

August 2014

District: GC-Garden City Public Schools

Type of Checks: All
8/1/2014 to 8/31/2014

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
258807	08/01/2014	29670	SHARON DUSNEY		S	62-431-5813-019-000-0000	SP ED REVOLVING	113.49	113.49
258808	08/01/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-008-000-0000	ELECTRICITY	2,229.92	2,229.92
258809	08/01/2014	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	1,726.93	
					G	11-261-3830-001-000-0000	WATER	1,905.81	
					G	11-261-3830-001-000-0000	WATER	48.22	
					G	11-261-3830-001-501-0000	WATER	3,824.73	
					G	11-261-3830-005-000-0000	WATER	2,867.05	
					G	11-261-3830-007-000-0000	WATER	793.65	11,166.39
258810	08/01/2014	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	157.04	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	21.63	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	736.52	
					G	11-112-4120-010-000-0000	CONTR MTCE	1,759.36	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	85.12	2,759.67
258811	08/01/2014	52639	MANER COSTERISAN		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,428.70	2,428.70
258812	08/01/2014	65730	RELIANCE STANDARD LIFE		G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	1,028.10	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	1,115.94	2,144.04
258813	08/01/2014	76948	TMP ARCHITECTURE INC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	439.04	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	1,100.00	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	2,856.00	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	450.80	4,845.84
258814	08/01/2014	MSC83	DENISE DELLEREE		G	11-299-2992-033-000-0000	DENISE DELLEREE	1,500.00	1,500.00
258815	08/01/2014	MSC83	JANE HANCOCK		H	21-122-2992-003-193-2020	JANE HANCOCK	750.00	750.00
258817	08/01/2014	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	370.35	
					G	11-261-3410-005-000-0000	TELEPHONE	200.44	
					G	11-261-3410-007-000-0000	TELEPHONE	144.46	
					G	11-261-3410-008-000-0000	TELEPHONE	149.37	
					G	11-261-3410-010-000-0000	TELEPHONE	351.14	
					G	11-261-3410-012-000-0000	TELEPHONE	322.75	
					G	11-261-3410-015-000-0000	TELEPHONE	150.76	
					G	11-261-3410-024-000-0000	TELEPHONE	109.15	
					G	11-261-3410-024-000-0000	TELEPHONE	599.31	
					H	21-261-3410-003-000-0000	TELEPHONE	206.44	
					H	21-261-3410-003-000-0000	TELEPHONE	172.57	2,776.74
258818	08/01/2014	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	191.08	191.08
258819	08/01/2014	28890	DELL MARKETING LP	31752 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	123.48	
				31752 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	624.95	748.43
258820	08/01/2014	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3,223.99	3,223.99

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
258821	08/01/2014	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,290.00	1,290.00
258822	08/01/2014	38550	GALLAGHER BENEFIT SERVICES, I		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	5,440.00	5,440.00
258823	08/01/2014	40205	GLOBAL OFFICE	31759 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	208.84	208.84
258824	08/01/2014	53670	METRO DETROIT BUREAU OF SCH		G	11-232-7410-017-000-0000	DUES & FEES	1,100.00	1,100.00
258825	08/01/2014	53690	METS		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	87.50	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	24.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	524.66	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,284.91	6,498.49
258826	08/01/2014	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,395.44	4,395.44
258827	08/01/2014	67550	TEOMA SYSTEMS	31753 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	5,889.75	5,889.75
258828	08/01/2014	82293	WAYNE COUNTY SCHOOL		G	11-252-7410-023-000-0000	DUES & FEES	100.00	100.00
258829	08/01/2014	MSC77	JOSHUA ROSEMARY		T	52-491-0038-000-000-0000	JOSHUA ROSEMARY	1,000.00	1,000.00
258830	08/08/2014	12299	ASBO INTERNATIONAL		G	11-252-7410-023-000-0000	DUES & FEES	150.00	150.00
258831	08/08/2014	17250	BADER & SONS CO	31790 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	127.12	
				31790 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	543.46	670.58
258832	08/08/2014	18000	BELLE TIRE DISTRIBUTOR	31779 C	G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	587.30	587.30
258833	08/08/2014	20905	COUNCIL FOR EXCEPTIONAL CHIL		G	11-226-7410-019-082-2020	DUES & FEES	183.00	183.00
258834	08/08/2014	23200	CENTER FOR BUSINESS INNOVATI		G	11-113-4120-001-000-0000	CONTR MTCE	400.00	
					G	11-285-4120-034-000-0000	EQUIP MAINT/REPAIR	300.00	700.00
258835	08/08/2014	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
258836	08/08/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
258837	08/08/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
258838	08/08/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
258839	08/08/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
258840	08/08/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
258841	08/08/2014	24665	CINTAS CORPORATION	31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	346.65
258842	08/08/2014	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	75.22	
					G	11-261-5510-024-000-0000	NATURAL GAS	52.44	127.66
258843	08/08/2014	28845	DE-CAL, INC.	31785 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	266.00	266.00
258844	08/08/2014	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	80.28	
					G	11-261-5520-001-000-0000	ELECTRICITY	47.82	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,112.86	

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258845	08/08/2014	29665	DTE ENERGY COMPANY		G	11-261-5520-008-000-0000	ELECTRICITY	1,117.54	
258846	08/08/2014	29835	DIAMOND HEALTHCARE STAFFING		G	11-261-5520-012-000-0000	ELECTRICITY	5,031.44	
258847	08/08/2014	30451	DIRECT ENERGY BUSINESS		H	21-261-5520-003-000-0000	ELECTRICITY	470.55	
					H	21-261-5520-003-000-0000	ELECTRICITY	458.65	8,319.14
258848	08/08/2014	34655	ELEVATOR TECHNOLOGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
258849	08/08/2014	35081	AXA EQUITABLE LIFE INS		H	21-215-3130-003-193-2021	CONTR SPEECH	660.00	660.00
258850	08/08/2014	35102	ERADICO SERVICES INC		G	11-261-5520-001-000-0000	ELECTRICITY	74.09	
					G	11-261-5520-001-000-0000	ELECTRICITY	9,403.55	
					G	11-261-5520-011-000-0000	ELECTRICITY	908.19	
					H	21-261-5520-003-000-0000	ELECTRICITY	883.86	11,269.69
258851	08/08/2014	37250	FORD MOTOR CREDIT COMPANY L		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	40.00	
258852	08/08/2014	37970	GLP STRATEGIC ADMINISTRATIVE		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	135.00
258853	08/08/2014	37975	GLP & ASSOCIATES INC		G	12-451-4550-000-000-0000	EQUITABLE 457	4,531.89	4,531.89
258854	08/08/2014	38809	GE CAPITAL INFORMATION		G	11-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-003-000-0000	CONTR MTCE BLDG & GR	32.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	168.00
258855	08/08/2014	43305	HENDERSON GLASS CORP		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	223.70	223.70
258856	08/08/2014	51197	LINCOLN LIFE		G	12-451-4554-000-000-0000	GLPSAG	53,629.49	53,629.49
258857	08/08/2014	52067	MASP		G	12-451-4542-000-000-0000	GLP 457	3,142.62	3,142.62
258858	08/08/2014	52212	MISDU		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	260.97	
258859	08/08/2014	53690	METS		G	11-111-4220-012-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	429.30	
					H	21-122-4120-003-193-2020	EQUIP RENTAL	264.77	1,516.31
258860	08/08/2014	54201	MICHIGAN ASSOCIATION FOR		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	318.09	318.09
258861	08/08/2014	55105	MI SCHOOLS ENERGY COOPERATIV		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,175.00	2,175.00
					G	11-226-7410-019-082-2020	DUES & FEES	80.00	80.00
					G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,269.89	1,269.89
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.43	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	819.78	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	3,073.54	8,470.75
					G	11-271-7410-036-000-0000	DUES & FEES	272.00	272.00
					G	11-261-5510-001-000-0000	NATURAL GAS	82.80	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	90.90	

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258862	08/08/2014	55470	MOBILE AIR INC.		G	11-261-5510-005-000-0000	NATURAL GAS	289.97	
					G	11-261-5510-007-000-0000	NATURAL GAS	29.96	
					G	11-261-5510-008-000-0000	NATURAL GAS	6.93	
					G	11-261-5510-010-000-0000	NATURAL GAS	2,553.24	
					G	11-261-5510-011-000-0000	NATURAL GAS	5.29	
					G	11-261-5510-015-000-0000	NATURAL GAS	7.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	16.26	3,332.35
							EQUIP RENTAL REG	2,025.00	
					H	21-261-4220-003-000-0000	EQUIP RENTAL REG	2,025.00	4,050.00
					H	21-261-4220-003-000-0000	EQUIP RENTAL REG	579.84	579.84
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	48.76	48.76
					G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	1,322.10	
					G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	306.80	
					G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	699.60	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	37.06	2,365.56
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	394.77	394.77
					G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	117,517.50	117,517.50
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	1,000.00	1,000.00
					G	11-252-7410-023-000-0000	DUES & FEES	425.25	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	28.00	453.25
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,800.00	2,800.00
					G	12-451-4543-000-000-0000	GLEANER 457	99.00	99.00
					G	11-226-4910-005-565-0000	BEN WYMA	1,103.60	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,117.54	2,221.14
					G	11-261-5520-008-000-0000	ELECTRICITY	604.13	
					G	11-261-3830-011-000-0000	WATER	1,398.01	
					G	11-261-3830-012-000-0000	WATER	1,279.00	3,281.14
					G	11-261-3830-015-000-0000	WATER	562.94	
					G	11-261-5510-001-000-0000	NATURAL GAS	644.48	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,025.83	
					G	11-261-5510-005-000-0000	NATURAL GAS	111.28	
					G	11-261-5510-007-000-0000	NATURAL GAS	(50.26)	
					G	11-261-5510-008-000-0000	NATURAL GAS	1,932.07	
					G	11-261-5510-010-000-0000	NATURAL GAS	(16.65)	
					G	11-261-5510-011-000-0000	NATURAL GAS	(94.69)	
					G	11-261-5510-012-000-0000	NATURAL GAS	(25.23)	
					G	11-261-5510-015-000-0000	NATURAL GAS	(321.38)	4,768.39
					H	21-261-5510-003-000-0000	HEATING FUEL	3,675.00	
					G	12-451-4544-000-000-0000	Aflac STD		

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258876	08/15/2014	34776	EMPIRE EQUIPMENT & SUPPLY CO		G	12-451-4544-000-000-0000	Aflac STD	444.42	4,119.42
258877	08/15/2014	51801	LYMAN FOUNDATION		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	565.08	565.08
258878	08/15/2014	10801	ABSOPURE WATER CORP		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	95.00	95.00
258879	08/15/2014	14900	AT&T		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	10.00	
258880	08/15/2014	23455	CHET'S RENT-ALL	31822 C	G	11-261-4220-033-000-0000	EQUIP RENTAL REG	143.36	143.36
258881	08/15/2014	23500	CHAPP & BUSHEY OIL CO.	31821 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	18,729.90	18,729.90
258882	08/15/2014	28845	DE-CAL, INC.	31750 C	K	41-456-6220-033-000-0000	BUILDING ALTERATIONS	75,000.00	75,000.00
258883	08/15/2014	29664	DTE ENERGY		G	11-261-5520-010-000-0000	ELECTRICITY	1,471.89	
258884	08/15/2014	29835	DIAMOND HEALTHCARE STAFFING		G	11-261-5520-015-000-0000	ELECTRICITY	1,224.71	2,696.60
258885	08/15/2014	30451	DIRECT ENERGY BUSINESS		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	660.00	660.00
258886	08/15/2014	32218	ETA HAND2MIND	31780 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	65.33	65.33
258887	08/15/2014	32455	EBS SCANTRACKER		G	11-226-5910-019-082-2020	OFFICE SUPPLIES	41.14	41.14
258888	08/15/2014	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	940.00	940.00
258889	08/15/2014	35102	ERADICO SERVICES INC	31774 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.40	
258890	08/15/2014	38809	GE CAPITAL INFORMATION	31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.49	
258891	08/15/2014	40515	GORDON FOOD SERVICE	31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.49	
258892	08/15/2014	43135	ARCH ENVIRONMENTAL GROUP IN	31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.40	
258893	08/15/2014	43305	HENDERSON GLASS CORP	31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.40	
258894	08/15/2014	43654	HIGHTOUCH HIGHTECH	31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.40	
258895	08/15/2014	50560	LARRYS INC	31774 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.40	170.58
258896	08/15/2014	52051	MAILFINANCE		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	355.95	
258897	08/15/2014	60031	STARFISH		G	11-112-4220-010-000-0000	EQUIP RENTAL	355.95	
258898	08/15/2014	60129	OFFICEMAX CONTRACT INC.		G	11-113-4220-001-000-0000	EQUIP RENTAL	711.90	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	355.95	1,779.75
					G	11-351-5610-000-509-0000	FOOD	486.37	486.37
					G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	1,410.00	1,410.00
					G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	545.60	545.60
					S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	250.00	250.00
					G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	67.98	67.98
					G	11-252-4220-023-000-0000	EQUIP RENTAL REG	166.95	166.95
					G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	950.00	950.00
					G	11-111-5299-015-000-0000	TEXTBK/NEW ADOPTION	219.04	

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258899	08/15/2014	63495	PRESENTATION SOLUTIONS, INC.	31891 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	115.92	334.96
258900	08/15/2014	67800	AT&T LONG DISTANCE	31877 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	500.75	500.75
258901	08/15/2014	73335	SUNDANCE	31777 C	G	11-261-3410-005-000-0000	TELEPHONE	5.09	5.09
258902	08/15/2014	77102	INNOVATIVE LEARNING CONCEPTS	31789	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,444.21	1,444.21
258903	08/15/2014	77231	TOWN & COUNTRY POOLS	31888 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	150.12	150.12
258904	08/15/2014	81550	WASTE MANAGEMENT OF	31823 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	266.00	266.00
258905	08/15/2014	98770	SONYA GRIWICKI	31823 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,970.08	
258906	08/15/2014	MSC77	GARY HACKETT	31823 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	326.06	
258907	08/15/2014	MSC77	NATASHA ZAHOR	31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	525.72	3,821.86
258908	08/15/2014	MSC77	RANDY HALLAM		G	11-351-5610-000-509-0000	FOOD	104.07	104.07
258909	08/15/2014	MSC77	WHITMAN COLLEGE		T	52-491-0001-000-000-0000	GARY HACKETT	100.00	100.00
258910	08/15/2014	MSC78	TRACY BALL		T	52-491-0049-000-000-0000	NATASHA ZAHOR	500.00	500.00
258911	08/15/2014	MSC82	NATALIE O'BRIEN		T	52-491-0015-000-000-0000	RANDY HALLAM	500.00	500.00
258912	08/22/2014	10650	AUL SPECIAL PAY TRUST		T	52-491-0005-000-000-0000	WHITMAN COLLEGE	1,000.00	1,000.00
258913	08/22/2014	13295	AMERICAN TELEBROKERS		S	62-431-5813-004-025-0000	TRACY BALL	384.00	384.00
258914	08/22/2014	15985	ARTHUR J. GALLAGHER		G	10-181-0000-000-509-0000	NATALIE O'BRIEN	50.00	50.00
258915	08/22/2014	21983	CAPITOL VARSITY		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	15,329.20	15,329.20
258916	08/22/2014	23200	CENTER FOR BUSINESS INNOVATI	31906 C	G	11-284-5991-035-000-0000	OTHER EQUIP S/M	552.07	552.07
258917	08/22/2014	23430	CERTIFIED DOCUMENT DESTRUCTI		G	11-259-3990-023-000-0000	OTHER INSURANCE	2,698.00	2,698.00
258918	08/22/2014	23604	CHAPTER 13 TRUSTEE		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	9,843.65	9,843.65
258919	08/22/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	600.00	600.00
258920	08/22/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	11-241-4910-001-000-0000	OTHER PURCH SERVICES	65.00	65.00
258921	08/22/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
258922	08/22/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
258923	08/22/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
258924	08/22/2014	29664	DTE ENERGY		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
258925	08/22/2014	29670	SHARON DUSNEY		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
258926	08/22/2014	29835	DIAMOND HEALTHCARE STAFFING		G	11-261-5520-024-000-0000	ELECTRICITY	1,283.11	1,410.23
258927	08/22/2014	30370	JEFFREY R PUHLMAN		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	201.10	201.10
					H	21-215-3130-003-193-2021	CONTR SPEECH	220.00	220.00
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	310.00	310.00
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	250.00	250.00
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,080.00	1,080.00
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,220.00	2,220.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
258928	08/22/2014	30451	DIRECT ENERGY BUSINESS		G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	500.00	4,360.00
258929	08/22/2014	32350	E-RATE EXCHANGE LLC		G	11-261-5520-015-000-0000	ELECTRICITY	2,448.86	2,448.86
258930	08/22/2014	35081	AXA EQUITABLE LIFE INS		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	1,325.00	1,325.00
258931	08/22/2014	36090	DEREK FISHER		G	12-451-4550-000-000-0000	EQUITABLE 457	4,531.88	4,531.88
258932	08/22/2014	37200	SAFARILAND, LLC	31924 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	280.00	280.00
258933	08/22/2014	37250	FORD MOTOR CREDIT COMPANY L	31813 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	125.00	125.00
258934	08/22/2014	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	206.22	206.22
258935	08/22/2014	37975	GLP & ASSOCIATES INC		G	12-451-4554-000-000-0000	GLPSAG	53,674.44	53,674.44
258936	08/22/2014	38570	GARDEN CITY DDA		G	12-451-4542-000-000-0000	GLP 457	3,142.62	3,142.62
258937	08/22/2014	38900	ACCO BRANDS USA LLC	31764 C	S	62-431-5812-015-000-0000	BEN CARSON RDG RM	25.00	25.00
258938	08/22/2014	40582	GRAND RAPIDS BUILDING SERVIC	31927 P	S	62-431-5813-010-000-0000	SCHOOL STORES	480.00	480.00
258939	08/22/2014	47315	JK HARMON LTD		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	100,239.00	100,239.00
258940	08/22/2014	48599	JOHN GLENN HIGH SCHOOL		G	11-221-3220-007-000-6010	CONFERENCE	437.50	437.50
258941	08/22/2014	48743	JOSTEN'S INC		G	11-221-3220-008-000-6010	CONFERENCE	437.50	437.50
258942	08/22/2014	50270	LAKESHORE		G	11-221-3220-012-000-6010	CONFERENCE	437.50	437.50
258943	08/22/2014	51197	LINCOLN LIFE		G	11-221-3220-015-000-6010	CONFERENCE	437.50	1,750.00
258944	08/22/2014	52212	MISDU	31870 C	G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	180.00	180.00
258945	08/22/2014	52216	MIEM		G	11-249-5990-001-000-0000	MISC SUPPLIES	8.37	8.37
258946	08/22/2014	52217	JO ANN MITCHELL	31867 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	2,578.88	2,578.88
258947	08/22/2014	54810	M.I.A.A.	31852 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	4,993.45	4,993.45
258948	08/22/2014	54779	MIDWEST COLLABORATIVE FOR LI		G	11-111-5299-015-000-0000	TEXTBK/NEW ADOPTION	1,209.78	8,782.11
258949	08/22/2014	56745	MOORE MEDICAL CORP		G	12-451-4552-000-000-0000	LINCOLN 457 PORTLAND	1,700.00	1,700.00
258950	08/22/2014	57594	NASCO INCORPORATED		G	11-221-3220-018-000-0000	FRIEND OF THE COURT	1,269.89	1,269.89
258951	08/22/2014	60108	OAKLAND UNIVERSITY		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	3,000.00	3,000.00
258952	08/22/2014	60129	OFFICEMAX CONTRACT INC.		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	204.71	204.71
258953	08/22/2014	61611	PEARSON EDUCATION		G	11-293-7410-001-000-0000	DUES & FEES	145.00	145.00
258954	08/22/2014	63525	PRECISION DATA	31809 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	125.00	125.00
258955	08/22/2014	64700	QUILL CORP	31810 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	228.15	228.15
					T	52-491-0049-000-000-0000	SCIENCE SUPPLIES	93.00	93.00
					G	11-113-5117-001-000-0000	PLYMOUTH CANTON AAUW	500.00	500.00
					G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	149.55	149.55
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	(27.09)	122.46
					G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	7,465.50	7,465.50
					G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	569.04	569.04
					G	11-118-5110-012-000-3400	TEACHING SUPPLIES	345.65	914.69
					G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	108.92	108.92

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258956	08/22/2014	66392	RIEGLE PRESS INC	31869 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	29.38	138.30
258957	08/22/2014	68455	SELECTIVE INSURANCE COMPANY	31818 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	94.58	94.58
258958	08/22/2014	68550	DOUG SCHEER		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	17,500.00	17,500.00
258959	08/22/2014	68700	SCHOLASTIC INC		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	625.00	625.00
258960	08/22/2014	68850	PREMIER AGENDAS INC.	31771 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,394.32	1,394.32
258961	08/22/2014	69680	SEVENTEEN MAGAZINE		S	62-431-5813-010-000-0000	SCHOOL STORES	1,853.00	1,853.00
258962	08/22/2014	72680	STENHOUSE PUBLISHERS	31826 C	S	62-431-5815-010-000-0000	LIBRARY ACCOUNT	12.00	12.00
258963	08/22/2014	73671	SUPREME SCHOOL		G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	444.40	444.40
258964	08/22/2014	76942	TCM PROFESSIONAL SUBSCRIPTI	31763 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	114.56	114.56
258965	08/22/2014	77531	TREASURER, CITY OF GARDEN CI		S	62-431-5815-010-000-0000	LIBRARY ACCOUNT	39.90	39.90
258966	08/22/2014	77678	TROXELL COMMUNICATIONS	31824 C	G	11-259-7910-033-000-0000	MISC EXPENSE	4,272.30	4,272.30
258967	08/22/2014	77750	TURN KEY NETWORK	31907 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	135.00	135.00
258968	08/22/2014	78163	US POSTAL SERVICE		G	11-284-3410-035-000-0000	DATA LINES	355.00	355.00
258969	08/22/2014	78175	POSTMASTER		G	11-252-3430-023-000-0000	POSTAGE	2,000.00	2,000.00
258970	08/22/2014	78175	POSTMASTER		G	11-241-3430-015-000-0000	POSTAGE	196.00	196.00
258971	08/22/2014	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	490.00	490.00
258972	08/22/2014	78175	POSTMASTER		H	21-226-3431-003-193-2020	POSTAGE	245.00	245.00
258973	08/22/2014	81515	WARD'S NATURAL SCIENCE	31811 C	G	11-241-3430-012-000-0000	POSTAGE	294.00	294.00
258974	08/22/2014	82002	WAYNE RESA		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	184.93	184.93
258975	08/22/2014	82180	WAYNE COUNTY PARKS & RECREA		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	455.29	455.29
258976	08/22/2014	82313	WAYNE STATE UNIVERSITY		G	11-222-5990-001-000-0000	MISC SUPPLIES	571.71	1,027.00
258977	08/22/2014	82331	GLEANER LIFE INSURANCE		T	52-491-0012-000-000-0000	DUES/FEES-BOYS CROSS COUNTRY	150.00	150.00
258978	08/22/2014	83070	WESTERN WAYNE ATHLETIC CONF		G	12-451-4543-000-000-0000	LECLERCQ SCHOLARSHIP	100.00	100.00
258979	08/22/2014	84862	WYANDOTTE HIGH SCHOOL		G	11-293-7410-001-702-0000	GLEANER 457	2,800.00	2,800.00
258980	08/22/2014	84862	WYANDOTTE HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES	1,400.00	1,400.00
258981	08/22/2014	90098	MARY O'NEILL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	185.00	185.00
258982	08/22/2014	98707	MARY PANTIER		G	12-102-1020-000-000-0000	DUES & FEES-GIRLS VOLLEYBALL	185.00	185.00
258983	08/22/2014	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
258984	08/22/2014	MSC77	OLATOYOSI KUFORJI		G	12-102-1020-000-000-0000	PETTY CASH	150.00	150.00
258985	08/22/2014	MSC77	ST. PHILIP HS		T	52-491-0013-000-000-0000	PETTY CASH	150.00	200.00
258986	08/22/2014	MSC78	CINDY WERTZ		G	11-293-7410-001-717-0000	ST. PHILIP HS	150.00	150.00
258987	08/22/2014	MSC82	ANDREA MALENFANT		G	11-241-5910-001-000-0000	CINDY WERTZ	112.51	112.51
258988	08/22/2014	MSC82	NICOLE MORASKEY		G	10-181-0000-000-509-0000	ANDREA MALENFANT	248.00	248.00
					G	10-181-0000-000-509-0000	NICOLE MORASKEY	140.00	140.00

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258989	08/22/2014	MSC82	REGINA EDELMAYER		G	10-181-0000-000-509-0000	REGINA EDELMAYER	180.00	180.00
258990	08/22/2014	MSC83	MICHAEL WILMOT		G	11-299-2992-033-000-0000	MICHAEL WILMOT	573.36	573.36
258991	08/22/2014	30552	DISCOUNT SCHOOL SUPPLY	31830	C	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	1,481.70	1,481.70
258992	08/22/2014	32360	EAI MATH	31829	C	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	977.08	977.08
258993	08/22/2014	37137	FOLLETT SCHOOL SOLUTIONS, INC	31847	P	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	118.04	
				31847	P	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	59.02	
				31847	P	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	59.02	
				31847	C	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	259.74	
				31848	P	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	244.53	
				31848	P	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	99.97	
				31848	P	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	(7.06)	
				31848	C	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	(124.54)	708.72
258994	08/22/2014	40205	GLOBAL OFFICE	31902	C	11-226-5910-019-082-2020	OFFICE SUPPLIES	214.72	214.72
258995	08/22/2014	43289	HEINEMANN	31861	C	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	439.45	
				31827	C	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	1,366.20	1,805.65
258996	08/22/2014	50270	LAKE SHORE	31836	C	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	339.85	
				31873	C	11-111-5299-015-000-0000	TEXTBK/NEW ADOPTION	729.56	
				31872	C	11-111-5299-015-000-0000	TEXTBK/NEW ADOPTION	2,222.44	3,291.85
258997	08/22/2014	60129	OFFICEMAX CONTRACT INC.	31913	C	11-122-5110-000-000-2020	TEACHING SUPPLIES	77.37	77.37
258998	08/22/2014	64700	QUILL CORP	31865	C	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	50.82	50.82
258999	08/22/2014	67550	TEOMA SYSTEMS	31928	C	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	5,692.50	5,692.50
259000	08/22/2014	72680	STENHOUSE PUBLISHERS	31862	C	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	94.48	94.48
259001	08/22/2014	MSC77	CRYSTAL HEINTZ		G	12-101-1010-000-000-0000	CRYSTAL HEINTZ	220.00	220.00
259002	08/29/2014	10875	ACCO BRANDS USA LLC (GBC)	31801	C	11-241-5910-007-000-0000	OFFICE SUPPLIES	145.20	145.20
259004	08/29/2014	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	368.68	
					G	11-261-3410-005-000-0000	TELEPHONE	198.39	
					G	11-261-3410-007-000-0000	TELEPHONE	143.03	
					G	11-261-3410-008-000-0000	TELEPHONE	147.94	
					G	11-261-3410-010-000-0000	TELEPHONE	349.94	
					G	11-261-3410-012-000-0000	TELEPHONE	309.42	
					G	11-261-3410-015-000-0000	TELEPHONE	140.93	
					G	11-261-3410-024-000-0000	TELEPHONE	105.45	
					G	11-261-3410-024-000-0000	TELEPHONE	593.53	
					H	21-261-3410-003-000-0000	TELEPHONE	204.39	
					H	21-261-3410-003-000-0000	TELEPHONE	170.84	2,732.54
259005	08/29/2014	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	193.17	193.17
259006	08/29/2014	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	370.82	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	8,630.13	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
259007	08/29/2014	16350	ASSOCIATED FIRE PROTECTION	31905 P	C	21-297-5610-033-000-0000	FOOD EXPENSE	(1,930.35)	
				31905 C	C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	3,191.99	10,262.59
259008	08/29/2014	19135	JAMES BOHNWAGNER		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	428.50	
259009	08/29/2014	19340	BOOK SOURCE		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	225.00	653.50
					G	11-241-5910-007-000-0000	OFFICE SUPPLIES	29.98	29.98
259010	08/29/2014	19750	SCHOOL SPECIALTY		G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	870.61	
259011	08/29/2014	22481	CARLSON HIGH SCHOOL		G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	58.37	
259012	08/29/2014	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	1,513.72	1,513.72
259013	08/29/2014	23430	CERTIFIED DOCUMENT DESTRUCTI		G	11-293-7410-001-703-0000	DUES/FEEES-BOYS SOCCER	150.00	
					G	11-111-4120-011-000-0000	CONTR MTCE/GENL EQUP	85.00	85.00
259014	08/29/2014	26760	YVONNE COOGAN		H	21-226-5910-003-193-2020	OTHER PURCH SERVICES	336.49	
					G	11-113-5117-001-000-0000	OFFICE SUPPLIES	38.28	374.77
259015	08/29/2014	29239	DEMCO		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	226.59	
259016	08/29/2014	29664	DTE ENERGY		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	75.33	301.92
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	280.14	280.14
259017	08/29/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	2,902.54	
259018	08/29/2014	35060	EPS LITERACY AND INTERVENTION		H	21-261-5520-003-000-0000	ELECTRICITY	149.04	3,051.58
					G	11-261-5520-024-000-0000	ELECTRICITY	1,395.95	1,395.95
259019	08/29/2014	36089	DEREK FISHER		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	772.20	
259020	08/29/2014	38809	GE CAPITAL INFORMATION		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	810.04	1,582.24
					G	12-102-1020-000-000-0000	PETTY CASH	200.00	200.00
					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
259021	08/29/2014	47410	JAMIE WILLIAMSON		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	246.08	246.08
259022	08/29/2014	53690	METS		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	139.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,059.80	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	3,436.53	12,220.75
259023	08/29/2014	55280	MICHIGAN TREASURE REWARDS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	200.00	200.00
259024	08/29/2014	55955	MILLER CANFIELD		G	11-252-3170-023-000-0000	PURCH SERV-LEGAL	9,520.00	9,520.00
259025	08/29/2014	56745	MOORE MEDICAL CORP		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	182.68	
					G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	68.10	
					G	11-241-5910-008-000-0000	OFFICE SUPPLIES	278.16	528.94
259026	08/29/2014	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	961.84	961.84
259027	08/29/2014	60119	OFFICE DEPOT		G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	782.65	

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District: GC-Garden City Public Schools

Type of Checks: All
8/1/2014 to 8/31/2014

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
259028	08/29/2014	60129	OFFICEMAX CONTRACT INC.	31850 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	38.06	
				31900 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	23.05	843.76
				31805 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	113.73	
				31916 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	133.10	246.83
					G	11-221-3220-018-000-7643	CONFERENCES TITLE 2A	164.64	164.64
259029	08/29/2014	62905	LESLEY VAN SICKLE	31756 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	248.59	248.59
259030	08/29/2014	63487	POSITIVE PROMOTIONS	31798 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	2,653.00	2,653.00
259031	08/29/2014	63530	PREMIER SCHOOL AGENDAS INC	31794 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	168.25	168.25
259032	08/29/2014	64700	QUILL CORP	31875 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	159.32	159.32
259033	08/29/2014	65652	REALLY GOOD STUFF INC	31799 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	206.54	206.54
259034	08/29/2014	66392	RIEGLE PRESS INC	31797 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	1,150.00	1,150.00
259035	08/29/2014	66750	ROCHESTER 100 INC	31832 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	435.60	435.60
259036	08/29/2014	68373	GBC	31868 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	395.10	
259037	08/29/2014	68829	SCHOOL SPECIALTY INC	31793 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	921.01	
				31781 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	206.99	1,523.10
259038	08/29/2014	68830	SCHOOL SPECIALTY COMPANY	31884 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	325.18	
259039	08/29/2014	69261	SCOTT ELECTRIC	31880 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	186.48	
259040	08/29/2014	69423	SECURITY CORPORATION	31831 C	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	590.40	1,102.06
				31881 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	105.00	105.00
259041	08/29/2014	70991	ZACHARY SHORT	31915 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	1,053.00	
259042	08/29/2014	73490	SUCCESS BY DESIGN INC	31915 C	H	21-266-4910-003-000-0000	OTHER PURCH SER-ALAR	105.30	1,158.30
259043	08/29/2014	73671	SUPREME SCHOOL		G	11-221-3220-018-000-7643	CONFERENCES TITLE 2A	156.80	156.80
259044	08/29/2014	73690	STANLEY SZCZOTKA	31835 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	2,086.56	2,086.56
259045	08/29/2014	76948	TMP ARCHITECTURE INC		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	82.53	82.53
					G	11-283-3221-033-000-0000	WKSHOP/CONF-GCAA	1,937.15	1,937.15
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	466.97	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	1,115.47	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	462.59	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	3,027.85	5,072.88
259046	08/29/2014	77690	TRUGREEN	31920 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	155.00	155.00
259047	08/29/2014	78163	US POSTAL SERVICE		G	11-252-3430-023-000-0000	POSTAGE	2,000.00	2,000.00
259048	08/29/2014	80410	VOSS LIGHTING	31904 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,017.36	1,017.36
259049	08/29/2014	81990	WAYNE COUNTY RESA		G	11-221-3220-008-000-6010	CONFERENCE	350.00	350.00
259050	08/29/2014	82002	WAYNE RESA		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	455.29	
					G	11-211-3450-000-000-0000	SOFTWARE	4,508.00	
					S	62-431-5804-007-000-0000	SPECIAL PROJECTS	455.29	5,418.58
259051	08/29/2014	97796	ALEXANDER MCNEECE		G	11-221-3220-018-000-7643	CONFERENCES TITLE 2A	152.32	152.32

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District: GC-Garden City Public Schools

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
259052	08/29/2014	97808	DEBORAH EVES	G	11-113	5110-005-565-0000	TEACHING SUPPLIES-GIVE	63.08	63.08
259053	08/29/2014	98437	KEITH ANLEITNER	G	11-226	3220-005-565-0000	CONFERENCE	217.28	217.28
259054	08/29/2014	MSC57	DAN REASON	G	11-293	3190-001-708-0000	DAN REASON	60.00	60.00
259055	08/29/2014	MSC57	DAVE ROBITAILLE	G	11-293	3190-001-708-0000	DAVE ROBITAILLE	60.00	60.00
259056	08/29/2014	MSC57	DUANE PINKETT	G	11-293	3190-001-708-0000	DUANE PINKETT	60.00	60.00
259057	08/29/2014	MSC57	MARK KUJACZNSKI	G	11-293	3190-001-708-0000	MARK KUJACZNSKI	60.00	60.00
259058	08/29/2014	MSC57	TRAVIS HARRIS	G	11-293	3190-001-708-0000	TRAVIS HARRIS	60.00	60.00
259059	08/29/2014	MSC59	HOLLY PATTON	G	11-293	3190-001-714-0000	HOLLY PATTON	50.00	50.00
259060	08/29/2014	MSC60	BRETT WILLNER	G	11-293	3190-001-703-0000	BRETT WILLNER	80.75	80.75
259061	08/29/2014	MSC60	BYRON BEATTIE	G	11-293	3190-001-703-0000	BYRON BEATTIE	80.75	80.75
259062	08/29/2014	MSC60	DANIEL CORP	G	11-293	3190-001-703-0000	DANIEL CORP	47.50	47.50
259063	08/29/2014	MSC60	DONALD MULLETT	G	11-293	3190-001-703-0000	DONALD MULLETT	80.75	80.75
259064	08/29/2014	MSC60	JOSEPH MURNANE	G	11-293	3190-001-703-0000	JOSEPH MURNANE	47.50	47.50
259065	08/29/2014	MSC60	MARK FELSKE	G	11-293	3190-001-703-0000	MARK FELSKE	80.75	80.75
259066	08/29/2014	MSC60	MARK WILLIAMS	G	11-293	3190-001-703-0000	MARK WILLIAMS	47.50	47.50
259067	08/29/2014	MSC60	PAUL WILLIAMS	G	11-293	3190-001-703-0000	PAUL WILLIAMS	80.75	80.75
259068	08/29/2014	MSC60	RONALD ROWLAND	G	11-293	3190-001-703-0000	RONALD ROWLAND	80.75	80.75
259069	08/29/2014	MSC72	ALEISHA DONALD	G	11-221	3220-018-000-7643	ALEISHA DONALD	164.64	164.64
259070	08/29/2014	MSC72	GINA LANE	G	11-221	3220-018-000-7643	GINA LANE	166.32	166.32
259071	08/29/2014	MSC72	MARY BREWER	G	11-221	3220-018-000-7643	MARY BREWER	182.56	182.56
259072	08/29/2014	MSC78	CINDY PHILLIPS	G	12-491	0000-000-521-0000	CINDY PHILLIPS	73.64	73.64
259073	08/29/2014	MSC82	KELLY MACIEJEWSKI	G	10-181	0000-000-509-0000	KELLY MACIEJEWSKI	35.00	35.00

Sub Total: \$791,224.06

Register Total: \$791,224.06