

August 2015

District: GC-Garden City Public Schools

Type of Checks: All

8/1/2015 to 8/31/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
262252	08/18/2015	74566	TEAM SPORTS, INC.		G	12-491-0000-000-521-0000	CHECK # 262252 VOIDED	(3,000.00)	(3,000.00)
262289	08/05/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	CHECK # 262289 VOIDED	(606.47)	(606.47)
262301	08/03/2015	98756	GARY MURRELL		G	11-283-3210-022-000-0000	CHECK # 262301 VOIDED	(327.89)	(327.89)
262536	08/07/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,676.50	3,676.50
262537	08/07/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	800.39	
					G	11-284-3410-035-000-0000	DATA LINES	811.83	1,612.22
262538	08/07/2015	20788	CALVARY SPV I, LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	215.29	215.29
262539	08/07/2015	21940	CAPITAL CITY BUS SALES	32877 C	G	11-271-6610-036-000-0000	NEW BUSES	83,145.00	83,145.00
262540	08/07/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
262541	08/07/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
262542	08/07/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
262543	08/07/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
262544	08/07/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
262545	08/07/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
262546	08/07/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
262547	08/07/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	68.92	
					G	11-261-5510-024-000-0000	NATURAL GAS	49.03	117.95
262548	08/07/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	1,782.57	
					G	11-261-5520-011-000-0000	ELECTRICITY	572.50	
					G	11-261-5520-012-000-0000	ELECTRICITY	2,700.09	5,055.16
262549	08/07/2015	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
262550	08/07/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	124.95	124.95
262551	08/07/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	162.16	162.16
262552	08/07/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	40.00	135.00
262553	08/07/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	619.95	619.95
262554	08/07/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	685.00	685.00
262555	08/07/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	2,505.03	2,505.03
262556	08/07/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	655.00	655.00
262557	08/07/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,061.54	6,061.54
262558	08/07/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	46,661.92	46,661.92
262559	08/07/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,617.62	1,617.62
262560	08/07/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	429.30	

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					G	11-112-4220-010-000-0000	EQUIP RENTAL	264.77	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	300.30	1,516.31
262561	08/07/2015	40205	GLOBAL OFFICE	32876 C	G	11-232-5910-017-000-0000	OFFICE SUPPLIES	994.84	994.84
262562	08/07/2015	40855	GRAYBAR	32886 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	631.30	631.30
262563	08/07/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	975.00	975.00
262564	08/07/2015	52056	MASB	32901 C	G	11-231-7410-017-000-0000	DUES & FEES	6,621.00	6,621.00
262565	08/07/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,312.18	1,312.18
262566	08/07/2015	54816	M.L. SCHOENHERR CONSTRUCTION		C	21-297-6410-033-000-0000	NEW EQUIP \$5000+	13,500.00	13,500.00
262567	08/07/2015	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	5,040.10	
					G	11-261-5510-001-501-0000	NATURAL GAS	1.21	
					G	11-261-5510-005-000-0000	NATURAL GAS	6,966.31	
					G	11-261-5510-007-000-0000	NATURAL GAS	34.27	
					G	11-261-5510-008-000-0000	NATURAL GAS	(26.43)	
					G	11-261-5510-010-000-0000	NATURAL GAS	621.56	
					G	11-261-5510-011-000-0000	NATURAL GAS	(216.85)	
					G	11-261-5510-012-000-0000	NATURAL GAS	(9.11)	
					G	11-261-5510-015-000-0000	NATURAL GAS	323.07	12,984.13
262568	08/07/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,301.92	4,301.92
262569	08/07/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,275.20	4,275.20
262570	08/07/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.15	49.15
262571	08/07/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	247.12	247.12
262572	08/07/2015	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,255.82	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,093.15	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	13,203.42	27,552.39
262573	08/07/2015	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,255.82	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,093.15	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	13,203.42	27,552.39
262574	08/07/2015	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	64.91	64.91
262575	08/07/2015	68936	SCHOOLCRAFT COLLEGE		T	52-491-0042-000-000-0000	GC FIREFIGHTERS	1,000.00	1,000.00
262576	08/07/2015	72487	STATE OF MICHIGAN		G	11-252-7410-023-000-0000	DUES & FEES	1,000.00	1,000.00
262577	08/07/2015	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,730.31	2,730.31
262578	08/07/2015	98756	GARY MURRELL		G	11-283-3210-022-000-0000	LOCAL MILEAGE/STAFF	327.89	327.89
262579	08/07/2015	MSC77	BRIAUNNA MURRAY		T	52-491-0042-000-000-0000	BRIAUNNA MURRAY	1,000.00	1,000.00
262580	08/07/2015	MSC77	JULIA LINDEN		T	52-491-0045-000-000-0000	JULIA LINDEN	1,000.00	1,000.00
262581	08/14/2015	19120	BLACK HAWK ROOFING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	445.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	225.80	670.80

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262582	08/14/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	28.15	28.15
262583	08/14/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	1,702.73	
					G	11-261-3830-001-000-0000	WATER	2,430.89	
					G	11-261-3830-001-000-0000	WATER	16.86	
					G	11-261-3830-001-501-0000	WATER	374.42	
					G	11-261-3830-005-000-0000	WATER	2,790.95	
					G	11-261-3830-007-000-0000	WATER	766.49	
					G	11-261-3830-011-000-0000	WATER	507.01	
					G	11-261-3830-012-000-0000	WATER	1,225.85	
					G	11-261-3830-015-000-0000	WATER	562.64	10,377.84
262584	08/14/2015	MSC78	ANNE WALDRON		G	11-283-2310-022-000-0000	ANNE WALDRON	71.94	71.94
262585	08/14/2015	MSC83	KATHLEEN RUSSELL		G	11-111-2992-033-000-0000	KATHLEEN RUSSELL	750.00	750.00
262586	08/14/2015	MSC83	SHERYL QUINN		G	11-299-2992-033-000-0000	SHERYL QUINN	836.82	836.82
262587	08/14/2015	11600	ADI	32902 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	1,964.78	1,964.78
262588	08/14/2015	13025	AL'S ASPHALT PAVING CO. INC	32909 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	3,676.00	
				32909 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,518.00	
				32909 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,465.00	9,659.00
262589	08/14/2015	17250	BADER & SONS CO	32900 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	78.32	78.32
262590	08/14/2015	17364	THE BANK OF NEW YORK MELLON		D	31-512-7410-000-905-0000	OTHER EXPENSES 05	750.00	750.00
262591	08/14/2015	18000	BELLE TIRE DISTRIBUTOR	32891 C	G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	413.94	
				32898 C	G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	758.91	1,172.85
262592	08/14/2015	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-011-000-0000	CONTR MTCE/GENL EQUIP	85.00	
					G	11-111-4120-011-000-0000	CONTR MTCE/GENL EQUIP	1,560.00	1,645.00
262593	08/14/2015	28890	DELL MARKETING LP	32881 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	218.38	218.38
262594	08/14/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	15.62	
					G	11-261-5520-001-000-0000	ELECTRICITY	66.84	
					G	11-261-5520-005-000-0000	ELECTRICITY	984.01	
					G	11-261-5520-008-000-0000	ELECTRICITY	796.26	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,218.00	
					G	11-261-5520-015-000-0000	ELECTRICITY	633.90	3,714.63
262595	08/14/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-011-000-0000	ELECTRICITY	1,783.22	1,783.22
262596	08/14/2015	30860	DOWNRIVER REFRIGERATION	32903 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	340.00	
				32903 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	368.46	
				32903 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	17.57	
				32903 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	62.69	
				32903 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	130.30	
				32896 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	370.02	
				32896 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	630.23	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				32893 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	83.68	2,002.95
262597	08/14/2015	32452	EASTERN MICHIGAN UNIV		T	52-491-0041-000-000-0000	NEUBAUER SCHOLARSHIP	1,000.00	1,000.00
262598	08/14/2015	35102	ERADICO SERVICES INC	32888 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	284.00
262599	08/14/2015	36860	FLEET PRIDE	32913 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	388.24	
				32913 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	36.36	
				32913 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	410.77	
				32913 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	136.00	971.37
262600	08/14/2015	38565	GARDEN CITY ACE	32912 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	9.98	
				32912 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	18.97	
				32912 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	60.95	
				32912 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	45.37	135.27
262601	08/14/2015	38577	GARDEN CITY RENTAL	32894 C	G	11-261-4220-033-000-0000	EQUIP RENTAL REG	295.00	295.00
262602	08/14/2015	43135	ARCH ENVIRONMENTAL GROUP IN	32908 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	313.00	
				32895 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	1,895.00	2,208.00
262603	08/14/2015	45630	IRON MOUNTAIN		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	102.64	102.64
262604	08/14/2015	51187	LIBERTY PLUMBING SUPPLY	32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	406.41	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	4.83	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	32.50	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	114.75	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	8.80	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	25.00	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	56.16	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	25.90	
				32911 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	24.25	
				32911 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	64.48	763.08
262605	08/14/2015	55483	MIDWEST MEDICAL CENTER		H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/VACC	60.00	60.00
262606	08/14/2015	59900	NORTH BROTHERS FORD	32892 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	179.08	179.08
262607	08/14/2015	60110	OBSERVER & ECCENTRIC		G	11-231-3170-017-000-0000	LEGAL SERVICES	14.48	
					G	11-252-3510-023-000-0000	ADVERTISING	76.02	90.50
262608	08/14/2015	60129	OFFICEMAX CONTRACT INC.		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	367.97	367.97

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262609	08/14/2015	62335	PIONEER PRODUCTS, INC.	32897	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	784.55	784.55
262610	08/14/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	10.15	10.15
262611	08/14/2015	73667	SUPERIOR GROUNDCOVER INC	32890	P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,629.00	
				32890	P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,086.00	
				32890	C	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,443.50	
				32890	C	H 21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	1,221.75	6,380.25
262612	08/14/2015	77599	TRI COUNTY	32910	C	G 11-271-4130-036-000-0000	CONTR MTCE BUSES	563.97	563.97
262613	08/14/2015	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	490.00	490.00
262614	08/14/2015	78175	POSTMASTER		G	11-241-3430-015-000-0000	POSTAGE	196.00	196.00
262615	08/14/2015	81550	WASTE MANAGEMENT OF	32885	P	G 11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,941.11	
				32885	P	G 11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,125.60	
				32885	P	G 11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	374.56	
				32885	P	G 11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	342.89	
				32885	P	H 21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	1,085.32	
				32885	P	H 21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	1,187.68	9,057.16
262616	08/14/2015	98288	MARY PANTIER		G	12-102-1020-000-000-0000	PETTY CASH	300.00	300.00
262617	08/14/2015	MSC77	LISA TAYLOR		G	12-101-1010-000-000-0000	LISA TAYLOR	600.00	600.00
262618	08/21/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,584.00	1,584.00
262619	08/21/2015	14900	AT&T		H	21-261-3410-003-000-0000	TELEPHONE	537.32	537.32
262620	08/21/2015	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	493.40	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,677.27	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	(2,828.43)	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	1,861.00	9,203.24
262621	08/21/2015	20788	CALVARY SPV I, LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	196.99	196.99
262622	08/21/2015	21940	CAPITAL CITY BUS SALES	32877	G	11-271-6610-036-000-0000	NEW BUSES	332,580.00	332,580.00
262623	08/21/2015	21983	CAPITOL VARSITY		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	5,152.54	5,152.54
262624	08/21/2015	22481	CARLSON HIGH SCHOOL		G	11-293-7410-001-703-0000	DUES/FEES-BOYS SOCCER	100.00	100.00
262625	08/21/2015	22481	CARLSON HIGH SCHOOL		G	11-293-7410-001-703-0000	DUES/FEES-BOYS SOCCER	150.00	150.00
262626	08/21/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
262627	08/21/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
262628	08/21/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
262629	08/21/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
262630	08/21/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
262631	08/21/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
262632	08/21/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
262633	08/21/2015	26760	YVONNE COOGAN		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	224.84	224.84

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
262634	08/21/2015	29664	DTE ENERGY		G	11-261-5520-024-000-0000	ELECTRICITY	1,057.60	1,057.60
262635	08/21/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	18.09	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,041.63	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,511.81	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,796.45	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,002.41	7,370.39
262636	08/21/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	135.54	135.54
262637	08/21/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,061.52	6,061.52
262638	08/21/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	46,839.20	46,839.20
262639	08/21/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,617.62	1,617.62
262640	08/21/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	168.11	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	85.00	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	243.76	496.87
262641	08/21/2015	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	564.18	564.18
262642	08/21/2015	40855	GRAYBAR	32917 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	442.86	442.86
262643	08/21/2015	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	200.00	200.00
262644	08/21/2015	48155	KENNEDY HIGH SCHOOL		G	11-293-7410-001-705-0000	DUES/FEES-BOYS TENNIS	100.00	100.00
262645	08/21/2015	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	100.00	100.00
262646	08/21/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	975.00	975.00
262647	08/21/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,312.18	1,312.18
262648	08/21/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.42	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.42	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	24.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	903.02	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	300.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	1,200.66	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	4,050.98	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	5,241.43	20,882.93
262649	08/21/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	16.65	16.65
262650	08/21/2015	54700	MICHIGAN INSTITUTE FOR EDUCATI		G	11-232-7410-017-000-0000	DUES & FEES	365.00	365.00
262651	08/21/2015	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	3,356.50	3,356.50
262652	08/21/2015	60123	OFFICE DEPOT	32907 P	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	36.48	
				32907 P	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	23.45	
				32907 P	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	1,195.90	
				32907 P	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	88.20	
				32907 P	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	16.52	
				32907 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	15.09	1,375.64

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262653	08/21/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-0000	GARNISHMENTS W/H	243.36	243.36
262654	08/21/2015	68453	SEHI COMPUTER PRODUCTS	32904 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	764.98	764.98
262655	08/21/2015	68700	SCHOLASTIC INC		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	2,061.92	2,061.92
262656	08/21/2015	68829	SCHOOL SPECIALTY INC	32843 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	916.72	916.72
262657	08/21/2015	68935	SCHOOLCRAFT COLLEGE		S	62-431-5816-004-000-0000	SCHOLARSHIP	200.00	200.00
262658	08/21/2015	74566	TEAM SPORTS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	3,000.00	3,000.00
262659	08/21/2015	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	21.02	21.02
262660	08/21/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,730.31	2,730.31
262661	08/21/2015	83070	WESTERN WAYNE ATHLETIC CONF		G	11-293-7410-001-000-0000	DUES & FEES	1,400.00	1,400.00
262662	08/21/2015	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	7,750.00	7,750.00
262663	08/21/2015	MSC77	ST.PHILIP HS		G	11-293-7410-001-717-0000	ST.PHILIP HS	150.00	150.00
262664	08/28/2015	10045	CHANNING BETE COMPANY		G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	197.54	197.54
262665	08/28/2015	11996	ADVANCED POOL SERVICES, INC.	32926 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	13,250.00	13,250.00
262666	08/28/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,763.16	
					G	11-284-3410-035-000-0000	DATA LINES	202.32	1,965.48
262668	08/28/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	544.35	
					G	11-261-3410-005-000-0000	TELEPHONE	206.34	
					G	11-261-3410-007-000-0000	TELEPHONE	146.43	
					G	11-261-3410-008-000-0000	TELEPHONE	153.44	
					G	11-261-3410-010-000-0000	TELEPHONE	360.68	
					G	11-261-3410-011-000-0000	TELEPHONE	177.57	
					G	11-261-3410-012-000-0000	TELEPHONE	322.93	
					G	11-261-3410-015-000-0000	TELEPHONE	146.43	
					G	11-261-3410-024-000-0000	TELEPHONE	141.55	
					G	11-261-3410-024-000-0000	TELEPHONE	616.21	
					H	21-261-3410-003-000-0000	TELEPHONE	28.54	2,844.47
262669	08/28/2015	15549	APPLE INC.	32887 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	5,306.00	
				32887 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	699.30	6,005.30
262670	08/28/2015	18000	BELLE TIRE DISTRIBUTOR	32922 C	G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	204.47	204.47
262671	08/28/2015	19155	JAMES BOHNWAGNER		G	12-102-1020-000-000-0000	PETTY CASH	300.00	300.00
262672	08/28/2015	20900	CDW GOVERNMENT INC	32905 P	G	11-125-5110-018-000-3060	SUPPLIES	3,360.00	
				32905 C	G	11-125-5110-018-000-3060	SUPPLIES	41,735.17	45,095.17
262673	08/28/2015	24665	CINTAS CORPORATION	32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	350.02

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262674	08/28/2015	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	123.52	395.83
						11-261-5520-011-000-0000	ELECTRICITY	272.31	
262675	08/28/2015	29670	SHARON DUSNEY		G	11-221-5990-019-000-2020	MISC SUPPLIES	77.24	77.24
262676	08/28/2015	30370	JEFFREY R PUHLMAN		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	210.00	3,690.00
						11-266-4120-023-000-0000	MAINT SEC EQUIP	190.00	
						11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,410.00	
						11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,880.00	
262677	08/28/2015	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	329.95	862.92
						32929 C	MTCE SUPP BLDG & GRD	454.72	
						32923 P	MTCE SUPP BLDG & GRD	18.25	
						32923 P	MTCE SUPP BLDG & GRD	34.50	
						32923 C	MTCE SUPP BLDG & GRD	25.50	
262678	08/28/2015	35050	ENVIRONMENTAL SUPPORT	32937 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	242.00	242.00
262679	08/28/2015	35580	MICHELE L. FARAH, PH.D.		G	11-221-3120-007-000-6010	TRAINING	350.00	1,400.00
						11-221-3120-008-000-6010	TRAINING	350.00	
						11-221-3120-012-000-6010	TRAINING	700.00	
262680	08/28/2015	40205	GLOBAL OFFICE		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	985.21	1,787.74
						32928 C	TEACHING SUPPLIES	74.30	
						32928 C	OFFICE SUPPLIES	28.19	
						32939 C	OFFICE SUPPLIES	122.99	
						32889 C	OFFICE SUPPLIES	577.05	
262681	08/28/2015	40582	GRAND RAPIDS BUILDING SERVICE	32883 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00
262682	08/28/2015	48289	LYNDSAY JOHNSON-LEMIEUX		G	11-221-3220-018-000-7643	CONFERENCES TITLE 2A	247.29	247.29
262683	08/28/2015	50565	LAWRENCE TECHNOLOGICAL UNIV		T	52-491-0038-000-000-0000	ALUMNI SCHOLARSHIP	1,000.00	1,000.00
262684	08/28/2015	51555	LOUIE'S LANDSCAPING & SNOW RE	32916 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	3,425.00	3,425.00
262685	08/28/2015	60129	OFFICEMAX CONTRACT INC.		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	509.67	658.75
						32927 C	TEACHING SUPPLIES	9.98	
						11-285-5910-034-000-0000	OFFICE SUPPLIES	21.56	
						11-285-5910-034-000-0000	OFFICE SUPPLIES	117.54	
262686	08/28/2015	60216	KIP O'LEARY		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
262687	08/28/2015	61165	PAT'S SEWER CLEANING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	185.00	285.00
						32931 C	CONTR MTCE BLDG & GR	100.00	
262688	08/28/2015	62330	PIONEER MANUFACTURING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	183.80	2,320.10
						32925 C	MTCE SUPP BLDG & GRD	2,136.30	
262689	08/28/2015	63525	PRECISION DATA	32906 C	G	11-125-5110-018-000-3060	SUPPLIES	4,796.00	4,796.00
262690	08/28/2015	68850	PREMIER AGENDAS INC.		S	62-431-5813-010-000-0000	SCHOOL STORES	1,696.75	1,696.75
262691	08/28/2015	69423	SECURITY CENTRAL, INC.		G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	947.70	1,053.00
						32933 C	OTHER PURCH SER-ALAR	105.30	



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262692	08/28/2015	72487	STATE OF MICHIGAN	32934 P	G	11-261-7410-044-000-0000	DUES & FEES	180.00	
				32934 C	G	11-261-7410-044-000-0000	DUES & FEES	1,140.00	1,320.00
262693	08/28/2015	72487	STATE OF MICHIGAN	32924 C	G	11-261-7410-044-000-0000	DUES & FEES	180.00	180.00
262694	08/28/2015	77690	TRUGREEN	32932 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	28.00	28.00
262695	08/28/2015	78815	UNIVERSITY OF CINCINNATI		G	11-371-3220-018-000-7640	CONFERENCE/PAROCHIAL	2,094.00	2,094.00
262696	08/28/2015	81968	WCASB		G	11-231-7410-017-000-0000	DUES & FEES	110.00	110.00
262697	08/28/2015	90098	MARY O'NEILL		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
262698	08/28/2015	97796	ALEXANDER MCNEECE		G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	69.00	69.00
262699	08/28/2015	98707	MARY PANTIER		G	11-221-3220-018-000-7643	CONFERENCES TITLE 2A	58.93	
					G	11-221-3220-018-000-7643	CONFERENCES TITLE 2A	147.20	206.13
262700	08/28/2015	98760	SUSAN FORD		G	11-221-3220-018-000-7643	CONFERENCES TITLE 2A	40.84	40.84
262701	08/28/2015	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	200.00	200.00
262702	08/28/2015	MSC72	CATHERINE ZABINSKI		G	11-221-3220-018-000-7643	CATHERINE ZABINSKI	189.70	189.70
262703	08/28/2015	MSC77	JACKSON COMM COLLEGE		T	52-491-0040-000-000-0000	JACKSON COMM COLLEGE	250.00	250.00
262704	08/28/2015	MSC77	RACHEL PALUCKI		T	52-491-0047-000-000-0000	RACHEL PALUCKI	400.00	400.00
262705	08/28/2015	MSC77	SARAH DROPSEY		T	52-491-0047-000-000-0000	SARAH DROPSEY	400.00	400.00
262706	08/28/2015	MSC78	KELLYANNE SMITH		H	21-226-5910-003-193-2020	KELLYANNE SMITH	48.04	48.04
262707	08/28/2015	MSC78	TERRY REMINGTON		G	11-221-3220-018-000-7643	TERRY REMINGTON	221.16	221.16
<b>Sub Total:</b>								<b>\$988,766.30</b>	
<b>Register Total:</b>								<b>\$988,766.30</b>	