMPUTER CHECK TOTAL *	<u>1,744.59</u>
7/18/2017 METRO DETROIT BUREAU OF	REGISTRATION	70.00
METRO DETROIT BUREAU OF	REGISTRATION	105.00
	*COMPUTER CHECK TOTAL *	<u>175.00</u>
7/18/2017 MI SCHOOLS ENERGY COOPERAT	ADULT ED	942.64
MI SCHOOLS ENERGY COOPERAT	GRAHAM	2,908.21
MI SCHOOLS ENERGY COOPERAT	MSS	5,063.11
MI SCHOOLS ENERGY COOPERAT	BURDI	1,013.01
MI SCHOOLS ENERGY COOPERAT	HIGGINS	5,117.04
MI SCHOOLS ENERGY COOPERAT	ATWOOD	4,320.30
MI SCHOOLS ENERGY COOPERAT	PANKOW	15,757.22
MI SCHOOLS ENERGY COOPERAT	JAPAC	3,939.30
MI SCHOOLS ENERGY COOPERAT	SUPPORT SERVICES	4,924.13
MI SCHOOLS ENERGY COOPERAT	LCHS	17,172.03
MI SCHOOLS ENERGY COOPERAT	CARKENORD	4,043.22
MI SCHOOLS ENERGY COOPERAT	BURDI	11.87
MI SCHOOLS ENERGY COOPERAT	HIGGINS	30.75
MI SCHOOLS ENERGY COOPERAT	ATWOOD	8.61
MI SCHOOLS ENERGY COOPERAT	HSN	19,481.47
MI SCHOOLS ENERGY COOPERAT	MSN	3,990.18
MI SCHOOLS ENERGY COOPERAT	LCHS	87.21
MI SCHOOLS ENERGY COOPERAT	MSE	10,882.05
MI SCHOOLS ENERGY COOPERAT	CARKENORD	5,075.13
MI SCHOOLS ENERGY COOPERAT	MSC	(468.05)
	*COMPUTER CHECK TOTAL *	<u>104,299.43</u>
7/18/2017 MIDAMERICA/ENVOY ADMINISTR	STAFF SEVERANCE PAYOUT	3,700.00
MIDAMERICA/ENVOY ADMINISTR	STAFF S/L PAYOUT	10,176.00
	*COMPUTER CHECK TOTAL *	<u>13,876.00</u>
7/18/2017 MIDAMERICA/ENVOY ADMINISTR	HRA PROCESSING FEES QTR1	210.00
	*COMPUTER CHECK TOTAL *	<u>210.00</u>

7/18/2017 MISD	LASER CHECKS POSTAGE	56.67
	*COMPUTER CHECK TOTAL*	56.67
7/18/2017 SEHI COMPUTER PRODUCTS, IN	PHONIC EAR BATTERIES	190.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	CHROMEBOOKS	3,926.64
SEHI COMPUTER PRODUCTS, IN	CHROME MGT. LICENSE	561.12
SEHI COMPUTER PRODUCTS, IN	TONER CARTRIDGE	375.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450	1,178.00
SEHI COMPUTER PRODUCTS, IN	MS OFFICE LICENSE	132.00
SEHI COMPUTER PRODUCTS, IN	JUNE TONER CARTRIDGES	58.50
SEHI COMPUTER PRODUCTS, IN	LCHS - N	295.39
SEHI COMPUTER PRODUCTS, IN	BUSINESS OFFICE WORKROOM	116.30
SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	106.54
SEHI COMPUTER PRODUCTS, IN	SPECIAL ED. WORKROOM	71.65
SEHI COMPUTER PRODUCTS, IN	BUSINESS OFFICE WORKROOM	122.20
SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	87.36
SEHI COMPUTER PRODUCTS, IN	GRAHAM	287.26
SEHI COMPUTER PRODUCTS, IN	CARKENORD	238.48
SEHI COMPUTER PRODUCTS, IN	HIGGINS	311.28
SEHI COMPUTER PRODUCTS, IN	MS - E	180.72
SEHI COMPUTER PRODUCTS, IN	LCHS	28.16
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	253.94
SEHI COMPUTER PRODUCTS, IN	JUVENILE JUSTICE CENTER	180.72
SEHI COMPUTER PRODUCTS, IN	ATWOOD	361.04
SEHI COMPUTER PRODUCTS, IN	GREEN	268.39
	*COMPUTER CHECK TOTAL*	9,342.69
7/18/2017 SEMCO ENERGY GAS COMPANY	MSE 6/1-6/30/17	662.32
SEMCO ENERGY GAS COMPANY	BURDI 6/1-6/30/17	160.34
SEMCO ENERGY GAS COMPANY	HIGGINS 6/1-6/30/17	400.81
SEMCO ENERGY GAS COMPANY	GREEN 6/2-7/3/17	515.54
	*COMPUTER CHECK TOTAL*	1,739.01
7/18/2017 ST CLAIR SHORES	EL CIVICS	17,712.12
ST CLAIR SHORES	FEDERAL GENERAL	17,573.90
	*COMPUTER CHECK TOTAL*	35,286.02
7/18/2017 THRUN LAW FIRM,PC	LEGAL FEES MAY 2017 -	66.00
	*COMPUTER CHECK TOTAL*	66.00
7/18/2017 KARIANNE SPENS-HANNA	ART CLASSES	2,275.00
	*COMPUTER CHECK TOTAL*	2,275.00
7/19/2017 CPI/NONVIOLENT CRISIS INTE	PURCHASED SERVICED LD	2,850.00



CPI/NONVIOLENT CRISIS INTE	FLEX SEAT & JOB AID	145.00
CPI/NONVIOLENT CRISIS INTE	NCI 3 DAY FLEX	2,850.00
CPI/NONVIOLENT CRISIS INTE	FLEX SEAT & JOB AID	145.00
	*COMPUTER CHECK TOTAL*	<u>5,990.00</u>
7/19/2017 GIL DAWS & ASSOCIATES	CPO TRAINING MANUAL FOR	15.00
	*COMPUTER CHECK TOTAL*	<u>15.00</u>
7/19/2017 HUMANEX VENTURES	VENTURES SCREENING THREE	2,900.00
	*COMPUTER CHECK TOTAL*	<u>2,900.00</u>
7/19/2017 LAPOINTE & BUTLER, P.C.	LEGAL FEES	16.50
	*COMPUTER CHECK TOTAL*	<u>16.50</u>
7/19/2017 NSBA/NATIONAL SCHOOL BOARD	NSBA'S MEMBERSHIP FROM	5,335.00
	*COMPUTER CHECK TOTAL*	<u>5,335.00</u>
7/19/2017 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	58.75
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	248.81
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	148.90
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,087.36
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,843.41
	*COMPUTER CHECK TOTAL*	<u>4,387.23</u>
7/19/2017 POSTMASTER	2017 FALL BROCHURE	680.48
	*COMPUTER CHECK TOTAL*	<u>680.48</u>
7/19/2017 POSTMASTER	PERMIT #31	3,100.00
	*COMPUTER CHECK TOTAL*	<u>3,100.00</u>
7/19/2017 TASSELL COMEDY LLC	DON'T FEED THE BULLY	150.00
	*COMPUTER CHECK TOTAL*	<u>150.00</u>
7/19/2017 TEACHER'S PET	TEACHER'S PET PROGRAM	2,000.00
	*COMPUTER CHECK TOTAL*	<u>2,000.00</u>
7/19/2017 ADRENALINE FUNDRAISER	DISCOUNT CARDS FUNDRAISER	3,823.75
ADRENALINE FUNDRAISER	CREDIT CARD MONEY REC'D	(825.00)
	*COMPUTER CHECK TOTAL*	<u>2,998.75</u>
7/19/2017 MEAL MAGIC CORPORATION	SUPPORT RENEWAL	10,625.00
	*COMPUTER CHECK TOTAL*	<u>10,625.00</u>
7/19/2017 PAYSCHOOLS	CREDIT CARD REVERSALS 6/17	799.00
	*COMPUTER CHECK TOTAL*	<u>799.00</u>
7/25/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00

	*COMPUTER CHECK TOTAL *	<u>709.00</u>
7/25/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	<u>1,537.27</u>
7/25/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>284.00</u>
	*COMPUTER CHECK TOTAL *	284.00
7/25/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>314.77</u>
	*COMPUTER CHECK TOTAL *	314.77
7/25/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	<u>222.30</u>
	*COMPUTER CHECK TOTAL *	3,956.07
7/26/2017 AT & T	DISTRICT PHONE LINES	<u>1,665.24</u>
	*COMPUTER CHECK TOTAL *	1,665.24
7/26/2017 CITY OF MOUNT CLEMENS	CLL 5/25/17-6/30/17	<u>102.87</u>
	*COMPUTER CHECK TOTAL *	102.87
7/26/2017 CONSUMERS ENERGY	SOUTH RIVER 6/17/17-7/19/17	154.37
CONSUMERS ENERGY	TENNISWOOD 6/20/17-7/19/17	34.00
CONSUMERS ENERGY	LOBB 6/17/17-7/19/17	37.47
CONSUMERS ENERGY	CLL 6/15/17-07/17/17	21.65
CONSUMERS ENERGY	CHILD CARE 6/20/17-7/19/17	<u>13.58</u>
	*COMPUTER CHECK TOTAL *	261.07
7/26/2017 DTE ENERGY	MSS 6/21/17-7/20/17	<u>63.53</u>
	*COMPUTER CHECK TOTAL *	63.53
7/26/2017 HARRISON TWP. WATER DEPT.	GRAHAM 5/3/17-7/5/17	781.40
HARRISON TWP. WATER DEPT.	CHILD CARE 5/3/17-7/5/17	20.00
HARRISON TWP. WATER DEPT.	CHILD CARE 5/4/17-7/5/17	4.00
HARRISON TWP. WATER DEPT.	LCHS 5/4/17-7/5/17	3,833.30
HARRISON TWP. WATER DEPT.	LCHS 5/4/17-7/4/17	116.00
HARRISON TWP. WATER DEPT.	LCHS 5/4/17-7/4/17	262.00
HARRISON TWP. WATER DEPT.	MSC 5/4/17-7/4/17	843.50

HARRISON TWP. WATER DEPT.	MSC 5/4/17-7/4/17	32.00
HARRISON TWP. WATER DEPT.	MSC 5/4/17-7/4/17	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIVER 5/4/17-7/4/17	920.00
HARRISON TWP. WATER DEPT.	SOUTH RIVER 5/4/17-7/5/17	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIVER 5/4/17-7/5/17	32.00
HARRISON TWP. WATER DEPT.	MSS 5/3/17-7/5/17	316.82
HARRISON TWP. WATER DEPT.	MSS 5/4/17-7/5/17	639.60
HARRISON TWP. WATER DEPT.	MSS 5/4/17-7/4/17	4.00
HARRISON TWP. WATER DEPT.	LOBB 5/3/17-7/5/17	959.60
HARRISON TWP. WATER DEPT.	YACKS 3/1/17-7/5/17	702.20
	*COMPUTER CHECK TOTAL *	<u>9,474.42</u>
8/2/2017 AT & T	DISTRICT PHONE LINE	119.74
	*COMPUTER CHECK TOTAL *	119.74
8/2/2017 AT & T MOBILITY	5865497462	54.50
AT & T MOBILITY	5867648162	33.44
AT & T MOBILITY	5867705104	33.44
AT & T MOBILITY	5868543951	33.44
AT & T MOBILITY	5868553088	87.19
AT & T MOBILITY	5868553102	33.44
AT & T MOBILITY	5868553114	87.19
AT & T MOBILITY	5868553121	38.44
AT & T MOBILITY	5868553126	33.44
AT & T MOBILITY	5868553146	33.44
AT & T MOBILITY	5868553219	33.44
AT & T MOBILITY	5868553780	33.44
AT & T MOBILITY	5868553796	33.44
	*COMPUTER CHECK TOTAL *	568.28
8/2/2017 CLINTON TOWNSHIP	TAX COLLECTION FEE	9,292.50
	*COMPUTER CHECK TOTAL *	9,292.50
8/2/2017 CREATIVE JUICE	2017 FALL BROCHURE	900.00
	*COMPUTER CHECK TOTAL *	900.00
8/2/2017 DTE ENERGY	REMOVAL OF LIGHT POLES	11,976.63
	*COMPUTER CHECK TOTAL *	11,976.63
8/2/2017 ENVIRONMENTAL SU	SWIMMING POOL MONITORING	137.50
ENVIRONMENTAL SU	SWIMMING POOL MONITORING	137.50
	*COMPUTER CHECK TOTAL *	275.00
8/2/2017 FIBER LINK, INC.	MISS DIG TICKETS AND ON	4,803.25
	*COMPUTER CHECK TOTAL *	4,803.25
8/2/2017 GEORGE JEROME &	PROPERTY SURVEY 23 MILE	400.00

		*COMPUTER CHECK TOTAL*	400.00
8/2/2017	LUSK & ALBERTSON	LEGAL FEES JUN 2016 - HR	1,053.50
	LUSK & ALBERTSON	LEGAL FEES JUN 2016 -	367.50
		*COMPUTER CHECK TOTAL*	1,421.00
8/2/2017	MACOMB COUNTY TR	TAX REFUND OPERATING	333.90
	MACOMB COUNTY TR	TAX REFUND DEBT	389.55
	MACOMB COUNTY TR	TAX REFUND OPERATING	3,849.69
		*COMPUTER CHECK TOTAL*	4,573.14
8/2/2017	MACOMB COUNTY TR	TAX REFUND OPERATING	14,450.94
	MACOMB COUNTY TR	INTEREST OPERATING	754.45
		*COMPUTER CHECK TOTAL*	15,205.39
8/2/2017	MICHIGAN DEPART	TRAFFIC SIGNAL ENERGY	58.49
		*COMPUTER CHECK TOTAL*	58.49
8/2/2017	MISD	NGSX ESPLORING THE NEW	1,100.00
	MISD	MACOMB COUNTY SCHOOLS	2,014.00
	MISD	EDGENUITY LICENSE RENEWAL	3,147.00
		*COMPUTER CHECK TOTAL*	6,261.00
8/2/2017	NICHOLS PAPER &	REPAIR PARTS	743.57
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	412.06
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	35.97
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	9.52
	NICHOLS PAPER &	REPAIR PARTS	11.76
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	225.22
	NICHOLS PAPER &	REPAIR PARTS	242.00
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	797.50
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	317.25
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	235.84
	NICHOLS PAPER &	REPAIR PARTS	188.85
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	86.45
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	56.54
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	130.35
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	353.83
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,720.00
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	32.34
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	594.04
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	559.38
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,736.14
		*COMPUTER CHECK TOTAL*	
8/2/2017	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,338.78
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	156.64
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	232.46

	NICHOLS PAPER &	CUSTODIAL SUPPLIES	8.12
	NICHOLS PAPER &	REPAIR PARTS	341.50
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	86.45
		*COMPUTER CHECK TOTAL*	10,652.56
8/2/2017	NOVA ENVIRONMENT	PROJECT OVERSIGHT AND	10,872.50
	NOVA ENVIRONMENT	PROJECT MANAGEMENT AND	657.50
		*COMPUTER CHECK TOTAL*	11,530.00
8/2/2017	PRUDENTIAL	AUG LIFE	3,505.03
	PRUDENTIAL	AUG LTD	3,864.16
		*COMPUTER CHECK TOTAL*	7,369.19
8/2/2017	ROAD COMMISSION	TRAFFIC SIGNAL	789.83
		*COMPUTER CHECK TOTAL*	789.83
8/2/2017	SEHI COMPUTER PR	SPECTRUM CONNECT 36	945.72
	SEHI COMPUTER PR	APC EXTERNAL HARD DRIVE	76.00
	SEHI COMPUTER PR	FREIGHT	6.00
		*COMPUTER CHECK TOTAL*	1,027.72
8/2/2017	STADIUM SPORTS	FOOTBALL HELMETS (12)	2,687.40
		*COMPUTER CHECK TOTAL*	2,687.40
8/2/2017	STATE OF MICHIGA	ELEVATOR CERTIFICATE OF	155.00
	STATE OF MICHIGA	ELEVATOR CERTIFICATE OF	180.00
	STATE OF MICHIGA	ELEVATOR CERTIFICATE OF	180.00
	STATE OF MICHIGA	ELEVATOR CERTIFICATE OF	180.00
		*COMPUTER CHECK TOTAL*	695.00
8/2/2017	TALX UC EXPRESS	UNEMPLOYMENT QUARTERLY	462.50
		*COMPUTER CHECK TOTAL*	462.50
8/2/2017	TRIPLE R CONSULT	COMPLETE FORMS 470/471	2,220.00
	TRIPLE R CONSULT	CREATE/ASSEMBLE FILES	185.00
		*COMPUTER CHECK TOTAL*	2,405.00
8/2/2017	URBAN MEADOWS SU	DTE, PUMP MAINTENANCE,	365.17
		*COMPUTER CHECK TOTAL*	365.17
8/2/2017	VISION INTERNET	WEB MAINTENANCE CHANGES	188.00
		*COMPUTER CHECK TOTAL*	188.00
8/2/2017	REIMBURSEMENT	TEXTBOOK REIMBURSEMENT	163.49
		*COMPUTER CHECK TOTAL*	163.49
8/2/2017	PARENT	SUMMER EXPLORERS - REFUND	360.00

	*COMPUTER CHECK TOTAL*	360.00
8/2/2017 BOARD MEMBER	JUNE 2017 COMPENSATION	300.00
BOARD MEMBER	JUNE 2017 MILEAGE	72.76
	*COMPUTER CHECK TOTAL*	372.76
8/2/2017 REFUND	SUMMER EXPLORERS - REFUND	180.00
	*COMPUTER CHECK TOTAL*	180.00
8/2/2017 CYNTHIA FRINK	WATER FITNESS INSTRUCTOR	262.50
	*COMPUTER CHECK TOTAL*	262.50
8/2/2017 REFUND	SUMMER EXPLORERS - REFUND	180.00
	*COMPUTER CHECK TOTAL*	180.00
8/2/2017 KARIANNE SPENS-H	ART CLASS	1,050.00
	*COMPUTER CHECK TOTAL*	1,050.00
	*COMPUTER CHECK TOTAL*	1,050.00
8/2/2017 REFUND	TEXTBOOK REIMBURSEMENT	17.50
	*COMPUTER CHECK TOTAL*	17.50
8/2/2017 ADRENALINE FUNDR	DISCOUNT CARD FUNDRAISER	1,400.00
ADRENALINE FUNDR	FUNDRAISER PRIZES	108.00
ADRENALINE FUNDR	LESS ON-LINE SALES	(400.00)
	*COMPUTER CHECK TOTAL*	1,108.00
8/2/2017 CHAMPION CHEERLE	CHEER CAMP 16VAR +1COACH	4,262.00
	*COMPUTER CHECK TOTAL*	4,262.00
8/7/2017 CHAPTER 13 TRUST	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
8/7/2017 CHAPTER 13 TRUST	GARNISHMENT	1,464.35
CHAPTER 13 TRUST	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
8/7/2017 L'ANSE CREUSE ED	ED FOUNDATION	288.00
	*COMPUTER CHECK TOTAL*	288.00
8/7/2017 MICHIGAN GUARANT	GARNISHMENT	314.77
	*COMPUTER CHECK TOTAL*	314.77
8/7/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91

MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	222.30
	*COMPUTER CHECK TOTAL *	3,956.07
8/7/2017 THE MANORS OF BI	GARNISHMENT	481.29
THE MANORS OF BI	GARNISHMENT	475.19
THE MANORS OF BI	GARNISHMENT	475.19
	*COMPUTER CHECK TOTAL *	1,431.67
8/16/2017 ANDRUS CONSULTIN	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL *	6,000.00
8/16/2017 ARTHUR J. GALLAG	17/18 FOREIGN LIABILITY	2,500.00
	*COMPUTER CHECK TOTAL *	2,500.00
8/16/2017 C & G NEWSPAPERS	2017 FALL BROCHURE INSERT	1,863.59
	*COMPUTER CHECK TOTAL *	1,863.59
8/16/2017 CHARTER TOWNSHIP	BURDI 5/1/17-8/1/17	480.76
CHARTER TOWNSHIP	HIGGINS 5/1/17-8/1/17	1,497.16
CHARTER TOWNSHIP	BURDI 5/1/17-8/1/17	529.64
CHARTER TOWNSHIP	MSE 5/2/17-8/1/17	1,852.72
	*COMPUTER CHECK TOTAL *	4,360.28
8/16/2017 CLINTON TOWNSHIP	TENNISWOOD 6/28/17-7/24/17	71.18
CLINTON TOWNSHIP	PELLERIN 6/28/17-7/24/17	362.34
CLINTON TOWNSHIP	WHEELER 6/28/17-7/24/17	196.89
CLINTON TOWNSHIP	SUPPORT SRV 6/28/17-7/24/17	174.38
CLINTON TOWNSHIP	PANKOW 6/28/17-7/24/17	406.34
CLINTON TOWNSHIP	JAPAC 6/28/17-7/24/17	159.38
	*COMPUTER CHECK TOTAL *	1,370.51
8/16/2017 CONSUMERS ENERGY	SUPPORT SRV 6/30/17-7/28/17	62.27
CONSUMERS ENERGY	PELLERIN 6/30/17-7/27/17	17.61
CONSUMERS ENERGY	HSN 6/30/17-7/28/17	915.62
CONSUMERS ENERGY	ATWOOD 7/1/17-7/28/17	6.33
CONSUMERS ENERGY	MSN 6/30/17-7/28/17	18.34
CONSUMERS ENERGY	LCHS 6/30/17-7/28/17	799.55
CONSUMERS ENERGY	LCHS 6/30/17-7/28/17	2.41
CONSUMERS ENERGY	GRAHAM 6/30/17-7/28/17	10.64
CONSUMERS ENERGY	MSC 6/30/17-7/28/17	48.73
CONSUMERS ENERGY	MSS 6/30/17-7/28/17	700.58
CONSUMERS ENERGY	YACKS 6/30/17-7/28/17	5.06

	CONSUMERS ENERGY	PANKOW 6/30/17-7/28/17	714.88
	CONSUMERS ENERGY	JAPAC 6/30/17-7/28/17	210.23
		*COMPUTER CHECK TOTAL*	3,512.25
8/16/2017	DAKOTA HIGH SCHO	VOLLEYBALL TOURNAMENT	175.00
	DAKOTA HIGH SCHO	VOLLEYBALL TOURNAMENT	175.00
	DAKOTA HIGH SCHO	VOLLEYBALL TOURNAMENT	200.00
		*COMPUTER CHECK TOTAL*	550.00
8/16/2017	DTE ENERGY	STREETLIGHT 7/1/17-7/31/17	72.05
	DTE ENERGY	STREETLIGHT 7/1/17-7/31/17	434.31
	DTE ENERGY	STREETLIGHT 7/1/7-7/31/17	57.66
	DTE ENERGY	TRACFFIC SIGNAL 7/1-7/31/17	60.34
	DTE ENERGY	STREETLIGHT 7/1-7/31/17	143.74
		*COMPUTER CHECK TOTAL*	768.10
8/16/2017	EDF ENERGY SERVI	ATWOOD	22.41
	EDF ENERGY SERVI	PELLERIN	62.27
	EDF ENERGY SERVI	YACKS	17.92
	EDF ENERGY SERVI	LOBBESTAEL	28.67
	EDF ENERGY SERVI	PANKOW	122.75
	EDF ENERGY SERVI	WHEELER	19.26
	EDF ENERGY SERVI	JAPAC	744.14
	EDF ENERGY SERVI	LCHS	422.47
	EDF ENERGY SERVI	LCN	833.29
	EDF ENERGY SERVI	LCHS	8.51
	EDF ENERGY SERVI	MSC	172.48
	EDF ENERGY SERVI	MSN	64.96
	EDF ENERGY SERVI	MSS	72.13
	EDF ENERGY SERVI	BRENDER	220.42
	EDF ENERGY SERVI	GRAHAM	37.63
	EDF ENERGY SERVI	SOUTH RIVER	240.58
	EDF ENERGY SERVI	TENNISWOOD	22.41
		*COMPUTER CHECK TOTAL*	3,112.30
8/16/2017	EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	3,233.33
	EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	400.00
		*COMPUTER CHECK TOTAL*	3,633.33
8/16/2017	GRAND BLANC PRIN	2017 FALL BROCHURE	4,185.98
		*COMPUTER CHECK TOTAL*	4,185.98
8/16/2017	LUSK & ALBERTSON	LEGAL FEES JUN 2017 - HR	2,229.50
		*COMPUTER CHECK TOTAL*	2,229.50
8/16/2017	MACOMB AREA CONF	MAC MEMBERSHIP DUES 17-18	600.00
	MACOMB AREA CONF	MACOMB AREA CONFERENCE	600.00



	*COMPUTER CHECK TOTAL*	1,200.00
8/16/2017 MACOMB COUNTY TR	TAX REFUND OPERATING	296.40
MACOMB COUNTY TR	TAX REFUND DEBT	345.80
MACOMB COUNTY TR	TAX REFUND OPERATING	36.32
MACOMB COUNTY TR	TAX REFUND DEBT	14.12
MACOMB COUNTY TR	TAX REFUND OPERATING	8,769.96
MACOMB COUNTY TR	INTEREST OPERATING	119.76
	*COMPUTER CHECK TOTAL*	9,582.36
8/16/2017 MESSA	HEALTH INSURANC AUG 2017	1,109,096.30
	*COMPUTER CHECK TOTAL*	1,109,096.30
8/16/2017 MIDAMERICA/ENVOY	STAFF SEVERANCE PAYOUT	850.00
	*COMPUTER CHECK TOTAL*	850.00
8/16/2017 NICHOLS PAPER &	REPAIR PARTS	120.98
NICHOLS PAPER &	CUSTODIAL SUPPLIES	45.51
NICHOLS PAPER &	CUSTODIAL SUPPLIES	101.38
NICHOLS PAPER &	CUSTODIAL SUPPLIES	156.64
NICHOLS PAPER &	CUSTODIAL SUPPLIES	24.84
NICHOLS PAPER &	CUSTODIAL SUPPLIES	640.00
NICHOLS PAPER &	CUSTODIAL SUPPLIES	649.97
NICHOLS PAPER &	CUSTODIAL SUPPLIES	87.70
NICHOLS PAPER &	CUSTODIAL SUPPLES	474.35
NICHOLS PAPER &	CUSTODIAL SUPPLIES	216.21
NICHOLS PAPER &	CUSTODIAL SUPPLIES	27.36
NICHOLS PAPER &	CUSTODIAL SUPPLIES	145.36
NICHOLS PAPER &	CUSTODIAL SUPPLIES	271.64
NICHOLS PAPER &	CUSTODIAL SUPPLIES	657.18
NICHOLS PAPER &	CUSTODIAL SUPPLIES	365.70
NICHOLS PAPER &	CUSTODIAL SUPPLIES	15.80
NICHOLS PAPER &	CUSTODIAL SUPPLIES	472.41
NICHOLS PAPER &	CUSTODIAL SUPPLIES	262.20
NICHOLS PAPER &	REPAIR PARTS	48.06
NICHOLS PAPER &	CUSTODIAL SUPPLIES	23.68
8/16/2017 NICHOLS PAPER &	CUSTODIAL SUPPLIES	115.47
NICHOLS PAPER &	CUSTODIAL SUPPLIES	985.58
NICHOLS PAPER &	CUSTODIAL SUPPLIES	350.28
	*COMPUTER CHECK TOTAL*	6,258.30
8/16/2017 SEMCO ENERGY GAS	CARKENORD 6/26/17-7/26/17	170.90
SEMCO ENERGY GAS	MSE 6/30/17-8/1/17	532.17
SEMCO ENERGY GAS	BURDI 6/30/17-8/1/17	184.98
SEMCO ENERGY GAS	HIGGINS 6/30/17-8/1/17	250.79
SEMCO ENERGY GAS	GREEN 7/3/17-8/2/17	303.45
	*COMPUTER CHECK TOTAL*	1,442.29

8/16/2017 STADIUM SPORTS	FOOTBALL SUPPLIES	2,066.48
STADIUM SPORTS	FOOTBALL SUPPLIES	1,098.40
STADIUM SPORTS	VOLLEYBALL SUPPLIES	383.54
	*COMPUTER CHECK TOTAL*	3,548.42
8/16/2017 STATE OF MICHIGA	UNEMPLOYMENT INSURANCE	1,194.21
STATE OF MICHIGA	UNEMPLOYMENT INSURANCE	43,545.38
STATE OF MICHIGA	UNEMPLOYMENT INSURANCE	5,984.72
STATE OF MICHIGA	UNEMPLOYMENT INSURANCE	306.82
STATE OF MICHIGA	UNEMPLOYMENT INSURANCE	4,437.95
	*COMPUTER CHECK TOTAL*	55,469.08
8/16/2017 TC TREE SERVICE	REMOVE DEAD TREE THAT	550.00
	*COMPUTER CHECK TOTAL*	550.00
8/16/2017 TRINITY LUTHERN	CLASSROOM/FACILITY	1,887.90
	*COMPUTER CHECK TOTAL*	1,887.90
8/16/2017 WINDSTREAM	DISTRICT PHONE SERVICE	1,714.30
	*COMPUTER CHECK TOTAL*	1,714.30
8/16/2017 PHILLIP HAMBERG	SPEAKER FOR PROFESSIONAL	1,029.00
	*COMPUTER CHECK TOTAL*	1,029.00
8/16/2017 KARIANNE SPENS-H	ART CLASSES	2,450.00
	*COMPUTER CHECK TOTAL*	2,450.00
8/16/2017 ADRENALINE FUNDR	DISCOUNT CARDS FUNDRAISER	1,443.75
ADRENALINE FUNDR	CREDIT CARD MONEY REC'D	(300.00)
ADRENALINE FUNDR	DISCOUNT CARDS FUNDRAISER	210.00
ADRENALINE FUNDR	CREDIT CARD MONEY REC'D	(50.00)
	*COMPUTER CHECK TOTAL*	1,303.75
8/16/2017 BIANCO TOURS	CHARTER TO STRATFORD ONT	1,400.00
	*COMPUTER CHECK TOTAL*	1,400.00
8/16/2017 GORDON FOOD SERV	ABC CONCESSION SUPPLIES	428.66
GORDON FOOD SERV	ABC CONCESSION SUPPLIES	667.08
	*COMPUTER CHECK TOTAL*	1,095.74
8/16/2017 PEPSI-COLA	BEVERAGES FOR ATHLETIC	1,555.70
	*COMPUTER CHECK TOTAL*	1,555.70
8/18/2017 CHAPTER 13 TRUST	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00

8/18/2017 CHAPTER 13 TRUST	GARNISHMENT	1,464.35
CHAPTER 13 TRUST	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
8/18/2017 L'ANSE CREUSE ED	ED FOUNDATION	285.00
	*COMPUTER CHECK TOTAL *	285.00
8/18/2017 MICHIGAN GUARANT	GARNISHMENT	314.77
	*COMPUTER CHECK TOTAL *	314.77
8/18/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	222.30
	*COMPUTER CHECK TOTAL *	3,956.07
8/18/2017 STATE OF MICHIGA	GARNISHMENT	1,369.97
	*COMPUTER CHECK TOTAL *	1,369.97
8/18/2017 THE MANORS OF BI	GARNISHMENT	475.19
	*COMPUTER CHECK TOTAL *	475.19
	*COMPUTER CHECK TOTAL *	475.19
8/25/2017 CITY OF MOUNT CL	CLL 6/30/17-7/20/17	85.01
	*COMPUTER CHECK TOTAL *	85.01
8/25/2017 CONSUMERS ENERGY	SOUTHRIVER 7/20/17-8/17/17	46.88
CONSUMERS ENERGY	TENNISWOOD 7/20/17-8/18/17	42.27
CONSUMERS ENERGY	LOBB 7/20/17-8/18/17	46.91
CONSUMERS ENERGY	CLL 7/18/17-8/14/17	29.46
CONSUMERS ENERGY	CHILDCARE 7/20/17-8/17/17	13.74
	*COMPUTER CHECK TOTAL *	179.26
8/25/2017 MI SCHOOLS ENERG	ADULT ED	871.71
MI SCHOOLS ENERG	GRAHAM	2,003.58
MI SCHOOLS ENERG	MSS	2,804.65
MI SCHOOLS ENERG	BURDI	848.38
MI SCHOOLS ENERG	HIGGINS	4,115.12
MI SCHOOLS ENERG	ATWOOD	2,697.05
MI SCHOOLS ENERG	PANKOW	11,870.98
MI SCHOOLS ENERG	JAPAC	2,967.75

MI SCHOOLS ENERG	SUPPORT SRV	3,709.68
MI SCHOOLS ENERG	LCHS	14,624.91
MI SCHOOLS ENERG	CARKENORD	2,190.12
MI SCHOOLS ENERG	ADMIN	87.34
MI SCHOOLS ENERG	HSN	16,253.05
MI SCHOOLS ENERG	MSN	3,328.94
MI SCHOOLS ENERG	MSE	9,487.04
MI SCHOOLS ENERG	CARKENORD	(0.01)
MI SCHOOLS ENERG	ATWOOD	3,673.80
MI SCHOOLS ENERG	CARKENORD	116.39
	*COMPUTER CHECK TOTAL *	81,650.48
8/30/2017 ALL THE WORLD'S	ALL THE WORLD'S A	4,000.00
	*COMPUTER CHECK TOTAL *	4,000.00
8/30/2017 CEV MULTIMEDIA,	ICEV ANNUAL LICENSE	1,150.00
	*COMPUTER CHECK TOTAL *	1,150.00
8/30/2017 CHARTER TOWNSHIP	ALARM CHARGE	75.00
	*COMPUTER CHECK TOTAL *	75.00
8/30/2017 ELITE TRAUMA CLE	REMOVAL & DISPOSAL OF	69.00
	*COMPUTER CHECK TOTAL *	69.00
8/30/2017 EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	3,233.33
EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	400.00
	*COMPUTER CHECK TOTAL *	3,633.33
8/30/2017 FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,613.25
	*COMPUTER CHECK TOTAL *	1,613.25
8/30/2017 FRASER PUBLIC SC	BUSING FOR RIVERSIDE	7,850.00
	*COMPUTER CHECK TOTAL *	7,850.00
8/30/2017 FRONTLINE TECHNO	AESOP RENEWAL 18-19	7,668.60
	*COMPUTER CHECK TOTAL *	7,668.60
8/30/2017 MACOMB COUNTY TR	TAX REFUND OPER	19,537.70
MACOMB COUNTY TR	TAX REFUND INT OPER	132.96
MACOMB COUNTY TR	TAX REFUND OPER	14,522.00
MACOMB COUNTY TR	TAX REFUND INT OPER	333.16
	*COMPUTER CHECK TOTAL *	34,525.82
8/30/2017 MACOMB TOWNSHIP	2017 SUMMER TAX COLLECTIO	4,861.50
	*COMPUTER CHECK TOTAL *	4,861.50
8/30/2017 MPC AWARDS	PLAQUE ENGRAVINGS	12.48

	*COMPUTER CHECK TOTAL*	12.48
8/30/2017	NICHOLS PAPER & REPAIR PARTS	528.50
	NICHOLS PAPER & REPAIR PARTS	499.76
	NICHOLS PAPER & CUSTODIAL SUPPLIES	29.00
	NICHOLS PAPER & CUSTODIAL SUPPLIES	901.31
	NICHOLS PAPER & CUSTODIAL SUPPLIES	88.29
	NICHOLS PAPER & CUSTODIAN SUPPLIES	46.98
	NICHOLS PAPER & CUSTODIAL SUPPLIES	113.28
	NICHOLS PAPER & CUSTODIAL SUPPLIES	2,442.02
	NICHOLS PAPER & CUSTODIAL SUPPLIES	894.98
	NICHOLS PAPER & CUSTODIAL SUPPLIES	161.07
	NICHOLS PAPER & CUSTODIAL SUPPLIES	1,157.63
	NICHOLS PAPER & CUSTODIAL SUPPLIES	206.32
	NICHOLS PAPER & CUSTODIAL SUPPLIES	83.21
	NICHOLS PAPER & CUSTODIAL SUPPLIES	387.86
	NICHOLS PAPER & CUSTODIAL SUPPLIES	103.87
	NICHOLS PAPER & CUSTODIAL SUPPLIES	742.04
	NICHOLS PAPER & CUSTODIAL SUPPLIES	1,599.26
	NICHOLS PAPER & CUSTODIAL SUPPLIES	474.60
	NICHOLS PAPER & CUSTODIAL SUPPLEIS	100.00
	NICHOLS PAPER & CUSTODIAL SUPPLIES	264.16
	*COMPUTER CHECK TOTAL*	
8/30/2017	NICHOLS PAPER & CUSTODIAL SUPPLIES	1,168.70
	NICHOLS PAPER & CUSTODIAL SUPPLIES	2,522.71
	NICHOLS PAPER & CUSTODIAL SUPPLIES	27.86
	NICHOLS PAPER & CUSTODIAL SUPPLIES	24.17
	NICHOLS PAPER & CUSTODIAL SUPPLIES	221.06
	*COMPUTER CHECK TOTAL*	14,788.64
8/30/2017	ROAD COMMISSION TRAFFIC SIGNAL	149.48
	*COMPUTER CHECK TOTAL*	149.48
8/30/2017	ROSEVILLE ELECTR LABOR AND MATERIALS FOR	3,115.00
	*COMPUTER CHECK TOTAL*	3,115.00
8/30/2017	SEHI COMPUTER PR PHONIC EAR PENDANT 940TM	120.00
	SEHI COMPUTER PR SHIPPING	6.00
	SEHI COMPUTER PR SMARTCHARGE AA BATTERIES	140.00
	SEHI COMPUTER PR FREIGHT	6.00
	SEHI COMPUTER PR PHONIC EAR BATTERIES	176.54
	SEHI COMPUTER PR SHIPPING	6.00
	SEHI COMPUTER PR CHROMEBOOK MGT. LICENSES	46.76
	SEHI COMPUTER PR S/H	6.00
	SEHI COMPUTER PR CHROMEBOOK MGT. LICENSES	607.88
	*COMPUTER CHECK TOTAL*	1,115.18

8/30/2017 WALLACEBURG BOOK	TEXTBOOK REBOUND	854.61
	*COMPUTER CHECK TOTAL*	854.61
8/30/2017 DAN DONALDSON	REIMB FOR BROKEN CAR WINDOW	145.91
	*COMPUTER CHECK TOTAL*	145.91
8/30/2017 APPLE TEXTBOOKS	20 FINANCIAL ALGEBRA BOOK	1,640.08
APPLE TEXTBOOKS	DISCOUNT BLUE88	(100.00)
	*COMPUTER CHECK TOTAL*	1,540.08
8/30/2017 CORE ATHLETICS	JULY 10-27 TUMBLING FEE	2,367.00
	*COMPUTER CHECK TOTAL*	2,367.00
8/30/2017 COUNTY OF MACOMB	SECURITY DPC GRADUATION	446.18
	*COMPUTER CHECK TOTAL*	446.18
8/30/2017 FERREE'S TOOLS,	#N75 FLUTE HEAD MANDREL	33.50
FERREE'S TOOLS,	#N76 FLUTE BODY MANDREL	34.50
FERREE'S TOOLS,	#L63 PENCIL TORCH (USES	49.00
FERREE'S TOOLS,	FREIGHT	10.12
FERREE'S TOOLS,	#F11 CANVAS HAMMER	19.50
	*COMPUTER CHECK TOTAL*	146.62
8/30/2017 GORDON FOOD SERV	ABC CONCESSION SUPPLIES	318.76
GORDON FOOD SERV	ABC CONCESSION SUPPLIES	449.13
	*COMPUTER CHECK TOTAL*	767.89
8/30/2017 GREAT LAKES COCA	BEVERAGES FOR CONCESSIONS	1,696.30
	*COMPUTER CHECK TOTAL*	1,696.30
8/30/2017 MICHIGAN STATE U	SCHOLARSHIP	100.00
MICHIGAN STATE U	SCHOLARSHIP	500.00
MICHIGAN STATE U	SCHOLARSHIP	500.00
MICHIGAN STATE U	SCHOLARSHIP	100.00
	*COMPUTER CHECK TOTAL*	1,200.00
8/30/2017 MOLLY KENNEDY PR	PRESENTATION AND BOOKS	1,500.00
MOLLY KENNEDY PR	PRESENTATION AND BOOKS	3,400.00
	*COMPUTER CHECK TOTAL*	4,900.00
8/30/2017 PEPSI-COLA	ABC CONCESSIONS SUPPLIES	603.72
	*COMPUTER CHECK TOTAL*	603.72
8/30/2017 UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10
UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10
UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10
UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10

UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10
UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10
UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10
UNDERGROUND PRIN	AUGUSTA 2-SLEEVE STRIPE	124.10
UNDERGROUND PRIN	GILDAN HEAVY COTTON	222.50
UNDERGROUND PRIN	GILDAN HEAVY COTTON	222.50
UNDERGROUND PRIN	GILDAN HEAVY COTTON	222.50
UNDERGROUND PRIN	GILDAN HEAVY COTTON	89.00
UNDERGROUND PRIN	GILDAN HEAVY COTTON	89.00
	*COMPUTER CHECK TOTAL *	1,838.30
8/30/2017 WALLACEBURG BOOK	TEXTBOOK REBINDS	1,288.15
	*COMPUTER CHECK TOTAL *	1,288.15
8/30/2017 WAYNE STATE UNIV	SCHOLARSHIP	873.46
	*COMPUTER CHECK TOTAL *	873.46
8/31/2017 CHAPTER 13 TRUST	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
8/31/2017 CHAPTER 13 TRUST	GARNISHMENT	1,464.35
CHAPTER 13 TRUST	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
8/31/2017 L'ANSE CREUSE ED	ED FOUNDATION	290.00
	*COMPUTER CHECK TOTAL *	290.00
8/31/2017 MICHIGAN GUARANT	GARNISHMENT	315.52
	*COMPUTER CHECK TOTAL *	315.52
8/31/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	222.30
	*COMPUTER CHECK TOTAL *	3,956.07
9/13/2017 GEMELLI CONCRETE, L.L.C.	SUMMER 2017 SITE WORK	501,001.38
	*COMPUTER CHECK TOTAL *	501,001.38
9/13/2017 M.L. SCHOENHERR CONSTRUCTI	NEW BUILDING TRADES	49,943.85
	*COMPUTER CHECK TOTAL *	49,943.85

9/13/2017 NOVA ENVIRONMENTAL, INC.	ABATEMENT OLD ADMIN BLDG	18,600.48
	*COMPUTER CHECK TOTAL*	18,600.48
9/13/2017 SHOREVIEW ELECTRIC	NEW BUILDINGS TRADE	21,240.00
	*COMPUTER CHECK TOTAL*	21,240.00
9/13/2017 WAKELY ASSOCIATES INC.	PROFESSIONAL SERVICES	585.90
	*COMPUTER CHECK TOTAL*	585.90
9/13/2017 PLANTE & MORAN, PLLC	CONNECTION BACK UP MAY-JUNE	4,235.00
	*COMPUTER CHECK TOTAL*	4,235.00
9/13/2017 SEHI COMPUTER PRODUCTS, IN	COMPUTER MONITOR	240.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 14 G4	373.20
SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 440 G3	3,625.00
SEHI COMPUTER PRODUCTS, IN	PANASONIC DVD-S700 DVD	1,000.00
	*COMPUTER CHECK TOTAL*	5,244.20
9/13/2017 HOEKSTRA TRANSPORTATION, IN	53-PASSENGER BUS	175,414.00
HOEKSTRA TRANSPORTATION, IN	77-PASSENGER BUS	441,485.00
	*COMPUTER CHECK TOTAL*	616,899.00
9/13/2017 SEHI COMPUTER PRODUCTS, IN	PANASONIC DVD-S700	1,250.00
SEHI COMPUTER PRODUCTS, IN	DISPLAY PORT TO DVI	288.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
	*COMPUTER CHECK TOTAL*	1,544.00
9/13/2017 EMBROIDERY ARTS	SENIOR APPAREL	1,910.00
	*COMPUTER CHECK TOTAL*	1,910.00
9/13/2017 GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	262.59
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	130.15
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	74.64
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	332.90
	*COMPUTER CHECK TOTAL*	800.28
9/13/2017 J'S SILKSCREENS	FRESHMAN TSHIRTS	3,300.00
J'S SILKSCREENS	HOMECOMING TSHIRTS	2,595.00
J'S SILKSCREENS	STUDENT SPIRIT GROUP	715.00
	*COMPUTER CHECK TOTAL*	6,610.00
9/13/2017 LABELSTOP, INC.	EMBROIDERY ON FOOTBALL	235.00
	*COMPUTER CHECK TOTAL*	235.00
9/13/2017 PEPSI-COLA	ABC CONCESSION SUPPLIES	839.62



	*COMPUTER CHECK TOTAL *	839.62
9/13/2017 TIME FOR KIDS	TIME FOR KIDS GR.3-5	1,116.28
	*COMPUTER CHECK TOTAL *	1,116.28
9/13/2017 UNDERGROUND PRINTING	TARGET LINE .78 INCH	438.00
	*COMPUTER CHECK TOTAL *	438.00
9/13/2017 WALLACEBURG BOOKBINDING & WALLACEBURG BOOKBINDING &	TEXTBOOK REBINDS	550.42
	TEXTBOOK REBINDS	167.84
	*COMPUTER CHECK TOTAL *	718.26
9/13/2017 A & G CENTRAL MUSIC, INC.	PC WATER KEY	57.00
A & G CENTRAL MUSIC, INC.	PC SOLDER DENT	75.00
A & G CENTRAL MUSIC, INC.	PC SOLDER DENT	57.00
A & G CENTRAL MUSIC, INC.	PC VALVE	37.00
A & G CENTRAL MUSIC, INC.	PC SPRING	95.00
A & G CENTRAL MUSIC, INC.	PC VALVE	57.00
A & G CENTRAL MUSIC, INC.	PC OCTAVE KEY PAD	31.00
A & G CENTRAL MUSIC, INC.	PC CASE HANDLE	50.00
A & G CENTRAL MUSIC, INC.	PC ROTORS	12.00
A & G CENTRAL MUSIC, INC.	PC TIGHTEN SPRINGS	25.00
A & G CENTRAL MUSIC, INC.	PC F/F#	25.00
A & G CENTRAL MUSIC, INC.	PC CASE LATCHES	31.00
A & G CENTRAL MUSIC, INC.	PC A KEY	44.00
A & G CENTRAL MUSIC, INC.	PC EB KEY	37.00
A & G CENTRAL MUSIC, INC.	PC BENT KEY	37.00
A & G CENTRAL MUSIC, INC.	PC BENT KEY	62.00
A & G CENTRAL MUSIC, INC.	REPLACE HANDLE	8.00
	*COMPUTER CHECK TOTAL *	740.00
9/13/2017 ALL AMERICAN SCREEN PRINTI	CREW TEE-SHIRTS	1,642.97
	*COMPUTER CHECK TOTAL *	1,642.97
9/13/2017 ANDRUS CONSULTING	CONSULT SERVICES 2016-17	6,000.00
ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL *	12,000.00
9/13/2017 CARE	STUDENT ASSISTANCE	6,077.00
	*COMPUTER CHECK TOTAL *	6,077.00
9/13/2017 CLINTON TOWNSHIP TREASURER	TENNISWOOD 7/24/17-8/21/17	53.54
CLINTON TOWNSHIP TREASURER	PELLERIN 7/24/17-8/21/17	295.24
CLINTON TOWNSHIP TREASURER	WHEELER 7/24/17-8/22/17	219.64
CLINTON TOWNSHIP TREASURER	SUPPORT SRV 7/24/17-8/22/17	377.24
CLINTON TOWNSHIP TREASURER	PANKOW 7/24/17-8/21/17	468.08
CLINTON TOWNSHIP TREASURER	JAPAC 7/24/17-8/21/17	62.36

CLINTON TOWNSHIP TREASURER	TAX CHARGEBACK	3,210.83
	*COMPUTER CHECK TOTAL *	4,686.93
9/13/2017 CONSUMERS ENERGY	SUPPORT SRV 7/29/17-8/31/17	148.78
CONSUMERS ENERGY	PELLERIN 7/28/17-8/31/17	51.63
CONSUMERS ENERGY	HSN 7/29/17-8/31/17	923.41
CONSUMERS ENERGY	HSN 7/29/17-8/31/17	38.97
CONSUMERS ENERGY	ATWOOD 7/29/17-8/31/17	48.55
CONSUMERS ENERGY	MSN 7/29/17-8/31/17	62.56
CONSUMERS ENERGY	LCHS 7/29/17-8/31/17	816.67
CONSUMERS ENERGY	LCHS 7/29/17-8/31/17	43.15
CONSUMERS ENERGY	GRAHAM 7/29/17-8/31/17	52.49
CONSUMERS ENERGY	MSC 7/29/17-8/31/17	106.90
CONSUMERS ENERGY	MSS 7/29/17-8/31/17	699.23
CONSUMERS ENERGY	YACKS 7/29/17-8/31/17	46.09
CONSUMERS ENERGY	PANKOW 7/29/17-8/31/17	743.21
CONSUMERS ENERGY	JAPAC 7/29/17-8/31/17	259.21
	*COMPUTER CHECK TOTAL *	4,040.85
9/13/2017 CONVENTIONAL CARPET INC	LOT-FURNISH C & A CARPET	29,214.50
CONVENTIONAL CARPET INC	LOT-FURNISH C & A CARPET	1,200.00
CONVENTIONAL CARPET INC	LOT-FURNISH C & A CARPET	16,216.00
CONVENTIONAL CARPET INC	LOT-FURNISH C & A CARPET	250.00
CONVENTIONAL CARPET INC	LOT-FURNISH METAL,	200.00
CONVENTIONAL CARPET INC	LOT-FURNISH METAL,	250.00
	*COMPUTER CHECK TOTAL *	47,330.50
9/13/2017 DTE ENERGY	STREETLIGHT 8/1/17-8/31/17	72.64
DTE ENERGY	STREETLIGHT 8/1/17-8/31/17	439.81
DTE ENERGY	STREETLIGHT 8/1/17-8/31/17	58.68
DTE ENERGY	TRAFFIC SIGNALS 8/1-31/17	60.34
DTE ENERGY	STREETLIGHTING 8/1-31 2017	159.97
	*COMPUTER CHECK TOTAL *	791.44
9/13/2017 EDF ENERGY SERVICES, LLC	ATWOOD	26.69
EDF ENERGY SERVICES, LLC	YACKS	19.84
EDF ENERGY SERVICES, LLC	LOBBESTAEL	20.19
EDF ENERGY SERVICES, LLC	PANKOW	198.44
EDF ENERGY SERVICES, LLC	WHEELER	19.16
EDF ENERGY SERVICES, LLC	JAPAC	613.45
EDF ENERGY SERVICES, LLC	LCHS	403.04
EDF ENERGY SERVICES, LLC	HSN	700.35
EDF ENERGY SERVICES, LLC	LCHS 2ND MTR	11.63
EDF ENERGY SERVICES, LLC	MSC	189.20
EDF ENERGY SERVICES, LLC	MSN	65.69
EDF ENERGY SERVICES, LLC	MSS	75.95
EDF ENERGY SERVICES, LLC	SUPPORT SRV	305.87

EDF ENERGY SERVICES, LLC	GRAHAM	37.63
EDF ENERGY SERVICES, LLC	SOUTH RIVER	20.87
EDF ENERGY SERVICES, LLC	TENNISWOOD	13.69
EDF ENERGY SERVICES, LLC	PELLERIN	38.32
	*COMPUTER CHECK TOTAL *	2,760.01
9/13/2017 FANTASEE LIGHTING	BLIZZARD ROCK BOX 5 RGBAW	5,051.40
	*COMPUTER CHECK TOTAL *	5,051.40
9/13/2017 FIBER LINK, INC.	FIBER EXTENSION BETWEEN	7,881.90
FIBER LINK, INC.	FIBER EXTENSION BETWEEN	1,629.04
	*COMPUTER CHECK TOTAL *	9,510.94
9/13/2017 FOXBRIGHT	WEBSITE DESIGN/SETUP FEES	6,500.00
FOXBRIGHT	ON-SITE TRAINING	2,500.00
FOXBRIGHT	SECURED PASSWORD	300.00
FOXBRIGHT	WEBSITE ADA COMPLIANCE	350.00
FOXBRIGHT	WEBSITE CONTENT CONVERT	6,000.00
	*COMPUTER CHECK TOTAL *	15,650.00
9/13/2017 FRANKLIN COVEY PRODUCTS, L	THE LEADER IN ME BASIC SY	7,500.00
	*COMPUTER CHECK TOTAL *	7,500.00
9/13/2017 GEORGE JEROME & CO.	SURVEY PROPERTY	400.00
	*COMPUTER CHECK TOTAL *	400.00
9/13/2017 LABELSTOP, INC.	CUSTOM REFLECTIVE PARKING	210.00
	*COMPUTER CHECK TOTAL *	210.00
9/13/2017 LINDNER TECHNOLOGY GROUP, I	WEB MAINTENANCE	1,200.00
LINDNER TECHNOLOGY GROUP, I	SOFTWARE DEVELOPMENT	1,000.00
LINDNER TECHNOLOGY GROUP, I	ALM SOFTWARE MAINTENANCE	625.00
	*COMPUTER CHECK TOTAL *	2,825.00
9/13/2017 LUSK & ALBERTSON, PLC	LEGAL FEES AUG 17 - HR	1,568.00
LUSK & ALBERTSON, PLC	LEGAL FEES AUG 17 - SUPT	1,372.00
	*COMPUTER CHECK TOTAL *	2,940.00
9/13/2017 MESSA	SEPT HEALTH INSURANCE	1,078,970.30
	*COMPUTER CHECK TOTAL *	1,078,970.30
9/13/2017 MASA/MICHIGAN ASSOC.OF SCH	MEMBERSHIP RENEWAL 17/18	2,297.22
	*COMPUTER CHECK TOTAL *	2,297.22
9/13/2017 MIDAMERICA/ENVOY ADMINISTR	2ND QTR FSA FEES	204.00
	*COMPUTER CHECK TOTAL *	204.00

9/13/2017 MISD	LASER CHECKS POSTAGE	245.52
	*COMPUTER CHECK TOTAL *	245.52
9/13/2017 MISD	REGISTRATION FOR NGSX	900.00
	*COMPUTER CHECK TOTAL *	900.00
9/13/2017 MT CLEMENS ROTARY CLUB	MEMBERSHIP DUES - JULY	62.00
MT CLEMENS ROTARY CLUB	MEMBERSHIP DUES - JULY 17	62.00
MT CLEMENS ROTARY CLUB	MEMBERSHIP DUES - AUG 17	62.00
	*COMPUTER CHECK TOTAL *	186.00
9/13/2017 NEOLA, INC.	ANNUAL MAINTNANCE	650.00
	*COMPUTER CHECK TOTAL *	650.00
9/13/2017 NICHOLS PAPER & SUPPLY CO	REPAIR PARRS	426.70
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	160.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	118.56
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	42.62
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.06
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	54.44
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	36.12
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	66.68
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	140.90
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,369.10
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	648.60
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	122.84
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	198.56
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	282.05
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	496.40
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	438.51
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES3	83.07
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	836.87
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	997.44
9/13/2017 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	26.82
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	89.22
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	191.52
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	543.70
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,458.63
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	996.08
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,434.01
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	846.93
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	223.12
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	278.90
	*COMPUTER CHECK TOTAL *	12,665.45
9/13/2017 POINTE COUNSELING SERVICES	RFR CREATION, EVALUATION	1,000.00

	*COMPUTER CHECK TOTAL*	1,000.00
9/13/2017 PRUDENTIAL PRUDENTIAL	SEP LIFE SEP LTD *COMPUTER CHECK TOTAL*	3,588.26 3,761.50 7,349.76
9/13/2017 SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	CHROMEBOOKS GOOGLECHROME MGT. LICENSE REPLACE DISPLAY ASSEMBLY LABOR *COMPUTER CHECK TOTAL*	5,889.96 841.68 340.00 25.00 7,096.64
9/13/2017 SEMCO ENERGY GAS COMPANY	CARKENORD 7/26/17-8/25/17 *COMPUTER CHECK TOTAL*	164.20 164.20
9/13/2017 SLOAN ENVIRONMENTAL SERVIC	PROVIDED ASBESTOS *COMPUTER CHECK TOTAL*	2,150.00 2,150.00
9/13/2017 SOUND ENGINEERING SOUND ENGINEERING SOUND ENGINEERING SOUND ENGINEERING	DM RECEIVER HANDLING TRAVEL/1ST 1/2 HR. LABOR ADDITIONAL LABOR FACTORY CHARGE *COMPUTER CHECK TOTAL*	10.00 149.00 736.25 191.50 1,086.75
9/13/2017 THRUN LAW FIRM,PC THRUN LAW FIRM,PC THRUN LAW FIRM,PC	REVIEW PROPERTY DOCUMENTS LEGAL FEES - HR FOR DATES LEGAL FEES - BUS. OFF FOR *COMPUTER CHECK TOTAL*	171.50 1,533.35 1,631.50 3,336.35
9/13/2017 TRIPLE R CONSULTANTS	SUBMITTED FY16 472S *COMPUTER CHECK TOTAL*	1,295.00 1,295.00
9/13/2017 WINDSTREAM	DISTRICT PHONE SERVICE *COMPUTER CHECK TOTAL*	1,795.14 1,795.14
9/13/2017 WINDSTREAM COMMUNICATIONS,	2016 POLE CHARGES *COMPUTER CHECK TOTAL*	15,476.03 15,476.03
9/13/2017 YEO & YEO	AUDIT SERVICES FIELD WORK *COMPUTER CHECK TOTAL*	7,500.00 7,500.00
9/13/2017 KARIANNE SPENS-HANNA KARIANNE SPENS-HANNA	ART CLASS ART CLASSES *COMPUTER CHECK TOTAL*	1,050.00 2,275.00 3,325.00
9/18/2017 CHAPTER 13 TRUSTEE	GARNISHMENT *COMPUTER CHECK TOTAL*	709.00 709.00

9/18/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
9/18/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	319.00
	*COMPUTER CHECK TOTAL*	319.00
9/18/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	281.55
	*COMPUTER CHECK TOTAL*	281.55
9/18/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	222.30
	*COMPUTER CHECK TOTAL*	3,956.07
9/27/2017 GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	596.97
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	189.57
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	312.00
GORDON FOOD SERVICE, INC.	COOKIES FOR MST	25.98
	*COMPUTER CHECK TOTAL*	1,124.52
9/27/2017 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	546.02
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	588.35
	*COMPUTER CHECK TOTAL*	1,134.37
9/27/2017 LABELSTOP, INC.	BOYS SOCCER WARM-UP PANTS	1,080.00
LABELSTOP, INC.	BOYS SOCCER WARM-UP JCKTS	2,210.00
LABELSTOP, INC.	NIKE BLACK HATS	440.00
LABELSTOP, INC.	NIKE VISORS	64.00
LABELSTOP, INC.	BOYS SOCCER SPIRITWEAR	1,035.00
	*COMPUTER CHECK TOTAL*	4,829.00
9/27/2017 POLAR PARADICE	SLUSH PRODUCT	1,125.00
	*COMPUTER CHECK TOTAL*	1,125.00
9/27/2017 SMART SYSTEMS	ANNUAL BILLING FROM FALL	21,170.06
SMART SYSTEMS	INSTALLATION OF LOW TEMP	150.00
SMART SYSTEMS	ANNUAL BILLING FOR FALL	7,632.54
	*COMPUTER CHECK TOTAL*	28,952.60

9/27/2017 STADIUM SPORTS	FOOTBALL COACH APPAREL	2,015.40
	*COMPUTER CHECK TOTAL*	2,015.40
9/27/2017 STEVE HAMMEL/TEAM STORE	BBALL JERSEYS & SHORTS(17	1,105.00
STEVE HAMMEL/TEAM STORE	SHIPPING	10.00
	*COMPUTER CHECK TOTAL*	1,115.00
9/27/2017 VIVIANO FLOWER SHOP, INC.	FUNERAL FLOWER	109.45
	*COMPUTER CHECK TOTAL*	109.45
9/27/2017 ERNIE SCIULLO	MAC EXECUTIVE DIRECTOR	4,000.00
	*COMPUTER CHECK TOTAL*	4,000.00
9/27/2017 ASE STUDENT CERTIFICATION	ASE STUDENT CERTIFICATION	30.00
	*COMPUTER CHECK TOTAL*	30.00
9/27/2017 AT & T MOBILITY	5865497462	54.50
AT & T MOBILITY	5867648162	33.44
AT & T MOBILITY	5867705104	33.44
AT & T MOBILITY	5868543951	33.44
AT & T MOBILITY	5868553088	87.19
AT & T MOBILITY	5868553102	33.44
AT & T MOBILITY	5868553114	87.19
AT & T MOBILITY	5868553121	38.44
AT & T MOBILITY	5868553126	33.44
AT & T MOBILITY	5868553146	33.44
AT & T MOBILITY	5868553219	33.44
AT & T MOBILITY	5868553780	33.44
AT & T MOBILITY	BRENDER	33.44
	*COMPUTER CHECK TOTAL*	568.28
9/27/2017 BELLO WOODS GOLF COURSE	GIRLS GOLF GOLF COURSE	1,300.00
	*COMPUTER CHECK TOTAL*	1,300.00
9/27/2017 BETHESDA CHRISTIAN CHURCH	VENUE DEPOSIT FOR 2018	3,500.00
	*COMPUTER CHECK TOTAL*	3,500.00
9/27/2017 CAPITOL VARSITY	FOOTBALL RECONDITIONING	1,979.40
CAPITOL VARSITY	FB HELMET RECONDITIONING	4,407.15
CAPITOL VARSITY	FREIGHT CHARGE	528.85
	*COMPUTER CHECK TOTAL*	6,915.40
9/27/2017 CHARTER TOWNSHIP OF CHESTE	GREEN 6/1/17-9/1/17	2,520.19
	*COMPUTER CHECK TOTAL*	2,520.19
9/27/2017 CITY OF MOUNT CLEMENS	CLL 7/20/17-8/17/17	102.29

	*COMPUTER CHECK TOTAL*	102.29
9/27/2017 CONSUMERS ENERGY	SOUTH RIVER 8/18-9/18 2017	322.40
CONSUMERS ENERGY	TENNISWOOD 8/19-9/19 2017	65.09
CONSUMERS ENERGY	LOBB 8/19-9/18 2017	66.67
CONSUMERS ENERGY	CLL 08/15-09/13 2017	49.45
CONSUMERS ENERGY	CHILD CARE 8/18-9/18 2017	14.26
	*COMPUTER CHECK TOTAL*	517.87
9/27/2017 CONVENTIONAL CARPET INC	1 CTN-4" COVE BASE	1,862.00
	*COMPUTER CHECK TOTAL*	1,862.00
9/27/2017 CURRICULUM ASSOCIATES, INC	QUICK WORD FOR EVERYDAY	166.95
CURRICULUM ASSOCIATES, INC	SHIPPING	20.03
	*COMPUTER CHECK TOTAL*	186.98
9/27/2017 DATA IMAGE SYSTEMS, INC.	POWERLITE 98H PROJECTOR	898.00
	*COMPUTER CHECK TOTAL*	898.00
9/27/2017 EAI EDUCATION	4" PROTRACTORS, CLEAR	20.79
EAI EDUCATION	SHIPPING	7.00
	*COMPUTER CHECK TOTAL*	27.79
9/27/2017 EASY PERMIT POSTAGE	POSTAGE FOR MAIL METER	11,200.00
	*COMPUTER CHECK TOTAL*	11,200.00
9/27/2017 EPS LITERACY AND INTERVENT	WORDS I USE WHEN I WRITE	170.70
EPS LITERACY AND INTERVENT	FREE SHIPPING CODE GA7	-
	*COMPUTER CHECK TOTAL*	170.70
9/27/2017 FOLLETT SCHOOL SOLUTIONS I	TCI 2011 HISTORY ALIVE	950.13
FOLLETT SCHOOL SOLUTIONS I	SHIPPING	95.01
	*COMPUTER CHECK TOTAL*	1,045.14
9/27/2017 FOXBRIGHT	WEBSITE MAINTENANCE	17,800.00
FOXBRIGHT	ADA COMPLIANCE REPORTS	1,000.00
FOXBRIGHT	PASSWORD PROTECTED PAGES	300.00
	*COMPUTER CHECK TOTAL*	19,100.00
9/27/2017 FUDGE BUSINESS FORMS,INC	CODE OF CONDUCT ELEM	822.70
FUDGE BUSINESS FORMS,INC	CODE OF CONDUCT SECONDARY	1,260.30
	*COMPUTER CHECK TOTAL*	2,083.00
9/27/2017 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
	*COMPUTER CHECK TOTAL*	60.26
9/27/2017 GENERAL SCOREBOARD, INC.	SCOREBOARD MAINT.	1,037.50



		*COMPUTER CHECK TOTAL*	1,037.50
9/27/2017	HARRISON TWP. WATER DEPT.	GRAHAM 7/5-9/1/17	316.10
	HARRISON TWP. WATER DEPT.	CHILD CARE 7/5-9/1/17	39.80
	HARRISON TWP. WATER DEPT.	CHILD CARE 7/5-9/1/17	4.00
	HARRISON TWP. WATER DEPT.	LCHS 7/5-9/1/17	2,100.80
	HARRISON TWP. WATER DEPT.	LCHS 7/4-9/1/17	116.00
	HARRISON TWP. WATER DEPT.	LCHS 7/4-9/1/17	262.00
	HARRISON TWP. WATER DEPT.	MSC 7/4-9/1/17	625.70
	HARRISON TWP. WATER DEPT.	MSC 7/4-9/1/17	32.00
	HARRISON TWP. WATER DEPT.	MSC 5/4-9/1/17	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 7/4-9/1/17	256.70
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 7/5-9/1/17	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 7/5-9/1/17	32.00
	HARRISON TWP. WATER DEPT.	MSS 7/5-9/1/17	1,142.48
	HARRISON TWP. WATER DEPT.	MSS 7/5-9/1/17	1,182.80
	HARRISON TWP. WATER DEPT.	MSS 7/4-9/1/17	4.00
	HARRISON TWP. WATER DEPT.	LOBB 7/5-9/1/17	207.20
	HARRISON TWP. WATER DEPT.	YACKS 7/5-9/1/17	910.10
		*COMPUTER CHECK TOTAL*	7,239.68
9/27/2017	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	138.21
		*COMPUTER CHECK TOTAL*	138.21
9/27/2017	KAGAN	TEAM MATS CLASS SET 10	98.00
	KAGAN	SHIPPING	9.00
		*COMPUTER CHECK TOTAL*	107.00
9/27/2017	K12 TEXTLOGIC	HS TEXT - BIOLOGY	2,000.00
	K12 TEXTLOGIC	SHIPPING	140.00
		*COMPUTER CHECK TOTAL*	2,140.00
9/27/2017	LAPOINTE & BUTLER, P.C.	LEGAL FEES	136.40
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	1,697.04
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	225.60
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	585.00
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	891.00
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	1,386.00
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	2,040.54
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	1,072.50
	LAPOINTE & BUTLER, P.C.	LEGAL FEES	1,800.00
		*COMPUTER CHECK TOTAL*	9,834.08
9/27/2017	MACOMB SCIENCE OLYMPIAD	REGISTRATION FOR MS EAST	150.00
		*COMPUTER CHECK TOTAL*	150.00
9/27/2017	MI SCHOOLS ENERGY COOPERAT	YACKS	2,098.77

MI SCHOOLS ENERGY COOPERAT	MSC	3,978.00
MI SCHOOLS ENERGY COOPERAT	ADULT ED	961.01
MI SCHOOLS ENERGY COOPERAT	GRAHAM	2,327.05
MI SCHOOLS ENERGY COOPERAT	MSS	3,632.31
MI SCHOOLS ENERGY COOPERAT	BURDI	978.41
MI SCHOOLS ENERGY COOPERAT	HIGGINS	4,446.41
MI SCHOOLS ENERGY COOPERAT	ATWOOD	3,372.91
MI SCHOOLS ENERGY COOPERAT	PANKOW	12,862.10
MI SCHOOLS ENERGY COOPERAT	JAPAC	3,215.52
MI SCHOOLS ENERGY COOPERAT	SUPPORT SRV	4,019.41
MI SCHOOLS ENERGY COOPERAT	CARKENORD	3,176.82
MI SCHOOLS ENERGY COOPERAT	YACKS	2,202.24
MI SCHOOLS ENERGY COOPERAT	MSC	3,760.83
MI SCHOOLS ENERGY COOPERAT	HSN	15,688.60
MI SCHOOLS ENERGY COOPERAT	MSN	3,213.33
MI SCHOOLS ENERGY COOPERAT	MSE	8,481.88
MI SCHOOLS ENERGY COOPERAT	YACKS	2,946.93
MI SCHOOLS ENERGY COOPERAT	MSC	3,786.07
MI SCHOOLS ENERGY COOPERAT	MSC	53.86
MI SCHOOLS ENERGY COOPERAT	ADMIN	(6,000.00)
	*COMPUTER CHECK TOTAL *	79,202.46
9/27/2017 MIDAMERICA/ENVOY ADMINISTR	HRA PROCESSING FEES 2Q 17	210.00
	*COMPUTER CHECK TOTAL *	210.00
9/27/2017 MISD	LASER CHECKS POSTAGE	32.83
	*COMPUTER CHECK TOTAL *	32.83
9/27/2017 MPS	HSN TEXT - AP STATISTICS	3,314.75
MPS	TEACHER'S EDITION	-
MPS	EXAMVIEW ASSESSMENT SUITE	-
MPS	TEACHER'S RESOURCE	-
MPS	SHIPPING	66.30
	*COMPUTER CHECK TOTAL *	3,381.05
9/27/2017 NEW HAVEN COMMUNITY SCHOOL	TITLE III REIMB	1,151.15
	*COMPUTER CHECK TOTAL *	1,151.15
9/27/2017 NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	132.20
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	450.15
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	40.00
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	40.00
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	154.00
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	160.00
NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	522.99
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.23
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES.	657.18

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	210.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	20.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	66.22
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	71.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	69.06
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	21.09
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.19
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	105.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	28.52
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	203.73
9/27/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	115.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	151.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,398.27
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	42.96
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	89.22
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	386.02
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	11.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	205.94
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	521.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,134.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	543.70
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	788.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIE	31.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	93.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	101.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	223.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	625.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	189.32
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	947.21
9/27/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	693.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	205.03
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	79.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	19.56
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	103.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	579.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	98.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,500.27
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	62.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	282.05
		*COMPUTER CHECK TOTAL*	14,264.99
9/27/2017	REALLY GOOD STUFF, INC.	MAGNETIC DOUBLE 10-FRAME	141.15
	REALLY GOOD STUFF, INC.	ORIGINAL JUDY CLOCK	25.99
	REALLY GOOD STUFF, INC.	MAGNETIC FRACTION CUBES	89.97

REALLY GOOD STUFF, INC.	FRACTION TOWER EQUIVALEN	59.97
REALLY GOOD STUFF, INC.	I HAVE...WHO HAS...?	19.98
REALLY GOOD STUFF, INC.	4-COLUMN DESKTOP POCKET	119.94
REALLY GOOD STUFF, INC.	15% DISCOUNT	(68.55)
REALLY GOOD STUFF, INC.	SHIPPING	34.96
REALLY GOOD STUFF, INC.	DURABLE BOOK AND BINDER	44.99
REALLY GOOD STUFF, INC.	DURABLE BOOK AND BINDER	44.99
REALLY GOOD STUFF, INC.	DURABLE BOOK AND BINDER	44.99
REALLY GOOD STUFF, INC.	CLASSROOM STACKING BINS	44.99
REALLY GOOD STUFF, INC.	15% DISCOUNT	(26.99)
REALLY GOOD STUFF, INC.	SHIPPING	13.77
REALLY GOOD STUFF, INC.	SUPERPRO 6 COMMERCIAL	69.99
REALLY GOOD STUFF, INC.	IN THIS SUPER CLASSROOM	13.99
REALLY GOOD STUFF, INC.	READY-TO-DECORATE	12.48
REALLY GOOD STUFF, INC.	HAPPY BIRTHDAY CLOTHES-	5.69
REALLY GOOD STUFF, INC.	15% DISCOUNT	(15.32)
REALLY GOOD STUFF, INC.	SHIPPING	8.95
REALLY GOOD STUFF, INC.	POCKET CHART STAND AND	169.99
REALLY GOOD STUFF, INC.	LOOK HOW WE FIT TOGETHER!	14.99
REALLY GOOD STUFF, INC.	READY-TO-DECORATE GOAL	8.99
REALLY GOOD STUFF, INC.	WRITE AGAIN DRY ERASE	31.85
REALLY GOOD STUFF, INC.	WRITE AGAIN RE-MARKABLE	36.88
REALLY GOOD STUFF, INC.	AUTHOR'S CRAFT:CREATIVE	11.89
REALLY GOOD STUFF, INC.	SHIPPING	27.77
REALLY GOOD STUFF, INC.	DISCOUNT - 15%	(46.29)
REALLY GOOD STUFF, INC.	SMALL GROUP MGMT POCKET	33.99
	*COMPUTER CHECK TOTAL*	975.99
9/27/2017 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	1,830.29
	*COMPUTER CHECK TOTAL*	1,830.29
9/27/2017 ROLAR PROPERTY SERVICES,IN	FALL CLEAN UP SWEEP ON	195.00
ROLAR PROPERTY SERVICES,IN	FALL CLEAN UP SWEEP ON	245.00
	*COMPUTER CHECK TOTAL*	440.00
9/27/2017 SCHOLASTIC INC.	LET'S FIND OUT MAGAZINE	144.38
	*COMPUTER CHECK TOTAL*	144.38
9/27/2017 SECREST, WARDLE, LYNCH, HA	ADAIR ET AL VS SOM	238.17
	*COMPUTER CHECK TOTAL*	238.17
9/27/2017 SEHI COMPUTER PRODUCTS, IN	AUGUST TONER CARTRIDGES	67.78
SEHI COMPUTER PRODUCTS, IN	WHEELER-COMMUNITY RELATIO	122.20
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	323.54
SEHI COMPUTER PRODUCTS, IN	HIGGINS	112.54
SEHI COMPUTER PRODUCTS, IN	MSS	382.68
SEHI COMPUTER PRODUCTS, IN	LCHS	1,514.02

	SEHI COMPUTER PRODUCTS, IN	JJC	199.90
	SEHI COMPUTER PRODUCTS, IN	APC BACKUPS CS 500VA	109.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	REPAIR OF DESIGNJET	173.00
		*COMPUTER CHECK TOTAL*	3,010.66
9/27/2017	SEMCO ENERGY GAS COMPANY	MSE 8/1-8/31/17	666.79
	SEMCO ENERGY GAS COMPANY	BURDI 8/1-8/31/17	79.30
	SEMCO ENERGY GAS COMPANY	HIGGINS 8/1-8/31/17	273.66
	SEMCO ENERGY GAS COMPANY	GREEN 8/2-9/1/17	315.53
		*COMPUTER CHECK TOTAL*	1,335.28
9/27/2017	SOUND ENGINEERING	SOUND SYSTEM FOR BUILDING	3,533.50
		*COMPUTER CHECK TOTAL*	3,533.50
9/27/2017	ST JOHN HOSPITAL	ATHLETIC TRAINING CONTRCT	1,994.90
		*COMPUTER CHECK TOTAL*	1,994.90
9/27/2017	STADIUM SPORTS	TACKLE WHEELS 36"&52"	782.93
	STADIUM SPORTS	BELTS 1 1/4" 100X\$2	200.00
	STADIUM SPORTS	KNEE PAD PAIRS 50X\$6.50	325.00
	STADIUM SPORTS	VB BACKPACKS 18X\$45	810.00
		*COMPUTER CHECK TOTAL*	2,117.93
9/27/2017	SYSCO DETROIT, LLC	CULINARY FOOD & SUPPLIES	1,166.52
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	336.29
	SYSCO DETROIT, LLC	CULINARY FOOD & SUPPLIES	1,615.20
	SYSCO DETROIT, LLC	GLOVES	23.06
		*COMPUTER CHECK TOTAL*	3,141.07
9/27/2017	TC TREE SERVICE	REMOVED DEAD, DYING TREES	2,000.00
		*COMPUTER CHECK TOTAL*	2,000.00
9/27/2017	TEACHER'S PET	TEACHER'S PET PROGRAM	1,200.00
		*COMPUTER CHECK TOTAL*	1,200.00
9/27/2017	VARSITY FLOORING, INC	DEEP SCREENING OF ENTIRE	6,250.00
	VARSITY FLOORING, INC	LCHS - PAINTING OF ALL	5,555.00
		*COMPUTER CHECK TOTAL*	11,805.00
9/27/2017	YEO & YEO	PROFESSIONAL SERVICES	25,000.00
		*COMPUTER CHECK TOTAL*	25,000.00
9/27/2017	ZANER-BLOSER EDUC'L PUBLIS	HANDWRITING 2C	748.16
	ZANER-BLOSER EDUC'L PUBLIS	SHIPPING	67.33
		*COMPUTER CHECK TOTAL*	815.49

9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FOR *COMPUTER CHECK TOTAL *	480.00 104.86 584.86
9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FROM *COMPUTER CHECK TOTAL *	1,200.00 199.08 1,399.08
9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT *COMPUTER CHECK TOTAL *	270.00 72.22 342.22
9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT *COMPUTER CHECK TOTAL *	90.00 17.65 107.65
9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT *COMPUTER CHECK TOTAL *	150.00 64.20 214.20
9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT *COMPUTER CHECK TOTAL *	390.00 73.43 463.43
9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FOR *COMPUTER CHECK TOTAL *	540.00 92.56 632.56
9/27/2017	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FOR *COMPUTER CHECK TOTAL *	270.00 67.41 337.41
9/27/2017	SECURECOM INC. SECURECOM INC. SECURECOM INC. SECURECOM INC.	ANALOG VIDEO ENCODER MOUNTING BRACKETS WALL-MOUNT BRACKETS SHIPPING *COMPUTER CHECK TOTAL *	717.60 114.40 249.60 50.00 1,131.60
9/27/2017	SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	APC BATTERY BACKUP UPS SHIPPING *COMPUTER CHECK TOTAL *	109.00 6.00 115.00
9/27/2017	SHOREVIEW ELECTRIC	NEW BUILDING TRADES BLDG *COMPUTER CHECK TOTAL *	30,195.00 30,195.00
9/27/2017	SWEETWATER SWEETWATER	YAMAHA QL 32 CHANNEL YAMAHA STAGE SNAKE	13,380.00 2,430.00

SWEETWATER	SKB 3U ROTO RACK	357.00
SWEETWATER	CISCO 8 PORT ETHERNET	104.00
SWEETWATER	SHURE QLXD BODY PACK	1,866.00
SWEETWATER	SHURE QLXD WIRELESS RCV	3,534.00
SWEETWATER	SHURE WIDEBAND ACTIVE	924.00
SWEETWATER	SHIPPING	302.64
	*COMPUTER CHECK TOTAL *	22,897.64
9/27/2017 WAKELY ASSOCIATES INC.	BUILDING TRADES BUILDING	1,988.58
WAKELY ASSOCIATES INC.	SUMMER 2017 SITE WORK	41,878.73
WAKELY ASSOCIATES INC.	SUMMER 2017 MECHANICAL WK	119,772.00
	*COMPUTER CHECK TOTAL *	163,639.31
9/28/2017 NOVA ENVIRONMENTAL, INC.	WATER TESTING	7,444.20
	*COMPUTER CHECK TOTAL *	7,444.20
10/2/2017 CACH, LLC	GARNISHMENT	165.80
	*COMPUTER CHECK TOTAL *	165.80
10/2/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
10/2/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
10/2/2017 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	173.62
	*COMPUTER CHECK TOTAL *	173.62
10/2/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	321.00
	*COMPUTER CHECK TOTAL *	321.00
10/2/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	313.10
	*COMPUTER CHECK TOTAL *	313.10
10/2/2017 MIDLAND FUNDING LLC	GARNISHMENT	130.77
MIDLAND FUNDING LLC	GARNISHMENT	49.11
	*COMPUTER CHECK TOTAL *	179.88
10/2/2017 MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97

MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	222.30
	*COMPUTER CHECK TOTAL*	3,956.07
10/9/2017 RICHARD PAUL & ASSOCIATES	ASSEMBLY 10/11/17	575.00
	*COMPUTER CHECK TOTAL*	575.00
10/9/2017 RICHARD PAUL AND ASSOCIATE	SCHOOL ASSEMBLY-BULLYING	575.00
	*COMPUTER CHECK TOTAL*	575.00
10/11/2017 ALNET	ALNET COED SOCCER	75.00
ALNET	ALNET DUES 2017-2018	100.00
	*COMPUTER CHECK TOTAL*	175.00
10/11/2017 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	334.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	332.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	332.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	334.00
	*COMPUTER CHECK TOTAL*	1,332.00
10/11/2017 BLIGHT'S CUSTOM LETTERING	SHIRTS FOR ECE AND T4T	548.25
	*COMPUTER CHECK TOTAL*	548.25
10/11/2017 BOB ROGERS TRAVEL	NEW YORK CITY TRIP	9,600.00
	*COMPUTER CHECK TOTAL*	9,600.00
10/11/2017 CHARTWELLS	GROSSE PRODUCT COST	199,762.80
CHARTWELLS	TOTAL REBATES	(15,294.45)
CHARTWELLS	DIRECT LABOR COSTS	352.50
CHARTWELLS	SUPERVISORY & CLERICAL COSTS	30,691.06
CHARTWELLS	OTHER COSTS	18,499.63
CHARTWELLS	ADMIN AND FEE EXPENSE	13,504.00
	*COMPUTER CHECK TOTAL*	247,515.54
10/11/2017 CREATIVE AWARDS	ENGRAVED MEDALS W/RIBBON	656.25
	*COMPUTER CHECK TOTAL*	656.25
10/11/2017 GARY GHAREEB	PRESENTATIONS FOR 3 &5	460.00
GARY GHAREEB	TRAVEL	25.00
GARY GHAREEB	PRESENTATIONS FOR 3 &5	460.00
GARY GHAREEB	TRAVEL	25.00
	*COMPUTER CHECK TOTAL*	970.00
10/11/2017 GORDON FOOD SERVICE, INC.	CREDIT MEMO (RETURN OF	(102.60)
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	667.08
GORDON FOOD SERVICE, INC.	SNACKS FOR THESPIANS	103.90
GORDON FOOD SERVICE, INC.	SNACKS FOR ROBOTICS	193.06



GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	325.92
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	93.42
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	329.90
	*COMPUTER CHECK TOTAL*	1,610.68
10/11/2017 INTRASTATE DISTRIBUTORS IN INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S INVENTORY FOR FREDDIE V'S	732.73 555.01
	*COMPUTER CHECK TOTAL*	1,287.74
10/11/2017 J'S SILKSCREENS J'S SILKSCREENS	CLASS OF 2019 APPAREL POWERPUFF TSHIRTS	361.50 2,205.00
	*COMPUTER CHECK TOTAL*	2,566.50
10/11/2017 JERZEY GIRL APPAREL JERZEY GIRL APPAREL	HAWK WALK TSHIRT BASIC TEE FUN RUN SHIRTS	2,755.50 3,690.50
	*COMPUTER CHECK TOTAL*	6,446.00
10/11/2017 MIRAGE BANQUET FACILITY	DEPOSIT FOR HALL FOR	3,000.00
	*COMPUTER CHECK TOTAL*	3,000.00
10/11/2017 RICHARD PAUL & ASSOCIATES RICHARD PAUL & ASSOCIATES	PRESENTATION FOR 10/16 PRESENTATION FOR 10/18	575.00 650.00
	*COMPUTER CHECK TOTAL*	1,225.00
10/11/2017 RICHARD PAUL & ASSOCIATES	STOP THE BULLYING	575.00
	*COMPUTER CHECK TOTAL*	575.00
10/11/2017 PEPSI-COLA	ABC CONCESSION SUPPLIES	1,064.52
	*COMPUTER CHECK TOTAL*	1,064.52
10/11/2017 STADIUM SPORTS	43 BLACK FB JERSEYS	1,741.00
	*COMPUTER CHECK TOTAL*	1,741.00
10/11/2017 HEATHER MIDBO HEATHER MIDBO	FUN RUN #1 PRIZES&BACK FUN RUN #2 PENCILS,STICKE	431.79 633.45
	*COMPUTER CHECK TOTAL*	1,065.24
10/11/2017 ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL*	6,000.00
10/11/2017 CHARTER TOWNSHIP OF CHESTE	CARKENORD 6/30-10/2/17	1,105.92
	*COMPUTER CHECK TOTAL*	1,105.92
10/11/2017 CLASSIC DRIVING SCHOOL, IN CLASSIC DRIVING SCHOOL, IN CLASSIC DRIVING SCHOOL, IN CLASSIC DRIVING SCHOOL, IN	CDL BPS TEST CDL BPS TEST CDL BPS TEST CDL BPS TEST	110.00 80.00 220.00 80.00

		*COMPUTER CHECK TOTAL *	490.00
10/11/2017	CLINTON TOWNSHIP TREASURER	TENNISWOOD 8/21-9/25/17	362.24
	CLINTON TOWNSHIP TREASURER	PELLERIN 8/21-9/25/17	274.71
	CLINTON TOWNSHIP TREASURER	WHEELER 8/22-9/25/17	155.59
	CLINTON TOWNSHIP TREASURER	SUPPORT SRV 8/22-9/25/17	818.24
	CLINTON TOWNSHIP TREASURER	PANKOW 8/21-9/25/17	741.50
	CLINTON TOWNSHIP TREASURER	JAPAC 8/21-9/25/17	106.46
		*COMPUTER CHECK TOTAL *	2,458.74
10/11/2017	CONSUMERS ENERGY	SUPPORT SRV 9/1-9/28/17	144.37
	CONSUMERS ENERGY	PELLERIN 9/1-9/28/17	97.60
	CONSUMERS ENERGY	HSN 9/1-9/28/17	970.07
	CONSUMERS ENERGY	HSN 9/1-9/28/17	53.00
	CONSUMERS ENERGY	ATWOOD 9/1-9/28/17	64.79
	CONSUMERS ENERGY	MSN 9/1-9/28/17	85.21
	CONSUMERS ENERGY	LCHS 9/1-9/28/17	976.39
	CONSUMERS ENERGY	LCHS 9/1-9/28/17	65.51
	CONSUMERS ENERGY	GRAHAM 9/1-9/28/17	66.98
	CONSUMERS ENERGY	MSC 9/1-9/28/17	129.30
	CONSUMERS ENERGY	MSS 9/1-9/29/17	703.75
	CONSUMERS ENERGY	YACKS 9/1-9/29/7	59.93
	CONSUMERS ENERGY	PANKOW 9/1-9/28/17	729.27
	CONSUMERS ENERGY	JAPAC 9/1-9/28/17	259.67
		*COMPUTER CHECK TOTAL *	4,405.84
10/11/2017	CONVENTIONAL CARPET INC	130 SY-C&A CARPET	7,481.10
		*COMPUTER CHECK TOTAL *	7,481.10
10/11/2017	DATA IMAGE SYSTEMS, INC.	ELPLP 42 PROJ LAMP	89.00
		*COMPUTER CHECK TOTAL *	89.00
10/11/2017	DTE ENERGY	STREETLIGHT 9/1-9/30/17	1.19
	DTE ENERGY	STREETLIGHT 9/1-9/30/17	44.85
	DTE ENERGY	STREETLIGHT 9/1-9/30/17	59.13
	DTE ENERGY	TRAFFIC SIGNALS 9/1-9/30/17	56.91
	DTE ENERGY	STEETLIGHT 9/1-9/30/17	194.50
		*COMPUTER CHECK TOTAL *	356.58
10/11/2017	EASY PERMIT POSTAGE	OTHER CHARGES AND FINANCE	503.17
		*COMPUTER CHECK TOTAL *	503.17
10/11/2017	EDF ENERGY SERVICES, LLC	ATWOOD	29.78
	EDF ENERGY SERVICES, LLC	CHILD CARE	0.31
	EDF ENERGY SERVICES, LLC	YACKS	17.50
	EDF ENERGY SERVICES, LLC	LOBB	23.94
	EDF ENERGY SERVICES, LLC	PANKOW	152.26

EDF ENERGY SERVICES, LLC	WHEELER	13.81
EDF ENERGY SERVICES, LLC	JAPAC	522.17
EDF ENERGY SERVICES, LLC	LCHS	776.65
EDF ENERGY SERVICES, LLC	HSN	760.69
EDF ENERGY SERVICES, LLC	LCHS SECOND MTR	31.62
EDF ENERGY SERVICES, LLC	CLL	0.61
EDF ENERGY SERVICES, LLC	MSC	192.78
EDF ENERGY SERVICES, LLC	MSN	81.35
EDF ENERGY SERVICES, LLC	MSS	87.80
EDF ENERGY SERVICES, LLC	SUPPORT SRV	230.85
EDF ENERGY SERVICES, LLC	GRAHAM	35.30
EDF ENERGY SERVICES, LLC	SOUTH RIVER	370.52
EDF ENERGY SERVICES, LLC	TENNISWOOD	21.80
EDF ENERGY SERVICES, LLC	PELLERIN	112.64
	*COMPUTER CHECK TOTAL *	3,462.38
10/11/2017 ERNST HOTEL SUPPLY INC.	SUPPLIES FOR CULINARY	792.62
	*COMPUTER CHECK TOTAL *	792.62
10/11/2017 EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	3,233.33
	EXECUTIVE ENERY SERVICES,	400.00
	*COMPUTER CHECK TOTAL *	3,633.33
10/11/2017 FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,435.50
	*COMPUTER CHECK TOTAL *	1,435.50
10/11/2017 FLEETPRIDE	BOLT, CLAMP	162.90
FLEETPRIDE	CREDIT MEMO	(58.56)
FLEETPRIDE	SHOCK ABSORBER	120.38
FLEETPRIDE	SHOCK ABSORBER	80.54
FLEETPRIDE	SHOCK ABSORBER	164.34
FLEETPRIDE	HEAT GUN	125.00
	*COMPUTER CHECK TOTAL *	594.60
10/11/2017 GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
	CHEF COAT CLEANING	60.26
	*COMPUTER CHECK TOTAL *	120.52
10/11/2017 GORDON FOOD SERVICE, INC.	LIDS, BOWLS, KNIVES,	158.34
	*COMPUTER CHECK TOTAL *	158.34
10/11/2017 HARTT SCHOOL HARTT SCHOOL	ANNUAL DUES YEAR 1	300.00
	ANNUAL DUES YEAR 2	300.00
	*COMPUTER CHECK TOTAL *	600.00
10/11/2017 HOUGHTON MIFFLIN HARCOURT	THE THINGS THEY CARRIED	219.75
	*COMPUTER CHECK TOTAL *	219.75

10/11/2017	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	113.04
		*COMPUTER CHECK TOTAL*	113.04
10/11/2017	LUSK & ALBERTSON, PLC	LEGAL FEES SEPT 2017 - HR	98.00
		*COMPUTER CHECK TOTAL*	98.00
10/11/2017	MACOMB COUNTY TREASURER	TAX REFUND OPERATING	8,087.36
	MACOMB COUNTY TREASURER	TAX REFUND DEBT	3,145.08
		*COMPUTER CHECK TOTAL*	11,232.44
10/11/2017	MACOMB TOWNSHIP TREASURER	HSN 6/6-9/7/17	1,357.02
	MACOMB TOWNSHIP TREASURER	HSN 6/6-9/7/17	511.80
	MACOMB TOWNSHIP TREASURER	MSN 6/6-9/7/17	225.00
	MACOMB TOWNSHIP TREASURER	HSN 6/6-9/7/17	18.00
	MACOMB TOWNSHIP TREASURER	MSN 6/6-9/7/17	400.08
	MACOMB TOWNSHIP TREASURER	HSN 6/6-9/7/17	2,454.00
	MACOMB TOWNSHIP TREASURER	ATWOOD 6/6-9/17/17	728.52
		*COMPUTER CHECK TOTAL*	5,694.42
10/11/2017	MESSA	OCT 2017 DENTAL INS	11,771.75
	MESSA	OCT 2017 HEALTH INS	1,083,065.59
	MESSA	OCT 2017 VISION INS	3,855.53
		*COMPUTER CHECK TOTAL*	1,098,692.87
10/11/2017	MICHIGAN NEGOTIATORS ASSOC	MICHIGAN NEGOTIATORS ASSN	225.00
		*COMPUTER CHECK TOTAL*	225.00
10/11/2017	MICRO DATA SYSTEMS	STUREC LICENSE #50140	500.00
		*COMPUTER CHECK TOTAL*	500.00
10/11/2017	MIDAMERICA/ENVOY ADMINISTR	EMPLOYEE SEVERANCE	4,000.00
	MIDAMERICA/ENVOY ADMINISTR	EMPLOYEE SICK LEAVE	20,131.61
		*COMPUTER CHECK TOTAL*	24,131.61
10/11/2017	MISD	BUS TRAINING NO SHOW	90.00
	MISD	BUS TRAINING NO SHOW	25.00
		*COMPUTER CHECK TOTAL*	115.00
10/11/2017	MYTPRINT	HALLWAY HERO STANDARD TEE	2,193.51
	MYTPRINT	HALLWAY HERO YOUTH TSHIRT	586.50
	MYTPRINT	EXTRA CHARGES FOR XXL & +	22.00
		*COMPUTER CHECK TOTAL*	2,802.01
10/11/2017	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	1,061.77
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	24.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	11.36

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	88.64
	NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	230.57
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES3	7.37
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	417.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	3.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	21.58
	NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	336.60
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	680.70
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	195.85
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.56
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	586.67
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,331.70
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,359.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	446.24
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	65.80
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	28.27
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	962.21
10/11/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	12.43
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	239.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	933.56
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	765.85
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	881.49
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	348.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,087.40
		*COMPUTER CHECK TOTAL *	12,186.87
10/11/2017	RICHARD PAUL & ASSOCIATES	RICHARD PAUL ASSOCIATES	575.00
		*COMPUTER CHECK TOTAL *	575.00
10/11/2017	PENGUIN JUICE COMPANY	SUPPLIES FOR TEENS4TOTS	436.84
		*COMPUTER CHECK TOTAL *	436.84
10/11/2017	PROFESSIONAL MEDIA GROUP,	ANNUAL MEMBERSHIP FOR DA	2,507.50
		*COMPUTER CHECK TOTAL *	2,507.50
10/11/2017	PRUDENTIAL	OCT LIFE	3,628.24
	PRUDENTIAL	OCT LTD	3,803.56
		*COMPUTER CHECK TOTAL *	7,431.80
10/11/2017	ROSEVILLE ELECTRIC, INC.	SERVICE CALL	130.00
		*COMPUTER CHECK TOTAL *	130.00
10/11/2017	ROWLEY BROTHERS INC	DIESEL EXHAYUST FLUID	265.75
	ROWLEY BROTHERS INC	SYNTHETIC SAE 5W40 CK4	2,160.00
		*COMPUTER CHECK TOTAL *	2,425.75
10/11/2017	SCREEN & ROLL-MATT FERGUSO	T SHIRTS FOR FUN RUN -	2,255.70

SCREEN & ROLL-MATT FERGUSO	T SHIRTS FOR FUN RUN -	14.30
	*COMPUTER CHECK TOTAL *	2,270.00
10/11/2017 SEHI COMPUTER PRODUCTS, IN	JULY TONER CARTRIDGES	458.96
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	67.78
SEHI COMPUTER PRODUCTS, IN	GREEN	319.84
SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL - NORTH	302.79
SEHI COMPUTER PRODUCTS, IN	SPECTRUM CONNECT 36	1,891.44
SEHI COMPUTER PRODUCTS, IN	CARRIAGE BELT	93.00
SEHI COMPUTER PRODUCTS, IN	REPAIR OF HARDWARE ITEMS	80.00
	*COMPUTER CHECK TOTAL *	3,213.81
10/11/2017 SEMCO ENERGY	CARKENORD 8/25-9/26/17	311.67
	*COMPUTER CHECK TOTAL *	311.67
10/11/2017 SKILLSUSA MICHIGAN	ADVISOR COUNCIL	65.00
	*COMPUTER CHECK TOTAL *	65.00
10/11/2017 SPENCER OIL CO.	SEPTEMBER FUEL	22,210.01
	*COMPUTER CHECK TOTAL *	22,210.01
10/11/2017 ST JOHN OAKLAND OCC HEALTH	FIT FOR DUTY ASSESSMENT-	191.00
	*COMPUTER CHECK TOTAL *	191.00
10/11/2017 STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	185.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	155.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	155.00
	*COMPUTER CHECK TOTAL *	1,935.00
10/11/2017 STATE OF MICHIGAN	BOILER INSPECTIONS AND	180.00
STATE OF MICHIGAN	BOILER INSPECTIONS AND	60.00
STATE OF MICHIGAN	BOILER INSPECTIONS AND	120.00
	*COMPUTER CHECK TOTAL *	360.00
10/11/2017 TIERNEY BROTHERS INC	65" CLEVERTOUCH PLUS LUX	2,869.00
TIERNEY BROTHERS INC	LARGE FUSION MICRO-ADJUST	243.00
TIERNEY BROTHERS INC	KIT 1 EDUCATION PACKAGE	385.75
TIERNEY BROTHERS INC	INTEGRATION SERVICES	461.95
TIERNEY BROTHERS INC	LIFT GATE SERVICE	150.00

	*COMPUTER CHECK TOTAL*	4,109.70
10/11/2017 TRANSACT COMMUNICATIONS	ANNUAL RENEWAL FOR	2,288.00
	*COMPUTER CHECK TOTAL*	2,288.00
10/11/2017 TURNITIN, LLC	ORGINALITY CHECKING AND	4,350.00
TURNITIN, LLC	CAMPUS FEE	695.00
	*COMPUTER CHECK TOTAL*	5,045.00
10/11/2017 STUDENT	REFUND - MI VIRTUAL UNIV	325.00
	*COMPUTER CHECK TOTAL*	325.00
10/13/2017 CACH, LLC	GARNISHMENT	150.91
	*COMPUTER CHECK TOTAL*	150.91
10/13/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
10/13/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
10/13/2017 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	216.82
	*COMPUTER CHECK TOTAL*	216.82
10/13/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	311.00
	*COMPUTER CHECK TOTAL*	311.00
10/13/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	304.62
	*COMPUTER CHECK TOTAL*	304.62
10/13/2017 MIDLAND FUNDING LLC	GARNISHMENT	194.07
MIDLAND FUNDING LLC	GARNISHMENT	155.61
	*COMPUTER CHECK TOTAL*	349.68
10/13/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	3,965.26

10/25/2017	APPLE ANNIES	FB TEAM DINNER 8/24/17	360.75
	APPLE ANNIES	FB TEAM DINNER 8/31/17	360.75
	APPLE ANNIES	FB TEAM DINNER 9/8/17	360.75
	APPLE ANNIES	FB TEAM DINNER 9/15/17	360.75
		*COMPUTER CHECK TOTAL *	1,443.00
10/25/2017	C & B SPECIALTY PRODUCTS,	HOPPER W/TOWER SUPPORT	650.00
	C & B SPECIALTY PRODUCTS,	SHIPPING	65.00
		*COMPUTER CHECK TOTAL *	715.00
10/25/2017	DAVENPORT UNIVERSITY	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL *	500.00
10/25/2017	DIMMER-WARREN ENTERPRISES,	PE TSHIRTS	682.50
	DIMMER-WARREN ENTERPRISES,	PE TSHIRTS XL & XXL	252.00
	DIMMER-WARREN ENTERPRISES,	PE SHORTS	975.00
	DIMMER-WARREN ENTERPRISES,	PE SHORTS XL & XXL	320.00
		*COMPUTER CHECK TOTAL *	2,229.50
10/25/2017	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	315.32
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	42.98
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	35.16
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	115.83
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	296.93
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	106.00
		*COMPUTER CHECK TOTAL *	912.22
10/25/2017	GREAT LAKES COCA-COLA DIST	BEVERAGES FOR CONCESSIONS	2,335.50
	GREAT LAKES COCA-COLA DIST	DEPOSIT FEES	228.00
		*COMPUTER CHECK TOTAL *	2,563.50
10/25/2017	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	716.42
		*COMPUTER CHECK TOTAL *	716.42
10/25/2017	LABELSTOP, INC.	HATS AND BEENIES FOR SALE	600.00
	LABELSTOP, INC.	SLING BAGS FOR SALE IN	587.50
	LABELSTOP, INC.	CAMP HOODIES	1,241.00
		*COMPUTER CHECK TOTAL *	2,428.50
10/25/2017	MIRAGE BANQUET FACILITY	SCHOLASTIC AWARD BANQUET	6,818.00
		*COMPUTER CHECK TOTAL *	6,818.00
10/25/2017	A MOVABLE FEAST, INC.	HOMECOMING RECEPTION FOR	889.50
		*COMPUTER CHECK TOTAL *	889.50
10/25/2017	MY LOCKER	17/18 TIGERS TENNIS SHOES	2,625.00
		*COMPUTER CHECK TOTAL *	2,625.00



10/25/2017 ONE STOP INC.	INVOICE 2999373	1,217.57
	*COMPUTER CHECK TOTAL*	1,217.57
10/25/2017 RICHARD PAUL AND ASSOCIATE	ANTI BULLYING ASSEMBLY	287.50
RICHARD PAUL AND ASSOCIATE	ANTI BULLYING ASSEMBLY	287.50
RICHARD PAUL AND ASSOCIATE	STOP BULLYING PRESENTATIO	575.00
	*COMPUTER CHECK TOTAL*	1,150.00
10/25/2017 SCREEN & ROLL-MATT FERGUSO	SPORTS WEAR VOLLEYBALL	1,343.00
SCREEN & ROLL-MATT FERGUSO	T-SHIRTS FOR STAFF	614.00
	*COMPUTER CHECK TOTAL*	1,957.00
10/25/2017 US FOODS, INC.	FOOD FOR SCHOOL STORE	419.47
US FOODS, INC.	FOOD FOR SCHOOL STORE	361.77
US FOODS, INC.	FOOD FOR SCHOOL STORE	390.80
US FOODS, INC.	FOOD FOR SCHOOL STORE	280.23
	*COMPUTER CHECK TOTAL*	1,452.27
10/25/2017 WALSWORTH PUBLISHING COMPA	FIRST DEPOSIT 2018 BOOK	2,535.75
	*COMPUTER CHECK TOTAL*	2,535.75
10/25/2017 CHRISTINA SHAFFER	REIMB PETTING ZOO	650.00
	*COMPUTER CHECK TOTAL*	650.00
10/25/2017 DATA IMAGE SYSTEMS, INC.	EPSON DC21 DOC. CAMERA	479.00
	*COMPUTER CHECK TOTAL*	479.00
10/25/2017 SECURECOM INC.	PENDANT CAMERA	975.00
SECURECOM INC.	PENDANT WALL ARM	36.40
SECURECOM INC.	SHIPPING	25.00
SECURECOM INC.	INDOOR DOME CAMERA	1,840.80
SECURECOM INC.	OUTDOOR DOME CAMERA	2,152.80
SECURECOM INC.	SHIPPING	30.00
	*COMPUTER CHECK TOTAL*	5,060.00
10/25/2017 SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET M553DN	802.25
SEHI COMPUTER PRODUCTS, IN	HP DESIGNJET T730	2,501.97
SEHI COMPUTER PRODUCTS, IN	APC BATTERY BACKUP UPS	218.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	TEACHER PENDANT 940TM MIC	179.60
SEHI COMPUTER PRODUCTS, IN	PRO DIGITAL 940 R SYSTEM	902.00
SEHI COMPUTER PRODUCTS, IN	HP LASER JET PRINTER	399.29
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
	*COMPUTER CHECK TOTAL*	5,015.11
10/25/2017 A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00

A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	40.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	75.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	19.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	19.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
	*COMPUTER CHECK TOTAL*	509.00
10/25/2017 A-1 HEALTH & SAFETY EDUCAT	FALL 2017 CLASS	250.00
	*COMPUTER CHECK TOTAL*	250.00
10/25/2017 ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	16.30
ADVANCE AUTO PARTS	AUTO TECH 2 SUPPLIES	577.79
ADVANCE AUTO PARTS	AUTO SUPPLIES	19.13
ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	18.60
ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	505.18
	*COMPUTER CHECK TOTAL*	1,137.00
10/25/2017 AMERICAN INSTITUTE OF BILI	MANDARIN CHINESE TEACHERS	22,500.00
AMERICAN INSTITUTE OF BILI	MANDARIN CHINESE TEACHERS	67,500.00
	*COMPUTER CHECK TOTAL*	90,000.00
10/25/2017 APPERSON	MAINTENANCE AGREEMENT	159.00
	*COMPUTER CHECK TOTAL*	159.00
10/25/2017 AT & T MOBILITY	5865497462	54.50
AT & T MOBILITY	5867648162	33.62
AT & T MOBILITY	5867705104	33.62
AT & T MOBILITY	5868543951	33.62
AT & T MOBILITY	5868553088	87.37
AT & T MOBILITY	5868553102	33.62
AT & T MOBILITY	5868553114	87.37
AT & T MOBILITY	5868553121	38.62
AT & T MOBILITY	5868553126	33.62
AT & T MOBILITY	5868553146	33.62
AT & T MOBILITY	5868553219	33.62
AT & T MOBILITY	5868553780	33.62
AT & T MOBILITY	5868553796	33.62
	*COMPUTER CHECK TOTAL*	570.44
10/25/2017 BLUECOATS DRUM & BUGLE COR	YAMAHA MELLOPHONE	4,200.00
BLUECOATS DRUM & BUGLE COR	YAMAHA MELLOPHONE	4,200.00

BLUECOATS DRUM & BUGLE COR	YAMAHA EUPHONIUM	5,250.00
BLUECOATS DRUM & BUGLE COR	YAMAHA BARITONE	5,100.00
	*COMPUTER CHECK TOTAL*	18,750.00
10/25/2017 CITY OF MOUNT CLEMENS	CLL 8/17-9/20/17	82.48
	*COMPUTER CHECK TOTAL*	82.48
10/25/2017 CONSUMERS ENERGY	SOUTH RIVER 9/19-10/17/17	384.46
CONSUMERS ENERGY	TENNISWOOD 9/20-10/18/17	64.62
CONSUMERS ENERGY	LOBB 9/19-10/18/17	70.06
CONSUMERS ENERGY	CLL 9/14-10/16/17	49.00
CONSUMERS ENERGY	CHILD CARE 9/17-10/18/17	14.00
	*COMPUTER CHECK TOTAL*	582.14
10/25/2017 COUNTY OF MACOMB,MICHIGAN	SECURITY FOR FTBLL 8/18	532.35
	*COMPUTER CHECK TOTAL*	532.35
10/25/2017 COUNTY OF MACOMB,MICHIGAN	SECURITY FOR FTBLL 8/31	447.12
	*COMPUTER CHECK TOTAL*	447.12
10/25/2017 DATA IMAGE SYSTEMS, INC.	LP34 LAMP	180.00
DATA IMAGE SYSTEMS, INC.	EPLP42 LAMP	89.00
DATA IMAGE SYSTEMS, INC.	EPSON DC21 DOC. CAMERA	958.00
	*COMPUTER CHECK TOTAL*	1,227.00
10/25/2017 ECHO FINANCIAL PRODUCTS, L	ANNUAL SWAP MANAGEMENT	1,000.00
	*COMPUTER CHECK TOTAL*	1,000.00
10/25/2017 FIBER LINK, INC.	LOBBESTAEL ES-FIBER	6,359.46
FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,155.75
	*COMPUTER CHECK TOTAL*	7,515.21
10/25/2017 FOLLETT EDUCATIONAL SERVIC	MATH EXPRES VOL 2 1	67.86
FOLLETT EDUCATIONAL SERVIC	MATH EXPRES VOL 1 1	67.86
FOLLETT EDUCATIONAL SERVIC	MATH EXPRES ACT BK VOL 2	108.90
FOLLETT EDUCATIONAL SERVIC	MATH EXPRES ACT BK VOL 1	108.90
FOLLETT EDUCATIONAL SERVIC	SHIPPING	35.35
	*COMPUTER CHECK TOTAL*	388.87
10/25/2017 GENBU-KAI KARATE OF MICHIG	FALL 2017 CLASSES	162.00
	*COMPUTER CHECK TOTAL*	162.00
10/25/2017 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
	*COMPUTER CHECK TOTAL*	120.52
10/25/2017 GORDON FOOD SERVICE, INC.	PICKLES, PEPPERONI, SAUSA	64.72

	*COMPUTER CHECK TOTAL*	64.72
10/25/2017 LABELSTOP, INC.	DEANS PASS, HALLWAY	710.00
LABELSTOP, INC.	CODE OF CONDUCT POSTERS	275.00
	*COMPUTER CHECK TOTAL*	985.00
10/25/2017 LIVE SAFE ACADEMY	FALL 2017 CLASSES	147.00
	*COMPUTER CHECK TOTAL*	147.00
10/25/2017 MACOMB COUNTY TREASURER	NPDES PHASE 2 PERMIT	666.67
	*COMPUTER CHECK TOTAL*	666.67
10/25/2017 MESSA	PRIOR PERIOD ADJUSTMENT	20,305.15
MESSA	CREDIT ADJUSTMENT	(0.99)
MESSA	NOV COBRA	1,379.38
MESSA	NOV COBRA	668.02
MESSA	NOV COBRA	138.26
MESSA	NOV COBRA	659.77
MESSA	NOV 2017 DENTAL INS	12,102.88
MESSA	NOV 2017 HEALTH INS	1,088,435.37
MESSA	NOV 2017 BASIC TERM LIFE	2.36
MESSA	NOV 2017 SUPP TERM LIFE	1.50
MESSA	NOV 2017 VISION	3,918.48
	*COMPUTER CHECK TOTAL*	1,127,610.18
10/25/2017 MI SCHOOLS ENERGY COOPERAT	YACKS	3,054.24
MI SCHOOLS ENERGY COOPERAT	MSC	4,885.49
MI SCHOOLS ENERGY COOPERAT	ADULT ED	277.52
MI SCHOOLS ENERGY COOPERAT	GRAHAM	3,004.80
MI SCHOOLS ENERGY COOPERAT	MSS	5,915.11
MI SCHOOLS ENERGY COOPERAT	BURDI	1,310.78
MI SCHOOLS ENERGY COOPERAT	HIGGINS	5,001.83
MI SCHOOLS ENERGY COOPERAT	ATWOOD	4,931.58
MI SCHOOLS ENERGY COOPERAT	PANKOW	13,642.08
MI SCHOOLS ENERGY COOPERAT	JAPAC	3,410.52
MI SCHOOLS ENERGY COOPERAT	SUPPORT SRV	4,263.15
MI SCHOOLS ENERGY COOPERAT	CARKENORD	4,509.66
MI SCHOOLS ENERGY COOPERAT	YACKS	27.68
MI SCHOOLS ENERGY COOPERAT	BURDI	12.46
MI SCHOOLS ENERGY COOPERAT	HIGGINS	60.39
MI SCHOOLS ENERGY COOPERAT	HSN	17,611.70
MI SCHOOLS ENERGY COOPERAT	MSN	3,607.22
MI SCHOOLS ENERGY COOPERAT	LCHS	17,534.30
MI SCHOOLS ENERGY COOPERAT	MSE	9,781.27
MI SCHOOLS ENERGY COOPERAT	YACKS	(1.54)
MI SCHOOLS ENERGY COOPERAT	YACKS	25.43
	*COMPUTER CHECK TOTAL*	102,865.67

10/25/2017	MICHIGAN SCIENCE OLYMPIAD	REGISTRATION FOR L'ANSE	230.00
	MICHIGAN SCIENCE OLYMPIAD	REGISTRATION FOR L'ANSE	230.00
	MICHIGAN SCIENCE OLYMPIAD	REGISTRATION FOR L'ANSE	230.00
	MICHIGAN SCIENCE OLYMPIAD	REGISTRATION FOR L'ANSE	230.00
	MICHIGAN SCIENCE OLYMPIAD	REGISTRATION ALTERNATE	75.00
		*COMPUTER CHECK TOTAL*	995.00
10/25/2017	MISD	LASER CHECKS POSTAGE	276.71
		*COMPUTER CHECK TOTAL*	276.71
10/25/2017	MOTOR CITY LANDSCAPE	LANSCAPING FRONT BUILDING	1,300.00
		*COMPUTER CHECK TOTAL*	1,300.00
10/25/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	189.72
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	62.10
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	346.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	483.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	369.85
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	19.26
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	76.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	90.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	556.97
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	779.02
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.21
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	288.62
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	230.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	438.56
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	263.52
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,342.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	589.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,330.66
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	944.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,737.64
10/25/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	19.99
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	105.97
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	153.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	69.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,329.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	327.00
	NICHOLS PAPER & SUPPLY CO	REPAIR PARTS	149.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	68.94
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	718.65
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	728.69
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	144.96
		*COMPUTER CHECK TOTAL*	13,965.74

10/25/2017 NIGHT OWL CARPET CLEANING	RENT IONIZER FOR WHEELER	130.00
	*COMPUTER CHECK TOTAL *	130.00
10/25/2017 NOVA ENVIRONMENTAL, INC.	3/15/2017 6-MONTH	2,150.00
NOVA ENVIRONMENTAL, INC.	6/27/2017 ON SITE	330.00
NOVA ENVIRONMENTAL, INC.	6/7/2017 ON-SITE	1,150.00
NOVA ENVIRONMENTAL, INC.	7/11/2017 CONDUCTED	752.50
NOVA ENVIRONMENTAL, INC.	PROJECT MANAGEMENT AND	610.00
	*COMPUTER CHECK TOTAL *	4,992.50
10/25/2017 RICHARD PAUL AND ASSOCIATE	STOP THE BULLYING	575.00
	*COMPUTER CHECK TOTAL *	575.00
10/25/2017 SCHOOLDUDE.COM	COMMUNITY USE PROGRAM	2,249.10
	*COMPUTER CHECK TOTAL *	2,249.10
10/25/2017 SEHI COMPUTER PRODUCTS, IN	AA-BATT-X2 BATTERIES-2PK	180.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	EPSON DC-21 DOCUMENT	8,676.00
	*COMPUTER CHECK TOTAL *	8,862.00
10/25/2017 SEMCO ENERGY GAS COMPANY	MSE 8/31-10/2/17	1,046.56
SEMCO ENERGY GAS COMPANY	BURDI 8/31-10/2/17	84.31
SEMCO ENERGY GAS COMPANY	HIGGINS 8/31-10/2/17	631.29
SEMCO ENERGY GAS COMPANY	GREEN 9/1-10/3/17	411.56
	*COMPUTER CHECK TOTAL *	2,173.72
10/25/2017 SOUNDCOM	ADJUSTED BELL ZONES	236.25
	*COMPUTER CHECK TOTAL *	236.25
10/25/2017 STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
	*COMPUTER CHECK TOTAL *	180.00
10/25/2017 SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	123.98
SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	2,039.65
SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	366.01
SYSCO DETROIT, LLC	SUPPLISE FOR CULINARY	278.65
SYSCO DETROIT, LLC	EQUIPMENT FOR CULINARY	221.19
SYSCO DETROIT, LLC	EQUIPMENT FOR CULINARY	145.16
	*COMPUTER CHECK TOTAL *	3,174.64
10/25/2017 TEC21 EDUCATIONAL SERVICES	TRINITY LUTHERAN	1,800.00
	*COMPUTER CHECK TOTAL *	1,800.00
10/25/2017 TOTAL ENVIRONMENTAL SERVIC	FINAL PAYMENT OLD ADMIN	10,580.00
	*COMPUTER CHECK TOTAL *	10,580.00

10/25/2017 UNIVERSAL LAUNDRY MACHINER	LAUNDRY MACHINE REPAIRS	544.64
	*COMPUTER CHECK TOTAL *	544.64
10/25/2017 WHITE STAR TOURS	FALL 2017 EXTENDED TRIP	19,294.00
	*COMPUTER CHECK TOTAL *	19,294.00
10/25/2017 WINDSTREAM	DISTRICT PHONES	2,065.06
	*COMPUTER CHECK TOTAL *	2,065.06
10/25/2017 YEO & YEO	PROFESSIONAL SERVICES	10,000.00
	*COMPUTER CHECK TOTAL *	10,000.00
10/25/2017 STUDENT	FALL 2017 CLASS	175.00
	*COMPUTER CHECK TOTAL *	175.00
10/25/2017 CYNTHIA FRINK CYNTHIA FRINK	FALL 2017 CLASSES	447.00
	SENIOR WATER EXERCISE	300.00
	*COMPUTER CHECK TOTAL *	747.00
10/25/2017 MARIA MARINO	FALL 2017 CLASS	781.20
	*COMPUTER CHECK TOTAL *	781.20
10/25/2017 NANCY MOTRINC NANCY MOTRINC NANCY MOTRINC	FALL 2016 TRIPS & TOURS	181.00
	WINTER 2017 TRIPS & TOURS	1,512.50
	SPRING 2017 TRISP & TOURS	1,018.00
	*COMPUTER CHECK TOTAL *	2,711.50
10/27/2017 CACH, LLC	GARNISHMENT	43.69
	*COMPUTER CHECK TOTAL *	43.69
10/27/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
10/27/2017 CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
10/27/2017 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	193.75
	*COMPUTER CHECK TOTAL *	193.75
10/27/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	311.00
	*COMPUTER CHECK TOTAL *	311.00
10/27/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	304.62
	*COMPUTER CHECK TOTAL *	304.62
10/27/2017 MIDLAND FUNDING LLC	GARNISHMENT	194.07

MIDLAND FUNDING LLC	GARNISHMENT	126.80
	*COMPUTER CHECK TOTAL *	320.87
10/27/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL *	3,965.26
10/27/2017 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	389.03
	*COMPUTER CHECK TOTAL *	389.03
11/8/2017 A & G CENTRAL MUSIC, INC.	STANDARD OF EXCELLENCE	8.95
A & G CENTRAL MUSIC, INC.	WATER KEY	19.00
A & G CENTRAL MUSIC, INC.	BENT KEYS, TIGHTEN SPRING	75.00
A & G CENTRAL MUSIC, INC.	VALVE CHANGE	19.00
A & G CENTRAL MUSIC, INC.	PC VALVE	37.00
A & G CENTRAL MUSIC, INC.	INSTALLATION OF PLAY	25.00
A & G CENTRAL MUSIC, INC.	WATER KEY	12.00
A & G CENTRAL MUSIC, INC.	WATER KEY	6.00
	*COMPUTER CHECK TOTAL *	201.95
11/8/2017 ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL *	6,000.00
11/8/2017 BLIGHT'S CUSTOM LETTERING	AUTO TECH UNIFORMS	545.00
	*COMPUTER CHECK TOTAL *	545.00
11/8/2017 CLINTON TOWNSHIP TREASURER	TENNISWOOD 9/25-10/23/17	503.36
CLINTON TOWNSHIP TREASURER	PELLERIN 9/25-10/23/17	525.27
CLINTON TOWNSHIP TREASURER	WHEELER 9/25-10/23/17	223.35
CLINTON TOWNSHIP TREASURER	SUPPORT SRV 9/25-10/23/17	1,064.92
CLINTON TOWNSHIP TREASURER	PANKOW 9/25-10/23/17	785.32
CLINTON TOWNSHIP TREASURER	JAPAC 9/25-10/24/17	159.38
	*COMPUTER CHECK TOTAL *	3,261.60
11/8/2017 COUNTY OF MACOMB,MICHIGAN	SECURITY FTBALL 9/22/17	447.12
COUNTY OF MACOMB,MICHIGAN	SECURITY FTBL 9/29/17	1,085.44
COUNTY OF MACOMB,MICHIGAN	2017 SUMMBER TAX	6,695.85
	*COMPUTER CHECK TOTAL *	8,228.41



11/8/2017	CPI/NONVIOLENT CRISIS INTE	CPI TRAINING	279.00
	CPI/NONVIOLENT CRISIS INTE	CPI TRAINING	62.00
	CPI/NONVIOLENT CRISIS INTE	CPI TRAINING	62.00
	CPI/NONVIOLENT CRISIS INTE	CPI TRAINING	62.00
	CPI/NONVIOLENT CRISIS INTE	CPI TRAINING	2,015.00
		*COMPUTER CHECK TOTAL*	2,480.00
11/8/2017	DATA IMAGE SYSTEMS, INC.	EPSON LP60 REMC# 170338	218.00
	DATA IMAGE SYSTEMS, INC.	PROJECTOR BULBS	356.00
	DATA IMAGE SYSTEMS, INC.	REMC BID	-
	DATA IMAGE SYSTEMS, INC.	PROJECTOR LAMP EPSON LP60	218.00
	DATA IMAGE SYSTEMS, INC.	EPSON LP42, REMC 170332	356.00
	DATA IMAGE SYSTEMS, INC.	LP60 EPSON LAMP	218.00
		*COMPUTER CHECK TOTAL*	1,366.00
11/8/2017	STATE OF MICHIGAN	2018 INTERAGENCY CASH	8,210.00
		*COMPUTER CHECK TOTAL*	8,210.00
11/8/2017	DETROIT SALT COMPANY,L.C.	ROCK SALT FOR DISTRICT	4,035.52
		*COMPUTER CHECK TOTAL*	4,035.52
11/8/2017	DTE ENERGY	STREET LIGHTS 10/1-31 2017	60.71
	DTE ENERGY	STREET LIGHTS 10/1-31 2017	1.19
	DTE ENERGY	STREET LIGHTS 10/1-31 2017	45.63
	DTE ENERGY	STREET LIGHTS 10/1-31 2017	221.10
	DTE ENERGY	TRAFFIC LIGHTS 10/1-31 2017	58.77
		*COMPUTER CHECK TOTAL*	387.40
11/8/2017	EASY PERMIT POSTAGE	POSTAGE FOR MAIL METER	5,600.00
		*COMPUTER CHECK TOTAL*	5,600.00
11/8/2017	ECHO FINANCIAL PRODUCTS, L	ONGOING MONITORING	1,700.00
		*COMPUTER CHECK TOTAL*	1,700.00
11/8/2017	ECOLAB EQUIPMENT CARE	KNIFE STATION, CLEANING	148.02
		*COMPUTER CHECK TOTAL*	148.02
11/8/2017	EDF ENERGY SERVICES, LLC	ATWOOD	224.55
	EDF ENERGY SERVICES, LLC	YACKS	122.00
	EDF ENERGY SERVICES, LLC	LOBB	28.88
	EDF ENERGY SERVICES, LLC	PANKOW	639.81
	EDF ENERGY SERVICES, LLC	WHEELER	17.07
	EDF ENERGY SERVICES, LLC	JAPAC	738.89
	EDF ENERGY SERVICES, LLC	LCHS	1,870.38
	EDF ENERGY SERVICES, LLC	HSN	1,793.98
	EDF ENERGY SERVICES, LLC	MSC	566.22
	EDF ENERGY SERVICES, LLC	MSN	362.14

	EDF ENERGY SERVICES, LLC	MSS	241.63
	EDF ENERGY SERVICES, LLC	SUPPORT SRV	299.71
	EDF ENERGY SERVICES, LLC	GRAHAM	145.35
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	459.98
	EDF ENERGY SERVICES, LLC	TENNISWOOD	21.42
	EDF ENERGY SERVICES, LLC	PELLERIN	347.74
		*COMPUTER CHECK TOTAL *	7,879.75
11/8/2017	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	165.00
	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	165.00
		*COMPUTER CHECK TOTAL *	330.00
11/8/2017	EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	3,233.33
	EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	400.00
		*COMPUTER CHECK TOTAL *	3,633.33
11/8/2017	FUDGE BUSINESS FORMS,INC	GREEN TIME SHEETS	428.40
		*COMPUTER CHECK TOTAL *	428.40
11/8/2017	GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
	GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
		*COMPUTER CHECK TOTAL *	120.52
11/8/2017	GENERAL SCOREBOARD, INC.	SCOREBOARD REPAIR	883.70
		*COMPUTER CHECK TOTAL *	883.70
11/8/2017	GORDON FOOD SERVICE, INC.	EXPERIMENT SUPPLIES	12.08
	GORDON FOOD SERVICE, INC.	CULINARY SUPPLIES	36.76
		*COMPUTER CHECK TOTAL *	48.84
11/8/2017	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	95.15
		*COMPUTER CHECK TOTAL *	95.15
11/8/2017	KIWANIS CLUB OF CLINTON TO	MEMBERSHIP DUES FOR	500.00
		*COMPUTER CHECK TOTAL *	500.00
11/8/2017	LABELSTOP, INC.	GOOD DEED POSTCARDS AND	109.00
	LABELSTOP, INC.	BACKPACK EXCEPTION TAGS	120.00
		*COMPUTER CHECK TOTAL *	229.00
11/8/2017	LINDNER TECHNOLOGY GROUP,I	CHANGES TO NEEDS	150.00
		*COMPUTER CHECK TOTAL *	150.00
11/8/2017	LUSK & ALBERTSON, PLC	LEGAL FEES OCT 2017 - HR	441.00
		*COMPUTER CHECK TOTAL *	441.00
11/8/2017	MACOMB COUNTY TREASURER	TAX REFUND OPERATING	83.76

	MACOMB COUNTY TREASURER	TAX REFUND DEBT	32.58
	MACOMB COUNTY TREASURER	INTEREST OPERATING	156.01
	MACOMB COUNTY TREASURER	INTEREST DEBT	60.67
	MACOMB COUNTY TREASURER	TAX REFUND OPERATING	115.25
	MACOMB COUNTY TREASURER	TAX REFUND DEBT	44.82
	MACOMB COUNTY TREASURER	INTEREST OPERATING	156.01
	MACOMB COUNTY TREASURER	INTEREST DEBT	60.67
		*COMPUTER CHECK TOTAL*	709.77
11/8/2017	MICHIGAN VIRTUAL UNIVERSIT	ONLINE CLASSES FALL 2017	4,550.00
	MICHIGAN VIRTUAL UNIVERSIT	ONLINE CLASSES FALL 2017	2,394.00
		*COMPUTER CHECK TOTAL*	6,944.00
11/8/2017	NEFF COMPANY	CHENILLE AWARDS	1,838.00
	NEFF COMPANY	SHIPPING/HANDLING	47.82
		*COMPUTER CHECK TOTAL*	1,885.82
11/8/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	14.40
	NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	286.68
	NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	254.29
	NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	545.66
	NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	80.00
	NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	2.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	358.87
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	46.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	28.06
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	160.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	163.24
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	211.94
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	54.03
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,110.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	23.72
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	266.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	412.94
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	444.46
11/8/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	981.67
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,303.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	843.06
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	619.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	113.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	277.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	189.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	25.01
	NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	96.72

NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	447.17
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	393.07
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	145.99
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	208.31
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	152.83
NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	64.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.43
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,986.22
	*COMPUTER CHECK TOTAL*	12,502.28
11/8/2017 OAKLAND UNIVERSITY	MINDFULNESS FOR	979.00
	*COMPUTER CHECK TOTAL*	979.00
11/8/2017 POSTMASTER	2018 WINTER BROCHURE	710.02
	*COMPUTER CHECK TOTAL*	710.02
11/8/2017 POSTMASTER	USPS MAILING PERMIT #301	225.00
	*COMPUTER CHECK TOTAL*	225.00
11/8/2017 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	869.40
	*COMPUTER CHECK TOTAL*	869.40
11/8/2017 SEHI COMPUTER PRODUCTS, IN	ESPON DOCUMENT CAMERA	482.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	HP LASER JET PRO PRINTER	265.90
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET PRINTER	283.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING/HANDLING	6.00
SEHI COMPUTER PRODUCTS, IN	FUSING DRIVE ASSEMBLY	81.00
SEHI COMPUTER PRODUCTS, IN	HARDWARE REPAIR	175.00
SEHI COMPUTER PRODUCTS, IN	REPLACE DESIGNJET BELT	93.00
SEHI COMPUTER PRODUCTS, IN	LABOR	80.00
	*COMPUTER CHECK TOTAL*	1,477.90
11/8/2017 SEMCO ENERGY GAS COMPANY	CARKENORD 9/26-10/25/17	455.30
	*COMPUTER CHECK TOTAL*	455.30
11/8/2017 SOUND ENGINEERING	NEW TELEPLEX CARD	892.50
SOUND ENGINEERING	TRAVEL/LABOR	149.00
SOUND ENGINEERING	ADDITIONAL LABOR	237.50
	*COMPUTER CHECK TOTAL*	1,279.00
11/8/2017 SPENCER OIL CO.	OCT/NOV FUEL	23,715.76
SPENCER OIL CO.	OCTOBER FUEL	23,011.72
SPENCER OIL CO.	OCTOBER UNLEADED FUEL	8,936.11
	*COMPUTER CHECK TOTAL*	55,663.59

11/8/2017	STEVE HAMMEL/TEAM STORE	BOYS BASKETBALL	770.00
	STEVE HAMMEL/TEAM STORE	GIRLS BASKETBALL	330.00
		*COMPUTER CHECK TOTAL *	1,100.00
11/8/2017	SYSCO DETROIT, LLC	CULINARY SUPPLIES	410.31
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	955.18
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	243.46
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	835.04
		*COMPUTER CHECK TOTAL *	2,443.99
11/8/2017	THRUN LAW FIRM,PC	LEGAL FEES SEPT 2017 -	1,659.00
	THRUN LAW FIRM,PC	LEGAL FEES SEPT 2017 -	1,767.97
	THRUN LAW FIRM,PC	LEGAL FEES SEPT 2017 -	400.00
	THRUN LAW FIRM,PC	FOIA REQUEST COMM REL	312.00
	THRUN LAW FIRM,PC	PROPERTY DOCUMENTS	1,787.00
		*COMPUTER CHECK TOTAL *	5,925.97
11/8/2017	URBAN MEADOWS SUB HOMEOWNE	DTE, PUMP MAINTENANCE,	1,036.22
		*COMPUTER CHECK TOTAL *	1,036.22
11/8/2017	A & G CENTRAL MUSIC, INC.	ASSORTED MUSIC ITEMS	137.20
	A & G CENTRAL MUSIC, INC.	JONES OBOE REED MS	92.40
	A & G CENTRAL MUSIC, INC.	SUPERSLICK WW MOUTHPIECE	24.00
	A & G CENTRAL MUSIC, INC.	ASSORTED MUSIC ITEMS	305.13
	A & G CENTRAL MUSIC, INC.	VIC FIRTH DRUMSTICKS	16.25
	A & G CENTRAL MUSIC, INC.	BELL KIT MALLETS	9.25
	A & G CENTRAL MUSIC, INC.	GENERIC ALTO SAX LYRICS	16.35
	A & G CENTRAL MUSIC, INC.	BRASS MOUTHPIECE BRUSH	20.40
		*COMPUTER CHECK TOTAL *	620.98
11/8/2017	ALNET	ALNET FALL QUIZ BOWL	20.00
	ALNET	ALNET BOYS BASKETBALL	55.00
		*COMPUTER CHECK TOTAL *	75.00
11/8/2017	AMERICAS & AMERICAS INC.	11"BLACK MAGNETIC POLE W/	101.70
	AMERICAS & AMERICAS INC.	10"X14" CUSTOM FLAGS	54.00
	AMERICAS & AMERICAS INC.	SHIPPING	12.95
		*COMPUTER CHECK TOTAL *	168.65
11/8/2017	APPLE ANNIES	FB TEAM DINNER 9/29	467.50
	APPLE ANNIES	FB TEAM DINNER 10/6	360.75
	APPLE ANNIES	FB TEAM DINNER 10/13	360.75
	APPLE ANNIES	FB TEAM DINNER 10/20	360.75
	APPLE ANNIES	FB TEAM DINNER 9/22	467.50
		*COMPUTER CHECK TOTAL *	2,017.25
11/8/2017	BLIGHT'S CUSTOM LETTERING	MST STUDENT COUNCIL SHIRT	220.00

	*COMPUTER CHECK TOTAL*	220.00
11/8/2017 BOB ROGERS TRAVEL	NEW YORK TRIP PAYMENT #3	8,000.00
	*COMPUTER CHECK TOTAL*	8,000.00
11/8/2017 CAMP CAVELL CONSERVANCY	CAMP FOR 66 PARTICIPANTS	6,519.48
	*COMPUTER CHECK TOTAL*	6,519.48
11/8/2017 CAPTURED MOMENTS LLC	PAYMENT FOR 8/29 PHOTO	137.50
	*COMPUTER CHECK TOTAL*	137.50
11/8/2017 CENTURY RESOURCES, INC.	FALL CHOIR FUNDRAISER	3,508.14
	*COMPUTER CHECK TOTAL*	3,508.14
11/8/2017 CORE ATHLETICS	CHEER TUMBLING AUG&SEPT	2,796.00
	*COMPUTER CHECK TOTAL*	2,796.00
11/8/2017 COUNTY OF MACOMB,MICHIGAN	SECURITY FOOTBALL 9/15/17	490.17
COUNTY OF MACOMB,MICHIGAN	SECURITY FOOTBALL 8/31/17	426.66
	*COMPUTER CHECK TOTAL*	916.83
11/8/2017 DAVE & BUSTER'S OF DETROIT	DEPOSIT ON SENIOR ALL	1,000.00
	*COMPUTER CHECK TOTAL*	1,000.00
11/8/2017 DRAMATIC PUBLISHING	REHEARSAL FOR MURDER	402.41
	*COMPUTER CHECK TOTAL*	402.41
11/8/2017 EMBROIDERY ARTS	APPAREL SENIOR CLASS	865.00
	*COMPUTER CHECK TOTAL*	865.00
11/8/2017 GIFTED ENGRAVING	GIFTED ENGRAVING FUNDRAIS	8,921.00
	*COMPUTER CHECK TOTAL*	8,921.00
11/8/2017 THE GOODIES FACTORY	CHOIR FUNDRAISER	1,236.00
	*COMPUTER CHECK TOTAL*	1,236.00
11/8/2017 GREAT LAKES SCRIPS CENTER	GREAT LAKES SCRIP FUNDRAI	16,175.13
	*COMPUTER CHECK TOTAL*	16,175.13
11/8/2017 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	1,119.65
	*COMPUTER CHECK TOTAL*	1,119.65
11/8/2017 JERZEY GIRL APPAREL	PARENT T-SHIRTS	492.00
JERZEY GIRL APPAREL	STAFF SHIRTS	90.00
JERZEY GIRL APPAREL	PREMIUM T'S STAFF	60.00
JERZEY GIRL APPAREL	FUN RUN T'S	3,426.00
JERZEY GIRL APPAREL	5TH GRADE T-SHIRT	1,445.00

JERZEY GIRL APPAREL	EXPENSE CREDIT	(4.50)
JERZEY GIRL APPAREL	DEPOSIT	(740.50)
	*COMPUTER CHECK TOTAL*	4,768.00
11/8/2017 JUST IMAGINE	CUSTOM STUDENT COUNCIL	606.32
	*COMPUTER CHECK TOTAL*	606.32
11/8/2017 LEAP OF FAITH DANCE STUDIO	COSTUMER FOR FALL PLAY	500.00
	*COMPUTER CHECK TOTAL*	500.00
11/8/2017 A MOVABLE FEAST, INC.	FOOD FOR PLAY REHEARSAL	201.00
A MOVABLE FEAST, INC.	FOOD FOR PLAY REHEARSAL	183.13
A MOVABLE FEAST, INC.	FOOD FOR PLAY REHEARSAL	196.88
	*COMPUTER CHECK TOTAL*	581.01
11/8/2017 NATURE'S VISION	NATURE'S VISION FUNDRAISE	1,153.50
	*COMPUTER CHECK TOTAL*	1,153.50
11/8/2017 RICHARD PAUL & ASSOCIATES	RICHARD PAUL AND ASSOC.	375.00
	*COMPUTER CHECK TOTAL*	375.00
11/8/2017 RAISING DOUGH,LLC	BUTTER BRAID FUNDRAISER	2,288.00
	*COMPUTER CHECK TOTAL*	2,288.00
11/8/2017 REVOLUTION PREP, LLC	K-12 SAT MOCK EXAMS	2,198.80
	*COMPUTER CHECK TOTAL*	2,198.80
11/8/2017 SAYRE ENTERPRISES, INC.	JROTC SUPPLIES	176.42
SAYRE ENTERPRISES, INC.	JROTC SUPPLIES	46.95
	*COMPUTER CHECK TOTAL*	223.37
11/8/2017 SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	1,114.07
	*COMPUTER CHECK TOTAL*	1,114.07
11/8/2017 STEVE HAMMEL/TEAM STORE	JACKET	50.00
STEVE HAMMEL/TEAM STORE	JACKET W/LOGO	90.00
STEVE HAMMEL/TEAM STORE	CAPS W/LOGO	78.00
STEVE HAMMEL/TEAM STORE	SHIPPING	10.00
STEVE HAMMEL/TEAM STORE	CHAMPRO TECHSOFT VOLLEYBL	440.00
STEVE HAMMEL/TEAM STORE	ROYAL FOOTBALL MOUTHGRDS	40.00
STEVE HAMMEL/TEAM STORE	VOLLEYBALL SCOREBOOKS	20.00
STEVE HAMMEL/TEAM STORE	SHIPPING	18.85
	*COMPUTER CHECK TOTAL*	746.85
11/8/2017 SUPERIOR TEXT	REBIND GEOGRAPHY TEXTS	328.35
SUPERIOR TEXT	REBIND HISTORY TEXTBOOKS	173.40
	*COMPUTER CHECK TOTAL*	501.75

11/8/2017 TIME FOR KIDS	4TH AND FIFTH GR SUBSCR	775.72
	*COMPUTER CHECK TOTAL*	775.72
11/8/2017 US FOODS, INC. US FOODS, INC.	OVEN MITTS	22.28
	COOKIE DOUGH, BAGS	271.26
	*COMPUTER CHECK TOTAL*	293.54
11/8/2017 WONDERSHOWZ	DEPOSIT ON SENIOR ALL	125.00
WONDERSHOWZ	DEPOSIT ON SENIOR ALL	300.00
WONDERSHOWZ	DEPOSIT ON SENIOR ALL	450.00
WONDERSHOWZ	DEPOSIT ON SENIOR ALL	350.00
WONDERSHOWZ	DEPOSIT ON SENIOR ALL	200.00
WONDERSHOWZ	DEPOSIT ON SENIOR ALL	250.00
	*COMPUTER CHECK TOTAL*	1,675.00
11/8/2017 LON C. HARRIS	BULLYING/CYBER BULLYING	700.00
	*COMPUTER CHECK TOTAL*	700.00
11/8/2017 ELISSA MARSACK	CONTEMPORARY ROUTINE	300.00
	*COMPUTER CHECK TOTAL*	300.00
11/8/2017 A & G CENTRAL MUSIC, INC. A & G CENTRAL MUSIC, INC. A & G CENTRAL MUSIC, INC.	MTS TENOR SAX CASE	195.00
	SELMER 1430P BICLAR PEG	31.20
	YEP 219 BARITONE VALVE	3.68
	*COMPUTER CHECK TOTAL*	229.88
11/8/2017 CIT/COMPLETE INTERACTIVE CIT/COMPLETE INTERACTIVE CIT/COMPLETE INTERACTIVE	LG TV, 32", W/TUNER	966.00
	LABOR, AV TECHNICIAN	686.00
	SERVICE FEE, ZONE 1	45.00
	*COMPUTER CHECK TOTAL*	1,697.00
11/8/2017 DATA IMAGE SYSTEMS, INC.	EPSON DOCUMENT CAMERA	479.00
	*COMPUTER CHECK TOTAL*	479.00
11/8/2017 ELECTROCOMM-MICHIGAN, INC.	TWO-WAY RADIO, 10-PACK	1,188.98
	*COMPUTER CHECK TOTAL*	1,188.98
11/8/2017 SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	EPSON DOCUMENT CAMERA	958.00
	PHONIC EAR PENDANT 940TM	179.00
	FREIGHT	6.00
	HP COLOR LASERJET PRINTER	283.00
	SHIPPING/HANDLING	6.00
	PHONIC EAR BATTERIES	135.80
	SHIPPING AND HANDLING	6.00
	*COMPUTER CHECK TOTAL*	1,573.80



11/8/2017 CHARTWELLS	GROSS PRODUCT COST	183,279.10
CHARTWELLS	TOTAL REBATES	(18,298.43)
CHARTWELLS	TOTAL SUPVIS/CLERICAL LABOR	6,458.98
CHARTWELLS	TOTAL OTHER COSTS	8,226.12
CHARTWELLS	ADIM/FEE EXPENSE	14,966.13
	*COMPUTER CHECK TOTAL*	194,631.90
11/10/2017 CACH, LLC	GARNISHMENT	162.29
	*COMPUTER CHECK TOTAL*	162.29
11/10/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
11/10/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
11/10/2017 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	220.57
	*COMPUTER CHECK TOTAL*	220.57
11/10/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	311.00
	*COMPUTER CHECK TOTAL*	311.00
11/10/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	304.62
	*COMPUTER CHECK TOTAL*	304.62
11/10/2017 MIDLAND FUNDING LLC	GARNISHMENT	199.39
MIDLAND FUNDING LLC	GARNISHMENT	163.70
	*COMPUTER CHECK TOTAL*	363.09
11/10/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	3,965.26
11/10/2017 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	377.77
	*COMPUTER CHECK TOTAL*	377.77
11/10/2017 SHEK LAW OFFICES	GARNISHMENT	667.04
	*COMPUTER CHECK TOTAL*	667.04

11/16/2017	AT & T MOBILITY	5865497462	42.57
	AT & T MOBILITY	5867648162	29.24
	AT & T MOBILITY	5867705104	29.24
	AT & T MOBILITY	5868543951	29.24
	AT & T MOBILITY	5868553088	87.40
	AT & T MOBILITY	5868553102	33.65
	AT & T MOBILITY	5868553114	87.98
	AT & T MOBILITY	5868553121	33.74
	AT & T MOBILITY	5868553126	29.24
	AT & T MOBILITY	5868553146	118.11
	AT & T MOBILITY	5868553219	33.65
	AT & T MOBILITY	5868553780	33.65
	AT & T MOBILITY	5868553796	33.65
		*COMPUTER CHECK TOTAL *	621.36
11/16/2017	CHARTER TOWNSHIP OF CHESTE	BURDI 8/1/17-11/1/17	690.29
	CHARTER TOWNSHIP OF CHESTE	BURDI 8/1/17-11/1/17	764.71
	CHARTER TOWNSHIP OF CHESTE	HIGGINS 8/1/17-11/1/17	2,039.62
	CHARTER TOWNSHIP OF CHESTE	MSE 8/1/17-11/1/17	3,225.53
		*COMPUTER CHECK TOTAL *	6,720.15
11/16/2017	CONSUMERS ENERGY	CLL OCT17-NOV 14,2017	138.01
		*COMPUTER CHECK TOTAL *	138.01
11/16/2017	CONSUMERS ENERGY	SUPPORT SRV 9/29/17-10/30/17	170.25
	CONSUMERS ENERGY	PELLERIN 9/29/17-10/30/17	188.96
	CONSUMERS ENERGY	HSN 9/29/17-10/30/17	1,370.78
	CONSUMERS ENERGY	HSN 9/29/17-10/30/17	53.00
	CONSUMERS ENERGY	ATWOOD 9/29/17-10/30/17	140.85
	CONSUMERS ENERGY	MSN 9/29/17-10/30/17	194.67
	CONSUMERS ENERGY	LCHS 9/29/17--10/30/17	1,400.68
	CONSUMERS ENERGY	LCHS 9/29/17-10/30/17	53.00
	CONSUMERS ENERGY	GRAHAM 9/29/17-10/30/17	109.86
	CONSUMERS ENERGY	MSC 9/29/17-10/30/17	274.50
	CONSUMERS ENERGY	MSS 9/30/17-10/31/17	763.52
	CONSUMERS ENERGY	YACKS 9/30/17-10/31/17	100.75
	CONSUMERS ENERGY	PANKOW 9/29/17-10/30/17	919.28
	CONSUMERS ENERGY	JAPAC 9/29/17-10/30/17	342.05
		*COMPUTER CHECK TOTAL *	6,082.15
11/16/2017	SEMCO ENERGY GAS COMPANY	MSE 10/2/17-10/31/17	1,922.85
	SEMCO ENERGY GAS COMPANY	BURDI 10/2/17-10/31/17	185.96
	SEMCO ENERGY GAS COMPANY	HIGGINS 10/2/17-10/31/17	1,127.92
	SEMCO ENERGY GAS COMPANY	GREEN 10/3/17-11/1/17	1,533.35
		*COMPUTER CHECK TOTAL *	4,770.08

11/16/2017 WINDSTREAM	DISTRICT PHONES	2,135.39
	*COMPUTER CHECK TOTAL *	2,135.39
11/27/2017 CACH, LLC	GARNISHMENT	159.27
	*COMPUTER CHECK TOTAL *	159.27
11/27/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
11/27/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
11/27/2017 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	173.68
	*COMPUTER CHECK TOTAL *	173.68
11/27/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	314.00
	*COMPUTER CHECK TOTAL *	314.00
11/27/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	304.62
	*COMPUTER CHECK TOTAL *	304.62
11/27/2017 MIDLAND FUNDING LLC	GARNISHMENT	170.19
MIDLAND FUNDING LLC	GARNISHMENT	134.78
	*COMPUTER CHECK TOTAL *	304.97
11/27/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	340.46
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL *	3,965.26
11/27/2017 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	377.77
	*COMPUTER CHECK TOTAL *	377.77
11/27/2017 SHEK LAW OFFICES	GARNISHMENT	245.31
	*COMPUTER CHECK TOTAL *	245.31
11/29/2017 A-1 HEALTH & SAFETY EDUCAT	FALL 2017 CLASSES	50.00
A-1 HEALTH & SAFETY EDUCAT	FALL 2017 CLASSES	100.00
	*COMPUTER CHECK TOTAL *	150.00

11/29/2017 AFFORDABLE GETAWAYS LLC	TRIPS & TOURS SPRING 2017	2,050.00
AFFORDABLE GETAWAYS LLC	TRIPS & TOURS SPEING 2017	153.48
AFFORDABLE GETAWAYS LLC	TRAINING NEW COORDINATOR	82.50
	*COMPUTER CHECK TOTAL *	2,285.98
11/29/2017 BLIGHT'S CUSTOM LETTERING	AUTO COLLISION UNIFORMS	60.00
	*COMPUTER CHECK TOTAL *	60.00
11/29/2017 CITY OF MOUNT CLEMENS	CLL 9/20-10/25/17	80.84
	*COMPUTER CHECK TOTAL *	80.84
11/29/2017 CONSUMERS ENERGY	HSN OCT 31-NOV 7 2017	57.27
CONSUMERS ENERGY	LCHS OCT 31-NOV 14 2017	112.88
CONSUMERS ENERGY	SOUTH RIVER OCT 18-NOV 15 201	542.11
CONSUMERS ENERGY	TENNISWOOD 10/19-11/16/17	436.56
CONSUMERS ENERGY	LOBB 10/19-11/16/17	379.71
CONSUMERS ENERGY	CHILD CARE 10/19-11/15/17	24.47
	*COMPUTER CHECK TOTAL *	1,553.00
11/29/2017 DREAMBOX LEARNING	HIGGINS DREAMBOX SUB RENE	6,000.00
	*COMPUTER CHECK TOTAL *	6,000.00
11/29/2017 FIBER LINK, INC.	MISS DIG TICKETS AND ON	819.00
	*COMPUTER CHECK TOTAL *	819.00
11/29/2017 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	60.26
GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	78.54
	*COMPUTER CHECK TOTAL *	199.06
11/29/2017 GORDON FOOD SERVICE, INC.	COCONUT, CREAM CHEESE	41.94
GORDON FOOD SERVICE, INC.	COFFEE, PUMPKIN	22.28
	*COMPUTER CHECK TOTAL *	64.22
11/29/2017 GRAND TRUNK WESTERN RAILRO	UNDERGROUND SEWER	25.00
	*COMPUTER CHECK TOTAL *	25.00
11/29/2017 GREAT OUTDOOR MOVIES	OUTDOOR MOVIE SYSTEM	1,200.00
	*COMPUTER CHECK TOTAL *	1,200.00
11/29/2017 HARRISON TWP. WATER DEPT.	GRAHAM 9/1-11/3/17	1,147.70
HARRISON TWP. WATER DEPT.	CHILD CARE 9/1-11/2/17	49.70
HARRISON TWP. WATER DEPT.	CHILD CARE 9/1-11/2/17	4.00
HARRISON TWP. WATER DEPT.	LCHS 9/1-11/3/17	5,803.40
HARRISON TWP. WATER DEPT.	LCHS 9/1-11/2/17	144.00
HARRISON TWP. WATER DEPT.	LCHS 9/1-11/3/17	361.00

HARRISON TWP. WATER DEPT.	MSC 9/1-11/3/17	1,377.72
HARRISON TWP. WATER DEPT.	MSC 9/1-11/3/17	32.00
HARRISON TWP. WATER DEPT.	MSC 9/1-11/3/17	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIVER 9/1-11/3/17	1,325.90
HARRISON TWP. WATER DEPT.	SOUTH RIVER 9/1-11/3/17	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIVER 9/1-11/3/17	32.00
HARRISON TWP. WATER DEPT.	MSS 9/1-11/2/17	1,249.40
HARRISON TWP. WATER DEPT.	MSS 9/1-11/3/17	32.00
HARRISON TWP. WATER DEPT.	MSS 9/1-11/3/17	4.00
HARRISON TWP. WATER DEPT.	LOBB 9/1-11/2/17	910.10
HARRISON TWP. WATER DEPT.	YACKS 9/1-11/3/17	949.70
	*COMPUTER CHECK TOTAL*	13,430.62
11/29/2017 IMAGE QUEST GRAPHICS	PRINTED NUMBERS FOR	248.48
	*COMPUTER CHECK TOTAL*	248.48
11/29/2017 INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	130.73
	*COMPUTER CHECK TOTAL*	130.73
11/29/2017 KAGAN	MEGA TIMER	295.00
KAGAN	KAGAN STRUCTURES FLIP	87.00
KAGAN	CLASSBUILDING QUESTIONS	48.00
KAGAN	SPANISH COOPERATIVE	29.00
KAGAN	TEAM MATS	14.00
KAGAN	CLASS STRUCTURES CD	49.00
KAGAN	MUSIC MIX & MATCH CARDS	5.00
KAGAN	MUSIC MIX & MATCH CARDS	5.00
KAGAN	MUSIC MIX & MATCH CARDS	5.00
KAGAN	ANSWER BOARDS - 8	70.00
KAGAN	BRAIN BOOSTER CD	69.00
KAGAN	TEAMBUILDING QUESTIONS	24.00
KAGAN	QUIZ QUIZ TRADE GRAMMAR	24.00
KAGAN	COOPERATIVE LEARNING	29.00
KAGAN	SHIPPING	75.30
	*COMPUTER CHECK TOTAL*	828.30
11/29/2017 MESSA	DEC 2017 COBRA	2,332.89
MESSA	DEC 2017 DENTAL	11,679.83
MESSA	DEC 2017 HEALTH	1,089,657.37
MESSA	DEC 2017 OPTIONAL	19.70
MESSA	DEC 2017 VISION	3,816.58
	*COMPUTER CHECK TOTAL*	1,107,506.37
11/29/2017 MI SCHOOLS ENERGY COOPERAT	YACKS	3,318.92
MI SCHOOLS ENERGY COOPERAT	MSC	4,687.48
MI SCHOOLS ENERGY COOPERAT	ADULT ED	183.19
MI SCHOOLS ENERGY COOPERAT	GRAHAM	3,400.55

MI SCHOOLS ENERGY COOPERAT	MSS	5,963.42
MI SCHOOLS ENERGY COOPERAT	BURDI	1,010.74
MI SCHOOLS ENERGY COOPERAT	HIGGINS	4,380.46
MI SCHOOLS ENERGY COOPERAT	ATWOOD	4,200.48
MI SCHOOLS ENERGY COOPERAT	PANKOW	12,372.21
MI SCHOOLS ENERGY COOPERAT	JAPAC	3,093.05
MI SCHOOLS ENERGY COOPERAT	SUPPORT SRV	3,866.32
MI SCHOOLS ENERGY COOPERAT	CARKENORD	4,205.18
MI SCHOOLS ENERGY COOPERAT	HSN	21,338.82
MI SCHOOLS ENERGY COOPERAT	MSN	4,370.60
MI SCHOOLS ENERGY COOPERAT	LCHS	16,756.39
MI SCHOOLS ENERGY COOPERAT	MSE	11,213.14
MI SCHOOLS ENERGY COOPERAT	CARKENORD	(4.46)
MI SCHOOLS ENERGY COOPERAT	CARKENORD	3.25
MI SCHOOLS ENERGY COOPERAT	PANKOW	(150.85)
MI SCHOOLS ENERGY COOPERAT	JAPAC	(37.71)
MI SCHOOLS ENERGY COOPERAT	JAPAC	(47.14)
	*COMPUTER CHECK TOTAL *	104,124.04
11/29/2017 MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOUT	800.00
	*COMPUTER CHECK TOTAL *	800.00
11/29/2017 MISD	MISD CONFERENCES	290.00
	*COMPUTER CHECK TOTAL *	290.00
11/29/2017 MSBOA	BAND & ORCHESTRA FESTIVAL	250.00
MSBOA	BAND & ORCHESTRA FESTIVAL	207.50
MSBOA	BAND & ORCHESTRA FESTIVAL	207.50
	*COMPUTER CHECK TOTAL *	665.00
11/29/2017 NEW DIMENSIONS	LAMINATE, KRAFT PAPER	507.56
NEW DIMENSIONS	MATTE PAPER, EPSON INK	1,073.35
	*COMPUTER CHECK TOTAL *	1,580.91
11/29/2017 NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	1,005.95
NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	248.00
NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	173.26
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	80.24
NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	32.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	139.81
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	26.87
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	524.73
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	172.90
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.60
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	277.66
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	786.34
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	669.28

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	124.02
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.27
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	317.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	416.08
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	930.93
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	134.96
11/29/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	51.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	698.81
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	6.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,140.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	516.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	259.39
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,181.02
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	989.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,030.34
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	14.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	949.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	40.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,065.60
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,261.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	79.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	450.16
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	68.11
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,329.32
		*COMPUTER CHECK TOTAL*	17,326.75
11/29/2017	PRUDENTIAL	NOV LIFE	3,693.53
	PRUDENTIAL	NOV LTD	3,881.62
		*COMPUTER CHECK TOTAL*	7,575.15
11/29/2017	READYNURSE STAFFING SERVIC	NURSING SERVICES	49.00
		*COMPUTER CHECK TOTAL*	49.00
11/29/2017	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	755.57
		*COMPUTER CHECK TOTAL*	755.57
11/29/2017	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	9,748.00
		*COMPUTER CHECK TOTAL*	9,748.00
11/29/2017	SEHI COMPUTER PRODUCTS, IN	SEPTEMBER TONER CARTRIDGE	673.24
	SEHI COMPUTER PRODUCTS, IN	LCHS - N	552.78
	SEHI COMPUTER PRODUCTS, IN	PELLERIN CENTER	98.34
	SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	77.65
	SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	112.54
	SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	106.54

SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	106.54
SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	106.54
SEHI COMPUTER PRODUCTS, IN	CURRICULUM/INSTRUCTION	98.55
SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	62.40
SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	95.81
SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	238.79
SEHI COMPUTER PRODUCTS, IN	GRAHAM	287.26
SEHI COMPUTER PRODUCTS, IN	CARKENORD	377.81
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	188.96
SEHI COMPUTER PRODUCTS, IN	BURDI CENTER	93.72
SEHI COMPUTER PRODUCTS, IN	HIGGINS	267.68
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - EAST	587.04
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - SOUTH	200.65
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - CENTRAL	355.44
SEHI COMPUTER PRODUCTS, IN	L'ANSE CREUSE HIGH SCHOOL	253.60
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	77.65
SEHI COMPUTER PRODUCTS, IN	JUVENILE JUSTICE CENTER	185.62
SEHI COMPUTER PRODUCTS, IN	ATWOOD	93.36
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - NORTH	346.49
SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION (ECSE)	292.60
SEHI COMPUTER PRODUCTS, IN	FRONT ROW SMARTCHARGE	36.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	PHONIC EAR PENDANTS	359.20
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	*COMPUTER CHECK TOTAL *	6,344.80
11/29/2017 SOUND ENGINEERING	REPLACE DESK MICROPHONE	171.18
SOUND ENGINEERING	TRAVEL/1ST 1/2 HOUR LABOR	158.00
SOUND ENGINEERING	ADDITIONAL LABOR	118.75
	*COMPUTER CHECK TOTAL *	447.93
11/29/2017 STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
	*COMPUTER CHECK TOTAL *	180.00
11/29/2017 SYSCO DETROIT, LLC	CULINARY SUPPLIES	496.49
SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,443.83
SYSCO DETROIT, LLC	CULINARY SUPPLIES	859.84
SYSCO DETROIT, LLC	CAP ENDS	10.00
SYSCO DETROIT, LLC	SUPPLIES AND EQUIPMENT	218.02
SYSCO DETROIT, LLC	BUTTERSCOTCH, CHOCO CHIPS	152.14
SYSCO DETROIT, LLC	CULINARY SUPPLIES	384.94
SYSCO DETROIT, LLC	CULINARY SUPPLIES	620.68
SYSCO DETROIT, LLC	EQUIPMENT	160.34
SYSCO DETROIT, LLC	BAKING PAPER	34.00
SYSCO DETROIT, LLC	PRODUCE	114.34
SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,219.10
SYSCO DETROIT, LLC	NAPKINS, BAKING PAPER	174.52



SYSKO DETROIT, LLC	SUPPLIES AND EQUIPMENT	552.26
SYSKO DETROIT, LLC	TEA BOX, SHAKERS SETS	85.11
	*COMPUTER CHECK TOTAL*	6,525.61
11/29/2017 TEAM FIT, INC.	FALL 2017 CLASSES	280.00
	*COMPUTER CHECK TOTAL*	280.00
11/29/2017 TGA OF MACOMB & GROSSE POI	FALL 2017 CLASSES	4,470.00
	*COMPUTER CHECK TOTAL*	4,470.00
11/29/2017 UNIVERSAL LAUNDRY MACHINER	WASHER REPAIRS	309.80
	*COMPUTER CHECK TOTAL*	309.80
11/29/2017 JAMES ABNEY	FALL 2017 CLASSES	661.50
	*COMPUTER CHECK TOTAL*	661.50
11/29/2017 GAYLE BOCK	FALL 2017 CLASSES	1,089.90
	*COMPUTER CHECK TOTAL*	1,089.90
11/29/2017 RENEE EDEL	FALL 2017 CLASS	366.00
	*COMPUTER CHECK TOTAL*	366.00
11/29/2017 CYNTHIA FRINK	SENIOR WATER FITNESS INST	300.00
	*COMPUTER CHECK TOTAL*	300.00
11/29/2017 MARLENE HANNA	FALL 2017 CLASS	199.50
	*COMPUTER CHECK TOTAL*	199.50
11/29/2017 THERESA HEAL	FALL 2017 CLASSES	1,188.00
	*COMPUTER CHECK TOTAL*	1,188.00
11/29/2017 JOHN MARCHEWITZ	FALL 2017 CLASSES	1,729.00
	*COMPUTER CHECK TOTAL*	1,729.00
11/29/2017 DEBRA MITTELBACH	FALL 2017 CLASSES	360.00
	*COMPUTER CHECK TOTAL*	360.00
11/29/2017 ISABEL PHILLIPS	FALL 2017 CLASS	180.00
	*COMPUTER CHECK TOTAL*	180.00
11/29/2017 BELIEVE PRODUCTIONS INC	BELIEVE PRODUCTIONS	1,720.70
	*COMPUTER CHECK TOTAL*	1,720.70
11/29/2017 BLIGHT'S CUSTOM LETTERING	TEENS 44 TOTS SHIRTS	86.50
BLIGHT'S CUSTOM LETTERING	HEATHERS SHIRTS	247.50
	*COMPUTER CHECK TOTAL*	334.00

11/29/2017 ELAINE'S BAGELS	BAGEL SALES - 34 DZ	204.00
ELAINE'S BAGELS	BAGEL SALES - 33 DZ	198.00
ELAINE'S BAGELS	BAGEL SALES - 31 DZ	186.00
ELAINE'S BAGELS	BAGEL SALES - 29 DZ	174.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
ELAINE'S BAGELS	BAGEL SALES - 30 DZ	180.00
	*COMPUTER CHECK TOTAL*	1,098.00
11/29/2017 FIRST	TEAM REGISTRATION	5,000.00
	*COMPUTER CHECK TOTAL*	5,000.00
11/29/2017 GORDON FOOD SERVICE, INC.	CANDY AND WATER	93.52
	*COMPUTER CHECK TOTAL*	93.52
11/29/2017 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	897.83
	*COMPUTER CHECK TOTAL*	897.83
11/29/2017 JUST IMAGINE	SCHOOL SPIRITWEAR	381.42
JUST IMAGINE	MSE FOOTBALL SPIRITWEAR	898.78
	*COMPUTER CHECK TOTAL*	1,280.20
11/29/2017 MIRAGE BANQUET FACILITY	SCHOLASTIC BANQUET	1,087.79
	*COMPUTER CHECK TOTAL*	1,087.79
11/29/2017 PAYSCHOOLS	CREDIT CARD REVERSAL OCT 2017	240.14
	*COMPUTER CHECK TOTAL*	240.14
11/29/2017 SCHOLASTIC BOOK FAIRS	NOV 2017 BOOK FAIR	913.05
SCHOLASTIC BOOK FAIRS	BOOK FAIR	639.96
	*COMPUTER CHECK TOTAL*	1,553.01
11/29/2017 TINA'S COUNTRY HOUSE	FOOTBALL BANQUET	4,255.00
	*COMPUTER CHECK TOTAL*	4,255.00
11/29/2017 JULIE JURMO	POP, CANDY, DRINKS FOR	562.73
JULIE JURMO	CANDY FOR HALLOWEEN CANDY	509.81
	*COMPUTER CHECK TOTAL*	1,072.54
11/29/2017 DATA IMAGE SYSTEMS, INC.	EPSON DOCUMENT CAMERA	958.00
	*COMPUTER CHECK TOTAL*	958.00
11/29/2017 FITNESS THINGS,INC PLYMOUT	RECONDITIONED EQUIPMENT	1,395.00
FITNESS THINGS,INC PLYMOUT	60LB RUBBER HEX DUMBELL	154.80
FITNESS THINGS,INC PLYMOUT	AB CPASTER CS3000	1,195.00
FITNESS THINGS,INC PLYMOUT	AB COASTER VERTICAL	1,495.00
FITNESS THINGS,INC PLYMOUT	BOSU PRO	145.00
FITNESS THINGS,INC PLYMOUT	SHIPPING	350.00

		*COMPUTER CHECK TOTAL*	4,734.80
11/29/2017	SECURECOM INC.	PENDANT CAMERA	975.00
	SECURECOM INC.	MEGAPIXEL WDR	1,521.00
	SECURECOM INC.	WALL-MOUNT BRACKET	93.60
	SECURECOM INC.	MEGAPIXEL WDR	1,076.40
	SECURECOM INC.	MEGAPIXEL WDR	1,840.80
	SECURECOM INC.	SHIPPING	65.00
	SECURECOM INC.	PENDANT WALL ARM	36.40
		*COMPUTER CHECK TOTAL*	5,608.20
11/29/2017	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK, 14", G4	193.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	199.00
12/8/2017	CACH, LLC	GARNISHMENT	106.09
		*COMPUTER CHECK TOTAL*	106.09
12/8/2017	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	709.00
12/8/2017	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
		*COMPUTER CHECK TOTAL*	1,537.27
12/8/2017	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	314.00
		*COMPUTER CHECK TOTAL*	314.00
12/8/2017	MICHIGAN GUARANTY AGENCY	GARNISHMENT	304.62
		*COMPUTER CHECK TOTAL*	304.62
12/8/2017	MIDLAND FUNDING LLC	GARNISHMENT	146.51
	MIDLAND FUNDING LLC	GARNISHMENT	119.15
		*COMPUTER CHECK TOTAL*	265.66
12/8/2017	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	340.46
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
		*COMPUTER CHECK TOTAL*	3,965.26

12/8/2017 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	377.77
	*COMPUTER CHECK TOTAL *	377.77
12/8/2017 SHEK LAW OFFICES	GARNISHMENT	186.46
	*COMPUTER CHECK TOTAL *	186.46
12/8/2017 SUSAN WINTERS	GARNISHMENT	340.59
	*COMPUTER CHECK TOTAL *	340.59
12/13/2017 SEHI COMPUTER PRODUCTS, IN	14" CHROMEBOOK, G4	193.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	BATTERY BACK-UP UNIT	109.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	APC BATTERY BACK-UP	109.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	HP LASERJET PRO PRINTER	315.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	APC 500 BATTERY BACKUP	109.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	TEACHER PENDANT 940TM MIC	179.60
SEHI COMPUTER PRODUCTS, IN	PRO DIGITAL 940R SYSTEM	902.00
	*COMPUTER CHECK TOTAL *	1,946.60
12/13/2017 SOUND ENGINEERING	GYMNASIUM SOUND SYSTEM	15,605.50
	*COMPUTER CHECK TOTAL *	15,605.50
12/13/2017 ADVANCED SCREENPRINTING IN	NO ONE FIGHTS ALONE	337.00
	*COMPUTER CHECK TOTAL *	337.00
12/13/2017 THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	432.50
THE ARGUS-PRESS CO.	SHIPPING CHARGE	30.66
THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	382.50
THE ARGUS-PRESS CO.	SHIPPING CHARGE	17.00
	*COMPUTER CHECK TOTAL *	862.66
12/13/2017 BLIGHT'S CUSTOM LETTERING	REMAINING BALANCE	50.00
	*COMPUTER CHECK TOTAL *	50.00
12/13/2017 BOB ROGERS TRAVEL	NEW YORK TRIP PAYMENT #4	7,750.00
	*COMPUTER CHECK TOTAL *	7,750.00
12/13/2017 CHARTWELLS	GROSS PRODUCT COST	130,321.21
CHARTWELLS	TOTAL REBATES	(23,790.60)
CHARTWELLS	SUPERVISORY/CLERICAL COSTS	17,616.50
CHARTWELLS	TOTAL OTHER COSTS	6,635.14
CHARTWELLS	ADMIN/FEE EXPENSE	13,239.97
	*COMPUTER CHECK TOTAL *	144,022.22



MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
MACOMB COUNTY HEALTH DEPAR	2ND HEALTH INSPECTION	116.00
	*COMPUTER CHECK TOTAL *	1,856.00

12/13/2017 NATIONAL HOSA	CHAPTER AFFILIATION FEES	140.00
	*COMPUTER CHECK TOTAL *	140.00

12/13/2017 PRECISION EMBROIDERY AND D	YOUTH T-SHIRT	64.00
PRECISION EMBROIDERY AND D	YOUTH T-SHIRT W/NAME	11.00
PRECISION EMBROIDERY AND D	ADULT T-SHIRT	20.00
PRECISION EMBROIDERY AND D	LONG SLEEVE T-SHIRT	24.00
PRECISION EMBROIDERY AND D	LONG SLEEVE T-SHIRT W/NAM	30.00
PRECISION EMBROIDERY AND D	LONG SLEEVE T-SHIRT	14.00
PRECISION EMBROIDERY AND D	TIE DYE	30.00
PRECISION EMBROIDERY AND D	TIE DYE W/NAME	18.00
PRECISION EMBROIDERY AND D	TIE DYE W/NAME & GLITTER	23.00
PRECISION EMBROIDERY AND D	RAGLAN JERSEY	45.00
PRECISION EMBROIDERY AND D	RAGLAN JERSEY W/NAME	54.00
PRECISION EMBROIDERY AND D	RAGLAN JERSEY W/NAME, GLI	69.00
PRECISION EMBROIDERY AND D	RAGLAN JERSEY	18.00
PRECISION EMBROIDERY AND D	RAGLAN JERSEY NAME, GLITT	26.00
PRECISION EMBROIDERY AND D	SWEATSHIRT WITH NAME	18.00
PRECISION EMBROIDERY AND D	SWEATSHIRT	36.00
PRECISION EMBROIDERY AND D	ZIP UP HOODIE	36.00
PRECISION EMBROIDERY AND D	DONATION TO SCHOOL	(81.00)
PRECISION EMBROIDERY AND D	T-SHIRT	8.00
PRECISION EMBROIDERY AND D	T-SHIRT WITH NAME	11.00
PRECISION EMBROIDERY AND D	T-SHIRT	10.00
PRECISION EMBROIDERY AND D	LONG SLEEVE T-SHIRT	24.00
PRECISION EMBROIDERY AND D	LONG SLEEVE T-SHIRT	28.00
PRECISION EMBROIDERY AND D	TIE DYE	15.00
PRECISION EMBROIDERY AND D	TIE DYE WITH NAME	18.00
PRECISION EMBROIDERY AND D	TIE DYE WITH NAME	21.00
PRECISION EMBROIDERY AND D	RAGLAN JERSEY	18.00
PRECISION EMBROIDERY AND D	SHORT SLEEVE ONESIES	20.00
PRECISION EMBROIDERY AND D	LONG SLEEVE ONESIES	24.00
PRECISION EMBROIDERY AND D	SWEATSHIRT WITH NAME	18.00
PRECISION EMBROIDERY AND D	SWEATSHIRT	18.00
PRECISION EMBROIDERY AND D	FLEECE JACKET WITH NAME	28.00

PRECISION EMBROIDERY AND D	EMBROIDERY ONLY	12.00
PRECISION EMBROIDERY AND D	EMBROIDERY AND NAME	27.00
PRECISION EMBROIDERY AND D	DONATION TO SCHOOL	(45.00)
	*COMPUTER CHECK TOTAL *	710.00
12/13/2017 RAISING DOUGH,LLC	BUTTER BRAIDS FUNDRAISER	16.00
	*COMPUTER CHECK TOTAL *	16.00
12/13/2017 SASH LLC	MST SENIOR SHIRTS	760.00
SASH LLC	CALCULUS SHIRTS	340.00
	*COMPUTER CHECK TOTAL *	1,100.00
12/13/2017 SCIENCE ALIVE	SCIENCE ALIVE IN HOUSE	1,152.00
	*COMPUTER CHECK TOTAL *	1,152.00
12/13/2017 SKILLSUSA MICHIGAN	ADDITIONAL PLAQUE	15.00
	*COMPUTER CHECK TOTAL *	15.00
12/13/2017 SOUTHEASTERN PERFORMANCE A	WING COLLAR TUX SHIRT	840.00
SOUTHEASTERN PERFORMANCE A	SATIN BOW TIE	57.00
SOUTHEASTERN PERFORMANCE A	SATIN CUMMERBUND	97.50
SOUTHEASTERN PERFORMANCE A	SHIPPING	69.62
	*COMPUTER CHECK TOTAL *	1,064.12
12/13/2017 TAMS-WITMARK MUSIC LIBRARY	BYE BYE BIRDIE RIGHTS	21.25
TAMS-WITMARK MUSIC LIBRARY	BYE BYE BIRDIE RIGHTS	3,887.25
TAMS-WITMARK MUSIC LIBRARY	BYE BYE BIRDIE RIGHTS	515.00
	*COMPUTER CHECK TOTAL *	4,423.50
12/13/2017 A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	110.00
A & G CENTRAL MUSIC, INC.	REPAIR BASSOON	50.00
A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	62.00
A & G CENTRAL MUSIC, INC.	REPAIR BASSOON	101.00
A & G CENTRAL MUSIC, INC.	REPAIR MARCHING BARITONE	37.00
A & G CENTRAL MUSIC, INC.	REPAIR BARI SAX	110.00
A & G CENTRAL MUSIC, INC.	REPAIR TENOR SAX	25.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN	57.00
A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET NECK	40.00
A & G CENTRAL MUSIC, INC.	REPAIR CONTRA CLARINET	50.00
A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	50.00
A & G CENTRAL MUSIC, INC.	JONES OBOE REEDS	58.80
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	28.60
A & G CENTRAL MUSIC, INC.	ALTO TENOR BARI SAX REEDS	109.20
A & G CENTRAL MUSIC, INC.	BARI SAX HARNESS	27.95
A & G CENTRAL MUSIC, INC.	JONES OBOE REEDS	44.10
A & G CENTRAL MUSIC, INC.	REPLACE SCREW REMOVE TOOL	25.00
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	57.20

	A & G CENTRAL MUSIC, INC.	BASS CLARINET REEDS	26.65
	A & G CENTRAL MUSIC, INC.	JONES BASSOON REED	73.50
12/13/2017	A & G CENTRAL MUSIC, INC.	BLU JUICE BARITONE SPRING	22.80
	A & G CENTRAL MUSIC, INC.	BASS CLARINET PEG HOLDER	9.00
	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	28.60
	A & G CENTRAL MUSIC, INC.	BASS TROMBONE MOUTHPIECE	76.30
	A & G CENTRAL MUSIC, INC.	CLARINET,BASS CLARINET,	102.70
	A & G CENTRAL MUSIC, INC.	LEGEIRE REED	22.40
	A & G CENTRAL MUSIC, INC.	CLARINET, ALTO SAX REED	64.35
		*COMPUTER CHECK TOTAL *	1,469.15
12/13/2017	ADVANCE AUTO PARTS	MOTOLOGIC REPAIR TOOL	699.00
	ADVANCE AUTO PARTS	AUTO TECH 2 SUPPLIES	393.24
	ADVANCE AUTO PARTS	AUTO TECH 2 SUPPLIES	665.78
	ADVANCE AUTO PARTS	HAND CLEANER	54.28
	ADVANCE AUTO PARTS	DOOR JAM & FREIGHT	13.81
		*COMPUTER CHECK TOTAL *	1,826.11
12/13/2017	ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
		*COMPUTER CHECK TOTAL *	6,000.00
12/13/2017	BAKER COLLEGE	DUAL ENROLLMENT 13 LC	4,602.00
	BAKER COLLEGE	DUAL ENROLLMENT 12 LC	2,832.00
		*COMPUTER CHECK TOTAL *	7,434.00
12/13/2017	CEREAL CITY SCIENCE	NGSS SCIENCE	1,540.00
	CEREAL CITY SCIENCE	HANDLING FEE	30.80
		*COMPUTER CHECK TOTAL *	1,570.80
12/13/2017	CHARTER TOWNSHIP OF CLINTO	FALSE ALARM RESPONSE FEE	200.00
		*COMPUTER CHECK TOTAL *	200.00
12/13/2017	CHIPPEWA VALLEY PUBLIC SCH	IAM 1ST SEMESTER TUITION	243,618.00
	CHIPPEWA VALLEY PUBLIC SCH	TRANSPORTATION	(22,969.00)
	CHIPPEWA VALLEY PUBLIC SCH	STAFF COSTS	(191,417.00)
		*COMPUTER CHECK TOTAL *	29,232.00
12/13/2017	CINCINNATI TIME SYSTEMS	MAINT RENEWAL HR #372133	145.00
	CINCINNATI TIME SYSTEMS	MAINT RENEWAL BUS 456104	145.00
	CINCINNATI TIME SYSTEMS	MAINT RENEWAL SUPT 491514	145.00
		*COMPUTER CHECK TOTAL *	435.00
12/13/2017	CLARK HILL PLC	LEGAL SERVICES 9/14-9/27/17	1,575.00
	CLARK HILL PLC	LEGAL SERVICE 10/4-10/26/17	3,307.50
	CLARK HILL PLC	LEGAL SERVICES 8/3-8/31/17	2,475.00
	CLARK HILL PLC	LEGAL SERVICES 9/15-9/28/17	346.50
	CLARK HILL PLC	LEGAL SERVICES 10/5-10/16/17	280.50



	*COMPUTER CHECK TOTAL*	7,984.50
12/13/2017 CLASSIC DRIVING SCHOOL, IN	ROAD TEST	110.00
	*COMPUTER CHECK TOTAL*	110.00
12/13/2017 CLINTON TOWNSHIP TREASURER	TENNISWOOD 10/23-11/20/17	485.17
CLINTON TOWNSHIP TREASURER	PELLERIN 10/23-11/20/17	234.28
CLINTON TOWNSHIP TREASURER	WHEELER 10/23-11/20/17	103.05
CLINTON TOWNSHIP TREASURER	SUPPORT SRV 10/23-11/20/17	854.33
CLINTON TOWNSHIP TREASURER	PANKOW 10/23-11/20/17	867.29
CLINTON TOWNSHIP TREASURER	PANKOW BLDG B 10/23-11/22/17	55.70
CLINTON TOWNSHIP TREASURER	JAPAC 10/24-11/20/17	93.73
	*COMPUTER CHECK TOTAL*	2,693.55
12/13/2017 CONSUMERS ENERGY	SUPPORT SRV 10/31-11/29/17	325.16
CONSUMERS ENERGY	PELLERIN 10/31-11/29/17	343.38
CONSUMERS ENERGY	HSN 10/31-11/29/17	2,784.68
CONSUMERS ENERGY	ATWOOD 10/31-11/29/17	434.64
CONSUMERS ENERGY	MSN 10/31-11/29/17	582.38
CONSUMERS ENERGY	LCHS 10/31-11/29/17	2,731.22
CONSUMERS ENERGY	CHILD CARE 10/31-11/29/17	483.59
CONSUMERS ENERGY	MSC 10/31-11/29/17	1,101.30
CONSUMERS ENERGY	MSS 11/1-11/29/17	1,109.20
CONSUMERS ENERGY	YACKS 11/1-11/29/17	299.41
CONSUMERS ENERGY	PANKOW 10/31-11/29/17	1,695.31
CONSUMERS ENERGY	JAPAC 10/31-11/29/17	804.24
	*COMPUTER CHECK TOTAL*	12,694.51
12/13/2017 CREATIVE JUICE	2018 WINTER BROCHURE	1,025.00
	*COMPUTER CHECK TOTAL*	1,025.00
12/13/2017 DATA IMAGE SYSTEMS, INC.	EPSON LP60	218.00
DATA IMAGE SYSTEMS, INC.	MULTIMEDIA PROJECTOR LAMP	89.00
DATA IMAGE SYSTEMS, INC.	EPSON DOCUMENT CAMERA	958.00
DATA IMAGE SYSTEMS, INC.	EOPLP42 LAMP	89.00
	*COMPUTER CHECK TOTAL*	1,354.00
12/13/2017 DTE ENERGY	STREET LIGHTS 11/1-11/30/17	1.19
DTE ENERGY	STREET LIGHTS 11/1-11/30/17	47.33
DTE ENERGY	STREET LIGHTS 11/1-11/30/17	64.26
DTE ENERGY	TRAFFIC SIGNAL 11/1-11/30/17	59.43
DTE ENERGY	STREET LIGHTS 11/1-11/30/17	241.23
	*COMPUTER CHECK TOTAL*	413.44
12/13/2017 ECOLAB	CULINARY REPAIR SUPPLIES	180.55
	*COMPUTER CHECK TOTAL*	180.55

12/13/2017	EDF ENERGY SERVICES, LLC	ATWOOD	1,061.03
	EDF ENERGY SERVICES, LLC	CHILD CARE	13.17
	EDF ENERGY SERVICES, LLC	YACKS	685.06
	EDF ENERGY SERVICES, LLC	LOBB	493.19
	EDF ENERGY SERVICES, LLC	PANKOW	2,853.42
	EDF ENERGY SERVICES, LLC	WHEELER	8.11
	EDF ENERGY SERVICES, LLC	JAPAC	2,088.63
	EDF ENERGY SERVICES, LLC	LCHS	5,733.53
	EDF ENERGY SERVICES, LLC	HSN	5,882.16
	EDF ENERGY SERVICES, LLC	HSN SECOND MTR	0.68
	EDF ENERGY SERVICES, LLC	LCHS SECOND MTR	66.55
	EDF ENERGY SERVICES, LLC	CLL	132.76
	EDF ENERGY SERVICES, LLC	MSC	2,914.56
	EDF ENERGY SERVICES, LLC	MSN	1,471.81
	EDF ENERGY SERVICES, LLC	MSS	1,223.86
	EDF ENERGY SERVICES, LLC	SUPPORT SRV	756.68
	EDF ENERGY SERVICES, LLC	GRAHAM	1,197.17
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	735.40
	EDF ENERGY SERVICES, LLC	TENNISWOOD	577.98
	EDF ENERGY SERVICES, LLC	PELLERIN	807.35
		*COMPUTER CHECK TOTAL *	28,703.10
12/13/2017	EIDEX LLC	ANNUAL SUBSCRIBER LICENSE	21,970.00
		*COMPUTER CHECK TOTAL *	21,970.00
12/13/2017	EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES, EXECUTIVE ENERY SERVICES,	3,233.33 400.00
		*COMPUTER CHECK TOTAL *	3,633.33
12/13/2017	FJF DOOR SALES	AUTO BAY DOOR REPAIRS	1,165.00
		*COMPUTER CHECK TOTAL *	1,165.00
12/13/2017	FLEETPRIDE	SHOCK ABSORBERS	363.87
	FLEETPRIDE	SHOCK ABSORBERS, EASY	421.36
	FLEETPRIDE	SHOCK ABSORBERS	259.48
	FLEETPRIDE	SHOCK ABSORBERS	141.05
	FLEETPRIDE	SHOCK ABSORBERS	28.21
	FLEETPRIDE	WIPER BLADES	67.85
	FLEETPRIDE	KWIKCONNECT WIPER BLADE	50.15
	FLEETPRIDE	SHOCK ABSORBER, NYLON	207.36
	FLEETPRIDE	CONTROL VALVE	165.99
	FLEETPRIDE	CONTROL VALVE	165.99
		*COMPUTER CHECK TOTAL *	1,871.31
12/13/2017	GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	78.54
		*COMPUTER CHECK TOTAL *	78.54

12/13/2017	GLOBAL INTERPRETING SERVIC	INTERPRETATION SERVICES	762.80
	GLOBAL INTERPRETING SERVIC	INTERPRETATION SERVICES	159.63
	GLOBAL INTERPRETING SERVIC	INTERPRETATION SERVICES	455.30
		*COMPUTER CHECK TOTAL*	1,377.73
12/13/2017	GORDON FOOD SERVICE, INC.	SEASONING, FOOD COLOR	37.86
		*COMPUTER CHECK TOTAL*	37.86
12/13/2017	GRAND BLANC PRINTING CO IN	WINTER 2018 BROCHURE	4,613.05
		*COMPUTER CHECK TOTAL*	4,613.05
12/13/2017	IMAGE QUEST GRAPHICS	PRINTED NUMBERS FOR	749.35
		*COMPUTER CHECK TOTAL*	749.35
12/13/2017	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CRUESE CAFE	120.39
		*COMPUTER CHECK TOTAL*	120.39
12/13/2017	LABELSTOP, INC.	WRESTLING SINGLET	488.00
	LABELSTOP, INC.	WRESTLING WARM-UP JACKETS	1,560.00
	LABELSTOP, INC.	WRESTLING WARM-UP PANTS	1,290.00
	LABELSTOP, INC.	DEANS PASSES	120.00
	LABELSTOP, INC.	GIRLS SOCCER WARM-UP JKTS	1,105.00
	LABELSTOP, INC.	GIRLS SOCCER WARM -UP PNT	765.00
		*COMPUTER CHECK TOTAL*	5,328.00
12/13/2017	LUSK & ALBERTSON, PLC	LEGAL FEES NOV. 2017 - HR	49.00
		*COMPUTER CHECK TOTAL*	49.00
12/13/2017	MACOMB COUNTY TRANSPORTATI	2017-2018 ASSOC DUES	75.00
		*COMPUTER CHECK TOTAL*	75.00
12/13/2017	METRO DETROIT BUREAU OF	METRO BUREAU SEMINARS FOR	15.00
	METRO DETROIT BUREAU OF	METRO BUREAU SEMINARS FOR	100.00
	METRO DETROIT BUREAU OF	METRO BUREAU SEMINAR -	70.00
		*COMPUTER CHECK TOTAL*	185.00
12/13/2017	MISD	LASER CHECKS POSTAGE	25.95
	MISD	LASER CHECKS POSTAGE	22.77
		*COMPUTER CHECK TOTAL*	48.72
12/13/2017	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	40.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	227.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	53.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	286.77
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	24.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,115.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	259.52

NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	233.16
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,170.56
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,105.94
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,392.10
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	288.27
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	740.68
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	269.48
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	111.56
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.33
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	324.36
	*COMPUTER CHECK TOTAL *	7,673.49
12/13/2017 NOVA ENVIRONMENTAL, INC.	CONDUCTED A 3-YEAR	4,200.00
	*COMPUTER CHECK TOTAL *	4,200.00
12/13/2017 PEACHTREE HEALTH & RACQUET	FALL 2017 TENNIS CLASSES	1,200.00
	*COMPUTER CHECK TOTAL *	1,200.00
12/13/2017 POSTMASTER	PRESORTED MAIL PRIVILEGE	225.00
	*COMPUTER CHECK TOTAL *	225.00
12/13/2017 ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	225.00
	*COMPUTER CHECK TOTAL *	225.00
12/13/2017 ROWLEY BROTHERS INC	PURUS DEF DIESEL FLUID	243.13
ROWLEY BROTHERS INC	HYDRAULIC 55 GALLON	551.96
ROWLEY BROTHERS INC	10W30 GOLD SYNTHETIC	963.26
ROWLEY BROTHERS INC	PREMIUM AW 32 HYDRAULIC	269.58
ROWLEY BROTHERS INC	CREDIT MEMO	(100.00)
ROWLEY BROTHERS INC	CREDIT MEMO	(100.00)
	*COMPUTER CHECK TOTAL *	1,827.93
12/13/2017 ROYAL OAK PUBLIC SCHOOLS	HOMELESS TRANSPORTATION	252.00
	*COMPUTER CHECK TOTAL *	252.00
12/13/2017 SALENBIEN TRUCKING AND EXC	OLD ADMIN DEMOLITION PYT1	93,600.00
SALENBIEN TRUCKING AND EXC	OLD ADMIN DEMO PYMT 2	4,500.00
	*COMPUTER CHECK TOTAL *	98,100.00
12/13/2017 SASC,LLC	MIDDLE SCHOOL SCIENCE	5,852.55
SASC,LLC	MIDDLE SCHOOL SCIENCE	900.00
SASC,LLC	SHIPPING	1,404.61
	*COMPUTER CHECK TOTAL *	8,157.16
12/13/2017 SCHOLASTIC INC.	MAGAZINES FOR CLASSROOMS	1,655.94
	*COMPUTER CHECK TOTAL *	1,655.94

12/13/2017	SEHI COMPUTER PRODUCTS, IN	OCTOBER TONER CARTRIDGES	95.81
	SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL - NORTH	1,123.70
	SEHI COMPUTER PRODUCTS, IN	SCHOOL/COMM. RELATIONS	88.15
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	12.02
	SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	204.46
	SEHI COMPUTER PRODUCTS, IN	EARLY CHILDHOOD	130.80
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	384.82
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	242.46
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	130.80
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - EAST	237.50
	SEHI COMPUTER PRODUCTS, IN	YACKS	95.81
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - CENTRAL	185.62
	SEHI COMPUTER PRODUCTS, IN	L'ANSE CREUSE HIGH SCHOOL	56.25
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	106.97
	SEHI COMPUTER PRODUCTS, IN	ATWOOD	95.81
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - NORTH	218.00
	SEHI COMPUTER PRODUCTS, IN	GREEN	98.75
	SEHI COMPUTER PRODUCTS, IN	CHROMEBOOK MGT. LICENSE	23.38
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP LASERJET PRO PRINTER	828.00
	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 11 G5	163.61
	SEHI COMPUTER PRODUCTS, IN	MANAGEMENT LICENSE	23.38
		*COMPUTER CHECK TOTAL *	4,552.10
12/13/2017	SEMCO ENERGY GAS COMPANY	CARKENORD 10/25-11/27/17	1,664.44
	SEMCO ENERGY GAS COMPANY	MSE 10/31-12/1/17	4,455.85
	SEMCO ENERGY GAS COMPANY	BURDI 10/31-12/1/17	542.14
	SEMCO ENERGY GAS COMPANY	HIGGINS 10/31-12/1/17	2,591.72
		*COMPUTER CHECK TOTAL *	9,254.15
12/13/2017	SPENCER OIL CO.	NOV DYED DIESEL FUEL	24,699.78
	SPENCER OIL CO.	DEC DYED DIESEL FUEL	23,995.71
		*COMPUTER CHECK TOTAL *	48,695.49
12/13/2017	ST JOHN HOSPITAL	ATHLETIC TRAINER AT LCHSN	7,004.00
		*COMPUTER CHECK TOTAL *	7,004.00
12/13/2017	ST JOHN NORTH SHORES HOSPI	ATHLETIC TRAINER CONTRACT	7,004.00
		*COMPUTER CHECK TOTAL *	7,004.00
12/13/2017	ST JOHN OAKLAND OCC HEALTH	EMPLOYEE DRUG SCREEN	35.00
		*COMPUTER CHECK TOTAL *	35.00
12/13/2017	SYSCO DETROIT, LLC	NAPKINS	90.00
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	405.67
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,039.91
	SYSCO DETROIT, LLC	NAPKINS, CONTAINERS	1,167.89

	SYSCO DETROIT, LLC	HARDWARE SUPPLIES	154.28
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	873.86
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,481.21
		*COMPUTER CHECK TOTAL*	5,212.82
12/13/2017	THRUN LAW FIRM,PC	REV OF TESTING AGREEMENT	430.00
	THRUN LAW FIRM,PC	VARIOUS PROPERTIES REVIEW	1,208.76
		*COMPUTER CHECK TOTAL*	1,638.76
12/13/2017	TRIPLE R CONSULTANTS	PIA REVIEW FY17 FIREWALL	185.00
		*COMPUTER CHECK TOTAL*	185.00
12/13/2017	WINDSTREAM	DISTRICT PHONES	1,961.56
		*COMPUTER CHECK TOTAL*	1,961.56
12/13/2017	YEO & YEO	AUDIT SERVICES	3,000.00
		*COMPUTER CHECK TOTAL*	3,000.00
12/13/2017	ERIC BRUMM	SOUND SERVICES	150.00
		*COMPUTER CHECK TOTAL*	150.00
12/13/2017	CYNTHIA FRINK	FALL 2017 CLASSES	378.00
		*COMPUTER CHECK TOTAL*	378.00
12/13/2017	MARIA MARINO	FALL 2017 CLASS	892.80
		*COMPUTER CHECK TOTAL*	892.80
12/19/2017	CHARTER TOWNSHIP OF CHESTE	GREEN 9/1-12/1/17	3,038.46
		*COMPUTER CHECK TOTAL*	3,038.46
12/19/2017	MESSA	DEC 2017 ADJUSTMENTS	4,804.18
	MESSA	JAN COBRA	(689.69)
	MESSA	JAN COBRA	(138.26)
	MESSA	JAN COBRA	3,509.14
	MESSA	JAN COBRA	668.02
	MESSA	JAN COBRA	659.77
	MESSA	JAN COBRA	59.05
	MESSA	JAN COBRA	31.78
	MESSA	JAN 2018 DENTAL INS	11,934.75
	MESSA	JAN 2018 HEALTH INS	1,086,972.94
	MESSA	JAN 2018 VISION	3,901.19
		*COMPUTER CHECK TOTAL*	1,111,712.87
12/19/2017	PRUDENTIAL	DEC LIFE	3,664.53
	PRUDENTIAL	DEC LTD	3,895.27
		*COMPUTER CHECK TOTAL*	7,559.80

12/19/2017 SEMCO ENERGY GAS COMPANY	GREEN 11/1-12/4/17	2,672.79
	*COMPUTER CHECK TOTAL *	2,672.79
12/19/2017 BOARD MEMBER	REIMBURSEMENT FOR MEETING	480.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	298.00
	*COMPUTER CHECK TOTAL *	778.00
12/19/2017 BOARD MEMBER	REIMBURSEMENT FOR	450.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	212.12
	*COMPUTER CHECK TOTAL *	662.12
12/19/2017 BOARD MEMBER	REIMBURSEMENT FOR	300.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	162.10
	*COMPUTER CHECK TOTAL *	462.10
12/19/2017 BOARD MEMBER	REIMBURSEMENT FOR	720.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	355.20
BOARD MEMBER	REIMBURSEMENT FOR	270.40
	*COMPUTER CHECK TOTAL *	1,345.60
12/19/2017 BOARD MEMBER	REIMBURSEMENT FOR MEETINGS	570.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	187.26
BOARD MEMBER	REIMBURSEMENT FOR CONF	52.09
	*COMPUTER CHECK TOTAL *	809.35
12/19/2017 BOARD MEMBER	REIMBURSEMENT FOR MEETINGS	780.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	381.46
BOARD MEMBER	REIMBURSEMENT FOR FALL	71.54
BOARD MEMBER	REIMBURSEMENT FOR FLIGHTS	164.40
	*COMPUTER CHECK TOTAL *	1,397.40
12/19/2017 CACH, LLC	GARNISHMENT	179.37
	*COMPUTER CHECK TOTAL *	179.37
12/19/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
12/19/2017 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
12/19/2017 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	24.46
	*COMPUTER CHECK TOTAL *	24.46
12/19/2017 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	314.00
	*COMPUTER CHECK TOTAL *	314.00

12/19/2017 MICHIGAN GUARANTY AGENCY	GARNISHMENT	307.28
	*COMPUTER CHECK TOTAL *	307.28
12/19/2017 MIDLAND FUNDING LLC	GARNISHMENT	200.25
MIDLAND FUNDING LLC	GARNISHMENT	164.87
	*COMPUTER CHECK TOTAL *	365.12
12/19/2017 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL *	3,948.25
12/19/2017 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	377.77
	*COMPUTER CHECK TOTAL *	377.77
12/19/2017 SHEK LAW OFFICES	GARNISHMENT	210.53
	*COMPUTER CHECK TOTAL *	210.53
12/19/2017 SUSAN WINTERS	GARNISHMENT	180.15
	*COMPUTER CHECK TOTAL *	180.15
1/4/2018 CITY OF MOUNT CL	CLL 10/25-11/30/17	80.84
	*COMPUTER CHECK TOTAL *	80.84
1/4/2018 CONSUMERS ENERGY	LCHS 11/15-12/14/17	189.93
CONSUMERS ENERGY	SOUTH RIVER 11/16-12/15/17	807.50
CONSUMERS ENERGY	TENNISWOOD 11/17-12/18/17	751.09
CONSUMERS ENERGY	LOBB 11/17-12/16/17	626.96
CONSUMERS ENERGY	CLL 11/15-12/13/17	248.70
CONSUMERS ENERGY	CHILD CARE 11/16-12/18/17	52.61
	*COMPUTER CHECK TOTAL *	2,676.79
1/4/2018 MICHIGAN SCHOOLS	YACKS	3,249.07
MICHIGAN SCHOOLS	MSC	5,066.58
MICHIGAN SCHOOLS	ADULT ED	270.09
MICHIGAN SCHOOLS	GRAHAM	3,257.50
MICHIGAN SCHOOLS	MSS	5,664.43
MICHIGAN SCHOOLS	BURDI	1,414.48
MICHIGAN SCHOOLS	HIGGINS	4,903.60
MICHIGAN SCHOOLS	ATWOOD	4,491.35



MICHIGAN SCHOOLS	PANKOW	11,253.35
MICHIGAN SCHOOLS	JAPAC	2,813.34
MICHIGAN SCHOOLS	SUPPORT SRV	3,516.67
MICHIGAN SCHOOLS	LCHS	18,881.33
MICHIGAN SCHOOLS	MSE	10,791.55
MICHIGAN SCHOOLS	CARKENORD	3,923.76
MICHIGAN SCHOOLS	HSN	20,931.31
MICHIGAN SCHOOLS	MSN	4,287.13
MICHIGAN SCHOOLS	HSN	18,297.87
MICHIGAN SCHOOLS	MSN	3,747.76
MICHIGAN SCHOOLS	LCHS	17,313.98
MICHIGAN SCHOOLS	MSE	10,854.74
	*COMPUTER CHECK TOTAL*	<u>154,929.89</u>
1/9/2018 CACH, LLC	GARNISHMENT	44.77
	*COMPUTER CHECK TOTAL*	<u>44.77</u>
1/9/2018 CHAPTER 13 TRUST	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	<u>709.00</u>
1/9/2018 CHAPTER 13 TRUST	GARNISHMENT	1,464.35
CHAPTER 13 TRUST	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
1/9/2018 CREDIT ACCEPTANC	GARNISHMENT	68.83
	*COMPUTER CHECK TOTAL*	<u>68.83</u>
1/9/2018 L'ANSE CREUSE ED	ED FOUNDATION	318.00
	*COMPUTER CHECK TOTAL*	<u>318.00</u>
1/9/2018 MICHIGAN GUARANT	GARNISHMENT	307.57
	*COMPUTER CHECK TOTAL*	<u>307.57</u>
1/9/2018 MIDLAND FUNDING	GARNISHMENT	146.67
	*COMPUTER CHECK TOTAL*	<u>146.67</u>
1/9/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	<u>3,948.25</u>

1/9/2018 PRE-PAID LEGAL S	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL *	366.51
1/9/2018 SHEK LAW OFFICES	GARNISHMENT	165.15
	*COMPUTER CHECK TOTAL *	165.15
1/9/2018 SUSAN WINTERS	GARNISHMENT	13.63
	*COMPUTER CHECK TOTAL *	13.63
1/10/2018 ANDRUS CONSULTIN	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL *	6,000.00
1/10/2018 AT & T MOBILITY	5865497462	10.00
AT & T MOBILITY	5867648162	10.70
AT & T MOBILITY	5867705104	10.70
AT & T MOBILITY	5868543951	10.70
AT & T MOBILITY	5868553088	87.40
AT & T MOBILITY	5868553102	33.65
AT & T MOBILITY	5868553114	87.40
AT & T MOBILITY	5868553121	10.70
AT & T MOBILITY	5868553126	10.70
AT & T MOBILITY	5868553146	87.40
AT & T MOBILITY	5868553219	33.65
AT & T MOBILITY	5868553780	33.65
AT & T MOBILITY	5868553796	33.65
	*COMPUTER CHECK TOTAL *	460.30
1/10/2018 C & G NEWSPAPERS	BROCHURE NEWSPAPER	1,997.54
	*COMPUTER CHECK TOTAL *	1,997.54
1/10/2018 CHARTER TOWNSHIP	ALARM CALL	200.00
CHARTER TOWNSHIP	FALSE ALARM RESPONSE FEE	120.00
	*COMPUTER CHECK TOTAL *	320.00
1/10/2018 CITY OF MT CLEME	FALL 2017 GYM RENTAL	262.50
	*COMPUTER CHECK TOTAL *	262.50
1/10/2018 CLINTON TOWNSHIP	TENNISWOOD 11/20-12/27/17	391.97
CLINTON TOWNSHIP	PELLERIN 11/20-12/27/17	234.28
CLINTON TOWNSHIP	SUPPPORT SRV 11/20-12/27/17	1,087.33
CLINTON TOWNSHIP	PANKOW 11/20-12/27/17	2,228.01
CLINTON TOWNSHIP	PANKOW BLDG B 11/22-12/28/17	55.70
CLINTON TOWNSHIP	JAPAC 11/20-12/27/17	336.05
CLINTON TOWNSHIP	WHEELER 11/20-/12/27/17	103.05
	*COMPUTER CHECK TOTAL *	4,436.39

1/10/2018 CONSUMERS ENERGY	SUPPORT SRV 11/30-12/28/17	556.90
CONSUMERS ENERGY	PELLERIN 11/30-12/29/17	488.31
CONSUMERS ENERGY	LCN 11/30-12/28/17	3,631.58
CONSUMERS ENERGY	ATWOOD 11/30-12/28/17	668.25
CONSUMERS ENERGY	MSN 11/30-12/28/17	830.36
CONSUMERS ENERGY	LCHS 11/30-12/29/17	3,768.50
CONSUMERS ENERGY	GRAHAM 11/30-12/29/17	738.18
CONSUMERS ENERGY	MSC 11/30-12/29/17	1,563.25
CONSUMERS ENERGY	MSS 11/30-12/29/17	1,447.35
CONSUMERS ENERGY	PANKOW 11/30-12/29/17	2,186.96
CONSUMERS ENERGY	JAPAC 11/30-12/29/17	970.34
CONSUMERS ENERGY	YACKS 11/30-12/29/17	468.26
	*COMPUTER CHECK TOTAL*	<u>17,318.24</u>
1/10/2018 DREAMBOX LEARNIN	RENEWAL OF SUBSCRIPTION	<u>6,500.00</u>
	*COMPUTER CHECK TOTAL*	6,500.00
1/10/2018 DTE ENERGY	STREETLIGHT	1.19
DTE ENERGY	STREETLIGHT	47.88
DTE ENERGY	STREETLIGHT	65.47
DTE ENERGY	TRAFFIC SIGNALS	61.37
DTE ENERGY	STREETLIGHTING	258.38
	*COMPUTER CHECK TOTAL*	<u>434.29</u>
1/10/2018 EDF ENERGY SERVI	ATWOOD	1,620.38
EDF ENERGY SERVI	CHILD CARE	47.07
EDF ENERGY SERVI	YACKS	1,070.28
EDF ENERGY SERVI	LOBB	850.03
EDF ENERGY SERVI	PANKOW	4,103.23
EDF ENERGY SERVI	JAPAC	2,451.25
EDF ENERGY SERVI	LCHS	8,453.27
EDF ENERGY SERVI	LCN	8,076.68
EDF ENERGY SERVI	LCHS SECOND MTR	285.47
EDF ENERGY SERVI	CLL	288.50
EDF ENERGY SERVI	MSC	4,082.05
EDF ENERGY SERVI	MSN	2,066.24
EDF ENERGY SERVI	MSS	2,068.93
EDF ENERGY SERVI	SUPPORT SRV	1,314.06
EDF ENERGY SERVI	GRAHAM	1,812.71
EDF ENERGY SERVI	SOURHT RIVER	1,118.04
EDF ENERGY SERVI	TENNISWOOD	1,034.30
EDF ENERGY SERVI	WHEELER	17.15
EDF ENERGY SERVI	PELLERIN	1,125.42
	*COMPUTER CHECK TOTAL*	<u>41,885.06</u>
1/10/2018 FIBER LINK, INC.	MISS DIG TICKETS AND ON	<u>1,420.25</u>
	*COMPUTER CHECK TOTAL*	1,420.25

1/10/2018	FREDERICK R. IGN	ENROLLMENT PROJECT	450.00
		*COMPUTER CHECK TOTAL*	450.00
1/10/2018	GRAND TRUNK WEST	TWO OPEN DITCHES	50.00
		*COMPUTER CHECK TOTAL*	50.00
1/10/2018	LINDNER TECHNOLO	CONSULTING SERVICES	225.00
		*COMPUTER CHECK TOTAL*	225.00
1/10/2018	LUSK & ALBERTSON	LEGAL FEES DEC 2017 - HR	1,127.00
		*COMPUTER CHECK TOTAL*	1,127.00
1/10/2018	MACOMB COUNTY TR	TAX REFUND OPER	1,081.20
	MACOMB COUNTY TR	TAX REFUND DEBT	1,261.40
	MACOMB COUNTY TR	TAX REFUND OPER	27.00
	MACOMB COUNTY TR	TAX REFUND DEBT	31.50
	MACOMB COUNTY TR	TAX REFUND OPER	2,048.65
		*COMPUTER CHECK TOTAL*	4,449.75
1/10/2018	MIDAMERICA/ENVOY	SEVERANCE PAYOUT	450.00
		*COMPUTER CHECK TOTAL*	450.00
1/10/2018	MISD	FACILITATOR OF SCHOOL	300.00
	MISD	FACILITATOR OF SCHOOL	900.00
	MISD	FACILITATOR OF SCHOOL	2,100.00
	MISD	FACILITATOR OF SCHOOL	1,650.00
	MISD	FACILITATOR OF SCHOOL	1,200.00
		*COMPUTER CHECK TOTAL*	6,150.00
1/10/2018	NICHOLS PAPER &	REPAIR/PARTS	320.20
	NICHOLS PAPER &	REPAIR/PARTS	125.85
	NICHOLS PAPER &	REPAIR/PARTS	638.60
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	126.50
	NICHOLS PAPER &	REPAIRS/PARTS	549.36
	NICHOLS PAPER &	REPAIR/PARTS	359.90
	NICHOLS PAPER &	REPAIR/PARTS	4.00
	NICHOLS PAPER &	REPAIR/PARTS	4.00
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	7,121.75
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	158.22
	NICHOLS PAPER &	REPAIR/PARTS	154.00
	NICHOLS PAPER &	CUSTODIAL SUPPLIE	1,294.20
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	78.55
	NICHOLS PAPER &	POOL SUPPLIES	63.04
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	214.00
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	235.79
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	43.68

	NICHOLS PAPER &	CUSTODIAL SUPPLIES	51.80
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	57.58
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	17.85
1/10/2018	NICHOLS PAPER &	CUSTODIAL SUPPLIES	191.98
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	43.92
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	880.77
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	37.91
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	544.06
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	233.12
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,022.76
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	9.03
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,983.83
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	307.56
	NICHOLS PAPER &	POOL SUPPLIES	175.65
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	39.16
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	76.89
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	22.03
	NICHOLS PAPER &	POOL SUPPLIES	234.18
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	925.58
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	121.32
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,067.51
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	45.80
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	149.75
1/10/2018	NICHOLS PAPER &	CUSTODIAL SUPPLIES	211.45
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	699.36
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,011.88
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	259.23
	NICHOLS PAPER &	POOL SUPPLIES	132.18
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	653.61
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	37.48
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	499.59
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	316.88
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	685.29
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	1,358.81
	NICHOLS PAPER &	CUSTODIAL SUPPLIES	578.84
		*COMPUTER CHECK TOTAL*	<u>26,176.28</u>
1/10/2018	PRUDENTIAL	JAN LIFE	3,704.54
	PRUDENTIAL	JAN LTD	3,960.55
	PRUDENTIAL	LIFE ADJ 250K TO 50K	<u>(1,040.00)</u>
		*COMPUTER CHECK TOTAL*	<u>6,625.09</u>
1/10/2018	READYNURSE STAFF	LD PURCHASED SERVICED	210.00
	READYNURSE STAFF	LD PURCHASED SERVICES	<u>336.00</u>
		*COMPUTER CHECK TOTAL*	<u>546.00</u>
1/10/2018	ROAD COMMISSION	TRAFFIC SIGNAL	1,200.59

	*COMPUTER CHECK TOTAL*	<u>1,200.59</u>
1/10/2018 SECREST, WARDLE,	ADAIR ET AL STATE OF MI	236.92
	*COMPUTER CHECK TOTAL*	<u>236.92</u>
1/10/2018 SEHI COMPUTER PR SEHI COMPUTER PR	HP CHROMEBOOK 11 G5	1,799.71
	MANAGEMENT LICENSE	257.18
	*COMPUTER CHECK TOTAL*	<u>2,056.89</u>
1/10/2018 SEMCO ENERGY GAS	CARKENORD 11/27-12/28/17	2,555.53
	*COMPUTER CHECK TOTAL*	<u>2,555.53</u>
1/10/2018 SOUND ENGINEERIN SOUND ENGINEERIN	TRAVEL 1ST 1/2 HR. LABOR	149.00
	ADDITIONAL LABOR	95.00
	*COMPUTER CHECK TOTAL*	<u>244.00</u>
1/10/2018 SYSCO DETROIT, L SYSCO DETROIT, L SYSCO DETROIT, L SYSCO DETROIT, L SYSCO DETROIT, L SYSCO DETROIT, L SYSCO DETROIT, L	PAPER PRODUCTS	135.10
	SAUSAGE	65.36
	CULINARY SUPPLIES	985.29
	DRY GOODS AND EQUIPMENT	150.18
	CULINARY EQUIPMENT	121.22
	CHICKEN AND PRODUCE	519.44
	CULINARY SUPPLIES	637.76
	*COMPUTER CHECK TOTAL*	<u>2,614.35</u>
1/10/2018 THRUN LAW FIRM,P THRUN LAW FIRM,P THRUN LAW FIRM,P	PHONE - DIR OF COMM RELAT	147.00
	PHONE INQUIRIES HR	220.00
	REVIEW DOCUMENTS BUS OFF	694.00
	*COMPUTER CHECK TOTAL*	<u>1,061.00</u>
1/10/2018 TURFIX LLC TURFIX LLC	1 FIELD REPAIRS FOR LCHS	2,800.00
	1 FIELD REPAIRS FOR LCN	2,800.00
	*COMPUTER CHECK TOTAL*	<u>5,600.00</u>
1/10/2018 WINDSTREAM	DISTRICT PHONES	1,853.77
	*COMPUTER CHECK TOTAL*	<u>1,853.77</u>
1/10/2018 CYNTHIA FRINK	WATER FITNESS INSTRUCTOR	262.50
	*COMPUTER CHECK TOTAL*	<u>262.50</u>
1/10/2018 NANCY MOTRINC NANCY MOTRINC NANCY MOTRINC	TRIPS & TOURS FALL 2017	875.00
	TRIPS & TOURS FALL 2017	27.00
	TRIPS & TOURS FALL 2017	500.83
	*COMPUTER CHECK TOTAL*	<u>1,402.83</u>
1/10/2018 ISABEL PHILLIPS	WATER FITNESS INSTRUCTOR	862.50
	*COMPUTER CHECK TOTAL*	<u>862.50</u>

1/10/2018 BIANCO TOURS	2 COACHES BAND OHIO TRIP	4,400.00
	*COMPUTER CHECK TOTAL*	4,400.00
1/10/2018 CENTURY RESOURCE CENTURY RESOURCE	BAND FUNDRAISER	4,280.20
	CHOIR FUNDRAISER	1,050.23
	*COMPUTER CHECK TOTAL*	5,330.43
1/10/2018 CHARTWELLS	GROSS PRODUCT COST	108,716.42
CHARTWELLS	TOTAL REBATES	(17,037.63)
CHARTWELLS	CHARTWELL WAGES	14,428.71
CHARTWELLS	TOTAL OTHER COSTS	6,108.05
CHARTWELLS	ADMIN & FEE EXPENSE	11,762.10
	*COMPUTER CHECK TOTAL*	123,977.65
1/10/2018 CHERRYDALE FARMS	INVOICE 2168378	3,001.20
CHERRYDALE FARMS	SAME INVOICE	3,194.70
CHERRYDALE FARMS	SAME INVOICE	(971.70)
CHERRYDALE FARMS	SAME INVOICE	(343.00)
	*COMPUTER CHECK TOTAL*	4,881.20
1/10/2018 FUN SERVICES	ITEMS FOR 2017 HOLGIFTSHP	1,283.58
FUN SERVICES	TAX EXEMPT	(72.66)
	*COMPUTER CHECK TOTAL*	1,210.92
1/10/2018 INTRASTATE DISTR	INVENTORY FOR FREDDIE V'S	162.41
INTRASTATE DISTR	INVENTORY FOR FREDDIE V'S	473.55
	*COMPUTER CHECK TOTAL*	635.96
1/10/2018 MYLOCKER	NEXT LEVEL TSHIRT SM-XL	697.48
MYLOCKER	NEXT LEVEL TSHIRT 2XL	7.73
MYLOCKER	NEXT LEVEL TSHIRT 3XL	8.04
MYLOCKER	PULLOVER HOODIE S-XL	517.27
MYLOCKER	PULLOVER HOODIE 3XL	24.18
MYLOCKER	NEXT LEVEL T-SHIRT S-XL	259.70
MYLOCKER	NEXT LEVEL T-SHIRT 2XL	15.46
MYLOCKER	DISCOUNT	(183.59)
	*COMPUTER CHECK TOTAL*	1,346.27
1/10/2018 POSTMASTER	POSTAGE FOR MASS MAILING	5,602.57
	*COMPUTER CHECK TOTAL*	5,602.57
1/10/2018 SCREEN & ROLL-MA	BAND HOODIES WITH NAMES	3,204.00
	*COMPUTER CHECK TOTAL*	3,204.00
1/10/2018 ALL PRO EXERCISE	TREADMILLS MATRIX T5X	7,785.00
ALL PRO EXERCISE	ARC TRAINER CYBEX 750A	3,790.00

ALL PRO EXERCISE	TOTAL BODY CROSS TRAINER	4,590.00
ALL PRO EXERCISE	LOWER BODY ELLIPTICAL	8,380.00
ALL PRO EXERCISE	TOTAL ODY ELLIPTICAL OCT	1,895.00
ALL PRO EXERCISE	SHIPPING	1,400.00
	*COMPUTER CHECK TOTAL *	<u>27,840.00</u>
1/10/2018 ROSEVILLE ELECTR	LABOR/MATERIAL	2,550.00
	*COMPUTER CHECK TOTAL *	<u>2,550.00</u>
1/10/2018 SECURECOM INC.	MULTISENSOR CAMERA	3,900.00
SECURECOM INC.	PENDANT WALL ARM	145.60
SECURECOM INC.	SHIPPING	135.00
	*COMPUTER CHECK TOTAL *	<u>4,180.60</u>
1/16/2018 POSTMASTER	ADVANCE DEPOSIT FOR	2,000.00
POSTMASTER	ADVANCE DEPOSIT FOR	4,211.00
POSTMASTER	BRM PERMIT	225.00
POSTMASTER	BRM ANNUAL MAINTENANCE	670.00
	*COMPUTER CHECK TOTAL *	<u>7,106.00</u>
1/19/2018 MACOMB TOWNSHIP	HSN 9/7-12/7/17	1,973.90
MACOMB TOWNSHIP	HSN 9/7-12/7/17	620.00
MACOMB TOWNSHIP	MSN 9/7-12/7/17	33.00
MACOMB TOWNSHIP	HSN 9/7-12/7/17	19.50
MACOMB TOWNSHIP	MSN 9/7-12/7/17	2,030.95
MACOMB TOWNSHIP	HSN 9/7-12/7/17	5,991.85
MACOMB TOWNSHIP	ATWOOD 9/7-12/7/17	1,614.70
	*COMPUTER CHECK TOTAL *	<u>12,283.90</u>
1/19/2018 SEMCO ENERGY GAS	MSE 12/1-1/3/18	7,196.31
SEMCO ENERGY GAS	BURDI 12/1-1/3/18	824.41
SEMCO ENERGY GAS	HIGGINS 12/1-1/3/18	4,060.92
SEMCO ENERGY GAS	GREEN 12/4-1/4/18	3,514.57
	*COMPUTER CHECK TOTAL *	<u>15,596.21</u>
1/22/2018 CHAPTER 13 TRUST	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	<u>709.00</u>
1/22/2018 CHAPTER 13 TRUST	GARNISHMENT	157.62
CHAPTER 13 TRUST	GARNISHMENT	1,464.35
CHAPTER 13 TRUST	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	<u>1,694.89</u>
1/22/2018 L'ANSE CREUSE ED	ED FOUNDATION	319.00
	*COMPUTER CHECK TOTAL *	<u>319.00</u>
1/22/2018 MICHIGAN GUARANT	GARNISHMENT	312.63



	*COMPUTER CHECK TOTAL *	<u>312.63</u>
1/22/2018 MIDLAND FUNDING	GARNISHMENT	59.20
	*COMPUTER CHECK TOTAL *	<u>59.20</u>
1/22/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL *	<u>3,948.25</u>
1/22/2018 PRE-PAID LEGAL S	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL *	<u>366.51</u>
1/24/2018 ACCELERATE LEARN	MS SCIENCE PILOT MATERIAL	51.90
ACCELERATE LEARN	MS SCIENCE PILOT MATERIAL	51.90
ACCELERATE LEARN	MS SCIENCE PILOT MATERIAL	51.90
ACCELERATE LEARN	SHIPPING	12.46
	*COMPUTER CHECK TOTAL *	<u>168.16</u>
1/24/2018 ALL AMERICAN SCR	KINDERGARTEN ENROLLMENT	2,004.00
	*COMPUTER CHECK TOTAL *	<u>2,004.00</u>
1/24/2018 AT & T MOBILITY	5865497462	10.00
AT & T MOBILITY	5867648162	10.73
AT & T MOBILITY	5867705104	135.59
AT & T MOBILITY	5868543951	10.73
AT & T MOBILITY	5868553088	87.50
AT & T MOBILITY	5868553102	33.75
AT & T MOBILITY	5868553114	87.50
AT & T MOBILITY	5868553121	10.73
AT & T MOBILITY	5868553126	10.73
AT & T MOBILITY	5868553146	117.50
AT & T MOBILITY	5868553219	33.75
AT & T MOBILITY	5868553780	33.75
AT & T MOBILITY	5868553796	33.75
	*COMPUTER CHECK TOTAL *	<u>616.01</u>
1/24/2018 CHARTER TOWNSHIP	CARKENORD 10/2/17-1/4/18	1,864.11
	*COMPUTER CHECK TOTAL *	<u>1,864.11</u>

1/24/2018 CITY OF MOUNT CL	CLL 11/30/17-1/3/18	80.75
	*COMPUTER CHECK TOTAL *	80.75
1/24/2018 CONSUMERS ENERGY	CLL 12/14/17-1/17/18	627.32
	*COMPUTER CHECK TOTAL *	627.32
1/24/2018 EASY PERMIT POST	PURCHASE POWER POSTAGE	5,600.00
	*COMPUTER CHECK TOTAL *	5,600.00
1/24/2018 EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	3,233.33
EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	400.00
EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	3,233.33
EXECUTIVE ENERGY	EXECUTIVE ENERY SERVICES,	400.00
	*COMPUTER CHECK TOTAL *	7,266.66
1/24/2018 FIBER LINK, INC.	MISS DIG TICKETS AND ON	390.00
	*COMPUTER CHECK TOTAL *	390.00
1/24/2018 GRAND BLANC PRIN	ACHIEVING EXCELLENCE	3,786.13
	*COMPUTER CHECK TOTAL *	3,786.13
1/24/2018 HARRISON TWP. WA	GRAHAM 11/3/17-1/4/18	761.60
HARRISON TWP. WA	CHILD CARE 11/2/17-1/4/18	49.70
HARRISON TWP. WA	CHILD CARE 11/2/17-1/4/18	4.00
HARRISON TWP. WA	LCHS 11/3/17-1/4/18	4,714.40
HARRISON TWP. WA	LCHS 11/3/17-1/4/18	163.00
HARRISON TWP. WA	MSC 11/3/17-1/4/18	675.20
HARRISON TWP. WA	MSC 11/3/17-1/4/18	32.00
HARRISON TWP. WA	MSC 11/3/17-1/4/18	4.00
HARRISON TWP. WA	SOUTH RIVER 11/31/7-1/4/18	900.20
HARRISON TWP. WA	SOUTH RIVER 11/3/17-1/4/18	4.00
HARRISON TWP. WA	SOUTH RIVER 11/3/17-1/4/18	32.00
HARRISON TWP. WA	MSS 11/2/17-1/4/18	1,071.20
HARRISON TWP. WA	MSS 11/3/17-1/4/18	32.00
HARRISON TWP. WA	MSS 11/3/17-1/4/18	4.00
HARRISON TWP. WA	LOBB 11/2/17-1/4/18	662.60
HARRISON TWP. WA	YACKS 11/3/17-1/4/18	632.90
HARRISON TWP. WA	LCHS 11/2/17-1/2/18	32.00
	*COMPUTER CHECK TOTAL *	9,774.80
1/24/2018 LEARNING A-Z	READING A-Z	100.78
LEARNING A-Z	RAZ-KIDS.COM	1,614.15
	*COMPUTER CHECK TOTAL *	1,714.93
1/24/2018 MACOMB COUNTY TR	TAX REFUND OPERATING	1,697.94
MACOMB COUNTY TR	INTEREST OPERATING	65.32
MACOMB COUNTY TR	INTEREST DEBT	25.41

	*COMPUTER CHECK TOTAL *	<u>1,788.67</u>
1/24/2018 MERIDIAN WINDS	CONTRABASS REPAIR	240.00
	*COMPUTER CHECK TOTAL *	<u>240.00</u>
1/24/2018 MICHIGAN DISTRIC MICHIGAN DISTRIC	REGISTRATION FOR DISCOUNT FOR USING	180.00 (117.00)
	*COMPUTER CHECK TOTAL *	<u>63.00</u>
1/24/2018 MICHIGAN NEGOTIA	MICHIGAN NEGOTIATORS ASSN	225.00
	*COMPUTER CHECK TOTAL *	<u>225.00</u>
1/24/2018 MISD MISD MISD	INSTRUCTIONAL TECHNOLOGY SOFTWARE FEE LASER CHECKS POSTAGE	73,716.16 50,021.68 257.71
	*COMPUTER CHECK TOTAL *	<u>123,995.55</u>
1/24/2018 NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER & NICHOLS PAPER &	CUSTODIAL SUPPLIES POOL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	998.38 56.54 863.00 9.03 797.28 577.02 55.44 2,107.93 141.16 644.30 197.36 1,268.14 382.73 315.30
	*COMPUTER CHECK TOTAL *	<u>8,413.61</u>
1/24/2018 ROAD COMMISSION	TRAFFIC SIGNAL	501.54
	*COMPUTER CHECK TOTAL *	<u>501.54</u>
1/24/2018 ROSEVILLE ELECTR ROSEVILLE ELECTR	MATERIALS TO RELOCATE LABOR TO RELOCATE WELDER	242.50 242.50
	*COMPUTER CHECK TOTAL *	<u>485.00</u>
1/24/2018 SALENBIEN TRUCKI	OLD ADMIN DEMOLITION	10,900.00
	*COMPUTER CHECK TOTAL *	<u>10,900.00</u>
1/24/2018 SEHI COMPUTER PR SEHI COMPUTER PR SEHI COMPUTER PR SEHI COMPUTER PR	NOVEMBER TONER CARTRIDGES PELLERIN CENTER PANKOW CENTER GRAHAM	949.44 150.91 291.90 275.43

SEHI COMPUTER PR	CARKENORD	142.64
SEHI COMPUTER PR	SOUTH RIVER	217.40
SEHI COMPUTER PR	HIGGINS	53.93
SEHI COMPUTER PR	MS - E	87.07
SEHI COMPUTER PR	MS - C	302.81
SEHI COMPUTER PR	JJC	74.03
SEHI COMPUTER PR	ATWOOD	136.64
SEHI COMPUTER PR	MS - N	104.00
SEHI COMPUTER PR	GREEN	142.06
	*COMPUTER CHECK TOTAL*	<u>2,928.26</u>
1/24/2018 STATE OF MICHIGA	BOILER INSPECTIONS AND	370.00
	*COMPUTER CHECK TOTAL*	<u>370.00</u>
1/24/2018 SYSCO DETROIT, L SYSCO DETROIT, L	BEEF, PRODUCE, WHPD TOP CULINARY SUPPLIES	443.17 350.82
	*COMPUTER CHECK TOTAL*	<u>793.99</u>
1/24/2018 TIERNEY BROTHERS	65" CLEVERTOUCH PLUS	2,889.00
TIERNEY BROTHERS	LARGE DISPLAY MOUNT	151.05
TIERNEY BROTHERS	IT 1 EDUCATION PACKAGE	368.76
TIERNEY BROTHERS	INTEGRATION SERVICES	502.25
TIERNEY BROTHERS	65" CLEVERTOUCH PLUS	2,889.00
TIERNEY BROTHERS	DIVERSITRACK PACKAGE	570.00
TIERNEY BROTHERS	KIT O EDUCATION PACKAGE	730.96
TIERNEY BROTHERS	INTEGRATION SERVICES	502.25
	*COMPUTER CHECK TOTAL*	<u>8,603.27</u>
1/24/2018 TRIPLE R CONSULT	CREATE/SUBMIT FORM 472	185.00
	*COMPUTER CHECK TOTAL*	<u>185.00</u>
1/24/2018 WAKELY ASSOCIATE	OLD ADMIN DEMOLITION	252.00
	*COMPUTER CHECK TOTAL*	<u>252.00</u>
1/24/2018 STUDENT	TEXTBOOK REIMBURSEMENT	183.50
STUDENT	TEXTBOOK REIMBURSEMENT	74.00
STUDENT	TEXTBOOK REIMBURSEMENT	142.50
	*COMPUTER CHECK TOTAL*	<u>400.00</u>
1/24/2018 STUDENT	TEXTBOOK REIMBURSEMENT	42.20
	*COMPUTER CHECK TOTAL*	<u>42.20</u>
1/24/2018 STUDENT	TEXTBOOK REIMBURSEMENT	126.50
	*COMPUTER CHECK TOTAL*	<u>126.50</u>
1/24/2018 ALLEY 59	PAYMENT FOR MSE BOWLING	4,320.00
	*COMPUTER CHECK TOTAL*	<u>4,320.00</u>

1/24/2018 AQUATIC DESIGNS, AQUATIC DESIGNS, AQUATIC DESIGNS,	AQUARIUM CLEANING, FOOD AQUARIUM CLEANING, FOOD AQUARIUM CLEANING, FOOD *COMPUTER CHECK TOTAL *	338.00 346.00 328.00 <hr/> 1,012.00
1/24/2018 THE ARGUS-PRESS THE ARGUS-PRESS	NEWSPAPER PRINTING SHIPPING CHARGES *COMPUTER CHECK TOTAL *	385.00 29.22 <hr/> 414.22
1/24/2018 BOB ROGERS TRAVE	FINAL PAYMENT ON NEW YORK *COMPUTER CHECK TOTAL *	10,950.00 <hr/> 10,950.00
1/24/2018 CHESTERFIELD PAR	RENTAL OF FOLDING CHAIRS *COMPUTER CHECK TOTAL *	500.00 <hr/> 500.00
1/24/2018 COUNTY OF MACOMB COUNTY OF MACOMB	SECURITY FOOTBALL 10/20 SECURITY FOOTBALL 10/6 *COMPUTER CHECK TOTAL *	398.10 1,034.17 <hr/> 1,432.27
1/24/2018 CUTTING EDGE ATH CUTTING EDGE ATH	FIELD TRIP ON WHEELS FIELD TRIP ON WHEELS *COMPUTER CHECK TOTAL *	1,100.00 1,100.00 <hr/> 2,200.00
1/24/2018 FUN SERVICES	PTC SANTA SHOPPE *COMPUTER CHECK TOTAL *	2,175.26 <hr/> 2,175.26
1/24/2018 GORDON FOOD SERV GORDON FOOD SERV	COOKIES COOKIES AND GLOVES *COMPUTER CHECK TOTAL *	29.97 43.75 <hr/> 73.72
1/24/2018 IMPERIAL LANES IMPERIAL LANES IMPERIAL LANES IMPERIAL LANES	LINEAGE FEE FOR BOWLING LINEAGE FEE FOR LCN LINEAGE FEE FOR LCN LINEAGE FEE FOR LCN *COMPUTER CHECK TOTAL *	900.00 3,162.50 2,028.25 1,500.00 <hr/> 7,590.75
1/24/2018 J'S SILKSCREENS J'S SILKSCREENS	CLASS OF 2020 APPAREL SCRUBS FOR HO2 *COMPUTER CHECK TOTAL *	809.50 550.00 <hr/> 1,359.50
1/24/2018 JERZEY GIRL APPA JERZEY GIRL APPA	PARENT T-SHIRTS LIGHTHOUSE STUDENT TSHIRT *COMPUTER CHECK TOTAL *	70.00 270.00 <hr/> 340.00
1/24/2018 KAISER STUDIO	PHOTOS WITH SANTA 12/7/17 *COMPUTER CHECK TOTAL *	400.00 <hr/> 400.00

1/24/2018 METROPOLITAN SHU	DEPOSIT FOR CEDAR POINT	1,288.00
	*COMPUTER CHECK TOTAL*	<u>1,288.00</u>
1/24/2018 NINJA TEES AND M	HOODIES	256.00
NINJA TEES AND M	HOODIES 3XL	18.00
NINJA TEES AND M	POLY HOODIES	200.00
NINJA TEES AND M	T-SHIRTS	63.00
NINJA TEES AND M	T-SHIRTS 2XL	9.00
NINJA TEES AND M	LONG SLEEVE T-SHIRTS	50.00
NINJA TEES AND M	ZIP HOODIES	84.00
NINJA TEES AND M	TIE DYE HOODIES	270.00
NINJA TEES AND M	TIE DYE LONG SLEEVE	360.00
NINJA TEES AND M	TIE DYE LONG SLEEVE 2XL	17.00
NINJA TEES AND M	TIE DYE T-SHIRTS	72.00
NINJA TEES AND M	HOODIES	200.00
NINJA TEES AND M	LONG SLEEVE	357.00
NINJA TEES AND M	SWEATPANTS	60.00
NINJA TEES AND M	NAMES & NUMBERS	279.00
NINJA TEES AND M	NAME	5.00
	*COMPUTER CHECK TOTAL*	<u>2,300.00</u>
1/24/2018 PEPSI-COLA	BEVERAGES FOR ATHLETIC	410.94
	*COMPUTER CHECK TOTAL*	<u>410.94</u>
1/24/2018 WALSWORTH PUBLIS	SECOND DEPOSIT - YEARBOOK	3,260.25
	*COMPUTER CHECK TOTAL*	<u>3,260.25</u>
1/24/2018 SCHOLARSHIP	TV BROADCAST SCHOLARSHIP	300.00
SCHOLARSHIP	OUTSTANDING SENIOR	500.00
	*COMPUTER CHECK TOTAL*	<u>800.00</u>
1/24/2018 SCHOLARSHIP	PIERSON MEMORIAL	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>
1/24/2018 BROOKS HOSTE	SERVICES RENDERED	1,500.00
	*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
1/24/2018 ERNIE SCIULLO	MAC SVCS JAN-JUNE 2018	4,000.00
	*COMPUTER CHECK TOTAL*	<u>4,000.00</u>
1/24/2018 LORI J. SPENCER	CABARET ROCKS POSTER	250.00
LORI J. SPENCER	CABARET ROCKS POSTCARD	50.00
LORI J. SPENCER	CABARET ROCKS PROGRAM	450.00
LORI J. SPENCER	CHRISTMAS POSTER	250.00
LORI J. SPENCER	CHRISTMAS POSTCARDS	50.00
	*COMPUTER CHECK TOTAL*	<u>1,050.00</u>

1/24/2018	FITNESS THINGS,I FITNESS THINGS,I FITNESS THINGS,I FITNESS THINGS,I	25 LB. BLACK OLYMPIC 10LB. BLACK OLYMPIC 5 LB. BLACK OLYMPIC DEMO PRODUCT *COMPUTER CHECK TOTAL *	100.00 80.00 40.00 80.00 <hr/> 300.00
1/24/2018	SECURECOM INC. SECURECOM INC. SECURECOM INC.	INDOOR DOME CAMERA OUTDOOR DOME CAMERA SHIPPING *COMPUTER CHECK TOTAL *	920.40 1,076.40 40.00 <hr/> 2,036.80
2/2/2018	CHAPTER 13 TRUSTEE	GARNISHMENT *COMPUTER CHECK TOTAL *	709.00 <hr/> 709.00
2/2/2018	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT GARNISHMENT *COMPUTER CHECK TOTAL *	157.62 1,464.35 72.92 <hr/> 1,694.89
2/2/2018	CREDIT ACCEPTANCE CORPORAT	GARNISHMENT *COMPUTER CHECK TOTAL *	159.78 <hr/> 159.78
2/2/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION *COMPUTER CHECK TOTAL *	319.00 <hr/> 319.00
2/2/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT *COMPUTER CHECK TOTAL *	317.57 <hr/> 317.57
2/2/2018	MIDLAND FUNDING LLC	GARNISHMENT *COMPUTER CHECK TOTAL *	174.61 <hr/> 174.61
2/2/2018	MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU	CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT *COMPUTER CHECK TOTAL *	627.36 536.78 277.01 954.91 337.24 149.20 323.45 168.97 341.84 231.49 <hr/> 3,948.25
2/2/2018	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES *COMPUTER CHECK TOTAL *	355.25 <hr/> 355.25

2/2/2018	SUSAN WINTERS	GARNISHMENT	147.64
		*COMPUTER CHECK TOTAL *	147.64
2/7/2018	A & G CENTRAL MUSIC, INC.	KEYS,PADS,OIL,SPRINGS	62.00
	A & G CENTRAL MUSIC, INC.	BELL, VENTS, PADS, KEYS	110.00
	A & G CENTRAL MUSIC, INC.	PADS, CORK,KEYS, ADJUST	65.00
	A & G CENTRAL MUSIC, INC.	KEYS,PADS, SPRING	95.00
	A & G CENTRAL MUSIC, INC.	4TH VAL	50.00
	A & G CENTRAL MUSIC, INC.	SOLDER, OIL, SPRING	57.00
	A & G CENTRAL MUSIC, INC.	OIL,SLIDE,VALVES	65.00
	A & G CENTRAL MUSIC, INC.	KEYS, PADS,SPRINGS	69.00
	A & G CENTRAL MUSIC, INC.	KEY, PADS, OIL, SPRINGS	31.00
	A & G CENTRAL MUSIC, INC.	KEY, OIL,PADS,SPRINGS	45.00
	A & G CENTRAL MUSIC, INC.	KEY,PAD,SOLDER,OIL,SPRING	95.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, PAD,OIL,SPRING	50.00
	A & G CENTRAL MUSIC, INC.	BENT KEY,PADS,SPRINGS	50.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS,OIL,SPRINGS	69.00
	A & G CENTRAL MUSIC, INC.	PULL VALVE SLIDE	37.00
	A & G CENTRAL MUSIC, INC.	REPLACE VALVE GUIDE	66.00
	A & G CENTRAL MUSIC, INC.	BASSON	15.40
	A & G CENTRAL MUSIC, INC.	3 SAX, BLL, 3 CLARINET	187.85
	A & G CENTRAL MUSIC, INC.	2 ESSENTIAL ELEM BOOK 2	16.20
	A & G CENTRAL MUSIC, INC.	2 SAX, 5 OIL, 5 SLIDE	73.90
2/7/2018	A & G CENTRAL MUSIC, INC.	5 CORK GREASE	12.50
	A & G CENTRAL MUSIC, INC.	39 ESSENTIAL ELEM BOOK 2	344.31
	A & G CENTRAL MUSIC, INC.	15 CLARINET THUMBEEZ	30.00
	A & G CENTRAL MUSIC, INC.	39 ESSENT. ELEM. BOOK 2	343.41
	A & G CENTRAL MUSIC, INC.	SAX STRAP,FLUTE	16.99
	A & G CENTRAL MUSIC, INC.	2 BOXES CLARINET	42.60
	A & G CENTRAL MUSIC, INC.	2 USED BELL SET	200.00
	A & G CENTRAL MUSIC, INC.	SAX	22.40
	A & G CENTRAL MUSIC, INC.	FLUTE	8.99
	A & G CENTRAL MUSIC, INC.	ALSO SAZ	10.59
	A & G CENTRAL MUSIC, INC.	15 FOLDERS,10 LYRES	208.58
	A & G CENTRAL MUSIC, INC.	2 SAXOPHONE 1 CLARINET	19.30
	A & G CENTRAL MUSIC, INC.	3 VALVE OIL,TURNING SLIDE	12.00
	A & G CENTRAL MUSIC, INC.	VALVE GUIDE	3.00
	A & G CENTRAL MUSIC, INC.	ALTO SAX 2 CLARINET	82.20
	A & G CENTRAL MUSIC, INC.	2 ALTO SAX	55.90
	A & G CENTRAL MUSIC, INC.	3 ALTO	28.60
	A & G CENTRAL MUSIC, INC.	TUBA	4.49
	A & G CENTRAL MUSIC, INC.	FESTIVAL SOE&FLEX HOLIDAY	69.55
	A & G CENTRAL MUSIC, INC.	REED,OIL,2 SAX	91.40
2/7/2018	A & G CENTRAL MUSIC, INC.	3 CLARINET,SAX,MALLETS	197.00
	A & G CENTRAL MUSIC, INC.	2 CLARINET LYRE	16.80
	A & G CENTRAL MUSIC, INC.	ALTO SAX	8.99
	A & G CENTRAL MUSIC, INC.	REMO 14", TUBA, FLEX CD	37.70



A & G CENTRAL MUSIC, INC.	TOM CROWN METER	328.30
A & G CENTRAL MUSIC, INC.	ALTO SAX	8.99
	*COMPUTER CHECK TOTAL*	<u>3,513.94</u>
2/7/2018 BLIGHT'S CUSTOM LETTERING	ACTING SHIRTS	167.00
	*COMPUTER CHECK TOTAL*	<u>167.00</u>
2/7/2018 CUTTING EDGE ATHLETICS	FIELD TRIP ON WHEELS	1,100.00
	*COMPUTER CHECK TOTAL*	<u>1,100.00</u>
2/7/2018 DORSEY SCHOOLS	FOOD ITEMS FOR REGIONAL	540.00
	*COMPUTER CHECK TOTAL*	<u>540.00</u>
2/7/2018 FUND RAISING CO. OF AMERIC	PLEASE SEE ATTACHED	4,356.20
FUND RAISING CO. OF AMERIC	TAX ON PURCHASE	148.84
FUND RAISING CO. OF AMERIC	INTERNET SALES PROFIT	(78.60)
	*COMPUTER CHECK TOTAL*	<u>4,426.44</u>
2/7/2018 GIFTS 'N THINGS, INC.	82 ASSORTED ITEMS FOR	722.40
	*COMPUTER CHECK TOTAL*	<u>722.40</u>
2/7/2018 GREAT LAKES COCA-COLA DIST	BEVERAGES FOR CONCESSIONS	993.60
	*COMPUTER CHECK TOTAL*	<u>993.60</u>
2/7/2018 H5 PROMOTIONS	STAFF POLOS AND FLEECE	229.86
	*COMPUTER CHECK TOTAL*	<u>229.86</u>
2/7/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	703.79
INTRASTATE DISTRIBUTORS IN	WATER FOR OFFICE	17.37
	*COMPUTER CHECK TOTAL*	<u>721.16</u>
2/7/2018 MICHIGAN HOSA	HOSA REGISTRATION	120.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
2/7/2018 OUR GLOBAL KIDS	ARCHERY INSTRUCTION	3,280.00
	*COMPUTER CHECK TOTAL*	<u>3,280.00</u>
2/7/2018 THE DAVE JACKSON MEMORIAL	PROFITS FROM THE DAVE	3,085.00
	*COMPUTER CHECK TOTAL*	<u>3,085.00</u>
2/7/2018 AFFORDABLE GETAWAYS LLC	TRIPS & TOURS FALL 2017	822.12
	*COMPUTER CHECK TOTAL*	<u>822.12</u>
2/7/2018 AMERICAN INSTITUTE OF BILI	INVOICE NO. 003173	67,500.00
	*COMPUTER CHECK TOTAL*	<u>67,500.00</u>
2/7/2018 CONSUMERS ENERGY	LCBS 12/15/17-1/18/18	618.36

	CONSUMERS ENERGY	SOUTH RIVER 12/16-1/18/18	2,008.37
	CONSUMERS ENERGY	TENNISWOOD 12/19/17-1/20/18	1,251.82
	CONSUMERS ENERGY	LOBB 12/17/17-1/20/18	1,289.78
	CONSUMERS ENERGY	CHILD CARE 12/19-1/20/18	89.14
		*COMPUTER CHECK TOTAL *	<u>5,257.47</u>
2/7/2018	DTE ENERGY	STREETLIGHT 1/1-1/31/18	1.19
	DTE ENERGY	STREET LIGHT 1/1-1/31/18	47.95
	DTE ENERGY	STREET LIGHT 1/1-1/31/18	65.52
	DTE ENERGY	TRAFFIC LIGHT 1/1-1/31/18	62.50
	DTE ENERGY	STRETLIGHT 1/1-1/31/18	255.97
		*COMPUTER CHECK TOTAL *	<u>433.13</u>
2/7/2018	ECOLAB EQUIPMENT CARE	WATER VALVE, SUPPLIES	396.27
	ECOLAB EQUIPMENT CARE	VALVE REPAIR AND SERVICE	621.25
	ECOLAB EQUIPMENT CARE	DISH MACHINE PARTS	13.95
	ECOLAB EQUIPMENT CARE	REPAIRS AND SERVICE	261.25
		*COMPUTER CHECK TOTAL *	<u>1,292.72</u>
2/7/2018	EDF ENERGY SERVICES, LLC	ATWOOD	3,668.35
	EDF ENERGY SERVICES, LLC	CHILD CARE	103.30
	EDF ENERGY SERVICES, LLC	YACKS	1,981.42
	EDF ENERGY SERVICES, LLC	LOBB	2,035.89
	EDF ENERGY SERVICES, LLC	PANKOW	6,253.40
	EDF ENERGY SERVICES, LLC	WHEELER	26.67
	EDF ENERGY SERVICES, LLC	JAPAC	3,823.86
	EDF ENERGY SERVICES, LLC	LCHS	11,108.72
	EDF ENERGY SERVICES, LLC	HSN	11,876.88
	EDF ENERGY SERVICES, LLC	HSN SECOND MTR	4.51
	EDF ENERGY SERVICES, LLC	LCHS SECOND MTR	841.77
	EDF ENERGY SERVICES, LLC	CLL	940.94
	EDF ENERGY SERVICES, LLC	MSC	7,204.11
	EDF ENERGY SERVICES, LLC	MSN	3,808.83
	EDF ENERGY SERVICES, LLC	MSS	4,236.67
	EDF ENERGY SERVICES, LLC	BRENDER	1,980.29
	EDF ENERGY SERVICES, LLC	GRAHAM	3,202.95
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	3,223.61
	EDF ENERGY SERVICES, LLC	TENNISWOOD	1,973.16
	EDF ENERGY SERVICES, LLC	PELLERIN	1,635.47
		*COMPUTER CHECK TOTAL *	<u>69,930.80</u>
2/7/2018	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	137.50
	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORIN	137.50
		*COMPUTER CHECK TOTAL *	<u>275.00</u>
2/7/2018	FEDERAL PIPE & SUPPLY CO	STEEL PIPE AND PLATES	914.70
		*COMPUTER CHECK TOTAL *	<u>914.70</u>

2/7/2018 FIBER LINK, INC.	DISTRICT FIBER OUTAGE	16,097.94
	*COMPUTER CHECK TOTAL*	16,097.94
2/7/2018 FRANKLIN COVEY PRODUCTS, L	2 YR AGRREMENT/LEADERINME	7,500.00
	*COMPUTER CHECK TOTAL*	7,500.00
2/7/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
	*COMPUTER CHECK TOTAL*	235.62
2/7/2018 INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	132.42
	*COMPUTER CHECK TOTAL*	132.42
2/7/2018 LABELSTOP, INC.	ADIDAS BLK UTILITY SOCKS	357.00
LABELSTOP, INC.	ADIDAS WH UTILITY SOCKS	357.00
LABELSTOP, INC.	ADIDAS BLK UTILITY SOCKS	306.00
LABELSTOP, INC.	ADIDAS BLK UTILITY SOCKS	306.00
	*COMPUTER CHECK TOTAL*	1,326.00
2/7/2018 MACOMB COUNTY HEALTH DEPAR	INSPECTION FEE FOR LCHS	190.00
MACOMB COUNTY HEALTH DEPAR	INSPECTION FEE FOR HSN	190.00
	*COMPUTER CHECK TOTAL*	380.00
2/7/2018 MACOMB COUNTY TREASURER	TAX REFUND OPERATING	2,714.94
MACOMB COUNTY TREASURER	INTEREST OPERATING	162.89
	*COMPUTER CHECK TOTAL*	2,877.83
2/7/2018 MI SCHOOLS ENERGY COOPERAT	YACKS	3,561.29
MI SCHOOLS ENERGY COOPERAT	MSC	6,277.65
MI SCHOOLS ENERGY COOPERAT	ADULT ED	340.75
MI SCHOOLS ENERGY COOPERAT	GRAHAM	3,622.39
MI SCHOOLS ENERGY COOPERAT	MSS	6,025.42
MI SCHOOLS ENERGY COOPERAT	BURDI	1,725.55
MI SCHOOLS ENERGY COOPERAT	HIGGINS	4,498.62
MI SCHOOLS ENERGY COOPERAT	ATWOOD	3,956.42
MI SCHOOLS ENERGY COOPERAT	PANKOW	13,184.58
MI SCHOOLS ENERGY COOPERAT	JAPAC	3,296.14
MI SCHOOLS ENERGY COOPERAT	SUPPORT SRV	4,120.18
MI SCHOOLS ENERGY COOPERAT	LCHS	18,828.03
MI SCHOOLS ENERGY COOPERAT	CARKENORD	4,061.35
	*COMPUTER CHECK TOTAL*	73,498.37
2/7/2018 MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOUT	750.00
MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOUT	2,800.00
	*COMPUTER CHECK TOTAL*	3,550.00

2/7/2018 MIDAMERICA/ENVOY ADMINISTR	HRA PROCESSING 3RD QTR	200.00
	*COMPUTER CHECK TOTAL*	200.00
2/7/2018 NEW HAVEN COMMUNITY SCHOOL	REIMBURSE FOR TUTORING	625.00
	*COMPUTER CHECK TOTAL*	625.00
2/7/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	12.60
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	65.96
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	40.54
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	133.82
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	80.81
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	117.22
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	748.94
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	338.17
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	980.70
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	490.35
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	993.62
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	110.00
	*COMPUTER CHECK TOTAL*	4,112.73
2/7/2018 POINTE COUNSELING SERVICES	ENGAGEMENT RETAINER	2,000.00
	*COMPUTER CHECK TOTAL*	2,000.00
2/7/2018 PRUDENTIAL	FEB LIFE	3,705.84
PRUDENTIAL	FEB LTD	3,954.57
	*COMPUTER CHECK TOTAL*	7,660.41
2/7/2018 READYNURSE STAFFING SERVIC	LD PURCHASED SERVICED	42.00
	*COMPUTER CHECK TOTAL*	42.00
2/7/2018 SCHOLASTIC INC.	TRUFLIX-FRDMFLIX-SCIFLIX	1,621.00
	*COMPUTER CHECK TOTAL*	1,621.00
2/7/2018 SEHI COMPUTER PRODUCTS, IN	DECEMBER TONER CHARGES	290.71
SEHI COMPUTER PRODUCTS, IN	LCHS - N	250.18
SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	68.40
SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	216.46
SEHI COMPUTER PRODUCTS, IN	GRAHAM	95.81
SEHI COMPUTER PRODUCTS, IN	CARKENORD	92.86
SEHI COMPUTER PRODUCTS, IN	HIGGINS	185.62
SEHI COMPUTER PRODUCTS, IN	YACKS	277.20
SEHI COMPUTER PRODUCTS, IN	MS - C	206.42
SEHI COMPUTER PRODUCTS, IN	LCHS	106.97
SEHI COMPUTER PRODUCTS, IN	SMART BUY MONITOR	318.00
SEHI COMPUTER PRODUCTS, IN	FREIGHT	6.00
SEHI COMPUTER PRODUCTS, IN	HP LASER JET PRO PRINTER	261.90

	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	FRONT ROW BATTERIES	27.16
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	SPARES FRONT IO ASSEMBLY	170.00
		*COMPUTER CHECK TOTAL*	<u>2,585.69</u>
2/7/2018	SOUND ENGINEERING	SOUND SYSTEM FOR BUILDING	2,937.50
	SOUND ENGINEERING	PA SYSTEM SERVICE CALL	149.00
	SOUND ENGINEERING	ADDITIONAL LABOR	47.50
		*COMPUTER CHECK TOTAL*	<u>3,134.00</u>
2/7/2018	STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	180.00
		*COMPUTER CHECK TOTAL*	<u>180.00</u>
2/7/2018	SYSCO DETROIT, LLC	SUPPLY HARDWARE	1,459.94
	SYSCO DETROIT, LLC	ADDITIONAL HARDWARE	74.12
		*COMPUTER CHECK TOTAL*	<u>1,534.06</u>
2/7/2018	TOM WARD & SONS	BRUSHHOG WORK WITH	1,050.00
		*COMPUTER CHECK TOTAL*	<u>1,050.00</u>
2/7/2018	STUDENT	TEXTBOOK REIMBURSEMENT	72.99
		*COMPUTER CHECK TOTAL*	<u>72.99</u>
2/7/2018	CYNTHIA FRINK	SENIOR WATER FITNESS INST	225.00
		*COMPUTER CHECK TOTAL*	<u>225.00</u>
2/7/2018	BOARD MEMBER	REIMBURSMENT FOR TONER	140.85
		*COMPUTER CHECK TOTAL*	<u>140.85</u>
2/7/2018	GOPHER SPORT	GC01-166 FOX 40 PEALESS	40.01
	GOPHER SPORT	GC91-416 ROBIC SC-505W	71.97
	GOPHER SPORT	GC71-349 SCREAMIN	177.92
	GOPHER SPORT	GC86-173 RALLY NET	97.82
	GOPHER SPORT	GC66-700 RALLY NET	31.11
	GOPHER SPORT	GC63-406 BLUE FLAG	97.82
	GOPHER SPORT	GC63-405 RED FLAG	48.91
	GOPHER SPORT	GC29-235 RAINBOW FITPRO	62.22
	GOPHER SPORT	GC29-236 RAINBOW FITPRO	56.88
	GOPHER SPORT	GC61-320 PERFORMER	133.42
	GOPHER SPORT	GC61-210 PERFORMER	119.18
	GOPHER SPORT	GC60-543 TACHIKARA	200.25
	GOPHER SPORT	GC71-919 ULTRA PLAY	75.61
	GOPHER SPORT	GC67-576 ASSISTPRO	132.61
	GOPHER SPORT	GC73-610 THE COLUMN	298.15
	GOPHER SPORT	GC73-612 DIP	123.71
	GOPHER SPORT	GC73-618 PULL-UP	150.41

GOPHER SPORT	SHIPPING, HANDLING &	326.05
	*COMPUTER CHECK TOTAL *	2,244.05
2/7/2018 INACOMP COMPUTER CENTERS	CONTRACT FOR REPLACEMENT	118,650.00
	*COMPUTER CHECK TOTAL *	118,650.00
2/7/2018 SOUND ENGINEERING	GYMNASIUM SOUND SYSTEM	4,387.50
	*COMPUTER CHECK TOTAL *	4,387.50
2/16/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
2/16/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	157.62
CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,694.89
2/16/2018 CLINTON TOWNSHIP TREASURER	TENNISWOOD 12/27/17-1/22/18	317.41
CLINTON TOWNSHIP TREASURER	PELLERIN 12/27-1/22/18	169.04
CLINTON TOWNSHIP TREASURER	WHEELER 12/27-1/22/18	56.45
CLINTON TOWNSHIP TREASURER	BRENDER 12/27-1/22/18	812.73
CLINTON TOWNSHIP TREASURER	PANKOW 12/27-1/22/18	624.97
CLINTON TOWNSHIP TREASURER	PANKOW BLDG B 12/8-1/24/18	55.70
CLINTON TOWNSHIP TREASURER	JAPAC 12/27-1/22/18	56.45
	*COMPUTER CHECK TOTAL *	2,092.75
2/16/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	171.54
	*COMPUTER CHECK TOTAL *	171.54
2/16/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	320.00
	*COMPUTER CHECK TOTAL *	320.00
2/16/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57
	*COMPUTER CHECK TOTAL *	317.57
2/16/2018 MIDLAND FUNDING LLC	GARNISHMENT	198.68
	*COMPUTER CHECK TOTAL *	198.68
2/16/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84

MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL *	3,948.25
2/16/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL *	366.51
2/16/2018 SEMCO ENERGY GAS COMPANY	CARKENORD 12/28-1/25/18	3,303.53
	*COMPUTER CHECK TOTAL *	3,303.53
2/16/2018 SHEK LAW OFFICES	GARNISHMENT	138.36
	*COMPUTER CHECK TOTAL *	138.36
2/16/2018 WINDSTREAM	DISTRICT PHONES	2,036.99
	*COMPUTER CHECK TOTAL *	2,036.99
2/16/2018 SUSAN WINTERS	GARNISHMENT	155.75
	*COMPUTER CHECK TOTAL *	155.75
2/21/2018 A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	19.00
A & G CENTRAL MUSIC, INC.	NSTRUMENT REPAIR	50.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	85.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	19.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	20.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	14.38
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	87.20
A & G CENTRAL MUSIC, INC.	FLIP FOLDERS/LYRE/BOOK	54.54
	*COMPUTER CHECK TOTAL *	406.12
2/21/2018 ADRENALINE FUNDRAISER	MSN/MSE FUNDRAISER	2,055.00
	*COMPUTER CHECK TOTAL *	2,055.00
2/21/2018 ANCHOR WIPING CLOTH	BLUE HUCK TOWELS	90.00
ANCHOR WIPING CLOTH	TABLE CLOTH LINENS	60.00
	*COMPUTER CHECK TOTAL *	150.00
2/21/2018 BETHESDA CHRISTIAN CHURCH	DEPOSIT 2018 GRAD VENUE	3,500.00
	*COMPUTER CHECK TOTAL *	3,500.00
2/21/2018 BFG SUPPLY COMPANY	CLAY AND VINYL SAUCERS	108.16
	*COMPUTER CHECK TOTAL *	108.16
2/21/2018 CHARTER TOWNSHIP OF CHESTE	BURDI 11/1/17-2/1/18	686.48
CHARTER TOWNSHIP OF CHESTE	BURDI 11/1/17-2/1/18	797.31
CHARTER TOWNSHIP OF CHESTE	HIGGINS 11/1/17-2/1/18	2,128.27
CHARTER TOWNSHIP OF CHESTE	MSE 11/1/17-2/1/18	2,290.56
	*COMPUTER CHECK TOTAL *	5,902.62

2/21/2018 CONSUMERS ENERGY	BRENDER 12/29/17-1/30/18	785.64
CONSUMERS ENERGY	PELLERIN 12/30/17-1/30/18	662.62
CONSUMERS ENERGY	HSN 12/29/17-1/30/18	4,932.40
CONSUMERS ENERGY	ATWOOD 12/29/17-1/30/18	1,387.88
CONSUMERS ENERGY	MSN 12/29/17-1/30/18	1,438.00
CONSUMERS ENERGY	LCHS 12/30/17-1/30/18	4,658.35
CONSUMERS ENERGY	GRAHAM 12/30/17-1/30/18	1,221.84
CONSUMERS ENERGY	MSC 12/30/18-1/30/18	2,649.32
CONSUMERS ENERGY	MSS 12/30/17-1/30/18	2,206.64
CONSUMERS ENERGY	YACKS 12/30/18-1/30/18	786.03
CONSUMERS ENERGY	CLL 1/18/18-2/8/17 FINAL BILL	289.94
CONSUMERS ENERGY	PANKOW 12/30/17-1/30/18	2,926.13
CONSUMERS ENERGY	JAPAC 12/30/18-1/30/18	1,443.37
	*COMPUTER CHECK TOTAL *	<u>25,388.16</u>
2/21/2018 EASY PERMIT POSTAGE	EASY PERMIT POSTAGE FOR	5,870.16
	*COMPUTER CHECK TOTAL *	<u>5,870.16</u>
2/21/2018 EDUCATION LOGISTICS,INC	PUPIL TRANS SYSTEM	6,963.79
	*COMPUTER CHECK TOTAL *	<u>6,963.79</u>
2/21/2018 FLEETPRIDE	MAGNUM 60 SHOCK ABSORBER	56.42
FLEETPRIDE	GATES PULLEY	20.72
FLEETPRIDE	MAGNUM SHOCK ABSORBER	169.26
FLEETPRIDE	MAGNUM SHOCK SBSORBER	56.42
FLEETPRIDE	TENSIONER, WIPER BLADE	160.50
FLEETPRIDE	PURGE VALVE KIT	45.69
FLEETPRIDE	PREMIUM WIPER BLADE	59.00
FLEETPRIDE	MICRO-V BELT	31.05
FLEETPRIDE	PIGGYBACK KIT	257.94
FLEETPRIDE	CONTI AIR SPRING	162.24
	*COMPUTER CHECK TOTAL *	<u>1,019.24</u>
2/21/2018 FOXBRIGHT	SUBSCRIPTION UPGRADE	700.00
	*COMPUTER CHECK TOTAL *	<u>700.00</u>
2/21/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
	*COMPUTER CHECK TOTAL *	<u>157.08</u>
2/21/2018 GORDON FOOD SERVICE, INC.	CULINARY SUPPLIES	21.36
GORDON FOOD SERVICE, INC.	CULINARY SUPPLIES	30.22
	*COMPUTER CHECK TOTAL *	<u>51.58</u>
2/21/2018 HARRISON TOWNSHIP	2016 SUMMER TAX BILL	13,911.44
HARRISON TOWNSHIP	DEBT	9,449.28



HARRISON TOWNSHIP	OPERATING	9,449.28
HARRISON TOWNSHIP	2017 SUMMER TAX BILL	13,359.18
HARRISON TOWNSHIP	DEBT	9,074.16
HARRISON TOWNSHIP	OPERATING	9,074.16
	*COMPUTER CHECK TOTAL *	<u>64,317.50</u>
2/21/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR CREUSE CAFE	114.70
	*COMPUTER CHECK TOTAL *	<u>114.70</u>
2/21/2018 LUSK & ALBERTSON, PLC	LEGAL FEES HR - JAN 2018	588.00
	*COMPUTER CHECK TOTAL *	<u>588.00</u>
2/21/2018 MACOMB COUNTY CHAMBER	STATE OF HARRISON	25.00
	*COMPUTER CHECK TOTAL *	<u>25.00</u>
2/21/2018 MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOUT	300.00
MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOUT	300.00
	*COMPUTER CHECK TOTAL *	<u>600.00</u>
2/21/2018 MISD	2017-2018 ADMIN. FEE	533.00
MISD	LASER CHECKS POSTAGE W-2S	179.36
	*COMPUTER CHECK TOTAL *	<u>712.36</u>
2/21/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	395.00
NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	864.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	138.99
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	625.19
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	146.36
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	21.56
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	65.46
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	53.74
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	962.91
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	54.52
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	232.46
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	15.80
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	170.14
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	802.82
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,943.73
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	216.81
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	574.83
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	698.20
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	832.03
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	415.22
2/21/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	500.32
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	582.13
	*COMPUTER CHECK TOTAL *	<u>10,312.22</u>

2/21/2018 POSTMASTER	SPRING 2018 BROCHURE	752.58
	*COMPUTER CHECK TOTAL *	752.58
2/21/2018 PRECISION DATA PRODUCTS, I PRECISION DATA PRODUCTS, I	WIRELESS KEYBOARD/MOUSE	15.99
	FREIGHT	3.95
	*COMPUTER CHECK TOTAL *	19.94
2/21/2018 READYNURSE STAFFING SERVIC READYNURSE STAFFING SERVIC	LD PURCHASED SERVICES	42.00
	LD PURCHASED SERVICES	84.00
	*COMPUTER CHECK TOTAL *	126.00
2/21/2018 ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIALS	1,525.00
	*COMPUTER CHECK TOTAL *	1,525.00
2/21/2018 ROWLEY BROTHERS INC ROWLEY BROTHERS INC ROWLEY BROTHERS INC ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	260.00
	SYNTHETIC SAE 5W40	2,885.74
	PRE-MIX WASHER SOLVENT	402.50
	CORE RETURN	(25.00)
	*COMPUTER CHECK TOTAL *	3,523.24
2/21/2018 SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY	MSE 1/3/18-1/30/18	6,483.36
	BURDI 1/3/18-1/30/18	814.00
	HIGGINS 1/3/18-1/30/18	4,484.68
	GREEN 1/4/18-1/31/18	3,527.45
	*COMPUTER CHECK TOTAL *	15,309.49
2/21/2018 SOUND ENGINEERING SOUND ENGINEERING	SERVICE CALL	149.00
	ADDITIONAL LABOR	142.50
	*COMPUTER CHECK TOTAL *	291.50
2/21/2018 SPENCER OIL CO. SPENCER OIL CO. SPENCER OIL CO.	DEC/JAN FUEL	20,762.43
	JAN FUEL	10,137.42
	JAN FUEL	25,502.89
	*COMPUTER CHECK TOTAL *	56,402.74
2/21/2018 SS DANCE CO, INC.	FALL 2017 CLASSES	2,100.00
	*COMPUTER CHECK TOTAL *	2,100.00
2/21/2018 STADIUM SPORTS	GIRLS SOCCER: NIKE SHORTS	450.00
	*COMPUTER CHECK TOTAL *	450.00
2/21/2018 SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC	CULINARY SUPPLIES	285.18
	CULINARY SUPPLIES	435.54
	TOWELS	50.56
	CULINARY SUPPLIES	419.49
	CULINARY SUPPLIES	943.63
	*COMPUTER CHECK TOTAL *	2,134.40

2/21/2018 TGA OF MACOMB & GROSSE POI	WINTER 2018 CLASSES	4,333.50
	*COMPUTER CHECK TOTAL *	4,333.50
2/21/2018 TRINITY LUTHERN SCHOOL	REIMBURSE FOR SUB ON	40.00
TRINITY LUTHERN SCHOOL	SOCIAL SECURITY TAX	3.06
	*COMPUTER CHECK TOTAL *	43.06
2/21/2018 WAYNE STATE UNIVERSITY C2	BLOOD TYPING LAB	125.00
WAYNE STATE UNIVERSITY C2	BLOOD TYPING & DOC	1,327.80
	*COMPUTER CHECK TOTAL *	1,452.80
2/21/2018 GAYLE BOCK	WINTER 2018 CLASSES	1,089.90
	*COMPUTER CHECK TOTAL *	1,089.90
2/21/2018 CYNTHIA FRINK	WINTER 2018 CLASSES	420.00
	*COMPUTER CHECK TOTAL *	420.00
2/21/2018 MARIA MARINO	WINTER 2018 CLASSES	781.20
	*COMPUTER CHECK TOTAL *	781.20
2/21/2018 A & G CENTRAL MUSIC, INC.	REEDS	20.30
A & G CENTRAL MUSIC, INC.	REEDS	106.10
A & G CENTRAL MUSIC, INC.	BOOK, NECKSTRAPS ALTO SAX	30.00
A & G CENTRAL MUSIC, INC.	BOOKS, SWAB, VALVE OIL	39.00
A & G CENTRAL MUSIC, INC.	TRUMPET BOOKS	8.99
A & G CENTRAL MUSIC, INC.	BOOKS	421.60
A & G CENTRAL MUSIC, INC.	TRUMPET BOOKS	56.63
A & G CENTRAL MUSIC, INC.	ALTO SAX BOOK 2	32.36
A & G CENTRAL MUSIC, INC.	TENOR SAX REEDS	44.35
A & G CENTRAL MUSIC, INC.	REEDS	51.35
A & G CENTRAL MUSIC, INC.	REEDS	101.20
A & G CENTRAL MUSIC, INC.	ALTO SAX REEDS	30.05
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	21.30
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	57.20
A & G CENTRAL MUSIC, INC.	CLARINET/FR. HORN BOOKS	18.89
A & G CENTRAL MUSIC, INC.	CLARINET/A. SAX BOOKS	44.04
A & G CENTRAL MUSIC, INC.	CLARINET/A.SAX REEDS	137.00
	*COMPUTER CHECK TOTAL *	1,220.36
2/21/2018 ABBY CANDLES	CANDLE FUNDRAISER	96.50
	*COMPUTER CHECK TOTAL *	96.50
2/21/2018 ALNET	ALNET BOYS BASKETBALL	110.00
	*COMPUTER CHECK TOTAL *	110.00
2/21/2018 THE ARGUS-PRESS CO.	NEWSPAPER PRINTING	390.00

THE ARGUS-PRESS CO.	SHIPPING	30.22
	*COMPUTER CHECK TOTAL *	420.22
2/21/2018 CHARTWELLS	GROSS PRODUCT COST	166,009.27
CHARTWELLS	TOTAL REBATES	(15,336.10)
CHARTWELLS	CJARTWELL WAGES	12,388.32
CHARTWELLS	TOTAL OTHER COSTS	9,360.63
CHARTWELLS	ADMIN/FEE EXPENSE	13,864.97
	*COMPUTER CHECK TOTAL *	186,287.09
2/21/2018 ELAINE'S BAGELS	BAGEL SALES - 27 DZ	162.00
ELAINE'S BAGELS	BAGEL SALES - 27 DZ	162.00
ELAINE'S BAGELS	BAGEL SALES - 23 DZ	138.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
	*COMPUTER CHECK TOTAL *	618.00
2/21/2018 GOLDEN HAWK GOLF CLUB	8 BLACK TITLEIST GOLF BAG	1,150.00
GOLDEN HAWK GOLF CLUB	2 PRO DUAL ZIP POUCHES	81.50
GOLDEN HAWK GOLF CLUB	2 BAG HOODS	48.50
	*COMPUTER CHECK TOTAL *	1,280.00
2/21/2018 GORDON FOOD SERVICE, INC.	COOKIES FOR PARENT NIGHT	83.93
GORDON FOOD SERVICE, INC.	SNACKS FOR ACTING RESALE	223.85
GORDON FOOD SERVICE, INC.	CANDY FOR MST MOVIE NIGHT	81.05
	*COMPUTER CHECK TOTAL *	388.83
2/21/2018 HOUGHTON MIFFLIN HARCOURT	(22)NUMBER TALKS WHL NBR	1,002.45
	*COMPUTER CHECK TOTAL *	1,002.45
2/21/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	72.00
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	669.25
	*COMPUTER CHECK TOTAL *	741.25
2/21/2018 J'S SILKSCREENS	CHARITY WEEK TSHIRTS	1,796.00
J'S SILKSCREENS	CHARITY WEEK TSHIRTS	1,675.00
	*COMPUTER CHECK TOTAL *	3,471.00
2/21/2018 LABELSTOP, INC.	JACKETS TO SELL IN STORE	148.00
LABELSTOP, INC.	BACKPACK EXCEPTION TAG	180.00
	*COMPUTER CHECK TOTAL *	328.00
2/21/2018 POLAR PARADICE	SYRUP FOR SLUSH MACHINE	1,000.00
	*COMPUTER CHECK TOTAL *	1,000.00
2/21/2018 STADIUM SPORTS	GIRLS SOCCER: NIKE SOCKS	1,100.00
STADIUM SPORTS	GIRLS SOCCER: NIKE BAGS	1,100.00
STADIUM SPORTS	GIRLS SOCCER: JACKETS	1,040.00

	*COMPUTER CHECK TOTAL*	<u>3,240.00</u>
2/21/2018 TAMS-WITMARK MUSIC LIBRARY	PIT MUSIC FEE	47.75
	*COMPUTER CHECK TOTAL*	<u>47.75</u>
2/21/2018 WONDERSHOWZ	DEPOSIT VEGAS NIGHT PKG	175.00
	*COMPUTER CHECK TOTAL*	<u>175.00</u>
2/21/2018 SCHOLARSHIP	MU ALPHA THETA SCHOLARHIP	350.00
	*COMPUTER CHECK TOTAL*	<u>350.00</u>
2/21/2018 DONATION	2/3/18 CHEER INVITATIONAL	2,470.00
	*COMPUTER CHECK TOTAL*	<u>2,470.00</u>
2/21/2018 SCHOLARSHIP	PA ACTING SCHOLARSHIP	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
2/21/2018 SCHOLARSHIP	PA ACTING SHCOLARSHIP	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
2/21/2018 COLUMBUS PRO PERCUSSION	MAJESTIC 5 OCTAVE MARIMBA	2,948.00
COLUMBUS PRO PERCUSSION	MAJ 4.6 OCTAVE MARIMBA	3,770.00
COLUMBUS PRO PERCUSSION	MAJESTIC 36" BASS DRUM	796.00
COLUMBUS PRO PERCUSSION	4.6 OCTAVE HONDURAN BARS	4,200.00
COLUMBUS PRO PERCUSSION	5 OCTAVE HONDURAN BARS	2,400.00
	*COMPUTER CHECK TOTAL*	<u>14,114.00</u>
2/21/2018 FITNESS THINGS,INC PLYMOUT	UPRIGHT STEPPER	1,595.00
FITNESS THINGS,INC PLYMOUT	TRADE IN STEPPER	(1,395.00)
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
3/5/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	<u>709.00</u>
3/5/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	157.62
CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	<u>1,694.89</u>
3/5/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	150.02
	*COMPUTER CHECK TOTAL*	<u>150.02</u>
3/5/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	315.00
	*COMPUTER CHECK TOTAL*	<u>315.00</u>
3/5/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57
	*COMPUTER CHECK TOTAL*	<u>317.57</u>

3/5/2018 MIDLAND FUNDING LLC	GARNISHMENT	198.68
	*COMPUTER CHECK TOTAL*	198.68
3/5/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	3,948.25
3/5/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	355.25
	*COMPUTER CHECK TOTAL*	355.25
3/5/2018 SUSAN WINTERS	GARNISHMENT	166.56
	*COMPUTER CHECK TOTAL*	166.56
3/7/2018 A-1 HEALTH & SAFETY EDUCAT	CPR CARDS	86.00
	*COMPUTER CHECK TOTAL*	86.00
3/7/2018 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	324.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	322.00
	*COMPUTER CHECK TOTAL*	646.00
3/7/2018 BLIGHT'S CUSTOM LETTERING	TV BROADCAST SHIRTS	528.00
	*COMPUTER CHECK TOTAL*	528.00
3/7/2018 CHERRYDALE FARMS INC.	60 CT 6FL ASST CANDY	2,400.00
	*COMPUTER CHECK TOTAL*	2,400.00
3/7/2018 CREATIVE AWARDS	BARS AND LAMPS FOR	187.50
	*COMPUTER CHECK TOTAL*	187.50
3/7/2018 CUTTING EDGE ATHLETICS	FIELD TRIP ON WHEELS THE	1,100.00
	*COMPUTER CHECK TOTAL*	1,100.00
3/7/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	531.64
	*COMPUTER CHECK TOTAL*	531.64
3/7/2018 J'S SILKSCREENS	CLASS OF 2019 APPAREL	30.00
J'S SILKSCREENS	NEWSPAPER CLASS APPAREL	265.00
J'S SILKSCREENS	GERMAN APPAREL	887.50

	*COMPUTER CHECK TOTAL*	<u>1,182.50</u>
3/7/2018 LABELSTOP, INC.	SWEATSHIRTS CHINESE ART	512.00
	*COMPUTER CHECK TOTAL*	<u>512.00</u>
3/7/2018 A MOVABLE FEAST, INC.	CATERED MEAL FOR DRESS	771.88
A MOVABLE FEAST, INC.	CATERED MEAL FOR DRESS	743.00
A MOVABLE FEAST, INC.	CATERED MEAL FOR DRESS	714.13
A MOVABLE FEAST, INC.	CATERED MEAL FOR DRESS	743.00
A MOVABLE FEAST, INC.	CATERED MEAL FOR DRESS	714.13
	*COMPUTER CHECK TOTAL*	<u>3,686.14</u>
3/7/2018 SIDE LINE SPORTS	T-SHIRT 3 COLOR	390.00
SIDE LINE SPORTS	XXL UPCHARGE	2.00
SIDE LINE SPORTS	LONG SLEEVE T-SHIRT	450.00
SIDE LINE SPORTS	XXL UPCHARGE	3.00
SIDE LINE SPORTS	SHORTS	90.00
SIDE LINE SPORTS	PANTS 3 COLOR	154.00
SIDE LINE SPORTS	HOODIES	552.00
	*COMPUTER CHECK TOTAL*	<u>1,641.00</u>
3/7/2018 STEVE WEISS MUSIC	9G-WEISS GONG STAND	129.95
STEVE WEISS MUSIC	SHIPPING & HANDLING	24.95
	*COMPUTER CHECK TOTAL*	<u>154.90</u>
3/7/2018 STEVE HAMMEL/TEAM STORE	GIRLS BASKETBALL UNIFORM	750.00
STEVE HAMMEL/TEAM STORE	UPCHARGE FOR 2X	4.00
STEVE HAMMEL/TEAM STORE	BOYS BASKETBALL UNIFORM	670.00
STEVE HAMMEL/TEAM STORE	SHIPPING	15.00
	*COMPUTER CHECK TOTAL*	<u>1,439.00</u>
3/7/2018 COREY ANDERSON	TRUMPET FOR MUSICAL	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>
3/7/2018 CHARLOTTE BEACH	ACCOMPANIST FOR MUSICAL	1,200.00
	*COMPUTER CHECK TOTAL*	<u>1,200.00</u>
3/7/2018 STUDENT	OUTSTANDING SENIOR	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>
3/7/2018 ACE TRANSPORTATION INC.	TITLE I HL TRANSPORTATION	2,628.00
	*COMPUTER CHECK TOTAL*	<u>2,628.00</u>
3/7/2018 ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	2,417.54
ADVANCE AUTO PARTS	PURP LUBRICANT	44.88
ADVANCE AUTO PARTS	REFUND	(13.81)
ADVANCE AUTO PARTS	SOCKET SET	268.20

ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	628.39
ADVANCE AUTO PARTS	BEAT BLOCK BLUETOOTH	101.03
ADVANCE AUTO PARTS	AIRLESS WELDER	306.99
ADVANCE AUTO PARTS	MASTER FUEL INJECTOR	7.00
ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	153.10
ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	230.17
	*COMPUTER CHECK TOTAL *	<u>4,143.49</u>
3/7/2018 ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL *	<u>6,000.00</u>
3/7/2018 AT & T MOBILITY	5865497462	10.00
AT & T MOBILITY	5867648162	10.73
AT & T MOBILITY	5867705104	87.80
AT & T MOBILITY	5868543951	10.73
AT & T MOBILITY	5868553088	87.50
AT & T MOBILITY	5868553102	33.75
AT & T MOBILITY	5868553114	87.50
AT & T MOBILITY	5868553121	10.73
AT & T MOBILITY	5868553126	10.73
AT & T MOBILITY	5868553146	127.50
AT & T MOBILITY	5868553219	33.75
AT & T MOBILITY	5868553780	33.75
AT & T MOBILITY	5868553796	33.75
	*COMPUTER CHECK TOTAL *	<u>578.22</u>
3/7/2018 B & W LANDSCAPE & PATIO SU	LOADER RENTAL DEC 2017	1,750.00
B & W LANDSCAPE & PATIO SU	4 PALLETS MORTON SALT	1,117.20
B & W LANDSCAPE & PATIO SU	16 PALLETS MORTON SALT	4,385.00
B & W LANDSCAPE & PATIO SU	LOADER RENTAL JAN 2018	3,500.00
B & W LANDSCAPE & PATIO SU	FEBRUARY LOADER RENTAL	3,500.00
	*COMPUTER CHECK TOTAL *	<u>14,252.20</u>
3/7/2018 BELL FORK LIFT, INC.	REPAIRS TO SCISSOR LIFT	2,822.20
	*COMPUTER CHECK TOTAL *	<u>2,822.20</u>
3/7/2018 CLINTON TOWNSHIP TREASURER	TENNISWOOD 1/22-2/20/18	401.29
CLINTON TOWNSHIP TREASURER	PELLERIN 1/22-2/20/18	252.92
CLINTON TOWNSHIP TREASURER	WHEELER 1/22-2/20/18	93.73
CLINTON TOWNSHIP TREASURER	BRENDER 1/22-2/20/18	1,418.53
CLINTON TOWNSHIP TREASURER	PANKOW 1/22-2/20/18	652.93
CLINTON TOWNSHIP TREASURER	PANKOW BLD B 1/24-2/20/18	55.70
CLINTON TOWNSHIP TREASURER	JAPAC 1/22-2/20/18	177.61
	*COMPUTER CHECK TOTAL *	<u>3,052.71</u>
3/7/2018 CONSUMERS ENERGY	LCBS 1/19-2/17/18	437.09
CONSUMERS ENERGY	SOUTH RIVER 1/19-2/17/18	1,799.05



CONSUMERS ENERGY	TENNISWOOD 1/21-2/20/18	853.49
CONSUMERS ENERGY	LOBB 1/21-2/19/18	980.17
CONSUMERS ENERGY	CHILD CARE 1/21-2/19/18	71.31
	*COMPUTER CHECK TOTAL*	<u>4,141.11</u>
3/7/2018 DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE 108	449.00
	*COMPUTER CHECK TOTAL*	<u>449.00</u>
3/7/2018 DTE ENERGY	STREET LIGHTS 2/1-2/28/18	1.19
DTE ENERGY	STREET LIGHTS 2/1-2/28/18	46.66
DTE ENERGY	STREET LIGHTS 2/1-2/28/18	62.86
DTE ENERGY	STREET LIGHTS 2/1-2/28/18	218.88
DTE ENERGY	TRAFFIC SIGNAL 2/1-2/28/18	56.56
	*COMPUTER CHECK TOTAL*	<u>386.15</u>
3/7/2018 EDF ENERGY SERVICES, LLC	ATWOOD	1,856.61
EDF ENERGY SERVICES, LLC	CHILD CARE	68.27
EDF ENERGY SERVICES, LLC	YACKS	1,131.24
EDF ENERGY SERVICES, LLC	LOBB	1,316.93
EDF ENERGY SERVICES, LLC	PANKOW	4,657.06
EDF ENERGY SERVICES, LLC	WHEELER	18.09
EDF ENERGY SERVICES, LLC	JAPAC	2,017.39
EDF ENERGY SERVICES, LLC	LCHS	7,740.83
EDF ENERGY SERVICES, LLC	HSN	8,314.97
EDF ENERGY SERVICES, LLC	HSN SECOND METER	2.05
EDF ENERGY SERVICES, LLC	LCHS SECOND METER	512.71
EDF ENERGY SERVICES, LLC	CLL	490.52
EDF ENERGY SERVICES, LLC	MSC	4,351.89
EDF ENERGY SERVICES, LLC	MSN	2,018.75
EDF ENERGY SERVICES, LLC	MSS	2,413.01
EDF ENERGY SERVICES, LLC	BRENDER	1,428.56
EDF ENERGY SERVICES, LLC	GRAHAM	1,821.45
EDF ENERGY SERVICES, LLC	SOUTH RIVER	2,486.40
EDF ENERGY SERVICES, LLC	TENNISWOOD	1,136.02
EDF ENERGY SERVICES, LLC	PELLERIN	1,039.42
	*COMPUTER CHECK TOTAL*	<u>44,822.17</u>
3/7/2018 EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES, EXECUTIVE ENERY SERVICES,	3,233.33 400.00
	*COMPUTER CHECK TOTAL*	<u>3,633.33</u>
3/7/2018 FIBER LINK, INC.	MISS DIG TICKETS AND ON	516.75
	*COMPUTER CHECK TOTAL*	<u>516.75</u>
3/7/2018 FUDGE BUSINESS FORMS,INC	CENSUS CARDS FOR 2018	2,787.50
	*COMPUTER CHECK TOTAL*	<u>2,787.50</u>

3/7/2018	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
		*COMPUTER CHECK TOTAL *	<u>235.62</u>
3/7/2018	GORDON FOOD SERVICE, INC.	LEMON & FRUIT BEVERAGE	11.96
	GORDON FOOD SERVICE, INC.	CHICKEN, SOUR CREAM	44.56
	GORDON FOOD SERVICE, INC.	GRAVY, CHEESE, WALNUTS	127.69
		*COMPUTER CHECK TOTAL *	<u>184.21</u>
3/7/2018	HOV SERVICES, INC	ANNUAL MICROFILM STORAGE	1,545.00
		*COMPUTER CHECK TOTAL *	<u>1,545.00</u>
3/7/2018	IMMACULATE CONCEPTION	TITLE I ALLOCATION	120.00
		*COMPUTER CHECK TOTAL *	<u>120.00</u>
3/7/2018	METRO DETROIT BUREAU OF	METRO BUREAU SEMINAR - G.	35.00
		*COMPUTER CHECK TOTAL *	<u>35.00</u>
3/7/2018	MIDAMERICA/ENVOY ADMINISTR	SEVERANCE	3,200.00
		*COMPUTER CHECK TOTAL *	<u>3,200.00</u>
3/7/2018	MISD	PQA FEE	100.00
	MISD	GOLD SUBSCRIPTION	1,051.20
		*COMPUTER CHECK TOTAL *	<u>1,151.20</u>
3/7/2018	MISD	ADD+VANTAGE MR	500.00
	MISD	ADD+VANTAGE MR	500.00
	MISD	ADD+VANTAGE MR	500.00
	MISD	ADD+VANTAGE MR	500.00
	MISD	ADD+VANTAGE MR	500.00
	MISD	M.HAMLIN CONF FEE	500.00
	MISD	J.GORNEY CON FEE	500.00
	MISD	MATH RECOVERYS ADD+VANTAG	50.00
		*COMPUTER CHECK TOTAL *	<u>3,550.00</u>
3/7/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	31.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	141.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,023.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	196.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	109.03
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,154.66
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.78
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,157.65
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,220.95

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	425.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,091.19
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	759.96
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	257.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.73
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	194.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	707.22
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	73.07
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	389.28
3/7/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	389.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	196.01
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,671.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	405.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	955.27
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	366.12
		*COMPUTER CHECK TOTAL *	<u>13,077.32</u>
3/7/2018	PM TECHNOLOGIES	SERVICE CALL TO LCHS TO	2,243.77
		*COMPUTER CHECK TOTAL *	<u>2,243.77</u>
3/7/2018	PRUDENTIAL	MARCH LIFE	3,640.04
	PRUDENTIAL	MARCH LTD	3,929.87
		*COMPUTER CHECK TOTAL *	<u>7,569.91</u>
3/7/2018	READYNURSE STAFFING SERVIC	LD PURCHASED SERVICES	42.00
		*COMPUTER CHECK TOTAL *	<u>42.00</u>
3/7/2018	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	924.82
		*COMPUTER CHECK TOTAL *	<u>924.82</u>
3/7/2018	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	835.00
		*COMPUTER CHECK TOTAL *	<u>835.00</u>
3/7/2018	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK	1,021.02
	SEHI COMPUTER PRODUCTS, IN	GOOGLE CHROME MGT.	140.28
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET PRINTER	642.69
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK SFF	3,955.00
	SEHI COMPUTER PRODUCTS, IN	FRONTROW BATTERIES	135.80
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	FRONT ROW DIGITAL SYSTEM	902.00
	SEHI COMPUTER PRODUCTS, IN	PHONIC EAR CHARGING CORDS	7.50
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	PHONIC EAR PENDANT	1,077.60
		*COMPUTER CHECK TOTAL *	<u>7,893.89</u>
3/7/2018	SIELOFF STUDIO	16X20 PICTURES FOR THE	680.00
		*COMPUTER CHECK TOTAL *	<u>680.00</u>

3/7/2018 SPENCER OIL CO.	FEBRUARY FUEL	26,736.00
SPENCER OIL CO.	FEBRUARY FUEL	24,294.00
SPENCER OIL CO.	JANUARY FUEL (CREDIT)	(25,502.89)
SPENCER OIL CO.	JANUARY FUEL	25,478.25
SPENCER OIL CO.	JANUARY FUEL (CREDIT)	(10,137.42)
SPENCER OIL CO.	JANUARY FUEL	10,126.80
	*COMPUTER CHECK TOTAL*	<u>50,994.74</u>
3/7/2018 ST JOHN HOSPITAL	ATHLETIC TRAINER AT LCHSN	7,004.00
	*COMPUTER CHECK TOTAL*	<u>7,004.00</u>
3/7/2018 STATE OF MICHIGAN	BOILER INSPECTIONS AND	120.00
STATE OF MICHIGAN	BOILER INSPECTIONS AND	60.00
	*COMPUTER CHECK TOTAL*	<u>180.00</u>
3/7/2018 SYSCO DETROIT, LLC	DEGREASER	62.31
SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,277.66
SYSCO DETROIT, LLC	CULINARY SUPPLIES	763.05
SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,293.10
SYSCO DETROIT, LLC	CULINARY SUPPLIES	2,337.96
	*COMPUTER CHECK TOTAL*	<u>5,734.08</u>
3/7/2018 THRUN LAW FIRM,PC	LEGAL FEES JAN 2018 - HR	1,732.00
THRUN LAW FIRM,PC	LEGAL FEES JAN 2018- OSCR	73.50
THRUN LAW FIRM,PC	LEGAL UPDATE PROF. DEVEL.	1,290.45
THRUN LAW FIRM,PC	LEGAL FEES JAN 2018 - BUS	49.00
THRUN LAW FIRM,PC	LEGAL FEES JAN 2018 - BUS	710.00
THRUN LAW FIRM,PC	LEGAL FEES JAN 2018 - BUS	49.00
	*COMPUTER CHECK TOTAL*	<u>3,903.95</u>
3/7/2018 TIERNEY BROTHERS INC	SMART LEARNING SUITE	9,194.32
	*COMPUTER CHECK TOTAL*	<u>9,194.32</u>
3/7/2018 YOUNG REMBRANDTS	WINTER 2018 CLASS	192.00
	*COMPUTER CHECK TOTAL*	<u>192.00</u>
3/7/2018 BOARD MEMBER	REIMBURSMENT FOR	507.84
BOARD MEMBER	MILEAGE REIMBURSMENT FOR	53.41
	*COMPUTER CHECK TOTAL*	<u>561.25</u>
3/16/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND		5,573.61
THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		43.79
	*COMPUTER CHECK TOTAL*	<u>5,617.40</u>
3/16/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND		3,514.50
THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		27.61

	*COMPUTER CHECK TOTAL*	<u>3,542.11</u>
3/16/2018	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE REFUND	2,659.78
	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE INTEREST	20.90
	*COMPUTER CHECK TOTAL*	<u>2,680.68</u>
3/16/2018	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE REFUND	3,853.22
	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE INTEREST	30.27
	*COMPUTER CHECK TOTAL*	<u>3,883.49</u>
3/16/2018	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE REFUND	2,921.78
	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE INTEREST	22.96
	*COMPUTER CHECK TOTAL*	<u>2,944.74</u>
3/16/2018	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE REFUND	1,213.68
	THE ESTATE OF FORMER STAFF MEMBORS HEALTHCARE INTEREST	9.54
	*COMPUTER CHECK TOTAL*	<u>1,223.22</u>
3/19/2018	CHAPTER 13 TRUSTEE	GARNISHMENT
		<u>709.00</u>
	*COMPUTER CHECK TOTAL*	709.00
3/19/2018	CHAPTER 13 TRUSTEE	GARNISHMENT
	CHAPTER 13 TRUSTEE	GARNISHMENT
	CHAPTER 13 TRUSTEE	GARNISHMENT
	*COMPUTER CHECK TOTAL*	<u>1,694.89</u>
3/19/2018	CREDIT ACCEPTANCE CORPORAT	GARNISHMENT
		<u>192.56</u>
	*COMPUTER CHECK TOTAL*	192.56
3/19/2018	HESC	GARNISHMENT
		<u>385.61</u>
	*COMPUTER CHECK TOTAL*	385.61
3/19/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION
		<u>325.00</u>
	*COMPUTER CHECK TOTAL*	325.00
3/19/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT
	MICHIGAN GUARANTY AGENCY	GARNISHMENT
	*COMPUTER CHECK TOTAL*	<u>874.96</u>
3/19/2018	MIDLAND FUNDING LLC	GARNISHMENT
	MIDLAND FUNDING LLC	GARNISHMENT
	*COMPUTER CHECK TOTAL*	<u>429.66</u>
3/19/2018	MISDU	CHILD SUPPORT
	MISDU	CHILD SUPPORT
	MISDU	CHILD SUPPORT
	MISDU	CHILD SUPPORT

MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	<u>3,948.25</u>
3/19/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL*	<u>366.51</u>
3/19/2018 SUSAN WINTERS	GARNISHMENT	155.04
	*COMPUTER CHECK TOTAL*	<u>155.04</u>
3/21/2018 AFFORDABLE GETAWAYS LLC	FALL 2017 TRIPS AND TOURS	1,460.00
AFFORDABLE GETAWAYS LLC	FALL 2017 TRIPS AND TOURS	79.56
	*COMPUTER CHECK TOTAL*	<u>1,539.56</u>
3/21/2018 ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL*	<u>6,000.00</u>
3/21/2018 AT & T MOBILITY	5865497462	10.00
AT & T MOBILITY	5867648162	10.73
AT & T MOBILITY	5867705104	89.00
AT & T MOBILITY	5868543951	10.73
AT & T MOBILITY	5868553088	87.50
AT & T MOBILITY	5868553102	33.75
AT & T MOBILITY	2568553114	87.50
AT & T MOBILITY	5868553121	10.73
AT & T MOBILITY	5868553126	10.73
AT & T MOBILITY	5868553146	137.50
AT & T MOBILITY	5868553219	33.75
AT & T MOBILITY	5868553780	33.75
AT & T MOBILITY	BRENDER CTR	33.75
	*COMPUTER CHECK TOTAL*	<u>589.42</u>
3/21/2018 BLUEWATER BOILER & MECHANI	EMERGENCY SERVICE CALL	2,169.00
BLUEWATER BOILER & MECHANI	EMERGENCY SERVICE CALL	485.00
BLUEWATER BOILER & MECHANI	VALVE REPLACEMENT ON HOT	439.00
	*COMPUTER CHECK TOTAL*	<u>3,093.00</u>
3/21/2018 CHARTER TOWNSHIP OF CHESTE	GREEN 12/1/17-3/1/18	2,847.20
	*COMPUTER CHECK TOTAL*	<u>2,847.20</u>
3/21/2018 CITY OF MT CLEMENS	WINTER 2018 GYM RENTAL	262.50
	*COMPUTER CHECK TOTAL*	<u>262.50</u>

3/21/2018 CLARK HILL PLC	LEGAL SERVICES BYLAWS/OPER	322.50
CLARK HILL PLC	LEGAL FEES NOV 17 - CURR	51.00
	*COMPUTER CHECK TOTAL*	<u>373.50</u>
3/21/2018 CONSUMERS ENERGY	BRENDER 1/31-2/27/18	639.97
CONSUMERS ENERGY	PELLERIN 1/31-2/27/18	487.20
CONSUMERS ENERGY	HSN 1/31-2/27/18	3,959.49
CONSUMERS ENERGY	HSN 2/13-3/13/18	14.55
CONSUMERS ENERGY	ATWOOD 1/31-2/27/18	808.02
CONSUMERS ENERGY	MSN 1/31-2/27-18	871.68
CONSUMERS ENERGY	LCHS 1/31-2/27/18	3,734.07
CONSUMERS ENERGY	GRAHAM 1/31-2/27/18	794.22
CONSUMERS ENERGY	MSC 1/31-2/27/18	1,787.63
CONSUMERS ENERGY	MSS 1/31-2/27/18	1,642.45
CONSUMERS ENERGY	YACKS 1/31-2/27/18	523.25
CONSUMERS ENERGY	PANKOW 1/31-2/27/18	2,523.44
CONSUMERS ENERGY	JAPAC 1/31-2/27/18	871.15
	*COMPUTER CHECK TOTAL*	<u>18,657.12</u>
3/21/2018 CREATIVE JUICE	2018 SPRING BROCHURE	900.00
	*COMPUTER CHECK TOTAL*	<u>900.00</u>
3/21/2018 DIRECT ENERGY BUSINESS	HSN	15,697.46
DIRECT ENERGY BUSINESS	MSN	3,215.14
DIRECT ENERGY BUSINESS	MSE	7,541.10
DIRECT ENERGY BUSINESS	LCHS	15,561.00
DIRECT ENERGY BUSINESS	CLL	164.16
DIRECT ENERGY BUSINESS	PANKOW	10,967.71
DIRECT ENERGY BUSINESS	JAPAC	2,741.93
DIRECT ENERGY BUSINESS	SUPPORT SERVICE	3,427.41
DIRECT ENERGY BUSINESS	MSS	4,313.76
DIRECT ENERGY BUSINESS	GRAHAM	2,831.76
DIRECT ENERGY BUSINESS	YACKS	2,672.16
DIRECT ENERGY BUSINESS	CLL	2,251.64
DIRECT ENERGY BUSINESS	MSC	3,944.40
DIRECT ENERGY BUSINESS	ATWOOD	3,437.10
DIRECT ENERGY BUSINESS	CARKENORD	3,505.50
	*COMPUTER CHECK TOTAL*	<u>82,272.23</u>
3/21/2018 EASTERN MICHIGAN KENWORTH	BUS REPAIR PARTS	17.72
	*COMPUTER CHECK TOTAL*	<u>17.72</u>
3/21/2018 EASY PERMIT POSTAGE	POSTAGE FOR METER FOR	5,878.43
	*COMPUTER CHECK TOTAL*	<u>5,878.43</u>
3/21/2018 EVOLA MUSIC	WINTER 2018 CLASSES	145.60
	*COMPUTER CHECK TOTAL*	<u>145.60</u>

3/21/2018 FIBER LINK, INC.	REMOVE FIBER CABLE-LABOR	732.00
FIBER LINK, INC.	MISS DIG TICKETS AND ON	321.75
	*COMPUTER CHECK TOTAL *	<u>1,053.75</u>
3/21/2018 FLEETPRIDE	MAGNUM SHOCK ABSORBER,	169.26
FLEETPRIDE	CONTI AIR SPRING	162.24
FLEETPRIDE	AUTO BELT TENSIONER	45.69
FLEETPRIDE	AIR SPRING	324.48
FLEETPRIDE	AIR SPRING	162.24
FLEETPRIDE	AUTO BELT TENSIONER	132.76
FLEETPRIDE	BELT TENSIONER (RETURN)	(42.77)
FLEETPRIDE	AIR SPRING	324.48
FLEETPRIDE	KWIKCONNECT BLADES	88.50
FLEETPRIDE	HOSE	30.75
	*COMPUTER CHECK TOTAL *	<u>1,397.63</u>
3/21/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	78.54
GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	*COMPUTER CHECK TOTAL *	<u>246.62</u>
3/21/2018 GORDON FOOD SERVICE, INC.	CUPS, TOOTHPICKS,	93.29
GORDON FOOD SERVICE, INC.	LEMONS	6.98
	*COMPUTER CHECK TOTAL *	<u>100.27</u>
3/21/2018 GRAND BLANC PRINTING CO IN	SPRING 2018 BROCHURE	4,411.49
	*COMPUTER CHECK TOTAL *	<u>4,411.49</u>
3/21/2018 HARRISON TWP. WATER DEPT.	BURDI 1/4-3/2/18	999.20
HARRISON TWP. WATER DEPT.	CHILD CARE 1/4-3/2/18	29.90
HARRISON TWP. WATER DEPT.	CHILD CARE 1/4-3/2/18	4.00
HARRISON TWP. WATER DEPT.	LCHS 1/4-3/1/18	9,298.10
HARRISON TWP. WATER DEPT.	LCHS 1/2-3/2/18	32.00
HARRISON TWP. WATER DEPT.	LCHS 1/4-3/2/18	64.00
HARRISON TWP. WATER DEPT.	MSC 1/4-3/2/18	1,031.60
HARRISON TWP. WATER DEPT.	MSC 1/4-3/2/18	32.00
HARRISON TWP. WATER DEPT.	MSC 1/4-3/2/18	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIVER 1/4-3/2/18	1,048.70
HARRISON TWP. WATER DEPT.	SOUTH RIVER 1/4-3/2/18	4.00
HARRISON TWP. WATER DEPT.	SOUTH RIVER 1/4-3/1/18	32.00
HARRISON TWP. WATER DEPT.	MSS 1/4-3/2/18	1,031.60
HARRISON TWP. WATER DEPT.	MSS 1/4-2/28/18	32.00
HARRISON TWP. WATER DEPT.	MSS 1/4-3/2/18	4.00
HARRISON TWP. WATER DEPT.	LOBB 1/4-3/1/18	821.00
HARRISON TWP. WATER DEPT.	YACKS 1/4-3/2/18	672.50
	*COMPUTER CHECK TOTAL *	<u>15,140.60</u>



3/21/2018 HEINEMANN	FOUNTAS AND PINNELL	4,950.00
HEINEMANN	FOUNTAS AND PINNELL	3,000.00
HEINEMANN	FOUNTAS AND PINNELL	3,000.00
HEINEMANN	FOUNTAS AND PINNELL CLASS	3,000.00
HEINEMANN	SHIPPING AND HANDLING CRG	1,185.75
	*COMPUTER CHECK TOTAL *	<u>15,135.75</u>
3/21/2018 IMMACULATE CONCEPTION	TITLE I ALLOCATION	210.00
	*COMPUTER CHECK TOTAL *	<u>210.00</u>
3/21/2018 INTRASTATE DISTRIBUTORS IN	DRINKS FOR CRUESE CAFE	143.05
	*COMPUTER CHECK TOTAL *	<u>143.05</u>
3/21/2018 LIVE SAFE ACADEMY	WINTER 2018 CLASSES	183.00
	*COMPUTER CHECK TOTAL *	<u>183.00</u>
3/21/2018 LUSK & ALBERTSON, PLC	LEGAL FEES FEB 2018-HR	833.00
	*COMPUTER CHECK TOTAL *	<u>833.00</u>
3/21/2018 MACOMB COUNTY JUVENILE JUS	RECREATIONAL EQUIPMENT	183.89
MACOMB COUNTY JUVENILE JUS	RECREATIONAL/EDUCATIONAL	14.00
MACOMB COUNTY JUVENILE JUS	BLAKE'S ORCHARD	119.50
MACOMB COUNTY JUVENILE JUS	BLAKE'S ORCHARD	26.85
MACOMB COUNTY JUVENILE JUS	CJ BARRYMORES 11/12/17	13.98
MACOMB COUNTY JUVENILE JUS	THE RINK 11/9/17	60.00
MACOMB COUNTY JUVENILE JUS	MJR 11/26/17	18.50
MACOMB COUNTY JUVENILE JUS	CJ BARRYMORES	33.00
MACOMB COUNTY JUVENILE JUS	MJR 12/28/17	42.00
MACOMB COUNTY JUVENILE JUS	INCENTIVES & ACTIVITIES	23.77
MACOMB COUNTY JUVENILE JUS	LUKIE GAMES 10/20/17	67.74
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 10/27/17	73.00
MACOMB COUNTY JUVENILE JUS	QDOBA 10/29/17	19.40
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 11/6/17	7.00
MACOMB COUNTY JUVENILE JUS	WALMART 11/27/17	24.12
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 11/27/17	72.00
MACOMB COUNTY JUVENILE JUS	LOKAI 11/30/17	162.00
MACOMB COUNTY JUVENILE JUS	MACOMB CENTER 12/1/17	74.50
MACOMB COUNTY JUVENILE JUS	WALMART 12/8/17	29.08
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 12/13/17	30.00
MACOMB COUNTY JUVENILE JUS	LITTLE CAESARS 12/20/17	24.18
MACOMB COUNTY JUVENILE JUS	GORDON FOOD SERVICE	25.99
MACOMB COUNTY JUVENILE JUS	WALMART 12/21/17	16.54
	*COMPUTER CHECK TOTAL *	<u>1,161.04</u>
3/21/2018 MI SCHOOLS ENERGY COOPERAT	YACKS	5,400.45
MI SCHOOLS ENERGY COOPERAT	MSC	7,730.44

MI SCHOOLS ENERGY COOPERAT	CLL	521.15
MI SCHOOLS ENERGY COOPERAT	GRAHAM	5,080.62
MI SCHOOLS ENERGY COOPERAT	MSS	8,774.06
MI SCHOOLS ENERGY COOPERAT	BURDI	2,322.04
MI SCHOOLS ENERGY COOPERAT	HIGGINS	6,680.29
MI SCHOOLS ENERGY COOPERAT	ATWOOD	7,206.16
MI SCHOOLS ENERGY COOPERAT	PANKOW	15,578.11
MI SCHOOLS ENERGY COOPERAT	JAPAC	3,894.53
MI SCHOOLS ENERGY COOPERAT	SUPPORT SERVICE	4,868.16
MI SCHOOLS ENERGY COOPERAT	CARKENORD	6,038.66
MI SCHOOLS ENERGY COOPERAT	BURDI	(75.66)
MI SCHOOLS ENERGY COOPERAT	HSN	23,455.19
MI SCHOOLS ENERGY COOPERAT	MSN	4,804.08
MI SCHOOLS ENERGY COOPERAT	LCHS	(84.99)
MI SCHOOLS ENERGY COOPERAT	MSE	11,533.80
MI SCHOOLS ENERGY COOPERAT	YACKS	5.00
MI SCHOOLS ENERGY COOPERAT	CLL	5.00
MI SCHOOLS ENERGY COOPERAT	GRAHAM	5.00
MI SCHOOLS ENERGY COOPERAT	MSS	5.00
MI SCHOOLS ENERGY COOPERAT	BURDI	5.00
MI SCHOOLS ENERGY COOPERAT	HIGGINS	5.00
MI SCHOOLS ENERGY COOPERAT	ATWOOD	5.00
MI SCHOOLS ENERGY COOPERAT	PANKOW	3.20
MI SCHOOLS ENERGY COOPERAT	JAPAC	0.80
MI SCHOOLS ENERGY COOPERAT	SUPPORT SERVICES	1.00
MI SCHOOLS ENERGY COOPERAT	HSN	4.15
MI SCHOOLS ENERGY COOPERAT	MSN	0.85
MI SCHOOLS ENERGY COOPERAT	MSE	5.00
MI SCHOOLS ENERGY COOPERAT	CARKENORD	5.00
	*COMPUTER CHECK TOTAL *	<u>113,782.09</u>
3/21/2018 MIDAMERICA/ENVOY ADMINISTR	FSA FEES JULY-AUG-SEPT 17	<u>204.00</u>
	*COMPUTER CHECK TOTAL *	204.00
3/21/2018 MISD	ADD+VANTAGE MR PROGRAM	<u>500.00</u>
	*COMPUTER CHECK TOTAL *	500.00
3/21/2018 MISD	GRADES 3-5 FRAMEWORKS	47.50
MISD	GRADES 3-5 ESSENTIALS W/	12.50
MISD	TRI-COUNTY ALLIANCE	<u>3,106.30</u>
	*COMPUTER CHECK TOTAL *	3,166.30
3/21/2018 NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	541.50
NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	220.00
NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	234.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	140.67
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	31.79

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.56
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	255.33
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	45.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	42.97
	NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	1,113.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.25
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	272.22
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	5.15
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	164.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	20.70
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	181.38
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	22.92
3/21/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	657.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,362.92
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	191.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	212.06
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	11.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	947.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	103.32
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	565.07
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	344.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	321.01
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	140.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	376.59
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	965.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	987.38
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	494.19
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	587.32
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	957.76
		*COMPUTER CHECK TOTAL *	<u>12,619.94</u>
3/21/2018	NORDLIE, INC	HORTICULTURE SUPPLIES	136.94
		*COMPUTER CHECK TOTAL *	<u>136.94</u>
3/21/2018	OVERCAR,INC	AUTO COLLISION SUPPLIES	2,821.47
		*COMPUTER CHECK TOTAL *	<u>2,821.47</u>
3/21/2018	PRO CYC INC.	SUTDIO SUPPLIES AND	7,183.11
		*COMPUTER CHECK TOTAL *	<u>7,183.11</u>
3/21/2018	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	251.63
	ROWLEY BROTHERS INC	SYNTHETIC SAE 5W40	2,492.00
		*COMPUTER CHECK TOTAL *	<u>2,743.63</u>

3/21/2018	SECRET, WARDLE, LYNCH, HA	ADAIR ET AL VS. SOM	202.20
		*COMPUTER CHECK TOTAL *	202.20
3/21/2018	SEHI COMPUTER PRODUCTS, IN	CHROMEBOOK, 14", G4	199.85
	SEHI COMPUTER PRODUCTS, IN	MANAGEMENT LICENSE	23.38
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	SBUY HP 1030 G2 INTEL I5	1,520.00
	SEHI COMPUTER PRODUCTS, IN	APC UPS BATTERY BACKUP	109.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 430 G5	958.00
	SEHI COMPUTER PRODUCTS, IN	MICROPHONE 950H KIT PRO-D	238.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	TRANSFER BELT	285.00
		*COMPUTER CHECK TOTAL *	3,351.23
3/21/2018	SEMCO ENERGY GAS COMPANY	CARKENORD 1/25-2/23/18	2,630.30
	SEMCO ENERGY GAS COMPANY	MSE 1/30-3/1/18	6,925.63
	SEMCO ENERGY GAS COMPANY	BURDI 1/30-3/1/18	795.34
	SEMCO ENERGY GAS COMPANY	HIGGINS 1/30-3/1/18	4,526.31
	SEMCO ENERGY GAS COMPANY	GREEN 1/31-3/2/18	3,454.08
		*COMPUTER CHECK TOTAL *	18,331.66
3/21/2018	SPENCER OIL CO.	MARCH FUEL	23,329.72
		*COMPUTER CHECK TOTAL *	23,329.72
3/21/2018	ST JOHN NORTH SHORES HOSPI	ATHLETIC TRAINER FEES	7,004.00
		*COMPUTER CHECK TOTAL *	7,004.00
3/21/2018	STATE OF MICHIGAN	BOILER INSPECTIONS AND	60.00
		*COMPUTER CHECK TOTAL *	60.00
3/21/2018	SUBURBAN TRANSIT,INC	TITLE I FC TRANSPORTATION	1,667.50
		*COMPUTER CHECK TOTAL *	1,667.50
3/21/2018	SYSCO DETROIT, LLC	SUPPLIES HARDWARE	130.68
	SYSCO DETROIT, LLC	SUPPLIES EQUIPMENT	1,324.11
	SYSCO DETROIT, LLC	HARDWARE SUPPLIES	101.24
	SYSCO DETROIT, LLC	HARDWARE SUPPLIES	36.93
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	727.90
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	345.76
		*COMPUTER CHECK TOTAL *	2,666.62
3/21/2018	THRUN LAW FIRM,PC	ANNUAL RETAINER FEE	2,200.00
	THRUN LAW FIRM,PC	LEGAL FEES JAN/FEB 18-HR	1,003.98
	THRUN LAW FIRM,PC	LEGAL FEES JAN/FEB 18-BUS	478.50
	THRUN LAW FIRM,PC	LEGAL FEES JAN/FEB 18-BUS	1,470.00
	THRUN LAW FIRM,PC	LEGAL FEES JAN/FEB 18-BUS	1,087.50

THRUN LAW FIRM,PC	LEGAL FEES JAN/FEB 18-BUS	490.00
	*COMPUTER CHECK TOTAL*	<u>6,729.98</u>
3/21/2018 TRIPLE R CONSULTANTS	CREATE AND SUBMIT FORMS	740.00
	*COMPUTER CHECK TOTAL*	<u>740.00</u>
3/21/2018 VIVIANO FLOWER SHOP, INC.	FUNERAL ARRANGEMENT	82.45
	*COMPUTER CHECK TOTAL*	<u>82.45</u>
3/21/2018 WAYNE STATE UNIVERSITY	WAYNE STATE UNIVERSITY	175.00
	*COMPUTER CHECK TOTAL*	<u>175.00</u>
3/21/2018 WINDSTREAM	DISTRICT PHONES	1,961.10
	*COMPUTER CHECK TOTAL*	<u>1,961.10</u>
3/21/2018 JAMES ABNEY	WINTER CLASSES 2018	984.00
	*COMPUTER CHECK TOTAL*	<u>984.00</u>
3/21/2018 PLUNKETT COONEY	EMPLOYEE VS. LCPS LEGAL	698.50
	*COMPUTER CHECK TOTAL*	<u>698.50</u>
3/21/2018 GREG DILDILIAN	PRODUCTION ROOM FLOORING	2,950.00
GREG DILDILIAN	PRODUCTION ROOM FLOORING	2,000.00
GREG DILDILIAN	VIDEO PRODUCTION SET	400.00
GREG DILDILIAN	VIDEO PRODUCTION SET	1,100.00
	*COMPUTER CHECK TOTAL*	<u>6,450.00</u>
3/21/2018 RENEE EDEL	WINTER 2018 CLASSES	457.50
	*COMPUTER CHECK TOTAL*	<u>457.50</u>
3/21/2018 CYNTHIA FRINK	SENIOR WATER FITNESS INST	262.50
	*COMPUTER CHECK TOTAL*	<u>262.50</u>
3/21/2018 THERESA HEAL	WINTER CLASSES 2018	864.00
	*COMPUTER CHECK TOTAL*	<u>864.00</u>
3/21/2018 JOHN MARCHEWITZ	WINTER 2018 CLASSES	1,202.50
	*COMPUTER CHECK TOTAL*	<u>1,202.50</u>
3/21/2018 DEBRA MITTELBACH	WINTER CLASSES 2018	216.00
	*COMPUTER CHECK TOTAL*	<u>216.00</u>
3/21/2018 ISABEL PHILLIPS	WINTER 2018 CLASSES	440.00
	*COMPUTER CHECK TOTAL*	<u>440.00</u>
3/21/2018 THE ARGUS-PRESS CO.	NEWSPAPER PRINTING-FEB	390.00
THE ARGUS-PRESS CO.	SHIPPING	30.22

	*COMPUTER CHECK TOTAL*	<u>420.22</u>
3/21/2018 BLIGHT'S CUSTOM LETTERING	SHIRTS FOR BOEING, BOEING	276.00
	*COMPUTER CHECK TOTAL*	<u>276.00</u>
3/21/2018 BLUE LAKES CHARTERS & TOUR	4 56 PASSANGER BUSES	5,860.00
	*COMPUTER CHECK TOTAL*	<u>5,860.00</u>
3/21/2018 CHARTWELLS	GROOS PRODUCT COST	144,806.69
CHARTWELLS	TOTAL REBATES	(21,668.67)
CHARTWELLS	CHARTWELL WAGES	12,088.25
CHARTWELLS	TOTAL OTHER COSTS	6,478.32
CHARTWELLS	ADMIN AND FEE EXPENSE	13,588.86
	*COMPUTER CHECK TOTAL*	<u>155,293.45</u>
3/21/2018 ELAINE'S BAGELS	BAGEL SALES - 27 DZ	162.00
ELAINE'S BAGELS	BAGEL SALES - 21 DZ	126.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
ELAINE'S BAGELS	BAGEL SALES - 23 DZ	138.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
	*COMPUTER CHECK TOTAL*	<u>738.00</u>
3/21/2018 GORDON FOOD SERVICE, INC.	COOKIES FOR COOKIE GRAMS	209.07
	*COMPUTER CHECK TOTAL*	<u>209.07</u>
3/21/2018 GOROUT	ON-FIELD WEARABLE CLOTH	4,180.00
GOROUT	ON-FIELD STORAGE AND	125.00
GOROUT	SHIPPING & HANDLING	50.00
GOROUT	DISCOUNT	(400.00)
	*COMPUTER CHECK TOTAL*	<u>3,955.00</u>
3/21/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	314.75
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	258.92
	*COMPUTER CHECK TOTAL*	<u>573.67</u>
3/21/2018 LAKESHORE LANES	BOWLING FOR 7 WEEKS OF	1,813.00
	*COMPUTER CHECK TOTAL*	<u>1,813.00</u>
3/21/2018 LEAP OF FAITH DANCE STUDIO	CHOREOGRAPHY SHOW CHOIR	425.00
LEAP OF FAITH DANCE STUDIO	CHOREOGRAPHY AND COSTUMES	1,500.00
	*COMPUTER CHECK TOTAL*	<u>1,925.00</u>
3/21/2018 METROPOLITAN SHUTTLE	REMAINING BALANCE FOR	5,152.00
	*COMPUTER CHECK TOTAL*	<u>5,152.00</u>
3/21/2018 MICHIGAN HEALTH COUNCIL	HOSA STATE CONFERENCE	225.00
	*COMPUTER CHECK TOTAL*	<u>225.00</u>

3/21/2018 MUSIC IN THE PARKS	BALANCE PAYMENT FOR	10,714.00
	*COMPUTER CHECK TOTAL*	<u>10,714.00</u>
3/21/2018 PAYSCHOOLS	CREDIT CARD REVERASALS JAN2018	86.17
	*COMPUTER CHECK TOTAL*	<u>86.17</u>
3/21/2018 SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	UPS APC BATTERY BACKUP SHIPPING	109.00 6.00
	*COMPUTER CHECK TOTAL*	<u>115.00</u>
3/21/2018 STADIUM SPORTS STADIUM SPORTS	APPAREL B/G TRACK & XC STARTING BLOCKS	2,195.65 816.00
	*COMPUTER CHECK TOTAL*	<u>3,011.65</u>
3/21/2018 THE SPORTS ACADEMY	SOCCER TRYOUT FACILITY	900.00
	*COMPUTER CHECK TOTAL*	<u>900.00</u>
3/21/2018 STUDENT FUND RAISER	PROFITS FROM FUNDRAISER	525.00
	*COMPUTER CHECK TOTAL*	<u>525.00</u>
3/21/2018 ANOTHONY GRUPIDO	KEYNOTE SPEAKER ON	750.00
	*COMPUTER CHECK TOTAL*	<u>750.00</u>
3/27/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		168.25 1.32
	*COMPUTER CHECK TOTAL*	<u>169.57</u>
3/27/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		168.25 1.32
	*COMPUTER CHECK TOTAL*	<u>169.57</u>
3/27/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		168.24 1.33
	*COMPUTER CHECK TOTAL*	<u>169.57</u>
3/27/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		1,050.03 8.25
	*COMPUTER CHECK TOTAL*	<u>1,058.28</u>
3/27/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		1,050.03 8.25
	*COMPUTER CHECK TOTAL*	<u>1,058.28</u>
3/27/2018 THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND		7.97 1,014.53
	*COMPUTER CHECK TOTAL*	<u>1,022.50</u>

3/27/2018	THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND		765.75
	THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		6.02
	*COMPUTER CHECK TOTAL*		<u>771.77</u>
3/27/2018	THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		11.52
	THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND		1,466.01
	*COMPUTER CHECK TOTAL*		<u>1,477.53</u>
3/27/2018	THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE REFUND		1,466.01
	THE ESTATE OF FORMER STAFF MEMB ORS HEALTHCARE INTEREST		11.52
	*COMPUTER CHECK TOTAL*		<u>1,477.53</u>
3/29/2018	BOARD MEMBER	REIMBURSMENT FOR MEETINGS	66.52
		*COMPUTER CHECK TOTAL*	<u>66.52</u>
3/29/2018	BOARD MEMBER	REIMBURSEMENT FOR MEETINGS	510.00
	BOARD MEMBER	MILEAGE REIMBURSEMENT	126.99
		*COMPUTER CHECK TOTAL*	<u>636.99</u>
3/29/2018	BOARD MEMBER	MEETING REIMB	420.00
	BOARD MEMBER	MILEAGE REIMBURSEMENT	75.76
		*COMPUTER CHECK TOTAL*	<u>495.76</u>
3/29/2018	BOARD MEMBER	MEETING REIMB	630.00
	BOARD MEMBER	REIMBURSEMENT FOR MILEAGE	88.29
		*COMPUTER CHECK TOTAL*	<u>718.29</u>
4/2/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	709.00
4/2/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	157.62
	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
		*COMPUTER CHECK TOTAL*	1,694.89
4/2/2018	CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	183.95
		*COMPUTER CHECK TOTAL*	183.95
4/2/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	320.00
		*COMPUTER CHECK TOTAL*	320.00
4/2/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	324.09
		*COMPUTER CHECK TOTAL*	324.09
4/2/2018	MIDLAND FUNDING LLC	GARNISHMENT	198.68
		*COMPUTER CHECK TOTAL*	198.68



4/2/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	3,948.25
4/2/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL*	366.51
4/2/2018 VELO LAW OFFICE	GARNISHMENT	555.19
	*COMPUTER CHECK TOTAL*	555.19
4/2/2018 SUSAN WINTERS	GARNISHMENT	156.63
	*COMPUTER CHECK TOTAL*	156.63
4/4/2018 ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL*	6,000.00
4/4/2018 BMI SUPPLY	TAPE AND LIGHT BULBS	633.51
	*COMPUTER CHECK TOTAL*	633.51
4/4/2018 C & G NEWSPAPERS	SPRING 2018 BROCH. INSERT	1,878.13
	*COMPUTER CHECK TOTAL*	1,878.13
4/4/2018 CARTER CROMPTON,INC	BASEBALL SUPPLIES	1,592.50
CARTER CROMPTON,INC	SOFTBALL SUPPLIES	1,592.50
	*COMPUTER CHECK TOTAL*	3,185.00
4/4/2018 CONSUMERS ENERGY	LCHS 2/18-3/19/18	330.62
CONSUMERS ENERGY	SOUTH RIVER 2/18-3/19/18	1,498.60
CONSUMERS ENERGY	TENNISWOOD 2/21-3/2018	740.91
CONSUMERS ENERGY	LOBB 2/20-3/20/18	640.76
CONSUMERS ENERGY	CHILD CARE 2/20-3/20/18	56.71
	*COMPUTER CHECK TOTAL*	3,267.60
4/4/2018 DIRECT ENERGY BUSINESS	HSN	16,698.26
DIRECT ENERGY BUSINESS	MSN	3,420.12
DIRECT ENERGY BUSINESS	MSE	8,166.34
DIRECT ENERGY BUSINESS	LCHS	15,150.04
DIRECT ENERGY BUSINESS	BURDI	1,285.92

DIRECT ENERGY BUSINESS	HIGGINS	3,597.84
DIRECT ENERGY BUSINESS	CLL	4.92
	*COMPUTER CHECK TOTAL*	48,323.44
4/4/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	*COMPUTER CHECK TOTAL*	168.08
4/4/2018 GORDON FOOD SERVICE, INC.	PERISABLES FOR CULINARY	48.95
	*COMPUTER CHECK TOTAL*	48.95
4/4/2018 HOUGHTON MIFFLIN HARCOURT	HOTL ALGEBRA 2 PREMIER	600.00
	*COMPUTER CHECK TOTAL*	600.00
4/4/2018 INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	159.55
	*COMPUTER CHECK TOTAL*	159.55
4/4/2018 KONICA MINOLTA BUSINESS SO	SERVICE CHARGE	193.75
KONICA MINOLTA BUSINESS SO	NOV 2017 COVERAGE PERIOD	67.97
KONICA MINOLTA BUSINESS SO	DEC 2017 COVERAGE PERIOD	72.31
KONICA MINOLTA BUSINESS SO	JAN 2018 COVERAGE PERIOD	73.97
KONICA MINOLTA BUSINESS SO	FEB 2018 COVERAGE PERIOD	56.75
	*COMPUTER CHECK TOTAL*	464.75
4/4/2018 L.B.G. ENTERPRISES INC.	AIR CANNON RENTAL	100.00
	*COMPUTER CHECK TOTAL*	100.00
4/4/2018 MACOMB RESTAURANT SUPPLY	CULINARY SUPPLIES	415.80
	*COMPUTER CHECK TOTAL*	415.80
4/4/2018 MACOMB TOWNSHIP TREASURER	HSN 12/8-3/8/18	2,283.60
MACOMB TOWNSHIP TREASURER	HSN 12/8-3/8/18	49.50
MACOMB TOWNSHIP TREASURER	MSN 12/8-3/8/18	33.00
MACOMB TOWNSHIP TREASURER	HSN 12/8-3/8/18	19.50
MACOMB TOWNSHIP TREASURER	MSN 12/8-3/8/18	1,729.40
MACOMB TOWNSHIP TREASURER	HSN 12/8-3/8/18	4,207.00
MACOMB TOWNSHIP TREASURER	ATWOOD 12/8-3/8/18	1,166.45
	*COMPUTER CHECK TOTAL*	9,488.45
4/4/2018 MISD	LASER CHECKS POSTAGE	25.95
	*COMPUTER CHECK TOTAL*	25.95
4/4/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	49.90
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	88.20
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.25
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	64.05
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	15.80

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	45.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	983.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	253.92
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	345.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,184.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	477.89
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	397.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,464.53
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	431.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	756.26
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	420.49
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	215.11
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	184.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	314.73
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	89.25
4/4/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	378.62
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	993.73
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	664.97
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	774.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	331.72
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	321.61
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	961.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	635.76
		*COMPUTER CHECK TOTAL *	12,901.73
4/4/2018	OPTILUMEN INC.	OPTILUMEN RKT241M-40	1,992.50
		*COMPUTER CHECK TOTAL *	1,992.50
4/4/2018	POINTE COUNSELING SERVICES	ENGAGEMENT RETAINER	2,000.00
		*COMPUTER CHECK TOTAL *	2,000.00
4/4/2018	RIDDELL	POWR-LINE VB STANDARD PKG	3,016.00
	RIDDELL	SLEEVE ADAPTER 4" TO 3.5"	153.60
	RIDDELL	SHIPPING/HANDLING	260.34
		*COMPUTER CHECK TOTAL *	3,429.94
4/4/2018	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	1,897.52
		*COMPUTER CHECK TOTAL *	1,897.52
4/4/2018	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	285.00
		*COMPUTER CHECK TOTAL *	285.00
4/4/2018	SOUND ENGINEERING	QUAM SPEAKER ASSEMBLY	77.08
	SOUND ENGINEERING	TRAVEL/1ST 1/2 HR. LABOR	149.00
	SOUND ENGINEERING	ADDITIONAL LABOR	285.00
		*COMPUTER CHECK TOTAL *	511.08

4/4/2018	SYSCO DETROIT, LLC	CULINARY SUPPLIES	539.13
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,415.06
	SYSCO DETROIT, LLC	SUPPLY CONTAINERS	62.93
	SYSCO DETROIT, LLC	HARDWARE SUPPLIES	90.13
		*COMPUTER CHECK TOTAL*	2,107.25
4/4/2018	CYNTHIA FRINK	WINTER 2018 CLASSES	393.00
		*COMPUTER CHECK TOTAL*	393.00
4/4/2018	ROSCO THE CLOWN	ROSCO'S STORY OF CLOWNING	150.00
		*COMPUTER CHECK TOTAL*	150.00
4/4/2018	A & G CENTRAL MUSIC, INC.	REPLACED PTS& REMOVEDDENT	28.50
	A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS, SPRINGS	69.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS, SPRING	50.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS,PADS, SPRINGS	44.00
	A & G CENTRAL MUSIC, INC.	SPRING	10.00
	A & G CENTRAL MUSIC, INC.	VALVES AND SLIDES	25.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, OIL, ALIGN	45.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS, SPRINGS	56.00
	A & G CENTRAL MUSIC, INC.	VALVES WITH CORDS	57.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS & POSTS, PADS	50.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS, SPRING	56.00
	A & G CENTRAL MUSIC, INC.	BELL & CLEAN VALVE	65.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, PARTS, PADS	69.00
	A & G CENTRAL MUSIC, INC.	SOLDER, VALUE, BELL	57.00
	A & G CENTRAL MUSIC, INC.	SOLDER, OIL, BELL	75.00
	A & G CENTRAL MUSIC, INC.	SLIDE AND VALUES	37.00
	A & G CENTRAL MUSIC, INC.	CLEAN VALVE & SLIDES	37.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS & POSTS,PAD&OIL	55.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, SPRINGS, PADS	85.00
	A & G CENTRAL MUSIC, INC.	JONES BSN REED MS	15.40
4/4/2018	A & G CENTRAL MUSIC, INC.	EE ELECTRIC BASS BK1	8.09
	A & G CENTRAL MUSIC, INC.	ALTO SAX	8.99
	A & G CENTRAL MUSIC, INC.	DUETS FOR WINDS	9.89
	A & G CENTRAL MUSIC, INC.	SUPER SLICA TROMBONECREAM	3.00
	A & G CENTRAL MUSIC, INC.	8 BOXES OF 10 REEDS	247.95
	A & G CENTRAL MUSIC, INC.	RICO ALTO SAX	30.05
	A & G CENTRAL MUSIC, INC.	RICO ROYAL BASS CLARINET	36.50
	A & G CENTRAL MUSIC, INC.	11 EE BOOKS	99.78
	A & G CENTRAL MUSIC, INC.	JUPITER SAX & HOLTON HORN	98.00
	A & G CENTRAL MUSIC, INC.	SAX KIT,SAX & CLAR SWABS	146.75
	A & G CENTRAL MUSIC, INC.	FLUTE BOOK 1	9.10
	A & G CENTRAL MUSIC, INC.	PERC BOOK II	15.29
	A & G CENTRAL MUSIC, INC.	TUBA MP	84.00
	A & G CENTRAL MUSIC, INC.	2 BXS REEDS,OBOE, BASSON	82.15
		*COMPUTER CHECK TOTAL*	1,865.44

4/4/2018 ALNET	ALNET COED SOFTBALL	75.00
	*COMPUTER CHECK TOTAL*	75.00
4/4/2018 ASSURED FUNDRAISING SERVIC	PRIZE VR BOX GOGGLES	252.00
ASSURED FUNDRAISING SERVIC	PRIZE SUPER HERO KEYCHAIN	274.05
ASSURED FUNDRAISING SERVIC	LANYARDS - RAINBOW	44.80
	*COMPUTER CHECK TOTAL*	570.85
4/4/2018 BLIGHT'S CUSTOM LETTERING	BOEING BOEING CAST SHIRTS	110.00
	*COMPUTER CHECK TOTAL*	110.00
4/4/2018 CHERRYDALE FARMS INC.	CASE 60CT CANDY	1,200.00
CHERRYDALE FARMS INC.	CASE 6FL CANDY	1,200.00
CHERRYDALE FARMS INC.	CANDY FOR FUNDRAISER	600.00
	*COMPUTER CHECK TOTAL*	3,000.00
4/4/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	551.21
	*COMPUTER CHECK TOTAL*	551.21
4/4/2018 JERZEY GIRL APPAREL	JERZEY GIRL APPAREL	612.00
JERZEY GIRL APPAREL	JERZEY GIRL APPAREL	510.00
	*COMPUTER CHECK TOTAL*	1,122.00
4/4/2018 LABELSTOP, INC.	ADIDAS UNIFORM SHORTS	456.00
LABELSTOP, INC.	ADIDAS UNIFORM TOPS	722.00
LABELSTOP, INC.	EVOLUTION JERSYES	520.00
	*COMPUTER CHECK TOTAL*	1,698.00
4/4/2018 MARIA DISMONDY INC.	1/2 DAY ASSEMBLY	850.00
MARIA DISMONDY INC.	FAMILY LITERACY NIGHT	350.00
	*COMPUTER CHECK TOTAL*	1,200.00
4/4/2018 MICHIGAN DECA	INTERNATIONAL DECA CONF.	2,105.00
	*COMPUTER CHECK TOTAL*	2,105.00
4/4/2018 RAISING DOUGH,LLC	BALANCE OWED FOR BUTTER	973.00
	*COMPUTER CHECK TOTAL*	973.00
4/4/2018 ROYAL OAK HIGH SCHOOL	MEALS FOR SKILLSUSA	52.04
	*COMPUTER CHECK TOTAL*	52.04
4/4/2018 ST CLAIR COUNTY RESA	SKILLSUSA REGION 2E	2,020.70
	*COMPUTER CHECK TOTAL*	2,020.70
4/4/2018 TRI-COUNTY EAST OFFICIALS	TCEOA BASEBALL CLASSIC AT	625.00
	*COMPUTER CHECK TOTAL*	625.00

4/4/2018 SHELLEY JOHANNES	AUTHOR VISIT	500.00
	*COMPUTER CHECK TOTAL*	500.00
4/6/2018 FORMER EMPLOYEE	ORS HEALTHCARE REFUND	2,305.05
FORMER EMPLOYEE	ORS HEALTHCARE INTEREST	18.11
	*COMPUTER CHECK TOTAL*	2,323.16
4/6/2018 FORMER EMPLOYEE	ORS HEALTHCARE REFUND	97.07
FORMER EMPLOYEE	ORS HEALTHCARE INTEREST	0.76
	*COMPUTER CHECK TOTAL*	97.83
4/6/2018 FORMER EMPLOYEE	ORS HEALTHCARE REFUND	97.07
FORMER EMPLOYEE	ORS HEALTHCARE INTEREST	0.77
	*COMPUTER CHECK TOTAL*	97.84
4/16/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
4/16/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	157.62
CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,694.89
4/16/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	182.56
	*COMPUTER CHECK TOTAL*	182.56
4/16/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUATION	320.00
	*COMPUTER CHECK TOTAL*	320.00
4/16/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	325.53
	*COMPUTER CHECK TOTAL*	325.53
4/16/2018 MIDLAND FUNDING LLC	GARNISHMENT	204.05
	*COMPUTER CHECK TOTAL*	204.05
4/16/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	3,948.25

4/16/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL*	366.51
4/16/2018 SHERMETA LAW GROUP, PLLC	GARNISHMENT	1,038.21
	*COMPUTER CHECK TOTAL*	1,038.21
4/16/2018 VELO LAW OFFICE	GARNISHMENT	74.67
	*COMPUTER CHECK TOTAL*	74.67
4/16/2018 SUSAN WINTERS	GARNISHMENT	122.87
	*COMPUTER CHECK TOTAL*	122.87
4/18/2018 ACE TRANSPORTATION INC.	TITLE I HL TRANSPORTATION	2,704.50
ACE TRANSPORTATION INC.	HL TRANSPORTATION	493.50
	*COMPUTER CHECK TOTAL*	3,198.00
4/18/2018 AT & T MOBILITY	5865497462	10.00
AT & T MOBILITY	5867648162	10.67
AT & T MOBILITY	5867705104	89.02
AT & T MOBILITY	5868543951	10.67
AT & T MOBILITY	5868553088	87.82
AT & T MOBILITY	5868553102	34.07
AT & T MOBILITY	5868553114	87.82
AT & T MOBILITY	5868553121	10.67
AT & T MOBILITY	5868553126	10.67
AT & T MOBILITY	5868553146	207.82
AT & T MOBILITY	5868553219	34.07
AT & T MOBILITY	5868553780	34.07
AT & T MOBILITY	BRENDER	34.07
	*COMPUTER CHECK TOTAL*	661.44
4/18/2018 BAKER COLLEGE	DUAL ENROLLMENT - BAKER	4,956.00
	*COMPUTER CHECK TOTAL*	4,956.00
4/18/2018 BETHESDA CHRISTIAN CHURCH	GRADUATION 6/1/18	5,050.00
	*COMPUTER CHECK TOTAL*	5,050.00
4/18/2018 CEO IMAGE SYSTEMS	FINGERPRINT REMOVAL FROM	950.00
	*COMPUTER CHECK TOTAL*	950.00
4/18/2018 CHARTER TOWNSHIP OF CHESTE	CARKENORD 1/4-4/2/18	1,996.19
	*COMPUTER CHECK TOTAL*	1,996.19
4/18/2018 CLARK HILL PLC	LEGAL FEES RE BOARD	645.00
	*COMPUTER CHECK TOTAL*	645.00

4/18/2018 CLARK HILL PLC	FOR SERVICES RENDERED	69.00
	*COMPUTER CHECK TOTAL *	69.00
4/18/2018 CLASSIC DRIVING SCHOOL, IN	ROAD TEST	110.00
	*COMPUTER CHECK TOTAL *	110.00
4/18/2018 CLINTON TOWNSHIP TREASURER	TENNISWOOD 2/20-3/27/18	559.73
CLINTON TOWNSHIP TREASURER	PELLERIN 2/20-3/26/18	346.12
CLINTON TOWNSHIP TREASURER	WHEELER 3/20-3/26/18	103.05
CLINTON TOWNSHIP TREASURER	BRENDER 2/20-3/26/18	1,232.13
CLINTON TOWNSHIP TREASURER	PANKOW 2/20-3/26/18	960.49
CLINTON TOWNSHIP TREASURER	PANKOW BLG B 2/20-3/27/18	55.70
CLINTON TOWNSHIP TREASURER	JAPAC 2/20-3/26/18	233.53
	*COMPUTER CHECK TOTAL *	3,490.75
4/18/2018 CONSUMERS ENERGY	BRENDER 2/28-3/28/18	556.61
CONSUMERS ENERGY	PELLERIN 2/28-3/28/18	421.13
CONSUMERS ENERGY	HSN 2/28-3/28/18	3,686.37
CONSUMERS ENERGY	ATWOOD 2/28-3/28/18	674.01
CONSUMERS ENERGY	MSN 2/28-3/28/18	703.76
CONSUMERS ENERGY	LCHS 2/28/18-3/28/18	3,451.86
CONSUMERS ENERGY	GRAHAM 2/28-3/28/18	630.85
CONSUMERS ENERGY	MSC 2/28-3/28/18	1,438.93
CONSUMERS ENERGY	MSS 2/28-3/28/18	1,432.73
CONSUMERS ENERGY	YACKS 2/28-3/28/18	416.03
CONSUMERS ENERGY	PANKOW 2/28-3/28/18	2,524.51
CONSUMERS ENERGY	JAPAC 2/28-3/28/18	690.22
	*COMPUTER CHECK TOTAL *	16,627.01
4/18/2018 DTE ENERGY	STREETLIGHTING 3/1-3/31/18	1.19
DTE ENERGY	STREETLIGHTING 3/1-3/31/18	46.61
DTE ENERGY	STREETLIGHTING 3/1-3/31/18	62.75
DTE ENERGY	TRAFFIC SIGNAL 3/1-3/31/18	62.50
DTE ENERGY	STREETLIGHTING 3/1-3/31/18	217.60
	*COMPUTER CHECK TOTAL *	390.65
4/18/2018 EDF ENERGY SERVICES, LLC	ATWOOD	1,472.48
EDF ENERGY SERVICES, LLC	CHILD CARE	49.09
EDF ENERGY SERVICES, LLC	YACKS	833.93
EDF ENERGY SERVICES, LLC	LOBB	808.72
EDF ENERGY SERVICES, LLC	PANKOW	4,528.23
EDF ENERGY SERVICES, LLC	WHEELER	23.22
EDF ENERGY SERVICES, LLC	JAPAC	1,512.62
EDF ENERGY SERVICES, LLC	LCHS	6,823.69
EDF ENERGY SERVICES, LLC	HSN	7,404.19
EDF ENERGY SERVICES, LLC	HSN 2ND METER	2.65
EDF ENERGY SERVICES, LLC	LCHS 2ND METER	372.51



EDF ENERGY SERVICES, LLC	MSC	3,365.90
EDF ENERGY SERVICES, LLC	MSN	1,546.12
EDF ENERGY SERVICES, LLC	MSS	1,825.75
EDF ENERGY SERVICES, LLC	BRENDER	1,181.90
EDF ENERGY SERVICES, LLC	GRAHAM	1,365.67
EDF ENERGY SERVICES, LLC	SOUTH RIVER	1,999.24
EDF ENERGY SERVICES, LLC	TENNISWOOD	947.71
EDF ENERGY SERVICES, LLC	PELLERIN	846.53
	*COMPUTER CHECK TOTAL *	36,910.15
4/18/2018 ELECTROCOMM-MICHIGAN, INC.	7 VERTEX HND RADIO W/CHGR	1,843.73
	*COMPUTER CHECK TOTAL *	1,843.73
4/18/2018 ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	151.25
ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	151.25
	*COMPUTER CHECK TOTAL *	302.50
4/18/2018 EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	3,233.33
EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	400.00
	*COMPUTER CHECK TOTAL *	3,633.33
4/18/2018 FIBER LINK, INC.	MISS DIG TICKETS AND ON	760.50
	*COMPUTER CHECK TOTAL *	760.50
4/18/2018 FUDGE BUSINESS FORMS,INC	TIME SHEETS	428.40
	*COMPUTER CHECK TOTAL *	428.40
4/18/2018 GORDON FOOD SERVICE, INC.	FOOD FOR CULINARY	47.76
GORDON FOOD SERVICE, INC.	FOOD FOR CULINARY	45.94
	*COMPUTER CHECK TOTAL *	93.70
4/18/2018 HUMANEX VENTURES	APPLICANT SCREENER	850.00
	*COMPUTER CHECK TOTAL *	850.00
4/18/2018 INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	188.18
	*COMPUTER CHECK TOTAL *	188.18
4/18/2018 LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2018 - HR	784.00
LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2018 -	1,960.00
	*COMPUTER CHECK TOTAL *	2,744.00
4/18/2018 MICHIGAN VIRTUAL UNIVERSIT	ONLINE COURSES SPRING2018	6,175.00
MICHIGAN VIRTUAL UNIVERSIT	ONLINE COURSES SPRING2018	1,995.00
	*COMPUTER CHECK TOTAL *	8,170.00
4/18/2018 MISD	EARLY COLLEGE 2017/18	363,400.00
MISD	EARLY COLLEGE 2017/18	9,875.00

MISD	LASER CHECKS POSTAGE	460.67
	*COMPUTER CHECK TOTAL *	373,735.67
4/18/2018 NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	1,737.17
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	61.98
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	11.02
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	103.66
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	4.54
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	98.32
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	893.88
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	38.45
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	71.09
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	416.81
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.22
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	917.57
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	945.44
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	806.29
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	119.03
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES3	354.04
NICHOLS PAPER & SUPPLY CO	CUSTODIAN SUPPLIES	183.26
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	868.56
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,197.69
4/18/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,023.27
	*COMPUTER CHECK TOTAL *	9,899.29
4/18/2018 NOVA ENVIRONMENTAL, INC.	1/23/18 MEETING REGARDING	525.00
	*COMPUTER CHECK TOTAL *	525.00
4/18/2018 OUTDOOR ACCESSORIES UNLIMI	DUPLEX MAILBOX UNIT	615.00
	*COMPUTER CHECK TOTAL *	615.00
4/18/2018 PEACHTREE HEALTH & RACQUET	WINTER 2018 CLASSES	800.00
	*COMPUTER CHECK TOTAL *	800.00
4/18/2018 PRUDENTIAL	APR LIFE	3,659.41
PRUDENTIAL	APR LTD	3,946.06
	*COMPUTER CHECK TOTAL *	7,605.47
4/18/2018 PUBLIC FINANCIAL MANAGEMEN	2017 ANNUAL DISCLOSURE	1,000.00
	*COMPUTER CHECK TOTAL *	1,000.00
4/18/2018 ROSEVILLE ELECTRIC, INC.	INSTALL 220V EXTESION COR	135.00
	*COMPUTER CHECK TOTAL *	135.00
4/18/2018 SEHI COMPUTER PRODUCTS, IN	JANUARY TONER CARTRIDGES	56.25
SEHI COMPUTER PRODUCTS, IN	LCHS - N	268.82

SEHI COMPUTER PRODUCTS, IN	WHEELER CENTER-CURRICULUM	286.59
SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	495.62
SEHI COMPUTER PRODUCTS, IN	GRAHAM	19.19
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	174.41
SEHI COMPUTER PRODUCTS, IN	EARLY CHILDHOOD CENTER	106.03
SEHI COMPUTER PRODUCTS, IN	MS - E	113.72
SEHI COMPUTER PRODUCTS, IN	MS - C	164.42
SEHI COMPUTER PRODUCTS, IN	LCHS	638.30
SEHI COMPUTER PRODUCTS, IN	JJC	270.54
SEHI COMPUTER PRODUCTS, IN	ATWOOD	163.84
SEHI COMPUTER PRODUCTS, IN	MS - N	365.69
SEHI COMPUTER PRODUCTS, IN	GREEN	100.35
SEHI COMPUTER PRODUCTS, IN	MARCH TONER CARTRIDGES	139.40
SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL - NORTH	594.37
SEHI COMPUTER PRODUCTS, IN	BUSINESS OFFICE	106.97
SEHI COMPUTER PRODUCTS, IN	BUSINESS OFFICE	106.97
SEHI COMPUTER PRODUCTS, IN	SUPERINTENDENT'S OFFICE	100.97
SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	68.03
SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	56.37
SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	343.20
SEHI COMPUTER PRODUCTS, IN	CARKENORD	265.96
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	237.02
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - EAST	423.49
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - SOUTH	180.72
SEHI COMPUTER PRODUCTS, IN	YACKS	253.65
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - CENTRAL	210.09
SEHI COMPUTER PRODUCTS, IN	L'ANSE CREUSE HIGH SCHOOL	96.47
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	142.06
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - NORTH (1)	130.84
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - NORTH (2)	20.90
SEHI COMPUTER PRODUCTS, IN	LASERJET PRO PRINTER	265.90
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	*COMPUTER CHECK TOTAL *	6,973.15
4/18/2018 SEMCO ENERGY GAS COMPANY	CARKENORD 2/23-3/26/18	2,880.50
SEMCO ENERGY GAS COMPANY	MSE 3/1-4/2/18	6,271.19
SEMCO ENERGY GAS COMPANY	BURDI 3/1-4/2/18	783.51
SEMCO ENERGY GAS COMPANY	HIGGINS 3/1-4/2/18	4,109.91
SEMCO ENERGY GAS COMPANY	GREEN 3/2-4/3/18	3,125.48
	*COMPUTER CHECK TOTAL *	17,170.59
4/18/2018 SMART CARE EQUIPMENT	WASHER AND PARTS	10,084.06
SMART CARE EQUIPMENT	REPAIRS	1,917.50
	*COMPUTER CHECK TOTAL *	12,001.56
4/18/2018 SUBURBAN TRANSIT,INC	HL TRANSPORTATION	1,955.00
	*COMPUTER CHECK TOTAL *	1,955.00

4/18/2018	SYSCO DETROIT, LLC	CULINARY SUPPLIES	586.10
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	400.74
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	942.36
		*COMPUTER CHECK TOTAL *	1,929.20
4/18/2018	URBAN MEADOWS SUB HOMEOWNE	DTE - PERIOD 9/26/17	1,285.13
		*COMPUTER CHECK TOTAL *	1,285.13
4/18/2018	WAYNE STATE UNIVERSITY C2	BRAIN DISSECTION LAB	302.95
		*COMPUTER CHECK TOTAL *	302.95
4/18/2018	WINDSTREAM	DISTRICT PHONES	1,995.05
		*COMPUTER CHECK TOTAL *	1,995.05
4/18/2018	WOODS TROPHIES	SCIENCE OLYMPIAD TROPHIES	60.00
		*COMPUTER CHECK TOTAL *	60.00
4/18/2018	SCOTT BOSEK	VISITING AUTHOR SCOTT	200.00
		*COMPUTER CHECK TOTAL *	200.00
4/18/2018	CYNTHIA FRINK	SENIOR WATER FITNESS INST	187.50
		*COMPUTER CHECK TOTAL *	187.50
4/18/2018	ADRENALINE FUNDRAISER	LACROSSE FUNDRAISER	2,275.30
		*COMPUTER CHECK TOTAL *	2,275.30
4/18/2018	ALNET	ALNET BOWLING/VOLLEYBALL	112.00
		*COMPUTER CHECK TOTAL *	112.00
4/18/2018	BURKE'S SPORT HAVEN, INC.	BASEBALL PKGS	790.00
		*COMPUTER CHECK TOTAL *	790.00
4/18/2018	CHARTWELLS	GROSS PRODUCT COST	157,332.51
	CHARTWELLS	TOTAL REBATES	(21,748.43)
	CHARTWELLS	CHARTWELL WAGES	11,958.00
	CHARTWELLS	TOTAL OTHER COSTS	6,658.01
	CHARTWELLS	ADMIN/FEE EXPENSE	14,471.31
		*COMPUTER CHECK TOTAL *	168,671.40
4/18/2018	CHERRYDALE FARMS INC.	BEEF SUMMER SAUSAGE -	63.70
	CHERRYDALE FARMS INC.	3 CHEESE GARLIC BISCUIT	9.10
	CHERRYDALE FARMS INC.	COCONUT CLUSTERS-MORLEY -	43.20
	CHERRYDALE FARMS INC.	COOKIES & CREAM CLUSTERS-	36.00
	CHERRYDALE FARMS INC.	PECAN TORTIES-MORLEY -	135.00
	CHERRYDALE FARMS INC.	PEANUT BUTTER BLOCK-MORLE	86.40
	CHERRYDALE FARMS INC.	DARK CHOC SEA SALT	54.00

CHERRYDALE FARMS INC.	DARK CHOC ALMOND BARK-	36.00
CHERRYDALE FARMS INC.	FIESTA SOUP TRIO - 5TH	93.60
CHERRYDALE FARMS INC.	DULCE DE LECHE - 5TH GRAD	36.00
CHERRYDALE FARMS INC.	CLASSIC CARAMEL DIP 6-PC	28.80
CHERRYDALE FARMS INC.	PEPPERONI PIZZA 12" - 5TH	6.50
CHERRYDALE FARMS INC.	3 CHEESE PIZZA 12" - 5TH	6.50
CHERRYDALE FARMS INC.	DV CHOC CHIP PECAN COOKIE	23.40
CHERRYDALE FARMS INC.	DV CARAMEL APPLE CRISP	24.70
CHERRYDALE FARMS INC.	DV HERSHEY KISSES	48.75
CHERRYDALE FARMS INC.	BEER BREAD MIX - 5TH	7.80
CHERRYDALE FARMS INC.	CHEESE BALL TRIO - 5TH	11.70
CHERRYDALE FARMS INC.	OT MINI LOAF VARIETY PACK	11.05
CHERRYDALE FARMS INC.	AUNTIE ANNE'S SOFT	55.25
CHERRYDALE FARMS INC.	SHARP CHEDDAR COLD PACK	42.25
CHERRYDALE FARMS INC.	HORSERADISH COLD PACK	16.90
CHERRYDALE FARMS INC.	DV CINNAMON ROLLS - 5TH	70.20
CHERRYDALE FARMS INC.	DV CHOCOLATE CHUNK	66.30
CHERRYDALE FARMS INC.	DV MACADAMIA WHITE CHUNK	11.70
CHERRYDALE FARMS INC.	DV OATMEAL RAISIN COOKIES	66.30
CHERRYDALE FARMS INC.	DV SNICKERDOODLE COOKIES	33.15
CHERRYDALE FARMS INC.	DV PLAY COOKIE DOUGH (4	24.70
CHERRYDALE FARMS INC.	DV REESE'S PEANUT BUTTER	12.35
CHERRYDALE FARMS INC.	CHEESECAKE DROPS - 5TH	13.00
CHERRYDALE FARMS INC.	DV FRUIT CHEESECAKE	65.00
CHERRYDALE FARMS INC.	DV CHOC CARAMEL PECAN	65.00
CHERRYDALE FARMS INC.	SOFT PRETZEL NUGGETS -	110.50
CHERRYDALE FARMS INC.	DV CHOCOLATE CHIP MINI	22.10
CHERRYDALE FARMS INC.	CHEESY GARLIC BREAD - 5TH	39.00
CHERRYDALE FARMS INC.	CHEESE STUFFED BREAD	91.00
CHERRYDALE FARMS INC.	DV 2 FLAVOR PACK CHOC	26.00
CHERRYDALE FARMS INC.	OREO CHURROS - 5TH GRADE	12.35
CHERRYDALE FARMS INC.	MINI DONUTS - 5TH GRADE	41.60
CHERRYDALE FARMS INC.	BREAKFAST PIZZA - 5TH	41.60
CHERRYDALE FARMS INC.	PEPPERONI GOURMET PIZZA -	9.75
CHERRYDALE FARMS INC.	MEAT LOVERS GOURMET PIZZA	20.80
CHERRYDALE FARMS INC.	CHICKEN ALFREDO PIZZA -	11.05
CHERRYDALE FARMS INC.	CINNABON GOOEY BITES -	33.15
CHERRYDALE FARMS INC.	DV 2 FLAVOR PACK RAINBOW	13.00
CHERRYDALE FARMS INC.	MINI PRETZEL DOGS	26.00
CHERRYDALE FARMS INC.	POTATO BACON CHEESE - 5TH	23.40
CHERRYDALE FARMS INC.	OLD FASHIONED NOODLE SOUP	11.70
CHERRYDALE FARMS INC.	ITALIAN SAUSAGE	46.80
CHERRYDALE FARMS INC.	BROCCOLI CHEESE SOUP -5TH	23.40
CHERRYDALE FARMS INC.	CHICKEN WILD RICE SOUP -	58.50
CHERRYDALE FARMS INC.	SOLID MILK CHOC BUNNY -	24.00
CHERRYDALE FARMS INC.	SOLID DARK CHOC BUNNY -	12.00
CHERRYDALE FARMS INC.	PEANUT BUTTER BUNNY - 5TH	66.00

CHERRYDALE FARMS INC.	MINI MC PECAN DELIGHT	12.00
CHERRYDALE FARMS INC.	MINI DC SNOCONUT EGGS -	36.00
CHERRYDALE FARMS INC.	MINI DC SEA SALT CARAMEL	30.00
CHERRYDALE FARMS INC.	MINI MC PEANUT BUTTER	42.00
CHERRYDALE FARMS INC.	MINI MC CARAMEL EGGS -	18.00
	*COMPUTER CHECK TOTAL*	2,206.00
4/18/2018 CLINTONDALE COMMUNITY THEA	COSTUME, PROP RENTAL	2,000.00
	*COMPUTER CHECK TOTAL*	2,000.00
4/18/2018 GORDON FOOD SERVICE, INC.	SNACKS FOR COALITION	94.22
	*COMPUTER CHECK TOTAL*	94.22
4/18/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	304.81
	*COMPUTER CHECK TOTAL*	304.81
4/18/2018 LABELSTOP, INC.	JACKETS FOR SCHOOL STORE	925.00
LABELSTOP, INC.	GIRLS SOCCER FAN SHIRTS	1,254.75
LABELSTOP, INC.	GIRLS SOCCER SPIRIT WEAR	779.00
	*COMPUTER CHECK TOTAL*	2,958.75
4/18/2018 LANDMARK TOURS & TRAVEL	AIRFARE FOR DECA CONFEREN	648.00
	*COMPUTER CHECK TOTAL*	648.00
4/18/2018 MACOMB COUNTY HEALTH DEPAR	FOOD SERVICE LICENSE APP	212.00
MACOMB COUNTY HEALTH DEPAR	FOOD SERVICE LICENSE APP	212.00
MACOMB COUNTY HEALTH DEPAR	FOOD SERVICE LICENSE APP	212.00
MACOMB COUNTY HEALTH DEPAR	FOOD SERVICE LICENSE APP	212.00
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MACOMB COUNTY HEALTH DEPAR	FOOD SERVICE LICENSE APP	212.00
MACOMB COUNTY HEALTH DEPAR	FOOD SERVICE LICENSE APP	212.00
	*COMPUTER CHECK TOTAL*	3,180.00
4/18/2018 MISD	CONFERENCE	30.00
	*COMPUTER CHECK TOTAL*	30.00
4/18/2018 MSU EXTENSION CENTER	MICHIGAN STATE UNIVERSITY	600.00
	*COMPUTER CHECK TOTAL*	600.00

4/18/2018 RAISING DOUGH,LLC	BUTTER BRAIDS SPRING	800.00
RAISING DOUGH,LLC	RAISING DOUGH FUNDRAISING	2,504.00
	*COMPUTER CHECK TOTAL*	3,304.00
4/18/2018 ST CLAIR COUNTY RESA	REGIONAL SKILLSUSA	450.00
	*COMPUTER CHECK TOTAL*	450.00
4/18/2018 US GAMES	MAC 4.5" BASKETBALL	1,803.98
US GAMES	MAC X5WC RUBBER	49.14
US GAMES	AC INDOOR MULTI PURPOSE	229.59
US GAMES	IN GROUND TETHER BALL	233.98
US GAMES	FUN AIR SCOOP BALL SET	77.98
US GAMES	NUMBERED PG BALL SET	45.23
US GAMES	VOIT TUFF FOAM FOOTBALL	93.59
US GAMES	FUN GRIPPER TETHER BALLS	29.62
	*COMPUTER CHECK TOTAL*	2,563.11
4/18/2018 WONDERSHOWZ	HENNA TATTOOS SR PARTY	700.00
WONDERSHOWZ	GAME SHOW SR PARTY	900.00
WONDERSHOWZ	MECHANICAL BULL SR PARTY	900.00
WONDERSHOWZ	PHOTO BOOTH SR PARTY	500.00
WONDERSHOWZ	HYPNOTIST FOR SR PARTY	600.00
WONDERSHOWZ	VEGAS NIGHT FOR SR PARTY	575.00
WONDERSHOWZ	PSYCHIC FOR SR PARTY	350.00
	*COMPUTER CHECK TOTAL*	4,525.00
4/18/2018 WORLD'S FINEST CHOCOLATE	WORLDS FINEST	2,280.00
WORLD'S FINEST CHOCOLATE	WORLDS FINEST	6,030.00
WORLD'S FINEST CHOCOLATE	WORLDS FINEST	930.00
WORLD'S FINEST CHOCOLATE	WORLDS FINEST	390.00
	*COMPUTER CHECK TOTAL*	9,630.00
4/23/2018 FORMER EMPLOYEE	ORS HEALTHCARE REFUND	1,254.90
FORMER EMPLOYEE	ORS HEALTHCARE INTEREST	9.86
	*COMPUTER CHECK TOTAL*	1,264.76
5/1/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
5/1/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
5/1/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	320.00
	*COMPUTER CHECK TOTAL*	320.00
5/1/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57

		*COMPUTER CHECK TOTAL*	317.57
5/1/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	323.45
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
		*COMPUTER CHECK TOTAL*	3,948.25
5/1/2018	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	366.51
		*COMPUTER CHECK TOTAL*	366.51
5/1/2018	SHERMETA LAW GROUP, PLLC	GARNISHMENT	380.23
		*COMPUTER CHECK TOTAL*	380.23
5/1/2018	ZELLEN & ZELLEN, PLLC	GARNISHMENT	588.53
		*COMPUTER CHECK TOTAL*	588.53
5/2/2018	ABSOLUTELY BAFFLING MAGIC	MAGIC SHOW FOR TEENS	325.00
		*COMPUTER CHECK TOTAL*	325.00
5/2/2018	ANCHOR WIPING CLOTH	BLUE SONTARA JUMBO ROLLS	216.75
	ANCHOR WIPING CLOTH	PAPER ROLL FLOOR STAND	49.95
		*COMPUTER CHECK TOTAL*	266.70
5/2/2018	ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
		*COMPUTER CHECK TOTAL*	6,000.00
5/2/2018	NATIONAL INSTITUTE FOR	STUDENT CERTIFICATION	1,470.00
		*COMPUTER CHECK TOTAL*	1,470.00
5/2/2018	BELLO WOODS GOLF COURSE	BOYS GOLF BALLS (10 DZ)	320.00
	BELLO WOODS GOLF COURSE	2018 BOYS GOLF COURSE FEE	1,300.00
		*COMPUTER CHECK TOTAL*	1,620.00
5/2/2018	BETHESDA CHRISTIAN CHURCH	GRAD VENUE - BALANCE DUE	5,050.00
		*COMPUTER CHECK TOTAL*	5,050.00
5/2/2018	CONSUMERS ENERGY	HSN 3/14-4/11/18	17.08
	CONSUMERS ENERGY	LCHS 3/20/18-4/18/18	300.55
	CONSUMERS ENERGY	SOUTH RIVER 3/20/18-4/17/18	643.62
	CONSUMERS ENERGY	TENNISWOOD 3/21-4/19/18	626.65



CONSUMERS ENERGY	LOBB 3/21-4/19/18	1,482.84
CONSUMERS ENERGY	CHILD CARE 3/21-4/18/18	80.58
	*COMPUTER CHECK TOTAL*	3,151.32
5/2/2018 DATA IMAGE SYSTEMS, INC.	EPSON LP42	356.00
DATA IMAGE SYSTEMS, INC.	MULTIMEDIA PROJECTOR LAMP	218.00
	*COMPUTER CHECK TOTAL*	574.00
5/2/2018 EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	3,233.33
EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES,	400.00
	*COMPUTER CHECK TOTAL*	3,633.33
5/2/2018 FIBER LINK, INC.	PIGTAIL REPLACE MATERIALS	2,706.48
FIBER LINK, INC.	PIGTAIL REPLACE - LABOR	6,804.00
	*COMPUTER CHECK TOTAL*	9,510.48
5/2/2018 FRANKLIN COVEY PRODUCTS, L	PREPAYMENT FOR	6,150.00
	*COMPUTER CHECK TOTAL*	6,150.00
5/2/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	*COMPUTER CHECK TOTAL*	168.08
5/2/2018 HEALY AWARDS INC.	8.5X8.5 ACHIEVEMENT	1,030.00
HEALY AWARDS INC.	SHIPPING	160.25
	*COMPUTER CHECK TOTAL*	1,190.25
5/2/2018 INACOMP COMPUTER CENTERS	ENGINEER TIME	156.25
	*COMPUTER CHECK TOTAL*	156.25
5/2/2018 KONICA MINOLTA BUSINESS SO	MAR 18 COVERAGE PERIOD	80.05
	*COMPUTER CHECK TOTAL*	80.05
5/2/2018 MACOMB COUNTY JUVENILE JUS	RECREATIONAL/EDUCATIONAL	12.00
MACOMB COUNTY JUVENILE JUS	MJR 1/26/18	28.00
MACOMB COUNTY JUVENILE JUS	THE RINK 2/18/18	16.00
MACOMB COUNTY JUVENILE JUS	WALK FOR WARMTH 2/27/18	56.90
MACOMB COUNTY JUVENILE JUS	WALK FOR WARMTH 3/1/18	28.45
MACOMB COUNTY JUVENILE JUS	MJR 3/25/18	18.00
MACOMB COUNTY JUVENILE JUS	INCENTIVES & ACTIVITIES	74.00
MACOMB COUNTY JUVENILE JUS	MEIJER 2/16/18	22.56
MACOMB COUNTY JUVENILE JUS	HOME DEPOT 2/16/18	25.87
MACOMB COUNTY JUVENILE JUS	HOBBY LOBBY 2/23/18	51.87
MACOMB COUNTY JUVENILE JUS	WALMART 2/28/18	32.00
MACOMB COUNTY JUVENILE JUS	AMAZON 3/1/18	28.95
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 3/19/18	71.00
MACOMB COUNTY JUVENILE JUS	WALMART 3/19/18	31.32

MACOMB COUNTY JUVENILE JUS	WALMART 3/19/18	55.68
MACOMB COUNTY JUVENILE JUS	WALMART 3/23/18	19.92
MACOMB COUNTY JUVENILE JUS	WALMART 3/27/18	63.51
MACOMB COUNTY JUVENILE JUS	BLICK ART 3/27/18	260.67
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 3/29/18	38.00
MACOMB COUNTY JUVENILE JUS	WALMART 3/29/18	12.90
	*COMPUTER CHECK TOTAL *	947.60
5/2/2018 MICHIGAN FFA ASSOCIATION	CERTIFIED FLORIST FOR	160.00
	*COMPUTER CHECK TOTAL *	160.00
5/2/2018 NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	250.74
NICHOLS PAPER & SUPPLY CO	PARTS/REPAIRS	346.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	228.33
NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	468.77
NICHOLS PAPER & SUPPLY CO	CREDIT RETURNED ITEM	(22.03)
NICHOLS PAPER & SUPPLY CO	CREDIT RETURNED ITEM	(91.00)
NICHOLS PAPER & SUPPLY CO	CREDIT RETURNED ITEM	(559.75)
NICHOLS PAPER & SUPPLY CO	CREDIT RETURNED ITEMS	(1,294.20)
NICHOLS PAPER & SUPPLY CO	CREDIT RETURNED ITEM	(14.72)
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	70.40
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	18.16
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	322.53
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	161.95
NICHOLS PAPER & SUPPLY CO	PARTS/REPAIRS	344.93
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	66.04
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	287.02
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,409.95
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.89
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	60.54
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,396.08
5/2/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	62.10
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	537.68
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	318.10
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	311.40
	*COMPUTER CHECK TOTAL *	4,706.91
5/2/2018 NOVA ENVIRONMENTAL, INC.	6-MONTH PERIODIC	2,150.00
NOVA ENVIRONMENTAL, INC.	CONDUCTED ASBESTOS	500.00
	*COMPUTER CHECK TOTAL *	2,650.00
5/2/2018 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	438.41
	*COMPUTER CHECK TOTAL *	438.41
5/2/2018 ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	331.88
ROWLEY BROTHERS INC	55 GALLON ANTIFREEZE	1,098.26
ROWLEY BROTHERS INC	MINERAL SPIRITS	135.00

ROWLEY BROTHERS INC	WASHER SOLVENT BULK	325.82
	*COMPUTER CHECK TOTAL *	1,890.96
5/2/2018 SAF PLAY SERVICES, INC	1 PLAYGROUND EQUIPMENT	2,826.00
	*COMPUTER CHECK TOTAL *	2,826.00
5/2/2018 SECURECOM INC.	INDOOR CAMERAS	2,301.00
SECURECOM INC.	ENTERPRISE LICENSE	871.00
SECURECOM INC.	ENTERPRISE FAILOVER LIC.	234.00
SECURECOM INC.	SHIPPING	55.00
	*COMPUTER CHECK TOTAL *	3,461.00
5/2/2018 SEHI COMPUTER PRODUCTS, IN	HP 440 G2 LAPTOP KEYBOARD	55.00
	*COMPUTER CHECK TOTAL *	55.00
5/2/2018 SPENCER OIL CO.	APRIL FUEL ALLOCATION	25,448.07
	*COMPUTER CHECK TOTAL *	25,448.07
5/2/2018 STADIUM SPORTS	10 DZN GAME BALLS X10	760.00
	*COMPUTER CHECK TOTAL *	760.00
5/2/2018 SYSCO DETROIT, LLC	PRODUCE AND MEATS	501.37
SYSCO DETROIT, LLC	CULINARY SUPPLIES	656.37
SYSCO DETROIT, LLC	FROZEN GOODS	76.96
SYSCO DETROIT, LLC	CULINARY SUPPLIES	245.86
	*COMPUTER CHECK TOTAL *	1,480.56
5/2/2018 THRUN LAW FIRM,PC	23 MILE PROPERTY MARCH	2,972.90
THRUN LAW FIRM,PC	23 MILE WIDENING MARCH	269.50
THRUN LAW FIRM,PC	VACANT LAND PANKOW MARCH	612.50
	*COMPUTER CHECK TOTAL *	3,854.90
5/2/2018 KARIANNE SPENS-HANNA	ART CLASSES	600.00
	*COMPUTER CHECK TOTAL *	600.00
5/2/2018 STAFF MEMBER	LIFEGUARD RECERTIFICATION	160.00
	*COMPUTER CHECK TOTAL *	160.00
5/2/2018 ADRENALINE FUNDRAISER	10 OZ FUNDRAISING MUGS	828.00
ADRENALINE FUNDRAISER	20 OZ FUNDRAISING MUGS	3,825.00
ADRENALINE FUNDRAISER	24 OZ FUNDRAISING MUGS	1,116.00
ADRENALINE FUNDRAISER	FUNDRAISING PRIZES	146.00
ADRENALINE FUNDRAISER	CREDIT CARD PAYMENTS	(2,331.50)
	*COMPUTER CHECK TOTAL *	3,583.50
5/2/2018 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	349.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	332.00

	*COMPUTER CHECK TOTAL*	681.00
5/2/2018 D.J. MCCONNELL CO HVAC SER	EQUIPMENT & PREP FOR	4,600.00
	*COMPUTER CHECK TOTAL*	4,600.00
5/2/2018 ELAINE'S BAGELS	ELAINE'S BAGELS	141.60
ELAINE'S BAGELS	ELAINE'S BAGELS	105.60
ELAINE'S BAGELS	ELAINE'S BAGELS	120.00
ELAINE'S BAGELS	ELAINE'S BAGELS	96.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
ELAINE'S BAGELS	BAGEL SALES - 25 DZ	150.00
ELAINE'S BAGELS	ELAINE'S BAGELS	90.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
	*COMPUTER CHECK TOTAL*	1,171.20
5/2/2018 GOLDEN HAWK GOLF CLUB	GREEN FEES FOR 2018	2,500.00
	*COMPUTER CHECK TOTAL*	2,500.00
5/2/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	312.44
INTRASTATE DISTRIBUTORS IN	DRINKS FOR COLLEGE NIGHT	113.34
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	548.53
INTRASTATE DISTRIBUTORS IN	DRINKS FOR COLLEGE NIGHT	55.75
	*COMPUTER CHECK TOTAL*	1,030.06
5/2/2018 LABELSTOP, INC.	LANYARDS FOR TAKE CHILD	175.00
LABELSTOP, INC.	SOFTBALL PULLOVERS	840.00
LABELSTOP, INC.	GIRLS SOCCER SPIRIT WEAR	360.00
	*COMPUTER CHECK TOTAL*	1,375.00
5/2/2018 LAKEY MECHANICAL	SUPLLIES AND LABOR FOR	6,546.00
	*COMPUTER CHECK TOTAL*	6,546.00
5/2/2018 SCHOLASTIC LIBRARY	TRUEFLIX SUBSCRIPTION	438.00
	*COMPUTER CHECK TOTAL*	438.00
5/2/2018 SIDE LINE SPORTS	ROYAL DRIFIT T	726.00
SIDE LINE SPORTS	BLACK DRIFIT	66.00
SIDE LINE SPORTS	HOODIES	516.00
SIDE LINE SPORTS	XXL	3.00
SIDE LINE SPORTS	LONG SLEEVE	266.00
SIDE LINE SPORTS	NO NAME	112.00
SIDE LINE SPORTS		4830 77.00
SIDE LINE SPORTS		4820 66.00
SIDE LINE SPORTS	PANTS	144.00
SIDE LINE SPORTS	XXXL	2.00
	*COMPUTER CHECK TOTAL*	1,978.00

5/2/2018 TAMS-WITMARK MUSIC LIBRARY	MISSING SCRIPTS BYE BYE	17.50
	*COMPUTER CHECK TOTAL*	17.50
5/2/2018 YANKEE CANDLE FUNDRAISING	FUNDRAISER BACK ORDERED	69.96
	*COMPUTER CHECK TOTAL*	69.96
5/2/2018 ZUCCARO BANQUETS & CATERIN	SCHOOL BANQUET MEAL	5,611.50
ZUCCARO BANQUETS & CATERIN	SCHOOL BANQUET DESSERTS	387.00
	*COMPUTER CHECK TOTAL*	5,998.50
5/14/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
5/14/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
5/14/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	214.29
	*COMPUTER CHECK TOTAL*	214.29
5/14/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	318.00
	*COMPUTER CHECK TOTAL*	318.00
5/14/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57
	*COMPUTER CHECK TOTAL*	317.57
5/14/2018 MIDLAND FUNDING LLC	GARNISHMENT	197.08
	*COMPUTER CHECK TOTAL*	197.08
5/14/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	3,948.25
5/14/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL*	366.51
5/14/2018 SHERMETA LAW GROUP, PLLC	GARNISHMENT	380.22
	*COMPUTER CHECK TOTAL*	380.22

5/14/2018 ZELLEN & ZELLEN, PLLC	GARNISHMENT	294.26
	*COMPUTER CHECK TOTAL *	294.26
5/14/2018 SUSAN WINTERS	GARNISHMENT	118.16
	*COMPUTER CHECK TOTAL *	118.16
5/16/2018 ACE TRANSPORTATION INC.	TRANSPORTATION-FOSTER/HL	2,843.50
	*COMPUTER CHECK TOTAL *	2,843.50
5/16/2018 ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	162.97
ADVANCE AUTO PARTS	RETURN, STARTER CORE	(15.00)
ADVANCE AUTO PARTS	CAR COVER, FREIGHT	303.45
ADVANCE AUTO PARTS	HYDRAULIC JACK OIL	5.19
ADVANCE AUTO PARTS	GRILLE INSTERS, FREIGHT	32.98
ADVANCE AUTO PARTS	SHOCKS	72.06
ADVANCE AUTO PARTS	HOSE CUTTER, FREIGHT	21.83
ADVANCE AUTO PARTS	JOB SITE RADIO	248.67
ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	223.93
ADVANCE AUTO PARTS	AUTO TEHC SUPPLIES	46.06
	*COMPUTER CHECK TOTAL *	1,102.14
5/16/2018 AFFORDABLE GETAWAYS LLC	TRIPS & TOURS WINTER 2018	600.00
AFFORDABLE GETAWAYS LLC	TRIPS & TOURS WINTER 2018	360.00
AFFORDABLE GETAWAYS LLC	TRIPS & TOURS WINTER 2018	35.86
AFFORDABLE GETAWAYS LLC	TRIPS & TOURS WINTER 2018	379.02
	*COMPUTER CHECK TOTAL *	1,374.88
5/16/2018 AT & T MOBILITY	5865497462	25.26
AT & T MOBILITY	5867648162	16.96
AT & T MOBILITY	5867705104	79.90
AT & T MOBILITY	5868543951	16.96
AT & T MOBILITY	5868553088	79.90
AT & T MOBILITY	5868553102	30.20
AT & T MOBILITY	5868553114	68.45
AT & T MOBILITY	5868553121	17.79
AT & T MOBILITY	5868553126	16.96
AT & T MOBILITY	5868553146	79.90
AT & T MOBILITY	5868553219	30.20
AT & T MOBILITY	5868553780	30.20
AT & T MOBILITY	5868553796	30.20
	*COMPUTER CHECK TOTAL *	522.88
5/16/2018 BFG SUPPLY COMPANY	LONG SNAP HANGER	37.17
	*COMPUTER CHECK TOTAL *	37.17
5/16/2018 CEV MULTIMEDIA, LTD	ANNUAL LICENSE RENEWAL	1,150.00

	*COMPUTER CHECK TOTAL*	1,150.00
5/16/2018 CHARTER TOWNSHIP OF CHESTE	BURDI 2/1-5/1/18	696.64
CHARTER TOWNSHIP OF CHESTE	HIGGINS 2/-5/1/18	2,189.23
CHARTER TOWNSHIP OF CHESTE	BURDI 2/1-5/1/18	807.47
CHARTER TOWNSHIP OF CHESTE	MSE 2/1-5/1/18	2,382.00
	*COMPUTER CHECK TOTAL*	6,075.34
5/16/2018 CITY OF MT CLEMENS	DOG OBEDIENCE CLASSES	262.50
	*COMPUTER CHECK TOTAL*	262.50
5/16/2018 CLARK HILL PLC	LEGAL FEES MAR 2018-SUP'T	276.00
	*COMPUTER CHECK TOTAL*	276.00
5/16/2018 CLINTON TOWNSHIP TREASURER	TENNISWOOD 3/27-4/23/18	364.05
CLINTON TOWNSHIP TREASURER	PELLERIN 3/26-4/23/18	204.99
CLINTON TOWNSHIP TREASURER	WHEELER 3/26-4/23/18	80.25
CLINTON TOWNSHIP TREASURER	BRENDER 3/26-4/23/18	1,107.35
CLINTON TOWNSHIP TREASURER	PANKOW 3/26-4/23/18	700.97
CLINTON TOWNSHIP TREASURER	PANKOW BLG B 3/27-4/23/18	58.50
CLINTON TOWNSHIP TREASURER	JAPAC 3/26-4/23/18	77.45
	*COMPUTER CHECK TOTAL*	2,593.56
5/16/2018 CONSUMERS ENERGY	BRENDER 3/29-4/27/18	424.35
CONSUMERS ENERGY	PELLERIN 3/29-4/27/18	360.83
CONSUMERS ENERGY	HSN 3/29-4/27/18	3,265.99
CONSUMERS ENERGY	ATWOOD 3/29-4/27/18	527.68
CONSUMERS ENERGY	MSN 3/29-4/27/18	514.13
CONSUMERS ENERGY	LCHS 3/29-4/27/18	3,008.69
CONSUMERS ENERGY	GRAHAM 3/29-4/27/18	540.28
CONSUMERS ENERGY	MSC 3/29-4/27/18	1,213.26
CONSUMERS ENERGY	MSS 3/29-4/27/18	1,337.32
CONSUMERS ENERGY	YACKS 3/29-4/27/18	335.11
CONSUMERS ENERGY	PANKOW 3/29-4/27/18	2,015.00
CONSUMERS ENERGY	JAPAC 3/29-4/27/18	600.98
	*COMPUTER CHECK TOTAL*	14,143.62
5/16/2018 DIRECT ENERGY BUSINESS	BRENDER	16,638.30
DIRECT ENERGY BUSINESS	HSN	17,618.24
DIRECT ENERGY BUSINESS	MSN	3,608.56
DIRECT ENERGY BUSINESS	MSE	8,897.70
DIRECT ENERGY BUSINESS	LCHS	16,359.00
DIRECT ENERGY BUSINESS	BURDI	1,358.88
DIRECT ENERGY BUSINESS	MSS	4,104.00
DIRECT ENERGY BUSINESS	HIGGINS	3,885.12
DIRECT ENERGY BUSINESS	GRAHAM	2,421.36
DIRECT ENERGY BUSINESS	YACKS	2,243.52

	DIRECT ENERGY BUSINESS	MSC	3,716.40
	DIRECT ENERGY BUSINESS	ATWOOD	3,060.90
	DIRECT ENERGY BUSINESS	CARKENORD	3,693.60
		*COMPUTER CHECK TOTAL *	87,605.58
5/16/2018	DTE ENERGY	STEETLIGHT	1.19
	DTE ENERGY	STREETLIGHT	45.66
	DTE ENERGY	STREETLIGHT	60.75
	DTE ENERGY	TRAFFIC SIGNALS	60.53
	DTE ENERGY	STREETLIGHTING	167.12
		*COMPUTER CHECK TOTAL *	335.25
5/16/2018	EDF ENERGY SERVICES, LLC	ATWOOD	964.97
	EDF ENERGY SERVICES, LLC	CHILD CARE	67.22
	EDF ENERGY SERVICES, LLC	YACKS	550.67
	EDF ENERGY SERVICES, LLC	LOBB	1,718.76
	EDF ENERGY SERVICES, LLC	PANKOW	2,839.56
	EDF ENERGY SERVICES, LLC	WHEELER	17.22
	EDF ENERGY SERVICES, LLC	JAPAC	1,122.68
	EDF ENERGY SERVICES, LLC	LCHS	4,977.38
	EDF ENERGY SERVICES, LLC	HSN	5,530.94
	EDF ENERGY SERVICES, LLC	HSN SECOND METER	1.94
	EDF ENERGY SERVICES, LLC	LCHS SECOND METER	293.03
	EDF ENERGY SERVICES, LLC	MSC	2,439.97
	EDF ENERGY SERVICES, LLC	MSN	935.85
	EDF ENERGY SERVICES, LLC	MSS	1,381.58
	EDF ENERGY SERVICES, LLC	BRENDER	742.69
	EDF ENERGY SERVICES, LLC	GRAHAM	992.07
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	706.33
	EDF ENERGY SERVICES, LLC	TENNISWOOD	685.78
	EDF ENERGY SERVICES, LLC	PELLERIN	606.03
		*COMPUTER CHECK TOTAL *	26,574.67
5/16/2018	FIBER LINK, INC.	FIBER OUTAGE - MATERIALS	3.00
	FIBER LINK, INC.	FIBER OUTAGE - LABOR	4,176.00
	FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,486.25
		*COMPUTER CHECK TOTAL *	5,665.25
5/16/2018	FRANKLIN COVEY PRODUCTS, L	TLIM LEV K STUDENT	360.00
	FRANKLIN COVEY PRODUCTS, L	TLIM LV1 STUDENT	372.00
	FRANKLIN COVEY PRODUCTS, L	TLIM LV2 STUDENT	372.00
	FRANKLIN COVEY PRODUCTS, L	TLIM LV3 STUDENT	480.00
	FRANKLIN COVEY PRODUCTS, L	TLIM LV5 STUDENT	390.00
	FRANKLIN COVEY PRODUCTS, L	SHIPPING AND HANDLING	73.70
		*COMPUTER CHECK TOTAL *	2,047.70
5/16/2018	FUDGE BUSINESS FORMS,INC	LABELS	135.70



		*COMPUTER CHECK TOTAL *	135.70
5/16/2018	GENBU-KAI KARATE OF MICHIG	SPRING 2018 CLASSES	117.60
		*COMPUTER CHECK TOTAL *	117.60
5/16/2018	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
		*COMPUTER CHECK TOTAL *	168.08
5/16/2018	GLOBAL COMPLIANCE NETWORK,	ANNUAL COMPLIANCE	1,400.00
		*COMPUTER CHECK TOTAL *	1,400.00
5/16/2018	GORDON FOOD SERVICE, INC.	RICE	58.32
	GORDON FOOD SERVICE, INC.	BUNS AND MILK	22.75
	GORDON FOOD SERVICE, INC.	EGGS, TOMATOES	49.85
	GORDON FOOD SERVICE, INC.	SPRING MIX, SPICES, OREOS	71.50
	GORDON FOOD SERVICE, INC.	SUGAR & CANDY	21.99
		*COMPUTER CHECK TOTAL *	224.41
5/16/2018	HEINEMANN	LLI ORANGE TAKE HOME BOOK	8,910.00
	HEINEMANN	LLI GREEN TAKE HOME BOOKS	10,530.00
	HEINEMANN	LLI BLUE TAKE HOME BOOKS	9,720.00
	HEINEMANN	SHIPPING	1,749.60
	HEINEMANN	LLI RED CHOICE LIBRARY	9,450.00
	HEINEMANN	LLI BLUE CHOICE LIBRARY	9,450.00
	HEINEMANN	SHIPPING 6%	1,134.00
	HEINEMANN	INTERACTIVE READ ALOUD K	1,056.00
	HEINEMANN	INTERACTIVE READ ALOUD 1	1,056.00
	HEINEMANN	INTERACTIVE READ ALOUD 2	1,056.00
	HEINEMANN	SHARED READING GR K	3,380.00
	HEINEMANN	SHARED READING GR 2	1,560.00
	HEINEMANN	SHARED READING GR 1	3,380.00
	HEINEMANN	SHIPPING	976.48
	HEINEMANN	PURPLE CHOICE LIB Q-V	3,650.00
	HEINEMANN	GOLD CHOICE LIB N-S	2,100.00
	HEINEMANN	SHIPPING	488.75
		*COMPUTER CHECK TOTAL *	69,646.83
5/16/2018	HEINEMANN PROFESSIONAL DEV	FOUNTAS PINNELL	3,000.00
	HEINEMANN PROFESSIONAL DEV	FOUNTAS & PINNELL	3,000.00
	HEINEMANN PROFESSIONAL DEV	FOUNTAS & PINNELL	3,000.00
	HEINEMANN PROFESSIONAL DEV	GRADE 1 (TAKE-HOME BOOK	495.00
	HEINEMANN PROFESSIONAL DEV	GRADE 2 (TAKE-HOME BOOK	540.00
	HEINEMANN PROFESSIONAL DEV	LLI KINDERGARTEN (TAKE-	315.00
	HEINEMANN PROFESSIONAL DEV	FOUNTAS & PINNELL	3,380.00
	HEINEMANN PROFESSIONAL DEV	FOUNTAS & PINNELL	3,380.00
	HEINEMANN PROFESSIONAL DEV	FOUNTAS & PINNELL	1,560.00

HEINEMANN PROFESSIONAL DEV	SHIPPING AND HANDLING	1,586.95
	*COMPUTER CHECK TOTAL *	20,256.95
5/16/2018 PAUL HORNBERGER PIANO SERV	PIANO TUNING	125.00
	*COMPUTER CHECK TOTAL *	125.00
5/16/2018 INTERNATIONAL CONTROLS & E	SAFETY UPGRADES AND	1,540.00
	*COMPUTER CHECK TOTAL *	1,540.00
5/16/2018 INTERSTATE COMPLETE RESTOR	EMERGENCY SERVICES	2,312.64
INTERSTATE COMPLETE RESTOR	ADJUSTER AGREED TO	180.48
	*COMPUTER CHECK TOTAL *	2,493.12
5/16/2018 KONICA MINOLTA BUSINESS SO	MARCH COVERAGE PERIOD	82.42
	*COMPUTER CHECK TOTAL *	82.42
5/16/2018 LABELSTOP, INC.	SPIRIT WEAR ORDER FOR	372.00
	*COMPUTER CHECK TOTAL *	372.00
5/16/2018 LARRY LOBERT AND ASSOCIATE	LEADERSHIP DEVELOPMENT	4,800.00
	*COMPUTER CHECK TOTAL *	4,800.00
5/16/2018 LEARNING GIZMOS,INC.	TITLE I MATH GAMES	1,586.00
LEARNING GIZMOS,INC.	GAME NIGHT CREDIT	(149.29)
	*COMPUTER CHECK TOTAL *	1,436.71
5/16/2018 LUSK & ALBERTSON, PLC	LEGAL FEES APRIL 2018 -HR	514.50
	*COMPUTER CHECK TOTAL *	514.50
5/16/2018 MACOMB COUNTY CHAMBER	REGISTRATION	40.00
MACOMB COUNTY CHAMBER	REGISTRATION	25.00
	*COMPUTER CHECK TOTAL *	65.00
5/16/2018 MACOMB COUNTY TREASURER	TAX REFUND OPER	4,172.90
MACOMB COUNTY TREASURER	TAX REFUND DEBT	1,622.79
MACOMB COUNTY TREASURER	INTEREST OPER	106.67
MACOMB COUNTY TREASURER	INTEREST DEBT	41.48
	*COMPUTER CHECK TOTAL *	5,943.84
5/16/2018 MACOMB RESTAURANT SUPPLY	EUQIPMENT STAND,	8,665.77
MACOMB RESTAURANT SUPPLY	CASTERS, SET OF 6	318.80
MACOMB RESTAURANT SUPPLY	2" HIGH INSULATOR BASE	248.55
MACOMB RESTAURANT SUPPLY	FREIGHT	350.00
MACOMB RESTAURANT SUPPLY	INSTALLATION	660.00
	*COMPUTER CHECK TOTAL *	10,243.12
5/16/2018 METRO DETROIT BUREAU OF	METRO BUREAU ANNUAL	3,950.00

	*COMPUTER CHECK TOTAL*	3,950.00
5/16/2018 MIDAMERICA/ENVOY ADMINISTR	FSA FEES OCT,NOV,DEC 2017	204.00
	*COMPUTER CHECK TOTAL*	204.00
5/16/2018 MISD	LASER CHECKS POSTAGE	41.98
	*COMPUTER CHECK TOTAL*	41.98
5/16/2018 NSBA/NATIONAL SCHOOL BOARD	MEMBERSHIP DUES FOR THE	5,335.00
	*COMPUTER CHECK TOTAL*	5,335.00
5/16/2018 NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	556.02
NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	269.75
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	3,880.95
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	3.99
NICHOLS PAPER & SUPPLY CO	PARTS/REPAIRS	33.50
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	20.24
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	93.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	470.65
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.80
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	162.30
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	615.20
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	34.74
NICHOLS PAPER & SUPPLY CO	HSN POOL SUPPLIES	163.05
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	563.06
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,288.44
NICHOLS PAPER & SUPPLY CO	PARTS/REPAIR	1,671.39
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	48.13
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	768.18
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	435.83
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	125.82
5/16/2018 NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	207.81
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,199.30
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	70.06
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,613.07
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	593.04
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,219.01
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	633.08
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	599.52
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	139.45
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	127.95
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,008.06
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,357.89
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	56.54
	*COMPUTER CHECK TOTAL*	20,046.82
5/16/2018 NOVA ENVIRONMENTAL, INC.	MET WITH DISTRICT REP	800.00

	*COMPUTER CHECK TOTAL*	800.00
5/16/2018 PRUDENTIAL	MAY LIFE	3,651.67
PRUDENTIAL	MAY LTD	3,816.23
	*COMPUTER CHECK TOTAL*	7,467.90
5/16/2018 READYNURSE STAFFING SERVIC	LD PURCHASED SERVICES	84.00
	*COMPUTER CHECK TOTAL*	84.00
5/16/2018 RIEGLEPRESS, INC.	106-8 PLAN BOOK 72	392.40
RIEGLEPRESS, INC.	FREIGHT CHARGES	20.02
	*COMPUTER CHECK TOTAL*	412.42
5/16/2018 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	35.34
	*COMPUTER CHECK TOTAL*	35.34
5/16/2018 ROSEVILLE ELECTRIC, INC.	REPAIR CORD ON TABLE SAW	125.00
	*COMPUTER CHECK TOTAL*	125.00
5/16/2018 SEHI COMPUTER PRODUCTS, IN	APRIL TONER CARTRIDGES	264.81
SEHI COMPUTER PRODUCTS, IN	LCHS - N	175.30
SEHI COMPUTER PRODUCTS, IN	PELLERIN CENTER	163.34
SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	95.81
SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	95.81
SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	506.44
SEHI COMPUTER PRODUCTS, IN	GRAHAM	185.62
SEHI COMPUTER PRODUCTS, IN	CARKENORD	82.01
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	90.64
SEHI COMPUTER PRODUCTS, IN	BURDI CENTER	106.50
SEHI COMPUTER PRODUCTS, IN	BURDI CENTER	106.15
SEHI COMPUTER PRODUCTS, IN	MS - E	281.43
SEHI COMPUTER PRODUCTS, IN	MS - C	68.61
SEHI COMPUTER PRODUCTS, IN	LCHS	84.74
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	249.03
SEHI COMPUTER PRODUCTS, IN	ATWOOD	239.67
SEHI COMPUTER PRODUCTS, IN	GREEN	180.03
SEHI COMPUTER PRODUCTS, IN	FEBRUARY TONER CARTRIDGES	323.63
SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL - NORTH	435.73
SEHI COMPUTER PRODUCTS, IN	CURRICULUM	95.81
SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	60.15
SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	643.98
SEHI COMPUTER PRODUCTS, IN	GRAHAM	95.81
SEHI COMPUTER PRODUCTS, IN	CARKENORD	100.22
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	205.21
SEHI COMPUTER PRODUCTS, IN	HIGGINS	559.80
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL - EAST	87.07
SEHI COMPUTER PRODUCTS, IN	YACKS	180.53

	SEHI COMPUTER PRODUCTS, IN	L'ANSE CREUSE HIGH SCHOOL	305.26
	SEHI COMPUTER PRODUCTS, IN	ATWOOD	275.43
		*COMPUTER CHECK TOTAL *	6,344.57
5/16/2018	SEMCO ENERGY	CARKENORD 3/26-4/25/18	2,534.57
	SEMCO ENERGY	MSE 4/2-5/1/18	4,631.99
	SEMCO ENERGY	BURDI 4/2-5/1/18	473.70
	SEMCO ENERGY	HIGGINS 4/2-5/1/18	3,191.57
	SEMCO ENERGY	GREEN 4/3-5/2/18	2,226.60
		*COMPUTER CHECK TOTAL *	13,058.43
5/16/2018	SS DANCE CO, INC.	SPRING 2018 CLASSES	1,807.50
		*COMPUTER CHECK TOTAL *	1,807.50
5/16/2018	STATE OF MICHIGAN	UNCLAIMED PAYROLL CHECKS	259.67
		*COMPUTER CHECK TOTAL *	259.67
5/16/2018	SYSCO DETROIT, LLC	HARDWARE SUPPLIES	240.37
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	521.63
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	613.43
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	409.02
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	744.72
	SYSCO DETROIT, LLC	CAKE MIX	109.76
		*COMPUTER CHECK TOTAL *	2,638.93
5/16/2018	TEC21 EDUCATIONAL SERVICES	TRINITY LUTHERAN	2,000.00
	TEC21 EDUCATIONAL SERVICES	DISTRICT SCHOLARSHIP	(200.00)
		*COMPUTER CHECK TOTAL *	1,800.00
5/16/2018	TGA OF MACOMB & GROSSE POI	SPRING 2018 CLASSES	4,043.25
		*COMPUTER CHECK TOTAL *	4,043.25
5/16/2018	THRUN LAW FIRM,PC	LEGAL FEES FEB 2018 -	220.50
	THRUN LAW FIRM,PC	LEGAL FEES MAR 2018 -	66.00
	THRUN LAW FIRM,PC	LEGAL FEES MAR 2018 -	66.00
	THRUN LAW FIRM,PC	23 MILE RD	73.50
	THRUN LAW FIRM,PC	VACANT LAND PANKOW	49.00
	THRUN LAW FIRM,PC	23 MILE WIDENING	343.00
		*COMPUTER CHECK TOTAL *	818.00
5/16/2018	TOBINS LAKE SALES THEATRIC	SCENIC DROP RENTAL	402.10
		*COMPUTER CHECK TOTAL *	402.10
5/16/2018	TRAFFIC SAFETY ASSOCIATION	2018 TSA ASSOCIATION	100.00
		*COMPUTER CHECK TOTAL *	100.00
5/16/2018	TRANSACT COMMUNICATIONS	TRANSACT/EDUPORTAL	2,000.00

	*COMPUTER CHECK TOTAL*	2,000.00
5/16/2018 WINDSTREAM	DISTRICT PHONES	1,996.06
	*COMPUTER CHECK TOTAL*	1,996.06
5/16/2018 GAYLE BOCK	SPRING 2018 CLASSES	1,268.10
	*COMPUTER CHECK TOTAL*	1,268.10
5/16/2018 GREG DILDILIAN	MATERIAL COST	1,650.00
GREG DILDILIAN	LABOR COST	2,800.00
	*COMPUTER CHECK TOTAL*	4,450.00
5/16/2018 CYNTHIA FRINK	SPRING 2018 CLASSES	399.00
	*COMPUTER CHECK TOTAL*	399.00
5/16/2018 MARIA MARINO	SPRING 2018 CLASSES	1,176.60
	*COMPUTER CHECK TOTAL*	1,176.60
5/16/2018 ISABEL PHILLIPS	SENIOR WATER FITNESS INST	525.00
ISABEL PHILLIPS	SENIOR WATER FITNESS INST	450.00
	*COMPUTER CHECK TOTAL*	975.00
5/16/2018 SARAH SCHWEITZER	SPRING 2018 CLASSES	225.00
	*COMPUTER CHECK TOTAL*	225.00
5/16/2018 ROBERT TAYLOR	SPRING 2018 CLASSES	137.50
	*COMPUTER CHECK TOTAL*	137.50
5/16/2018 ABR PARTY RENTALS	ABR PARTY RENTALS	523.00
	*COMPUTER CHECK TOTAL*	523.00
5/16/2018 THE ARGUS-PRESS CO.	MARCH NEWSPAPER PRINTING	390.00
THE ARGUS-PRESS CO.	SHIPPING	30.16
	*COMPUTER CHECK TOTAL*	420.16
5/16/2018 BEAN BROS. TROPHY & AWARD	SENIOR AWARDS-PLAQUES	414.00
	*COMPUTER CHECK TOTAL*	414.00
5/16/2018 CENTURY RESOURCES, INC.	SPRING FUNDRAISER PAYMENT	2,507.49
CENTURY RESOURCES, INC.	SPRING FUNDRAISER PAYMENT	1,856.66
	*COMPUTER CHECK TOTAL*	4,364.15
5/16/2018 CHARTWELLS	GROSS PRODUCT COST	155,330.99
CHARTWELLS	TOTAL REBATES	(21,656.48)
CHARTWELLS	CHARTWELL WAGES	12,010.26
CHARTWELLS	TOTAL OTHER COSTS	7,812.87
CHARTWELLS	ADMIN/FEE EXPENSE	13,405.75

	*COMPUTER CHECK TOTAL*	166,903.39
5/16/2018 CONTINENTAL CHARTERS	BALANCE DUE ON 6/6/18	1,200.00
	*COMPUTER CHECK TOTAL*	1,200.00
5/16/2018 COSMOPOLITAN TRAVEL	ITALY TRIP	14,100.00
	*COMPUTER CHECK TOTAL*	14,100.00
5/16/2018 EISENHOWER H.S	MAC SCHOLARSHIP	1,500.00
	*COMPUTER CHECK TOTAL*	1,500.00
5/16/2018 GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	153.89
	*COMPUTER CHECK TOTAL*	153.89
5/16/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	327.68
	*COMPUTER CHECK TOTAL*	327.68
5/16/2018 J'S SILKSCREENS	TSHIRTS FOR STATE CONF	266.00
J'S SILKSCREENS	GERMAN APPAREL	261.00
	*COMPUTER CHECK TOTAL*	527.00
5/16/2018 LABELSTOP, INC.	T-SHIRTS TAKE YOUR CHILD	560.00
LABELSTOP, INC.	FAN T-SHIRTS	190.00
LABELSTOP, INC.	FAN SWEATSHIRTS	270.00
LABELSTOP, INC.	FAN HOODIES	600.00
LABELSTOP, INC.	FAN PANTS	120.00
LABELSTOP, INC.	FAN HATS	10.00
LABELSTOP, INC.	SOFTBALL FAN SHIRTS	329.00
LABELSTOP, INC.	CUSTOM NAMES FOR FAN SHRT	123.00
LABELSTOP, INC.	T-SHIRTS	20.00
LABELSTOP, INC.	HOODED SEATSHIRT	25.00
	*COMPUTER CHECK TOTAL*	2,247.00
5/16/2018 THE LEUKEMIA & LYMPHOMA SO	DONATION FROM BENEFIT	515.18
	*COMPUTER CHECK TOTAL*	515.18
5/16/2018 LITTLE CAESARS PIZZA KIT	DEEP DEEP DISH PIZZA KIT	96.00
LITTLE CAESARS PIZZA KIT	3 MEAT TREAT PIZZA KIT	144.00
LITTLE CAESARS PIZZA KIT	PEPPERONI GARLIC PIZZA	336.00
LITTLE CAESARS PIZZA KIT	PEPPERONI PIZZA KIT	588.00
LITTLE CAESARS PIZZA KIT	CHEESE PIZZA KIT	210.00
LITTLE CAESARS PIZZA KIT	THIN CRUST PIZZA KIT	126.00
LITTLE CAESARS PIZZA KIT	ITALIAN CHEESE BREAD KIT	882.00
LITTLE CAESARS PIZZA KIT	FAMILY MEAL KIT	273.00
LITTLE CAESARS PIZZA KIT	MICROWAVE PERSONAL DEEP	294.00
LITTLE CAESARS PIZZA KIT	THIN CRUST PERSONAL	609.00
LITTLE CAESARS PIZZA KIT	PERSONAL PEPPERONI PIZZA	1,302.00

LITTLE CAESARS PIZZA KIT	CINNAMON LOADED CRAZY	357.00
LITTLE CAESARS PIZZA KIT	CRAZY BREAD KIT WITH	630.00
LITTLE CAESARS PIZZA KIT	CLASSIC CHOCOLATE CHUNK	234.00
LITTLE CAESARS PIZZA KIT	HOMESTYLE OATMEAL RAISIN	162.00
LITTLE CAESARS PIZZA KIT	ULTIMATE FUDGE COOKIE	90.00
LITTLE CAESARS PIZZA KIT	OLD-FASHIONED SNICKER	90.00
LITTLE CAESARS PIZZA KIT	ONE OF A KIND S'MORES	72.00
LITTLE CAESARS PIZZA KIT	TOTAL ONLINE ORDERS	(594.00)
LITTLE CAESARS PIZZA KIT	PROFIT EARNED	(1,896.00)
	*COMPUTER CHECK TOTAL *	4,005.00
5/16/2018 A MOVABLE FEAST, INC.	CATERING FOR STAFF	1,029.50
	*COMPUTER CHECK TOTAL *	1,029.50
5/16/2018 MSU EXTENSION CENTER	GREAT LAKES EDUCATION PRO	900.00
	*COMPUTER CHECK TOTAL *	900.00
5/16/2018 OUR GLOBAL KIDS	ARCHERY TEAM 2018	8,625.00
	*COMPUTER CHECK TOTAL *	8,625.00
5/16/2018 SCREEN & ROLL-MATT FERGUSO	ROYAL TEES	1,170.00
SCREEN & ROLL-MATT FERGUSO	ROYAL TEES	40.00
	*COMPUTER CHECK TOTAL *	1,210.00
5/16/2018 SOUTH LAKE SCHOOLS	MAC SCHOLARSHIP	1,500.00
	*COMPUTER CHECK TOTAL *	1,500.00
5/16/2018 STERLING HEIGHTS HIGH SCHO	MAC SCHOLARSHIP	1,500.00
	*COMPUTER CHECK TOTAL *	1,500.00
5/16/2018 STEVENSON HIGH SCHOOL	ENTRY & ADMIN FEE FOR MAC	600.00
STEVENSON HIGH SCHOOL	TOURNAMENT HOSTING FEE	125.00
	*COMPUTER CHECK TOTAL *	725.00
5/16/2018 ZUCCARO BANQUETS & CATERIN	DINNERS FOR NJHS BANQUET	6,246.50
	*COMPUTER CHECK TOTAL *	6,246.50
5/16/2018 STUDENT	LEONG'S SCHOLARSHIP	500.00
STUDENT	CULINARY SCHOLARSHIP	250.00
STUDENT	NTHS SCHOLARSHIP	300.00
	*COMPUTER CHECK TOTAL *	1,050.00
5/16/2018 HEATHER MIDBO	DOLLARTREE-TABLE CLOTHS	69.00
HEATHER MIDBO	RANDAZZO-STRAWBERRIES	80.50
HEATHER MIDBO	GFS-WATER AND ANIMAL CRAC	76.69
HEATHER MIDBO	MEIJER-CLEMENTINES	26.70
HEATHER MIDBO	ORIENTAL TRADING-EASTER	159.42



	*COMPUTER CHECK TOTAL*	412.31
5/16/2018 COSMOPOLITAN TRAVEL	ADDITIONAL PASSANGER ITALY	1,052.00
	*COMPUTER CHECK TOTAL*	1,052.00
5/25/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
5/25/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
5/25/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	203.64
	*COMPUTER CHECK TOTAL*	203.64
5/25/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	318.00
	*COMPUTER CHECK TOTAL*	318.00
5/25/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57
	*COMPUTER CHECK TOTAL*	317.57
5/25/2018 MIDLAND FUNDING LLC	GARNISHMENT	197.08
	*COMPUTER CHECK TOTAL*	197.08
5/25/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL*	3,948.25
5/25/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	366.51
	*COMPUTER CHECK TOTAL*	366.51
5/25/2018 SHERMETA LAW GROUP, PLLC	GARNISHMENT	380.22
	*COMPUTER CHECK TOTAL*	380.22
5/25/2018 ZELLEN & ZELLEN, PLLC	GARNISHMENT	294.27
	*COMPUTER CHECK TOTAL*	294.27
5/25/2018 SUSAN WINTERS	GARNISHMENT	142.29
	*COMPUTER CHECK TOTAL*	142.29

5/30/2018	A & G CENTRAL MUSIC, INC.	REPAIR TUBA 462827	57.00
	A & G CENTRAL MUSIC, INC.	REPAIR ENGLISH HORN F63	62.00
	A & G CENTRAL MUSIC, INC.	REPAIR BARITONE 142638	175.00
	A & G CENTRAL MUSIC, INC.	REPAIR ALTO CLARINET	50.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	65.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	50.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET NECK	31.00
	A & G CENTRAL MUSIC, INC.	REPAIR BARI SAX 79377	75.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	85.00
	A & G CENTRAL MUSIC, INC.	REPAIR CONTRA BASS	85.00
	A & G CENTRAL MUSIC, INC.	REPAIR TENOR SAX 11507	95.00
	A & G CENTRAL MUSIC, INC.	REPAIR OBOE MR 29007	110.00
	A & G CENTRAL MUSIC, INC.	ALTO SAX & TENOR SAX REED	87.75
	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	28.60
	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	22.40
	A & G CENTRAL MUSIC, INC.	BASS CLARINET/CLARINET	107.90
	A & G CENTRAL MUSIC, INC.	CONTRABASSOON REEDS	41.00
	A & G CENTRAL MUSIC, INC.	OBOE AND BASSOON REEDS	46.20
	A & G CENTRAL MUSIC, INC.	BASSOON, CLARINET, BASS	114.65
	A & G CENTRAL MUSIC, INC.	OBOE REEDS	30.80
		*COMPUTER CHECK TOTAL*	1,419.30
5/30/2018	ANDERSON, ECKSTEIN & WESTR	PROJECT 0210-0111-0	1,797.21
	ANDERSON, ECKSTEIN & WESTR	PROJECT 0210-0111-0	798.76
	ANDERSON, ECKSTEIN & WESTR	PROJECT 0210-0111-0	1,797.21
		*COMPUTER CHECK TOTAL*	4,393.18
5/30/2018	ANTON ART CENTER	TITLE 1 D - ART THERAPY	2,000.00
		*COMPUTER CHECK TOTAL*	2,000.00
5/30/2018	BLIGHT'S CUSTOM LETTERING	PROMOTIONAL SHIRTS	537.00
		*COMPUTER CHECK TOTAL*	537.00
5/30/2018	COMMUNICATING SOLUTIONS, L	ECSE PURCHASED SERVICE	1,725.63
		*COMPUTER CHECK TOTAL*	1,725.63
5/30/2018	CONSUMERS ENERGY	HSN 4/12-5/10/18	33.94
	CONSUMERS ENERGY	HS 4/19-5/17/18	106.42
	CONSUMERS ENERGY	SOUTH RIVER 4/18-5/17/18	534.63
	CONSUMERS ENERGY	TENNISWOOD 4/20-5/19/18	170.37
		*COMPUTER CHECK TOTAL*	845.36
5/30/2018	DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE 108	898.00
	DATA IMAGE SYSTEMS, INC.	EPSON DOCUMENT CAMERA	479.00
		*COMPUTER CHECK TOTAL*	1,377.00

5/30/2018	DIRECT ENERGY BUSINESS	BRENDER	16,877.70
	DIRECT ENERGY BUSINESS	HSN	20,109.60
	DIRECT ENERGY BUSINESS	MSE	7,860.30
	DIRECT ENERGY BUSINESS	HS	14,842.80
	DIRECT ENERGY BUSINESS	BURDI	1,048.80
	DIRECT ENERGY BUSINESS	MSS	3,866.88
	DIRECT ENERGY BUSINESS	HIGGINS	3,365.28
	DIRECT ENERGY BUSINESS	GRAHAM	2,407.68
	DIRECT ENERGY BUSINESS	YACKS	2,216.16
	DIRECT ENERGY BUSINESS	MSC	3,853.20
	DIRECT ENERGY BUSINESS	ATWOOD	2,838.60
	DIRECT ENERGY BUSINESS	CARKENORD	3,231.90
		*COMPUTER CHECK TOTAL *	82,518.90
5/30/2018	EVOLA MUSIC	SPRING 2018 CLASSES	170.80
		*COMPUTER CHECK TOTAL *	170.80
5/30/2018	EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES, EXECUTIVE ENERY SERVICES,	3,233.33 400.00
		*COMPUTER CHECK TOTAL *	3,633.33
5/30/2018	FUDGE BUSINESS FORMS,INC	SENIOR HONORS NIGHT	495.00
		*COMPUTER CHECK TOTAL *	495.00
5/30/2018	HARRISON TWP. WATER DEPT.	GRAHAM 3/2-5/2/18	939.80
	HARRISON TWP. WATER DEPT.	CHILD CARE 3/2-5/2/18	49.70
	HARRISON TWP. WATER DEPT.	CHILD CARE 3/2-5/2/18	4.00
	HARRISON TWP. WATER DEPT.	LCHS 3/1-5/2/18	5,288.60
	HARRISON TWP. WATER DEPT.	LCHS 3/2-5/2/18	32.00
	HARRISON TWP. WATER DEPT.	LCHS 3/2/18-5/2/18	163.00
	HARRISON TWP. WATER DEPT.	MSC 3/2-5/2/18	1,100.90
	HARRISON TWP. WATER DEPT.	MSC 3/2-5/2/18	32.00
	HARRISON TWP. WATER DEPT.	MSC 3/2-5/2/18	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 3/2-5/2/18	1,088.30
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 3/2-5/2/18	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 3/1-5/2/18	32.00
	HARRISON TWP. WATER DEPT.	MSS 3/2-5/1/18	1,001.90
	HARRISON TWP. WATER DEPT.	MSS 2/28/18-5/2/18	32.00
	HARRISON TWP. WATER DEPT.	MSS 3/2-5/2/18	4.00
	HARRISON TWP. WATER DEPT.	LOBB 3/1-5/1/18	1,197.20
	HARRISON TWP. WATER DEPT.	YACKS 3/2-5/1/18	543.80
		*COMPUTER CHECK TOTAL *	11,517.20
5/30/2018	IMMACULATE CONCEPTION	TITLE I ALLOCATION	240.00
		*COMPUTER CHECK TOTAL *	240.00
5/30/2018	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	254.64

		*COMPUTER CHECK TOTAL*	254.64
5/30/2018	LINDNER TECHNOLOGY GROUP,I	EARLY CHILDHOOD SPECIAL	875.00
		*COMPUTER CHECK TOTAL*	875.00
5/30/2018	MACOMB AREA CONFERENCE/ATH MACOMB AREA CONFERENCE/ATH	MACOMB AREA CONFRNCE DUES MAC CONF DUES 2018/19	600.00 600.00
		*COMPUTER CHECK TOTAL*	1,200.00
5/30/2018	MISD	2018 TEACHER OF THE YEAR	798.00
	MISD	ADD+VANTAGE MATH SEMINAR	500.00
	MISD	K-2 NUMBER TALKS FOR AMY	85.00
	MISD	K-2 NUMBER TALKS FOR AMY	85.00
	MISD	K-2 NUMBER TALKS FOR	85.00
	MISD	NUMBER TALKS 3-5 FOR	85.00
	MISD	NUMBER TALKS 3-5 FOR	85.00
	MISD	NUMBER TALKS 3-5 FOR	85.00
		*COMPUTER CHECK TOTAL*	1,808.00
5/30/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	20.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	22.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	91.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	38.98
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	143.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	367.03
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	486.22
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	92.61
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	254.33
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	216.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	497.22
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	576.07
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,088.93
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,206.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	112.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	687.46
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	63.62
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	396.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	976.65
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	572.65
5/30/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,182.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	963.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	280.46
		*COMPUTER CHECK TOTAL*	10,337.67
5/30/2018	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET PRINTER	642.69
		*COMPUTER CHECK TOTAL*	642.69

5/30/2018 SOUND ENGINEERING	FOOTBALL FIELD SOUND SYS	11,918.50
SOUND ENGINEERING	FOOTBALL FIELD SOUND SYS	3,862.50
	*COMPUTER CHECK TOTAL*	15,781.00
5/30/2018 SOUTH CENTRAL COLLEGE	CASE INSTITUTE CONFERENCE	2,600.00
	*COMPUTER CHECK TOTAL*	2,600.00
5/30/2018 SPENCER OIL CO.	MAY FUEL ALLOCATION	27,155.55
	*COMPUTER CHECK TOTAL*	27,155.55
5/30/2018 SUBURBAN TRANSIT,INC	HL TRANSPORTATION	1,777.50
	*COMPUTER CHECK TOTAL*	1,777.50
5/30/2018 SYSCO DETROIT, LLC	PAPER AND DISPOSABLES	174.50
SYSCO DETROIT, LLC	SMALLWARE	416.18
	*COMPUTER CHECK TOTAL*	590.68
5/30/2018 JAMES ABNEY	SPRING 2018 CLASSES	545.50
	*COMPUTER CHECK TOTAL*	545.50
5/30/2018 PLUNKETT COONEY	LEGAL FEES	4,480.00
	*COMPUTER CHECK TOTAL*	4,480.00
5/30/2018 RENEE EDEL	SPRING 2018 CLASSES	420.00
	*COMPUTER CHECK TOTAL*	420.00
5/30/2018 THERESA HEAL	SPRING 2018 CLASSES	552.00
	*COMPUTER CHECK TOTAL*	552.00
5/30/2018 JOHN MARCHEWITZ	SPRING 2018 CLASSES	1,532.05
	*COMPUTER CHECK TOTAL*	1,532.05
5/30/2018 DEBRA MITTELBACH	SPRING 2018 CLASSES	480.00
	*COMPUTER CHECK TOTAL*	480.00
5/30/2018 ISABEL PHILLIPS	SPRING 2018 CLASSES	342.50
	*COMPUTER CHECK TOTAL*	342.50
5/30/2018 KARIANNE SPENS-HANNA	ART CLASSES	875.00
	*COMPUTER CHECK TOTAL*	875.00
5/30/2018 ADRIAN COLLEGE	GIRLS BASKETBALL TEAM	1,980.00
	*COMPUTER CHECK TOTAL*	1,980.00
5/30/2018 AP EXAMS	AP EXAMS	46,260.00
	*COMPUTER CHECK TOTAL*	46,260.00

5/30/2018 APPLE TEXTBOOKS	CAMPBELL BIOLOGY BOOKS	2,377.60
APPLE TEXTBOOKS	VIP843	(100.00)
	*COMPUTER CHECK TOTAL*	2,277.60
5/30/2018 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	322.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING	110.00
	*COMPUTER CHECK TOTAL*	432.00
5/30/2018 BLIGHT'S CUSTOM LETTERING	PHYSICS DAY AT CEDAR	996.00
	*COMPUTER CHECK TOTAL*	996.00
5/30/2018 CARE	REFRESHMENTS - COALITION	46.05
	*COMPUTER CHECK TOTAL*	46.05
5/30/2018 CONTINENTAL CHARTERS	BALANCE DUE 6/6/18 TRIP	1,625.00
	*COMPUTER CHECK TOTAL*	1,625.00
5/30/2018 COUTURE LINENS & EVENTS	DECORATIONS FOR PROM	5,703.00
	*COMPUTER CHECK TOTAL*	5,703.00
5/30/2018 CREATIVE AWARDS	ENGRAVED MEDALS AP SPAN	227.70
	*COMPUTER CHECK TOTAL*	227.70
5/30/2018 DOUBLE DARE	TATTO SERVICE 6/8/18	625.00
	*COMPUTER CHECK TOTAL*	625.00
5/30/2018 ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
ELAINE'S BAGELS	BAGEL SALES - 25 DZ	150.00
ELAINE'S BAGELS	BAGEL SALES - 27 DZ	162.00
ELAINE'S BAGELS	BAGEL SALES	156.00
	*COMPUTER CHECK TOTAL*	624.00
5/30/2018 GORDON FOOD SERVICE, INC.	SNACKS AND FOOD FOR	301.81
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	42.32
GORDON FOOD SERVICE, INC.	CANDY FOR MST PARTY	47.37
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	70.36
	*COMPUTER CHECK TOTAL*	461.86
5/30/2018 JERZEY GIRL APPAREL	TEES FOR LEADER IN ME	518.50
	*COMPUTER CHECK TOTAL*	518.50
5/30/2018 KIM'S KITCHEN CREATIONS	PROM DESSERTS AND SET UP	1,074.00
	*COMPUTER CHECK TOTAL*	1,074.00
5/30/2018 LABELSTOP, INC.	GIRLS SOCCER ALUMNI SHIRT	275.00
	*COMPUTER CHECK TOTAL*	275.00

5/30/2018 MEAL MAGIC CORPORATION	SUPPORT RENEWAL	10,625.00
	*COMPUTER CHECK TOTAL *	10,625.00
5/30/2018 PREMIER PARTY RENTALS	BOUNCE HOUSE.SLIDE, GEN	550.00
	*COMPUTER CHECK TOTAL *	550.00
5/30/2018 SCREEN & ROLL-MATT FERGUSO	CHOIR T-SHIRTS YL-XL	587.25
SCREEN & ROLL-MATT FERGUSO	CHOIR T-SHIRTS @X	26.25
	*COMPUTER CHECK TOTAL *	613.50
5/30/2018 SLAM DUNK SPORT MARKETING	SUPPLY 162 SQ FT 70/30	952.00
SLAM DUNK SPORT MARKETING	(4) 3-WINDOW SETS, FRONT	375.00
SLAM DUNK SPORT MARKETING	INSTALLATION	715.00
	*COMPUTER CHECK TOTAL *	2,042.00
5/30/2018 ZUCCARO BANQUETS & CATERIN	CHOIR BANQUET	1,928.50
	*COMPUTER CHECK TOTAL *	1,928.50
5/30/2018 STUDENT	MUALPHA THETA SCHOLARSHIP	350.00
	*COMPUTER CHECK TOTAL *	350.00
5/30/2018 LORI J. SPENCER	BEAUTY AND THE BEAST	250.00
LORI J. SPENCER	PROGRAM	800.00
LORI J. SPENCER	T-SHIRT	100.00
	*COMPUTER CHECK TOTAL *	1,150.00
5/30/2018 ANTHONY FORLINI	DEPOSITS FOR HOTELS FOR	5,551.21
	*COMPUTER CHECK TOTAL *	5,551.21
5/30/2018 MIRAGE BANQUET FACILITY	SENIOR PROM	15,522.28
	*COMPUTER CHECK TOTAL *	15,522.28
6/11/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL *	709.00
6/11/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL *	1,537.27
6/11/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	204.01
	*COMPUTER CHECK TOTAL *	204.01
6/11/2018 HESC	GARNISHMENT	171.10
	*COMPUTER CHECK TOTAL *	171.10
6/11/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	318.00
	*COMPUTER CHECK TOTAL *	318.00

6/11/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	397.16
	*COMPUTER CHECK TOTAL *	397.16
6/11/2018 MIDLAND FUNDING LLC	GARNISHMENT	197.08
	*COMPUTER CHECK TOTAL *	197.08
6/11/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL *	3,948.25
6/11/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	365.98
	*COMPUTER CHECK TOTAL *	365.98
6/11/2018 SHERMETA LAW GROUP, PLLC	GARNISHMENT	380.22
	*COMPUTER CHECK TOTAL *	380.22
6/11/2018 ZELLEN & ZELLEN, PLLC	GARNISHMENT	294.26
	*COMPUTER CHECK TOTAL *	294.26
6/11/2018 SUSAN WINTERS	GARNISHMENT	172.94
	*COMPUTER CHECK TOTAL *	172.94
6/13/2018 A & G CENTRAL MUSIC, INC.	BENT KEY,PADS, SPRINGS	45.00
A & G CENTRAL MUSIC, INC.	BENT KEYS, OIL, SPRING	56.00
A & G CENTRAL MUSIC, INC.	CLEAN AIR SLIDE & SLIDER	37.00
A & G CENTRAL MUSIC, INC.	BENT KEYS,HOLE, SPRINGS	75.00
A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS SPRINGS	69.00
A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS, BRACES	120.00
A & G CENTRAL MUSIC, INC.	BENT BODY, KEYS, SPRINGS	150.00
A & G CENTRAL MUSIC, INC.	BENT KEYS,OIL, SPRINGS	56.00
A & G CENTRAL MUSIC, INC.	KEYS, PAD, ADJUST	40.00
A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS,ALIGN	75.00
A & G CENTRAL MUSIC, INC.	BENT KEYS,BRACE,SPRINGS	75.00
A & G CENTRAL MUSIC, INC.	OBOE REEDS	15.40
A & G CENTRAL MUSIC, INC.	SLIDE GRASE	2.25
A & G CENTRAL MUSIC, INC.	REEDS CLARINET	21.30
A & G CENTRAL MUSIC, INC.	3 BXS REEDS CLARINET/SAX	81.40
A & G CENTRAL MUSIC, INC.	4 BXS SAX, CLARINET REEDS	149.15



	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	21.30
	A & G CENTRAL MUSIC, INC.	2 VAKVE OIL	6.00
	A & G CENTRAL MUSIC, INC.	LEONARDI BLUES	36.00
	A & G CENTRAL MUSIC, INC.	BASSON REEDS	30.80
6/13/2018	A & G CENTRAL MUSIC, INC.	BASSON REEDS	15.40
	A & G CENTRAL MUSIC, INC.	BOX 10 REED,BOX 10 REEDS	51.35
	A & G CENTRAL MUSIC, INC.	BASS CLARINET PIN & SCREW	10.00
	A & G CENTRAL MUSIC, INC.	JONES BASSOON REED	30.80
	A & G CENTRAL MUSIC, INC.	OBOE REEDS	15.40
	A & G CENTRAL MUSIC, INC.	BASSOON REEDS	15.40
		*COMPUTER CHECK TOTAL *	1,299.95
6/13/2018	ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
		*COMPUTER CHECK TOTAL *	6,000.00
6/13/2018	B & W LANDSCAPE & PATIO SU	2 PALLETS MORTON SALT	558.60
	B & W LANDSCAPE & PATIO SU	16 PALLETS MORTON SALT	4,385.00
	B & W LANDSCAPE & PATIO SU	1 PALLET PELADOW	687.50
	B & W LANDSCAPE & PATIO SU	12 PALLETS MORTON SALT	3,305.00
	B & W LANDSCAPE & PATIO SU	MARCH LOADER RENTAL	3,500.00
		*COMPUTER CHECK TOTAL *	12,436.10
6/13/2018	BFG SUPPLY COMPANY	VINYL LABLES	88.73
		*COMPUTER CHECK TOTAL *	88.73
6/13/2018	BUILDING BRIDGES THERAPY C	IDEA PSYCHOLOGIST	2,625.00
		*COMPUTER CHECK TOTAL *	2,625.00
6/13/2018	CHIPPEWA VALLEY PUBLIC SCH	INTERNATIONAL ACADEMY	243,734.00
	CHIPPEWA VALLEY PUBLIC SCH	TRANSPORTATION	(22,969.00)
	CHIPPEWA VALLEY PUBLIC SCH	STAFF COSTS	(192,502.00)
		*COMPUTER CHECK TOTAL *	28,263.00
6/13/2018	CLARK HILL PLC	LEGAL SERVICES NOV-APR	1,217.24
	CLARK HILL PLC	LEGAL SERVICES NOV-APR	3,174.00
		*COMPUTER CHECK TOTAL *	4,391.24
6/13/2018	CLARK HILL PLC	LEGAL SERVICES APR 20	184.00
		*COMPUTER CHECK TOTAL *	184.00
6/13/2018	CLINTON TOWNSHIP TREASURER	TENNISWOOD 4/23-5/21/18	513.13
	CLINTON TOWNSHIP TREASURER	PELLERIN 4/23-5/21/18	290.20
	CLINTON TOWNSHIP TREASURER	WHEELER 4/23-5/21/18	103.05
	CLINTON TOWNSHIP TREASURER	BRENDER 4/23-5/21/18	1,092.33
	CLINTON TOWNSHIP TREASURER	PANKOW 4/23-5/21/18	857.97
	CLINTON TOWNSHIP TREASURER	PANKOW BLDG B 4/23-5/22/18	55.70
	CLINTON TOWNSHIP TREASURER	JAPAC 4/23-5/21/18	214.89

		*COMPUTER CHECK TOTAL*	3,127.27
6/13/2018	CONSUMERS ENERGY	BRENDER 5/28-5/30/18	237.28
	CONSUMERS ENERGY	PELLERIN 4/28-5/30/18	215.69
	CONSUMERS ENERGY	HSN 4/28-5/30/18	1,596.63
	CONSUMERS ENERGY	ATWOOD 4/28-5/30/18	208.60
	CONSUMERS ENERGY	MSN 4/28-5/30/18	187.70
	CONSUMERS ENERGY	HS 4/28-5/30/18	1,727.82
	CONSUMERS ENERGY	GRAHAM 4/28-5/30/18	130.86
	CONSUMERS ENERGY	MSC 4/28-5/30/18	310.71
	CONSUMERS ENERGY	MSS 4/28-5/30/18	815.34
	CONSUMERS ENERGY	YACKS 4/28-5/30/18	148.95
	CONSUMERS ENERGY	PANKOW 4/28-5/30/18	1,075.45
	CONSUMERS ENERGY	JAPAC 4/28-5/30/18	495.24
		*COMPUTER CHECK TOTAL*	7,150.27
6/13/2018	DATA IMAGE SYSTEMS, INC.	LP34 COMPATIBLE BULB	170.00
	DATA IMAGE SYSTEMS, INC.	EPLP42 LAMP	89.00
	DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE 108	898.00
		*COMPUTER CHECK TOTAL*	1,157.00
6/13/2018	DTE ENERGY	STREET LIGHTS	1.50
	DTE ENERGY	STREET LIGHTING	41.85
	DTE ENERGY	STREET LIGHTING	59.68
	DTE ENERGY	TRAFFIC SIGNAL	61.02
	DTE ENERGY	STREET LIGHTS	146.07
		*COMPUTER CHECK TOTAL*	310.12
6/13/2018	EDF ENERGY SERVICES, LLC	ATWOOD	392.60
	EDF ENERGY SERVICES, LLC	CHILD CARE	1.97
	EDF ENERGY SERVICES, LLC	YACKS	211.74
	EDF ENERGY SERVICES, LLC	LOBB	119.21
	EDF ENERGY SERVICES, LLC	PANKOW	1,153.41
	EDF ENERGY SERVICES, LLC	WHEELER	24.39
	EDF ENERGY SERVICES, LLC	JAPAC	1,261.92
	EDF ENERGY SERVICES, LLC	LCHS	3,131.82
	EDF ENERGY SERVICES, LLC	HSN	2,733.95
	EDF ENERGY SERVICES, LLC	HSN 2ND METER	27.15
	EDF ENERGY SERVICES, LLC	LCHS 2ND METER	132.19
	EDF ENERGY SERVICES, LLC	MSC	702.28
	EDF ENERGY SERVICES, LLC	MSN	329.20
	EDF ENERGY SERVICES, LLC	MSS	364.55
	EDF ENERGY SERVICES, LLC	BRENDER	479.57
	EDF ENERGY SERVICES, LLC	GRAHAM	156.88
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	810.47
	EDF ENERGY SERVICES, LLC	TENNISWOOD	191.21
	EDF ENERGY SERVICES, LLC	PELLERIN	414.14

		*COMPUTER CHECK TOTAL*	12,638.65
6/13/2018	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
		*COMPUTER CHECK TOTAL*	252.12
6/13/2018	GORDON FOOD SERVICE, INC.	CUPS	46.49
	GORDON FOOD SERVICE, INC.	POTATOS, SAUSAGE	35.03
	GORDON FOOD SERVICE, INC.	BEEF, VANILLA, EGGS	35.78
	GORDON FOOD SERVICE, INC.	FLOUR	8.99
		*COMPUTER CHECK TOTAL*	126.29
6/13/2018	HEINEMANN	ASSESSMENT SYSTEM 2	8,147.42
	HEINEMANN	GRANT FUNDS ALLOCATED	3,752.58
	HEINEMANN	SHIPPING	1,011.50
		*COMPUTER CHECK TOTAL*	12,911.50
6/13/2018	KONICA MINOLTA BUSINESS SO	SERVICE LABOR CHARGE	416.84
		*COMPUTER CHECK TOTAL*	416.84
6/13/2018	LEAP OF FAITH DANCE STUDIO	SHOW CHOIR CHOREOGRAPHY	200.00
		*COMPUTER CHECK TOTAL*	200.00
6/13/2018	LUSK & ALBERTSON, PLC	LEGAL FEES MAY 2018 - HR	490.00
		*COMPUTER CHECK TOTAL*	490.00
6/13/2018	MACOMB COUNTY TREASURER	TAX REFUND OPERATING	2,185.23
		*COMPUTER CHECK TOTAL*	2,185.23
6/13/2018	MACOMB RESTAURANT SUPPLY	GAS CONNECTOR HOSE KIT	194.40
	MACOMB RESTAURANT SUPPLY	GAS COUNTERTOP GRIDDLE	3,358.10
	MACOMB RESTAURANT SUPPLY	FREIGHT	149.00
	MACOMB RESTAURANT SUPPLY	INSTALLATION	660.00
		*COMPUTER CHECK TOTAL*	4,361.50
6/13/2018	MERIDIAN WINDS	MDRS APPRENTICE KIT	400.00
	MERIDIAN WINDS	SHIPPING	20.00
		*COMPUTER CHECK TOTAL*	420.00
6/13/2018	MICHIGAN SPORTS ASSIGNERS,	VAR BASEBALL ASSGNR FEES	84.00
	MICHIGAN SPORTS ASSIGNERS,	JV BASEBALL ASSGNR FEES	98.00
	MICHIGAN SPORTS ASSIGNERS,	FR BASEBALL ASSGNR FEES	98.00
	MICHIGAN SPORTS ASSIGNERS,	VAR SOFTBALL ASSGNR FEES	77.00
	MICHIGAN SPORTS ASSIGNERS,	JV SOFTBALL ASSGNR FEES	84.00
	MICHIGAN SPORTS ASSIGNERS,	FR SOFTBALL ASSGNR FEES	77.00
		*COMPUTER CHECK TOTAL*	518.00

6/13/2018	MISD	NEW TEACHER ACADEMY	2,700.00
	MISD	NEW TEACHER ACADEMY	150.00
	MISD	FACILITATORS OF SCHOOL	100.00
	MISD	ALBANIAN INTERPRETER	30.00
		*COMPUTER CHECK TOTAL*	2,980.00
6/13/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	22.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	24.22
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES.	5.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.10
	NICHOLS PAPER & SUPPLY CO	VAC W/TOOL KIT	366.24
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	186.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,093.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLEIS	1,308.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	462.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	561.31
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	183.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	78.81
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	344.07
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	98.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	762.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,250.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	65.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,448.49
6/13/2018	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	216.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	611.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	115.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	752.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,149.82
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,434.67
		*COMPUTER CHECK TOTAL*	13,592.43
6/13/2018	PRECISION EMBROIDERY AND D	SHORT SLEEVE T-SHIRTS ECC	245.00
	PRECISION EMBROIDERY AND D	SHORT SLEEVE T-SHIRTS BUR	350.00
		*COMPUTER CHECK TOTAL*	595.00
6/13/2018	PRO CYC INC.	ADDITIONAL MATERIALS	2,577.58
		*COMPUTER CHECK TOTAL*	2,577.58
6/13/2018	PRUDENTIAL	JUNE LIFE	3,650.38
	PRUDENTIAL	JUNE LTD	3,816.06
		*COMPUTER CHECK TOTAL*	7,466.44
6/13/2018	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	930.00

		*COMPUTER CHECK TOTAL*	930.00
6/13/2018	SEHI COMPUTER PRODUCTS, IN	MAY TONER CARTRIDGES	327.84
	SEHI COMPUTER PRODUCTS, IN	SACC OFFICE - WHEELER	87.07
	SEHI COMPUTER PRODUCTS, IN	SUPERINTENDENT'S OFFICE	98.24
	SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	95.81
	SEHI COMPUTER PRODUCTS, IN	SPECIAL ED. WORKROOM	62.40
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	178.94
	SEHI COMPUTER PRODUCTS, IN	PANKOW CENTER	262.08
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	161.47
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	106.97
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	237.87
	SEHI COMPUTER PRODUCTS, IN	MS - E	185.62
	SEHI COMPUTER PRODUCTS, IN	MS - S	191.41
	SEHI COMPUTER PRODUCTS, IN	YACKS	185.62
	SEHI COMPUTER PRODUCTS, IN	LCHS	609.43
	SEHI COMPUTER PRODUCTS, IN	MS - N	621.48
	SEHI COMPUTER PRODUCTS, IN	HP LASERJET PRO	356.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G4	3,822.64
	SEHI COMPUTER PRODUCTS, IN	HP RAMM MEMORY DDR4	480.00
	SEHI COMPUTER PRODUCTS, IN	HP DVD WRITER	64.00
	SEHI COMPUTER PRODUCTS, IN	PENDANT MICROPHONE	179.60
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	8,326.49
6/13/2018	SEMCO ENERGY GAS COMPANY	CARKENORD 4/25-5/24/18	647.48
	SEMCO ENERGY GAS COMPANY	MSE 5/1-5/31/18.	1,234.37
	SEMCO ENERGY GAS COMPANY	BURDI 5/1-5/31/18	111.82
	SEMCO ENERGY GAS COMPANY	HIGGINS 5/1-5/31/18	466.24
		*COMPUTER CHECK TOTAL*	2,459.91
6/13/2018	SIGNARAMA	SERVICE/REPAIR OF SIGN	255.00
	SIGNARAMA	POWER SUPPLY - A2307	345.00
		*COMPUTER CHECK TOTAL*	600.00
6/13/2018	SOUND ENGINEERING	TRAVEL/1ST 1/2 HOUR LABOR	149.00
		*COMPUTER CHECK TOTAL*	149.00
6/13/2018	SPENCER OIL CO.	MAY/JUNE FUEL	28,175.10
		*COMPUTER CHECK TOTAL*	28,175.10
6/13/2018	STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	155.00
		*COMPUTER CHECK TOTAL*	155.00
6/13/2018	STATE OF MICHIGAN	BOILER INSPECTIONS AND	420.00
		*COMPUTER CHECK TOTAL*	420.00

6/13/2018 SUBURBAN TRANSIT,INC	HL TRANSPORTATION	2,295.00
	*COMPUTER CHECK TOTAL *	2,295.00
6/13/2018 SYSCO DETROIT, LLC	CULINARY SUPPLIES	489.29
SYSCO DETROIT, LLC	CULINARY SUPPLIES	166.46
SYSCO DETROIT, LLC	CULINARY SUPPLIES	460.67
SYSCO DETROIT, LLC	CULINARY SUPPLIES	259.40
SYSCO DETROIT, LLC	DAIRY, FROZEN, CANNED	390.15
SYSCO DETROIT, LLC	PRODUCE	155.81
	*COMPUTER CHECK TOTAL *	1,921.78
6/13/2018 VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 1	2,646.00
VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 2	3,136.00
VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 3	2,499.00
VOYAGER SOPRIS LEARNING	FREIGHT	828.10
	*COMPUTER CHECK TOTAL *	9,109.10
6/13/2018 WINDSTREAM	DISTRICT PHONES	1,971.62
	*COMPUTER CHECK TOTAL *	1,971.62
6/13/2018 GREG DILDILIAN	MATERIALS	1,150.00
GREG DILDILIAN	LABOR	2,300.00
GREG DILDILIAN	MATERIALS	750.00
GREG DILDILIAN	LABOR	3,100.00
	*COMPUTER CHECK TOTAL *	7,300.00
6/13/2018 CYNTHIA FRINK	SENIOR WATER EXERCISE INS	600.00
	*COMPUTER CHECK TOTAL *	600.00
6/13/2018 MARLENE HANNA	SPRING 2018 CLASS	228.00
	*COMPUTER CHECK TOTAL *	228.00
6/13/2018 STUDENT	SUMMER EXPLORER REFUND	180.00
	*COMPUTER CHECK TOTAL *	180.00
6/13/2018 STUDENT	REIMBURSE BOOKS W18	241.75
	*COMPUTER CHECK TOTAL *	241.75
6/13/2018 STUDENT	REIMBURSE BOOKS W18	154.97
	*COMPUTER CHECK TOTAL *	154.97
6/13/2018 STUDENT	REFUND - SUMMER EXPLORERS	180.00
	*COMPUTER CHECK TOTAL *	180.00
6/13/2018 STUDENT	REIMBURSE BOOKS W18	200.50
	*COMPUTER CHECK TOTAL *	200.50

6/13/2018 STUDENT	REIMBURSE BOOKS W18 DE	49.00
	*COMPUTER CHECK TOTAL*	49.00
6/13/2018 A MOVABLE FEAST	FAJITA BUFFET FOR MST	653.38
	*COMPUTER CHECK TOTAL*	653.38
6/13/2018 ADVANCED SCREENPRINTING IN	ADVANCED SCREENPRINTING	1,968.15
	*COMPUTER CHECK TOTAL*	1,968.15
6/13/2018 AP EXAMS	436 AP EXAMS	30,215.00
	*COMPUTER CHECK TOTAL*	30,215.00
6/13/2018 THE ARGUS-PRESS CO. THE ARGUS-PRESS CO.	NEWSPAPER PRINTING MAY	345.00
	SHIPPING CHARGES	30.84
	*COMPUTER CHECK TOTAL*	375.84
6/13/2018 COACH'S ICE CREAM	KIDDIE KONAS FOR FLD DAY	556.00
	*COMPUTER CHECK TOTAL*	556.00
6/13/2018 COUTURE EVENTS	HANGING LIGHTS FOR PROM	2,000.00
	*COMPUTER CHECK TOTAL*	2,000.00
6/13/2018 DANCE TEAM UNION	DEPOSIT FOR UNITY CAMP	900.00
	*COMPUTER CHECK TOTAL*	900.00
6/13/2018 ELAINE'S BAGELS ELAINE'S BAGELS	ELAINE'S BAGELS	78.00
	ELAINE'S BAGELS	108.00
	*COMPUTER CHECK TOTAL*	186.00
6/13/2018 GORDON FOOD SERVICE, INC.	POP FOR SENIOR PARTY	13.50
	*COMPUTER CHECK TOTAL*	13.50
6/13/2018 HARBOR RESTAURANT ENTERPRI	THESPIAN AWARD DINNER	1,909.28
	*COMPUTER CHECK TOTAL*	1,909.28
6/13/2018 KIM'S KITCHEN CREATIONS	PROM DESSERTS AND SETUP	874.00
	*COMPUTER CHECK TOTAL*	874.00
6/13/2018 THE PALAZZO GRANDE BANQUET	BAL DUE ON PROM CONTRACT	19,942.80
	*COMPUTER CHECK TOTAL*	19,942.80
6/13/2018 PREFERRED CHARTERS	BAL DUE 6/6 FIELD TRIP	1,488.00
	*COMPUTER CHECK TOTAL*	1,488.00
6/13/2018 RIDDELL RIDDELL	JUDGES STAND - VOLLEYBALL	354.00
	PADS FOR JUDGES STAND	354.00

RIDDELL	SIDEWINDER	186.00
RIDDELL	FREIGHT/HANDLING	106.00
	*COMPUTER CHECK TOTAL*	1,000.00
6/13/2018 SCHOLASTIC BOOK CLUBS,INC	SCHOLASTIC NEWS	706.00
	*COMPUTER CHECK TOTAL*	706.00
6/13/2018 SPECTRUM WIRELESS USA, INC	HYTERA DMR PORTABLE UHF	2,360.00
	*COMPUTER CHECK TOTAL*	2,360.00
6/22/2018 AT & T MOBILITY	5865497462	55.00
AT & T MOBILITY	5867648162	34.09
AT & T MOBILITY	586770504	71.63
AT & T MOBILITY	5868543951	34.09
AT & T MOBILITY	5868553088	71.63
AT & T MOBILITY	5868553102	29.01
AT & T MOBILITY	5868553114	52.54
AT & T MOBILITY	5868553121	39.09
AT & T MOBILITY	5868553126	34.09
AT & T MOBILITY	5868553146	71.63
AT & T MOBILITY	5868553219	29.01
AT & T MOBILITY	5868553780	29.01
AT & T MOBILITY	5868553796	29.01
	*COMPUTER CHECK TOTAL*	579.83
6/22/2018 CONSUMERS ENERGY	HSN 5/11-6/11/18	17.66
	*COMPUTER CHECK TOTAL*	17.66
6/22/2018 SEMCO ENERGY	GREEN 5/2-6/1/18	1,068.60
	*COMPUTER CHECK TOTAL*	1,068.60
6/25/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
6/25/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
6/25/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	194.67
	*COMPUTER CHECK TOTAL*	194.67
6/25/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	316.00
	*COMPUTER CHECK TOTAL*	316.00
6/25/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57
	*COMPUTER CHECK TOTAL*	317.57



6/25/2018 MIDLAND FUNDING LLC	GARNISHMENT	173.21
	*COMPUTER CHECK TOTAL *	173.21
6/25/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	323.45
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
	*COMPUTER CHECK TOTAL *	3,948.25
6/25/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	11.54
	*COMPUTER CHECK TOTAL *	11.54
6/25/2018 SHERMETA LAW GROUP, PLLC	GARNISHMENT	157.97
	*COMPUTER CHECK TOTAL *	157.97
6/25/2018 ZELLEN & ZELLEN, PLLC	GARNISHMENT	294.26
	*COMPUTER CHECK TOTAL *	294.26
6/25/2018 SUSAN WINTERS	GARNISHMENT	169.26
	*COMPUTER CHECK TOTAL *	169.26
6/27/2018 CHARTWELLS	GROSS PRODUCT COST	172,147.76
CHARTWELLS	TOTAL REBATES	(21,844.03)
CHARTWELLS	CHARTWELL WAGES	17,941.55
CHARTWELLS	ADMINISTRATION AND FEE EXPENSE	8,947.10
CHARTWELLS	NET OPERATING COST	14,978.12
	*COMPUTER CHECK TOTAL *	192,170.50
6/27/2018 A & G CENTRAL MUSIC, INC.	TRUMPET BOOK 2	8.09
A & G CENTRAL MUSIC, INC.	CLARIENET/BARI SAX REEDS	76.05
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	49.90
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	28.60
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	49.90
A & G CENTRAL MUSIC, INC.	BASSOON REEDS	15.40
A & G CENTRAL MUSIC, INC.	BASS CLARINET REEDS	44.05
	*COMPUTER CHECK TOTAL *	271.99
6/27/2018 ALL STAR FUND RAISING PROG	BED SHEET SETS	4,752.00
ALL STAR FUND RAISING PROG	PILLOWCASE SETS	50.00
ALL STAR FUND RAISING PROG	SHIPPING AND HANDLING	290.00
	*COMPUTER CHECK TOTAL *	5,092.00

6/27/2018 ALLEY 59	5TH GRADE BOWLING PARTY	1,325.00
	*COMPUTER CHECK TOTAL*	1,325.00
6/27/2018 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	322.00
	*COMPUTER CHECK TOTAL*	322.00
6/27/2018 BALE COMPANY	RED (DIVISION II) MEDALS	128.80
BALE COMPANY	SHIPPING & HANDLING	13.95
BALE COMPANY	PLAQUE	97.70
	*COMPUTER CHECK TOTAL*	240.45
6/27/2018 BLIGHT'S CUSTOM LETTERING	CEDAR POINT SHIRTS	586.50
	*COMPUTER CHECK TOTAL*	586.50
6/27/2018 BLUE LAKES CHARTERS & TOUR	CHARTER BUS TO CEDAR	4,545.00
	*COMPUTER CHECK TOTAL*	4,545.00
6/27/2018 BLUETAG PRODUCTION FOR YOU	BASEBALL	1,980.00
	*COMPUTER CHECK TOTAL*	1,980.00
6/27/2018 BOWLING GREEN STATE UNIVER	SCHOLARSHIP	750.00
	*COMPUTER CHECK TOTAL*	750.00
6/27/2018 CENTRAL MICHIGAN UNIVERSIT	ATHLETIC BOOSTER CLUB	500.00
	*COMPUTER CHECK TOTAL*	500.00
6/27/2018 COLUMBIA COLLEGE CHICAGO	SCHOLARSHIP	500.00
COLUMBIA COLLEGE CHICAGO	SCHOLARSHIP	200.00
	*COMPUTER CHECK TOTAL*	700.00
6/27/2018 DANCE TEAM UNION	DANCE TEAM CAMP 7/16/18	3,290.00
DANCE TEAM UNION	DANCE CAMP- COACH 7/16/18	738.00
DANCE TEAM UNION	PRE-REGISTRATION DISCOUNT	(329.00)
	*COMPUTER CHECK TOTAL*	3,699.00
6/27/2018 ELAINE'S BAGELS	BAGEL SALES - 19 DZ	114.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
ELAINE'S BAGELS	BAGEL SALES - 26 DZ	156.00
	*COMPUTER CHECK TOTAL*	426.00
6/27/2018 GRAND VALLEY STATE UNIVERS	SCHOLARSHIP	1,000.00
GRAND VALLEY STATE UNIVERS	SCHOLARSHIP	500.00
GRAND VALLEY STATE UNIVERS	SCHOLARSHIP	1,225.00
GRAND VALLEY STATE UNIVERS	ATHLETIC BOOSTER CLUB	500.00
	*COMPUTER CHECK TOTAL*	3,225.00

6/27/2018 HOPE COLLEGE	ATHLETIC BOOSTER CLUB	500.00
HOPE COLLEGE	SCHOLARSHIP	750.00
	*COMPUTER CHECK TOTAL *	1,250.00
6/27/2018 JERZEY GIRL APPAREL	HOODIE YOUTH	112.00
JERZEY GIRL APPAREL	HOODIE ADULT	80.00
JERZEY GIRL APPAREL	TSHIRT COLORED	169.00
	*COMPUTER CHECK TOTAL *	361.00
6/27/2018 KAISER STUDIO	BAL DUE 2017-18 YEARBOOK	6,447.60
	*COMPUTER CHECK TOTAL *	6,447.60
6/27/2018 KETTERING UNIVERSITY	ATHLETIC BOOSTER CLUB	500.00
	*COMPUTER CHECK TOTAL *	500.00
6/27/2018 MACOMB COMMUNITY COLLEGE	SCHOLARSHIP	1,000.00
	*COMPUTER CHECK TOTAL *	1,000.00
6/27/2018 MICHIGAN STATE UNIVERSITY	SCHOLARSHIP	500.00
MICHIGAN STATE UNIVERSITY	SCHOLARSHIP	250.00
MICHIGAN STATE UNIVERSITY	SCHOLARSHIP	3,000.00
	*COMPUTER CHECK TOTAL *	3,750.00
6/27/2018 NORTHERN MICHIGAN UNIVERSI	SCHOLARSHIP	500.00
	*COMPUTER CHECK TOTAL *	500.00
6/27/2018 OAKLAND UNIVERSITY	SCHOLARSHIP	3,000.00
	*COMPUTER CHECK TOTAL *	3,000.00
6/27/2018 SAGINAW VALLEY STATE UNIVE	SCHOLARSHIP	1,500.00
	*COMPUTER CHECK TOTAL *	1,500.00
6/27/2018 UNIVERSITY OF MICHIGAN	SCHOLARSHIP	500.00
	*COMPUTER CHECK TOTAL *	500.00
6/27/2018 UNIVERSITY OF NORTHWESTERN	SCHOLARSHIP	1,000.00
	*COMPUTER CHECK TOTAL *	1,000.00
6/27/2018 WAGNER COLLEGE	SCHOLARSHIP	3,000.00
	*COMPUTER CHECK TOTAL *	3,000.00
6/27/2018 WALSWORTH PUBLISHING COMPA	FINAL PAYMENT - YEARBOOK	355.11
	*COMPUTER CHECK TOTAL *	355.11
6/27/2018 WAYNE STATE UNIVERSITY	SCHOLARSHIP	1,000.00
WAYNE STATE UNIVERSITY	ATHLETIC BOOSTER CLUB	500.00
	*COMPUTER CHECK TOTAL *	1,500.00

6/27/2018 THE YOUNG AMERICANS	SCHOLARSHIP	1,000.00
	*COMPUTER CHECK TOTAL*	1,000.00
6/27/2018 A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	15.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	95.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	55.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	95.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	50.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	75.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	25.00
	*COMPUTER CHECK TOTAL*	410.00
6/27/2018 ADVANCE AUTO PARTS	USB SOCKET, FREIGHT	22.55
ADVANCE AUTO PARTS	DEGREASER	71.52
ADVANCE AUTO PARTS	2 STAGE TELES, FREIGHT	1,371.62
ADVANCE AUTO PARTS	M12 FUEL, FREIGHT	291.99
ADVANCE AUTO PARTS	DIGITAL TORQUE WRENCH	230.99
ADVANCE AUTO PARTS	M12 FUEL, FREIGHT	7.00
	*COMPUTER CHECK TOTAL*	1,995.67
6/27/2018 AFFORDABLE GETAWAYS LLC	CANCELLED TRIPS PREP PAY	3,150.00
	*COMPUTER CHECK TOTAL*	3,150.00
6/27/2018 ANDERSON, ECKSTEIN & WESTR	COMPILE STORM WATER MGMT	1,597.52
	*COMPUTER CHECK TOTAL*	1,597.52
6/27/2018 ANDRUS CONSULTING	CONSULT SERVICES 2017-18	6,000.00
	*COMPUTER CHECK TOTAL*	6,000.00
6/27/2018 BSN SPORTS	HIGH JUMP BAR, TRACK	1,991.51
BSN SPORTS	VOLLEYBALL SHORTS	400.00
	*COMPUTER CHECK TOTAL*	2,391.51
6/27/2018 BUILDING BRIDGES THERAPY C	IDEA PURCHASED	900.00
	*COMPUTER CHECK TOTAL*	900.00
6/27/2018 CHARTER TOWNSHIP OF CHESTE	GREEN 3/-5/31/18	2,471.28
	*COMPUTER CHECK TOTAL*	2,471.28
6/27/2018 CONSUMERS ENERGY	WHEELER 5/17-6/15/18	28.27
CONSUMERS ENERGY	LCHS 5/18-6/18/18	58.95
CONSUMERS ENERGY	SOUTH RIVER 3/18-6/15/18	201.45
CONSUMERS ENERGY	TENNISWOOD 5/20-6/9/18	75.01
CONSUMERS ENERGY	CHILD CARE 3/19-6/20/18	10.85
	*COMPUTER CHECK TOTAL*	374.53

6/27/2018 DATA IMAGE SYSTEMS, INC.	MULTIMEDIA PROJECTOR LAMP	356.00
	*COMPUTER CHECK TOTAL *	356.00
6/27/2018 DIRECT ENERGY BUSINESS	PANKOW	12,027.46
DIRECT ENERGY BUSINESS	JAPAC	3,006.86
DIRECT ENERGY BUSINESS	BRENDER	3,758.58
DIRECT ENERGY BUSINESS	HSN	18,876.69
DIRECT ENERGY BUSINESS	MSN	3,866.31
DIRECT ENERGY BUSINESS	MSE	8,379.00
DIRECT ENERGY BUSINESS	LCHS	17,476.20
DIRECT ENERGY BUSINESS	BURDI	921.12
DIRECT ENERGY BUSINESS	MSS	3,948.96
DIRECT ENERGY BUSINESS	HIGGINS	3,337.92
DIRECT ENERGY BUSINESS	GRAHAM	2,161.44
DIRECT ENERGY BUSINESS	YACKS	2,270.88
DIRECT ENERGY BUSINESS	MSC	1,051.25
DIRECT ENERGY BUSINESS	ATWOOD	3,402.90
DIRECT ENERGY BUSINESS	CARKENORD	3,163.50
	*COMPUTER CHECK TOTAL *	87,649.07
6/27/2018 DSI INDUSTRIES INC	CUT DOWN CUSTOM DOOR	195.00
DSI INDUSTRIES INC	INSTALL SLIDING WINDOW	525.00
	*COMPUTER CHECK TOTAL *	720.00
6/27/2018 EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	EXECUTIVE ENERY SERVICES, EXECUTIVE ENERY SERVICES,	3,233.33 400.00
	*COMPUTER CHECK TOTAL *	3,633.33
6/27/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	*COMPUTER CHECK TOTAL *	84.04
6/27/2018 GORDON FOOD SERVICE, INC.	BUTANE FUEL	26.49
	*COMPUTER CHECK TOTAL *	26.49
6/27/2018 KONICA MINOLTA BUSINESS SO	MAY COVERAGE PERIOD	111.42
	*COMPUTER CHECK TOTAL *	111.42
6/27/2018 MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOT	200.00
MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOUT	600.00
MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PYOT	550.00
MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PAYOUT	700.00
	*COMPUTER CHECK TOTAL *	2,050.00
6/27/2018 MISD	13 GRADES 3-5 FRAMEWORKS	61.75
MISD	13 GRADES 3-5 ESSENTIALS	81.25
MISD	LASER CHECKS POSTAGE	45.16
	*COMPUTER CHECK TOTAL *	188.16

6/27/2018 MPC AWARDS	PLAQUES FOR CRAWFORD	102.26
MPC AWARDS	PLAQUES FOR TRANS LOUNGE	194.44
	*COMPUTER CHECK TOTAL *	296.70
6/27/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	119.62
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	96.20
NICHOLS PAPER & SUPPLY CO	REPAIR/PARTS	257.50
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	122.47
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	34.44
NICHOLS PAPER & SUPPLY CO	POOL SUPPLEIS	348.59
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	941.16
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	197.95
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	785.34
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,729.44
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	11.60
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	3,130.90
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	490.71
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	655.80
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLEIS	593.52
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	171.70
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	207.42
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	155.87
	*COMPUTER CHECK TOTAL *	11,050.23
6/27/2018 POINTE COUNSELING SERVICES	COUNSELING SERVICES	4,000.00
	*COMPUTER CHECK TOTAL *	4,000.00
6/27/2018 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	244.81
	*COMPUTER CHECK TOTAL *	244.81
6/27/2018 SECREST, WARDLE, LYNCH, HA	ADAIR, ET AL VS STATE MI	312.85
	*COMPUTER CHECK TOTAL *	312.85
6/27/2018 SEHI COMPUTER PRODUCTS, IN	PHONIC EAR BATTERIES -	190.00
SEHI COMPUTER PRODUCTS, IN	SHIPPINE	6.00
SEHI COMPUTER PRODUCTS, IN	SERVICE CALL	40.00
	*COMPUTER CHECK TOTAL *	236.00
6/27/2018 SPENCER OIL CO.	MAY GAS ALLOCATION	2,282.51
SPENCER OIL CO.	JUNE FUEL ALLOCATION	26,866.12
SPENCER OIL CO.	JUNE GAS ALLOCATION	1,600.17
	*COMPUTER CHECK TOTAL *	30,748.80
6/27/2018 ST JOHN HOSPITAL	ATHLETIC TRAINER AT LCHSN	7,004.00
	*COMPUTER CHECK TOTAL *	7,004.00

6/27/2018 ST JOHN NORTH SHORES HOSPI	TRAINER EXPENSES	7,004.00
	*COMPUTER CHECK TOTAL*	7,004.00
6/27/2018 THRUN LAW FIRM,PC	LEGAL FEES APR-MAY 18 -HR	147.00
THRUN LAW FIRM,PC	LEGAL FEES MAY 18 - BOE	1,134.00
THRUN LAW FIRM,PC	23 MILE RD SALE	367.50
THRUN LAW FIRM,PC	23 MILE WIDENING	197.16
	*COMPUTER CHECK TOTAL*	1,845.66
6/27/2018 TRIPLE R CONSULTANTS	CREATE AND SUBMIT FORM486	370.00
	*COMPUTER CHECK TOTAL*	370.00
6/27/2018 BOARD MEMBER	REIMBURSEMENT FOR	780.00
BOARD MEMBER	MILEAGE REIMBURSEMENT FOR	219.53
	*COMPUTER CHECK TOTAL*	999.53
6/27/2018 BOARD MEMBER	REIMBURSEMENT FOR	390.00
BOARD MEMBER	MILEAGE REIMBURSEMENT FOR	75.21
	*COMPUTER CHECK TOTAL*	465.21
6/27/2018 BOARD MEMBER	REIMBURSEMENT FOR	690.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	98.10
	*COMPUTER CHECK TOTAL*	788.10