

NEW HAVEN COMMUNITY SCHOOLS
PAYMENTS TO VENDORS FOR JUNE 2016

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/1/2017	MESSA	JUNE 2017 INSURANCE	104,077.97
		COMPUTER CHECK TOTAL	104,077.97
6/6/2017	ACCURACY TEMPORARY SERVICE	LHVHS SEAT TIME WAIVER MAY	17,492.00
		COMPUTER CHECK TOTAL	17,492.00
6/6/2017	BURGESS & SHARP PLLC	LEGAL FEES APRIL GENERAL	148.00
		COMPUTER CHECK TOTAL	148.00
6/6/2017	CHARTER TOWNSHIP OF CHESTE	SUMMER TAX COLL 87X1.50	1,305.00
	CHARTER TOWNSHIP OF CHESTE	MAY 2,2017 SP ELECTION	2,886.61
		COMPUTER CHECK TOTAL	4,191.61
6/6/2017	CHIPPEWA VALLEY SCHOOLS	2ND SEMESTER TUITION IAM 16/17	30,310.00
		COMPUTER CHECK TOTAL	30,310.00
6/6/2017	DETROIT EDISON	STREET LIGHTING MAY 2017	345.41
		COMPUTER CHECK TOTAL	345.41
6/6/2017	ENVIRO-CLEAN	CUSTODIAL REAL LIFE APR	522.50
	ENVIRO-CLEAN	CUSTODIAL CALVARY APR	489.50
		COMPUTER CHECK TOTAL	1,012.00
6/6/2017	FOSTER BLUE WATER OIL L.L.	DIESEL MAY 200.1GAL/1.895	385.58
		COMPUTER CHECK TOTAL	385.58
6/6/2017	GREAT LAKES LANDSCAPING	EMS FERT/WEED CONTROL	1,519.00
		COMPUTER CHECK TOTAL	1,519.00
6/6/2017	GREAT LAKES TURF, LLC	CHEMICAL/SATURATED PASTE	180.00
	GREAT LAKES TURF, LLC	S/H	12.00
		COMPUTER CHECK TOTAL	192.00
6/6/2017	DR. WILLIAM IRVING	PSYCH EVAL, ECSE	325.00
	DR. WILLIAM IRVING	PSYCH EVAL, MS	325.00
	DR. WILLIAM IRVING	PSYCH EVAL, HS	325.00
	DR. WILLIAM IRVING	PSYCH EVAL, NHE	325.00
		COMPUTER CHECK TOTAL	1,300.00
6/6/2017	JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	159.84
	JANUS SUPPLY CO.	ANTISEPTIC HANDSOAP	168.30
	JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	39.96
		COMPUTER CHECK TOTAL	368.10
6/6/2017	K&S VENTURES INC	NHE REPAIR CHILLER AND	297.50

		COMPUTER CHECK TOTAL	<u>297.50</u>
6/6/2017	KANSAS STATE BANK	BUS LEASE 35/37	4,867.00
	KANSAS STATE BANK	BUS LEASE 32/34	1,234.14
	KANSAS STATE BANK	BUS LEASE 23/37	<u>4,724.32</u>
		COMPUTER CHECK TOTAL	<u>10,825.46</u>
6/6/2017	L'ANSE CREUSE PUBLIC SCHOO	TITLE 1 COORDINATOR	6,750.00
	L'ANSE CREUSE PUBLIC SCHOO	BOM	3,500.00
	L'ANSE CREUSE PUBLIC SCHOO	BUSINESS OFFICE SERVICES	19,525.00
	L'ANSE CREUSE PUBLIC SCHOO	COURIER	375.00
	L'ANSE CREUSE PUBLIC SCHOO	TECH SUPPORT	12,000.00
	L'ANSE CREUSE PUBLIC SCHOO	NURSE	919.17
	L'ANSE CREUSE PUBLIC SCHOO	SUB CALLER	132.83
	L'ANSE CREUSE PUBLIC SCHOO	POSTAGE	99.00
	L'ANSE CREUSE PUBLIC SCHOO	CLERICAL SUPPORT TO LCPS	<u>(553.56)</u>
		COMPUTER CHECK TOTAL	<u>42,747.44</u>
6/6/2017	MACOMB COUNTY FINANCE OFFI	ELECTION COST MAY 2017	<u>3,107.90</u>
		COMPUTER CHECK TOTAL	<u>3,107.90</u>
6/6/2017	MACOMB INTERMEDIATE SCHOOL	OUTSTANDING TEACHER	117.00
	MACOMB INTERMEDIATE SCHOOL	FSI TEAM SESSION	20.00
	MACOMB INTERMEDIATE SCHOOL	PUPIL ACCT AUDIT 10/5/16	749.18
	MACOMB INTERMEDIATE SCHOOL	PUPIL ACCT AUDIT 2/8/17	<u>696.49</u>
		COMPUTER CHECK TOTAL	<u>1,582.67</u>
6/6/2017	MACOMB TOWNSHIP	MAY 2, 2017 SPEC ELECTION	6,881.06
	MACOMB TOWNSHIP	EMS WATER MAY 2017	395.40
	MACOMB TOWNSHIP	EMS WATER MAY 2017	120.00
6/6/2017	MIDAMERICA	HRA PROCESSING FEE 4QUARTER	<u>70.00</u>
		COMPUTER CHECK TOTAL	<u>70.00</u>
6/6/2017	RAY TOWNSHIP	MAY 2, 2017 SPECIAL MILL	<u>2,110.59</u>
		COMPUTER CHECK TOTAL	<u>2,110.59</u>
6/6/2017	TRACK N' TINE	FAT OPERATER SYSTEM	425.00
	TRACK N' TINE	EQUIPMENT FEE	250.00
	TRACK N' TINE	SUPPLY FEE	75.00
	TRACK N' TINE	TRAVEL	<u>50.00</u>
		COMPUTER CHECK TOTAL	<u>800.00</u>
6/6/2017	UNITY SCHOOL BUS PARTS	BUS LABLES	<u>280.85</u>
		COMPUTER CHECK TOTAL	<u>280.85</u>
6/6/2017	VILLAGE OF NEW HAVEN	BG WATER MAY 2017	64.19
	VILLAGE OF NEW HAVEN	ADMIN WATER MAY 2017 HIGHFLOW	369.58
	VILLAGE OF NEW HAVEN	ADMIN WATER MAY 2017 LOWFLOW	100.99

VILLAGE OF NEW HAVEN	HS WATER MAY 2017	571.98
VILLAGE OF NEW HAVEN	NHE WATER MAY 2017	427.53
VILLAGE OF NEW HAVEN	NHE WATER MAY 2017	79.01
	COMPUTER CHECK TOTAL	<u>1,613.28</u>
6/6/2017 DEREK ARENA	JVSFBLL OFFICIAL 5/23/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
6/6/2017 GORDON BADE	TRACK STARTER 5/20/17	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
6/6/2017 WAYNE BISCORNER	VSBLL OFFICIAL 5/23/17	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
6/6/2017 CHUCK CAMERON	JVSBL OFFICIAL 5/23/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
6/6/2017 CHRISTOPHER CATENARO	BSBLL OFFICIAL 5/23/17	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
6/6/2017 RON CHURCHILL	VSBLL OFFICIAL 5/24/17	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
6/6/2017 DEBBIE DOBBS DEBBIE DOBBS	REIMB TITLE TRANSFERS	80.00
	HANDLING FEE	1.20
	COMPUTER CHECK TOTAL	<u>81.20</u>
6/6/2017 DAVID ERICKSON	GSOCR OFFICIAL 5/17/17	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
6/6/2017 JIM EVANS	VSBLL OFFICIAL 5/24/17	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
6/6/2017 JOHN FOLSKE	VSBLL OFFICIAL 5/23/17	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
6/6/2017 DAVID KAMON SR.	GSOCR OFFICIAL 5/30/17	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
6/6/2017 JUDSON KASTNER	SFBLL OFFICIAL 5/30/17	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
6/6/2017 DAVID KOCK SR	GSOCR OFFICIAL 5/30/17	63.00
	COMPUTER CHECK TOTAL	<u>63.00</u>
6/6/2017 BRIAN LUKASAK	BSBLL OFFICIAL 5/23/17	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
6/6/2017 CHRISTOPHER J MARSHALL	GSOCR OFFICIAL 5/30/17	63.00

	COMPUTER CHECK TOTAL	<u>63.00</u>
6/6/2017 CHRISTOPHER POREMBA CHRISTOPHER POREMBA	GSOCR OFFICIAL 5/17/17 GSOCR OFFICIAL 5/24/17 *COMPUTER CHECK TOTAL*	42.00 42.00 <u>84.00</u>
6/6/2017 THOMAS POREMBA	GSOCR OFFICIAL 5/24/17 *COMPUTER CHECK TOTAL*	42.00 <u>42.00</u>
6/6/2017 FREDRICK F. SWEGLES	GSOCR OFFICIAL 5/24/17 *COMPUTER CHECK TOTAL*	50.00 <u>50.00</u>
6/6/2017 MICHAEL TAYLOR	TRACK CLERK 5/20/17 *COMPUTER CHECK TOTAL*	75.00 <u>75.00</u>
6/6/2017 BOARD MEMBER BOARD MEMBER	REIMBURS RETREAT MTG RETIREMENT GIFTS 16-17SY *COMPUTER CHECK TOTAL*	48.65 250.80 <u>299.45</u>
6/6/2017 DAVID WCISEL SR	SFBLL OFFICIAL 5/30/17 *COMPUTER CHECK TOTAL*	49.00 <u>49.00</u>
6/9/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT *COMPUTER CHECK TOTAL*	520.47 <u>520.47</u>
6/9/2017 MICHIGAN STATE DISBURSEMEN MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT CHILD SUPPORT *COMPUTER CHECK TOTAL*	317.47 193.79 <u>511.26</u>
6/9/2017 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 6/9/17 *COMPUTER CHECK TOTAL*	3,609.63 <u>3,609.63</u>
6/9/2017 UNIFUND CCR, LLC	GARNISHMENT *COMPUTER CHECK TOTAL*	285.39 <u>285.39</u>
6/19/2017 A & G CENTRAL MUSIC A & G CENTRAL MUSIC A & G CENTRAL MUSIC A & G CENTRAL MUSIC A & G CENTRAL MUSIC	SOLDER JOINTS FLUTE SWAB/CI SWAB HODGE FLUTE SWAB LP FLEXA TONE SOLDER PULL SLIDE *COMPUTER CHECK TOTAL*	37.00 29.00 21.00 32.90 57.00 <u>176.90</u>
6/19/2017 ANCHOR BAY SCHOOL DISTRICT	BUSES TO LANSING FOR BBAL *COMPUTER CHECK TOTAL*	830.00 <u>830.00</u>
6/19/2017 ARENA ELECTRIC ARENA ELECTRIC ARENA ELECTRIC ARENA ELECTRIC	NHE MISC REPAIRS HS MISC REPAIRS HS MISC REPAIRS HS MISC REPAIRS	310.00 255.00 450.00 360.00

	COMPUTER CHECK TOTAL	1,375.00
6/19/2017 AUTOZONE	CREEPER	79.98
AUTOZONE	OIL DRAIN	254.99
AUTOZONE	WASHER FLUID	14.82
AUTOZONE	GREY RTV	15.58
AUTOZONE	BLUE RTV	13.64
AUTOZONE	INFLATOR	35.44
AUTOZONE	CARB CLEANER	84.24
AUTOZONE	ULTRA BLACK	14.60
AUTOZONE	PB BLASTER	37.50
AUTOZONE	PURPLE POWER	129.95
AUTOZONE	WD-40	31.65
AUTOZONE	BRAKE CLEANER	88.56
AUTOZONE	RED TOWELS	44.95
AUTOZONE	BLUE TOWELS	37.35
AUTOZONE	1 QT EX 6	89.88
AUTOZONE	AIR CHUCK	5.90
AUTOZONE	FUNNEL	5.90
AUTOZONE	DISCOUNTS	(47.71)
	COMPUTER CHECK TOTAL	937.22
6/19/2017 BLUE WATER FUEL MANAGEMENT	FUEL APRIL	201.99
	COMPUTER CHECK TOTAL	201.99
6/19/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	12.00
	COMPUTER CHECK TOTAL	12.00
6/19/2017 CANTEEN SCHOOL SERVICE FUN	COOKIES BOE MEETING	24.00
CANTEEN SCHOOL SERVICE FUN	WATER BOE MEETING	87.00
CANTEEN SCHOOL SERVICE FUN	END OF YEAR BREAKFAST	500.00
	COMPUTER CHECK TOTAL	611.00
6/19/2017 CREATIVE JUICE	REALTOR FLYER -BREAKFAST	150.00
	COMPUTER CHECK TOTAL	150.00
6/19/2017 DETROIT EDISON	EMS ELEC M#6698197 MAY	10,820.60
DETROIT EDISON	BG ELEC M#5465569 MAY	156.78
DETROIT EDISON	ADMIN ELEC M#8632195 MAY	27.31
	COMPUTER CHECK TOTAL	11,004.69
6/19/2017 ENVIRO-CLEAN	CUSTODIAN MOM TO MOM	181.50
ENVIRO-CLEAN	CUSTODIAN REAL LIFE MAY	445.50
ENVIRO-CLEAN	CUSTODIAN CALVARY MAY	429.00
ENVIRO-CLEAN	CUSTODIAN ADMIN JUNE 2017	5,408.70
ENVIRO-CLEAN	CUSTODIAN HS JUNE 2017	10,028.42
ENVIRO-CLEAN	CUSTODIAN EMS JUNE 2017	11,045.22
ENVIRO-CLEAN	CUSTODIAN NHE JUNE 2017	7,195.77
ENVIRO-CLEAN	MAINTENANCE TECH JUN 2017	2,002.08

ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	COMPUTER CHECK TOTAL	<u>36,902.86</u>
6/19/2017 FOSTER BLUE WATER OIL L.L.	DIESEL JUNE 210.19GAL/1.7	377.91
	COMPUTER CHECK TOTAL	<u>377.91</u>
6/19/2017 GRAINGER	HAND SOAP	250.20
GRAINGER	HAND SOAP	312.00
GRAINGER	HAND SOAP	415.20
GRAINGER	SHIPPING	58.64
	COMPUTER CHECK TOTAL	<u>1,036.04</u>
6/19/2017 H.V BURTON CO	HS CORROSION INHIBITOR	473.46
	COMPUTER CHECK TOTAL	<u>473.46</u>
6/19/2017 DR. WILLIAM IRVING	PSYCH EVAL A. MORELLO	325.00
DR. WILLIAM IRVING	PSYCH EVAL J. THURMAN	325.00
DR. WILLIAM IRVING	PSYCH EVAL K BROOKS EEW	325.00
DR. WILLIAM IRVING	PSYCH EVAL H. FERGUSON	325.00
DR. WILLIAM IRVING	PSYCH EVAL D. LUBICK	325.00
DR. WILLIAM IRVING	PSYCH EVAL E.PRIESKORN	325.00
DR. WILLIAM IRVING	PSYCH EVAL K. GREEN-	325.00
DR. WILLIAM IRVING	PSYCH EVAL I. SZABA	325.00
	COMPUTER CHECK TOTAL	<u>2,600.00</u>
6/19/2017 J.W. PEPPER OF DETROIT	SHEET MUSIC	75.49
J.W. PEPPER OF DETROIT	SHEET MUSIC	9.75
	COMPUTER CHECK TOTAL	<u>85.24</u>
6/19/2017 JANUS SUPPLY CO.	TOILET PAPER 9" ROLL	59.94
JANUS SUPPLY CO.	TOWEL BROWN ROLL	69.87
JANUS SUPPLY CO.	TISSUE CORELESS 2 PLY	99.52
JANUS SUPPLY CO.	POLYLINER CLR 30X37	57.28
	COMPUTER CHECK TOTAL	<u>286.61</u>
6/19/2017 JOE BALLOR TOWING, INC.	TOW BUS #136-07	195.00
	COMPUTER CHECK TOTAL	<u>195.00</u>
6/19/2017 K/E ELECTRIC SUPPLY	EMS POWER PACK	86.40
	COMPUTER CHECK TOTAL	<u>86.40</u>
6/19/2017 LENOX TOWNSHIP	MAY 2, 2017 SP ELECTION	1,408.57
	COMPUTER CHECK TOTAL	<u>1,408.57</u>
6/19/2017 LESLIE TIRE	REPAIR FLAT TIRE 6-48	165.00
	COMPUTER CHECK TOTAL	<u>165.00</u>
6/19/2017 LUMBER JACK	FINANCE CHARGES	2.68
LUMBER JACK	HS MISC REPAIR MATERIAL	40.75

LUMBER JACK	EFS MISC REPAIR MATERIAL	48.94
LUMBER JACK	EFS RETURN	(11.98)
	COMPUTER CHECK TOTAL	<u>80.39</u>
6/19/2017 LUSK ALBERTSON PLC	LEGAL SRV MAY 2017	8,109.50
	COMPUTER CHECK TOTAL	<u>8,109.50</u>
6/19/2017 MACOMB INTERMEDIATE SCHOOL	PAYROLL CHECKS MAY	6.36
	COMPUTER CHECK TOTAL	<u>6.36</u>
6/19/2017 MACOMB TOWNSHIP	EMS WATER MAY	395.40
MACOMB TOWNSHIP	EMS WATER MAY	120.00
	COMPUTER CHECK TOTAL	<u>515.40</u>
6/19/2017 MACOMB TOWNSHIP	MAY 2 2017 SPEC ELECTION	6,881.06
	COMPUTER CHECK TOTAL	<u>6,881.06</u>
6/19/2017 MADISON NATIONAL LIFE INSU	LTD INSURANCE JULY 2017	166.56
	COMPUTER CHECK TOTAL	<u>166.56</u>
6/19/2017 MARSHALL MUSIC CO	AMPLATE CIR LIGATURE	3.55
MARSHALL MUSIC CO	VANDOREN TSX REEDS #3	37.68
MARSHALL MUSIC CO	BACH TPT VALVE GUIDE	2.00
	COMPUTER CHECK TOTAL	<u>43.23</u>
6/19/2017 MARSHALLS MUSIC CO.	MAINTENANCE CONTRACT	440.00
MARSHALLS MUSIC CO.	REPAIRS	15.00
	COMPUTER CHECK TOTAL	<u>455.00</u>
6/19/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 MAY	4,153.50
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 MAY	936.30
MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 MAY	1,592.93
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 MAY	391.66
	COMPUTER CHECK TOTAL	<u>7,074.39</u>
6/19/2017 PRECISION LANDSCAPING, L.L	LANDSCAPING APRIL 2017	2,050.00
PRECISION LANDSCAPING, L.L	LANDSCAPE MAY 2017	8,550.00
	COMPUTER CHECK TOTAL	<u>10,600.00</u>
6/19/2017 PROGRESSIVE PLUMBING SUPPL	HS REPAIR PARTS AC HEAD	82.78
	COMPUTER CHECK TOTAL	<u>82.78</u>
6/19/2017 RICHMOND COMMUNITY SCHOOLS	OIL FILTER BUS 4	23.07
RICHMOND COMMUNITY SCHOOLS	OIL FILTER BUS 2	19.72
RICHMOND COMMUNITY SCHOOLS	OIL FILTER BUS 60	19.72
RICHMOND COMMUNITY SCHOOLS	OIL FILTER BUS 58	19.72
RICHMOND COMMUNITY SCHOOLS	OIL FILTER BUS 1	21.27
RICHMOND COMMUNITY SCHOOLS	OIL FILTER BUS 3	21.27
RICHMOND COMMUNITY SCHOOLS	OIL FILTER/EXHAUST PIPE	315.89

	COMPUTER CHECK TOTAL	<u>440.66</u>
6/19/2017 SECRET,WARDLE LYNCH	ADIAR MARCH-MAY	44.39
	COMPUTER CHECK TOTAL	<u>44.39</u>
6/19/2017 SEMCOENERGY GAS CO.	EFS GAS M#90272 MAY	1,320.31
SEMCOENERGY GAS CO.	NHE GAS M#103609A MAY	670.59
SEMCOENERGY GAS CO.	HS GAS M#91929C MAY	2,193.47
SEMCOENERGY GAS CO.	CNS STD GAS M#120533C MAY	113.63
SEMCOENERGY GAS CO.	STRG GAS M#113260C MAY	15.06
SEMCOENERGY GAS CO.	ADMIN GAS M#243620C MAY	1,835.59
SEMCOENERGY GAS CO.	BG GAS M#178044 MAY	59.08
SEMCOENERGY GAS CO.	EMS GAS M#184741 MAY	1,176.48
	COMPUTER CHECK TOTAL	<u>7,384.21</u>
6/19/2017 SOUND ENGINEERING	SYSTEM LOCKED UP/CHECKED	309.50
	COMPUTER CHECK TOTAL	<u>309.50</u>
6/19/2017 TETRA TECH INC.	WWTP PLANT OPERATIONS	1,186.41
	COMPUTER CHECK TOTAL	<u>1,186.41</u>
6/19/2017 THE RESOLUTION CENTER	PAYMENT FOR MAY CONFLICT	1,664.00
THE RESOLUTION CENTER	GILLIS MAY 2017	1,664.00
	COMPUTER CHECK TOTAL	<u>3,328.00</u>
6/19/2017 TRACTION HEAVY DUTY PARTS	HEATER HOSE/WIRE	33.98
TRACTION HEAVY DUTY PARTS	FLOOR DRY	27.35
TRACTION HEAVY DUTY PARTS	COMBO SPRING	39.99
TRACTION HEAVY DUTY PARTS	FULL FLOW LUBE	17.72
TRACTION HEAVY DUTY PARTS	CLAMP	35.00
TRACTION HEAVY DUTY PARTS	CLAMP	114.01
TRACTION HEAVY DUTY PARTS	BUS PARTS	142.26
TRACTION HEAVY DUTY PARTS	HORN	30.34
TRACTION HEAVY DUTY PARTS	BUS PART	98.22
TRACTION HEAVY DUTY PARTS	ALTERNATOR/FLEETRUNKER	280.39
	COMPUTER CHECK TOTAL	<u>819.26</u>
6/19/2017 GORDON BADE	BTRK OFFICIAL 5/20/17	10.00
GORDON BADE	GTRK OFFICIAL 5/20/17	10.00
	COMPUTER CHECK TOTAL	<u>20.00</u>
6/19/2017 JON BENEDICT	SOFTBLL OFFICIAL 6/2/17	49.00
JON BENEDICT	SOFTBLL OFFICIAL 6/2/17	49.00
	COMPUTER CHECK TOTAL	<u>98.00</u>
6/19/2017 GREG BLICK	BSBLL OFFICIAL 6/2/17	58.00
GREG BLICK	BSBLL OFFICIAL 6/2/17	58.00
	COMPUTER CHECK TOTAL	<u>116.00</u>

6/19/2017	RON CHURCHILL RON CHURCHILL	BSBLL OFFICIAL 6/2/17 BSBLL OFFICIAL 6/2/17 *COMPUTER CHECK TOTAL *	58.00 58.00 <hr/> 116.00
6/19/2017	EMILY DREYER	GSCR OFFICIAL 6/3/17 *COMPUTER CHECK TOTAL *	63.00 <hr/> 63.00
6/19/2017	JOHN FOLSKE JOHN FOLSKE JOHN FOLSKE	SOFTBLL OFFICIAL 6/2/17 SOFTBLL OFFICIAL 6/2/17 SOFTBALL OFFICIAL 6/6/17 *COMPUTER CHECK TOTAL *	49.00 49.00 49.00 <hr/> 147.00
6/19/2017	CHRIS JONES	GSCR OFFICIAL 6/1/17 *COMPUTER CHECK TOTAL *	63.00 <hr/> 63.00
6/19/2017	TODD KACKMAN TODD KACKMAN	GSCR OFFICIAL 6/3/17 GSCR OFFICIAL 6/1/17 *COMPUTER CHECK TOTAL *	63.00 63.00 <hr/> 126.00
6/19/2017	DAVID KOCK SR	GSCR OFFICIAL 6/1/17 *COMPUTER CHECK TOTAL *	63.00 <hr/> 63.00
6/19/2017	ALBERTO MEDINI	GSCR OFFICIAL 6/1/17 *COMPUTER CHECK TOTAL *	63.00 <hr/> 63.00
6/19/2017	SIVIU NITA SIVIU NITA	GSCR OFFICIAL 6/1/17 GSCR OFFICIAL 6/1/17 *COMPUTER CHECK TOTAL *	63.00 63.00 <hr/> 126.00
6/19/2017	MARK SULLWOLD	GSCR OFFICIAL 6/3/17 *COMPUTER CHECK TOTAL *	63.00 <hr/> 63.00
6/19/2017	PERRY SUTHERLAND PERRY SUTHERLAND	SOFTBLL OFFICIAL 6/2/17 SOFTBLL OFFICIAL 6/2/17 *COMPUTER CHECK TOTAL *	49.00 49.00 <hr/> 98.00
6/19/2017	MERLENE THOMPSON MERLENE THOMPSON MERLENE THOMPSON	GATE TRACK DISTRICT 5/20/17 GATE SOCCER DISTRICT 6/1/17 GATE SOCCER 6/3/17 *COMPUTER CHECK TOTAL *	40.00 40.00 40.00 <hr/> 120.00
6/19/2017	DAVID WCISEL SR DAVID WCISEL SR	BSBLL OFFICIAL 6/2/17 BSBLL OFFICIAL 6/2/17 *COMPUTER CHECK TOTAL *	58.00 58.00 <hr/> 116.00
6/23/2017	MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT *COMPUTER CHECK TOTAL *	652.81 <hr/> 652.81
6/23/2017	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47

MICHIGAN STATE DISBURSEMEN

CHILD SUPPORT

193.79

COMPUTER CHECK TOTAL

511.26

6/23/2017 UNIFUND CCR, LLC

GARNISHMENT

285.41

COMPUTER CHECK TOTAL

285.41