

February 2016

District: GC-Garden City Public Schools

Type of Checks: All

2/1/2016 to 2/29/2016

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
260451	02/29/2016	71660	STAMP-RITE		G	11-231-5910-017-000-0000	CHECK # 260451 VOIDED	(36.00)	(36.00)
260531	02/29/2016	62905	LESLEY VAN SICKLE		S	62-431-5813-008-000-0000	CHECK # 260531 VOIDED	(70.00)	(70.00)
263224	02/22/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	CHECK # 263224 VOIDED	(33.27)	(33.27)
264176	02/05/2016	10769	ABC MANAGEMENT		G	11-271-3310-018-000-6010	Homeless Transportation	492.00	492.00
264177	02/05/2016	11600	ADI	33448 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	68.09	
				33448 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	203.93	
				33449 P	S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	290.96	
				33449 C	S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	660.79	1,223.77
264178	02/05/2016	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,047.40	
					G	12-451-4544-000-000-0000	Aflac STD	238.18	3,285.58
264179	02/05/2016	12245	ALL FOR KIDZ, INC.		S	62-431-5813-008-000-0000	SCHOOL STORES	1,820.00	1,820.00
264180	02/05/2016	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	26.10	26.10
264181	02/05/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	818.63	818.63
264182	02/05/2016	15549	APPLE INC.	33410 P	S	62-431-5805-003-000-0000	LYMAN	7,480.00	
				33410 P	S	62-431-5805-003-000-0000	LYMAN	379.00	
				33410 C	S	62-431-5805-003-000-0000	LYMAN	1,048.95	8,907.95
264183	02/05/2016	15564	MOMAR INC.	33464 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	900.00	900.00
264184	02/05/2016	17035	KAREN AVEY		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	122.06	122.06
264185	02/05/2016	17505	BEARCOM	33387 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	1,465.11	
				33395 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	511.00	1,976.11
264186	02/05/2016	18300	BUREAU OF EDUCATION &		G	11-221-3220-007-000-6010	CONFERENCE	239.00	
					G	11-221-3220-007-000-6010	CONFERENCE	239.00	
					G	11-221-3220-007-000-6010	CONFERENCE	239.00	717.00
264187	02/05/2016	21940	CAPITAL CITY BUS SALES	33455 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	123.64	
				33455 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,758.89	1,882.53
264188	02/05/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
264189	02/05/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	195.48	195.48
264190	02/05/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	553.84	553.84
264191	02/05/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
264192	02/05/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
264193	02/05/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
264194	02/05/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
264195	02/05/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
264196	02/05/2016	24665	CINTAS CORPORATION	32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	78.55	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	

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				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	72.70	296.65
264197	02/05/2016	25455	COCHRANE SUPPLY & ENGINEERI	33462 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	442.95	
				33462 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	282.98	725.93
264198	02/05/2016	26255	COMMUNITY PLAYTHINGS	33443 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	120.00	120.00
264199	02/05/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	186.10	186.10
264200	02/05/2016	28845	DE-CAL, INC.	33460 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	267.00	
				33460 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	759.50	
				33460 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	282.00	1,308.50
264201	02/05/2016	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3.86	
					G	11-261-5520-001-000-0000	ELECTRICITY	49.51	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,266.95	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,851.55	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,192.88	
					G	11-261-5520-015-000-0000	ELECTRICITY	819.48	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,046.97	
					H	21-261-5520-003-000-0000	ELECTRICITY	761.03	9,992.23
264202	02/05/2016	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	119.45	119.45
264203	02/05/2016	29835	DIAMOND HEALTHCARE STAFFING		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	1,320.00	1,320.00
264204	02/05/2016	29841	DETROIT TIGERS, INC.		S	62-431-5805-003-000-0000	LYMAN	200.00	200.00
264205	02/05/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	9,394.98	
					G	11-261-5520-001-000-0000	ELECTRICITY	109.98	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,974.91	11,479.87
264206	02/05/2016	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	149.02	149.02
264207	02/05/2016	30860	DOWNRIVER REFRIGERATION	33457 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	361.29	
				33457 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	31.68	
				33457 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1.88	394.85
264208	02/05/2016	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	670.00	
					G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	670.00	
					G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	680.00	2,020.00
264209	02/05/2016	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	1,538.00	
					G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	699.00	
					G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	1,294.50	3,531.50
264211	02/05/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33397 P	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	388.02	
				33397 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	58.86	
				33447 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	390.27	
				33447 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	98.10	
				33400 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	860.48	

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				33400 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	156.96	
				33392 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	409.34	
				33392 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	137.34	
				33394 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	356.93	
				33394 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	19.62	
				33394 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	39.24	
				33396 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	681.92	
				33396 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	176.58	
				33467 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	297.81	
				33400 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	19.62	
				33393 P	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	428.84	
				33393 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	58.86	4,578.79
264212	02/05/2016	34780	ENCOMPASS CONSULTING, LLC		G	11-221-3220-018-000-7640	CONFERENCE	525.00	525.00
264213	02/05/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,428.26	5,428.26
264214	02/05/2016	36090	SHARON KOLLAR	33469 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	500.00	500.00
264215	02/05/2016	37140	FOLLETT SCHOOL SOLUTIONS, INC.		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	40.28	
					G	11-113-7910-001-000-0000	MISC EXPENSE	1,319.17	
					G	11-113-7910-001-000-0000	MISC EXPENSE	(7.83)	
					G	11-113-7910-001-000-0000	MISC EXPENSE	(26.40)	
					G	11-113-7910-001-000-0000	MISC EXPENSE	(584.94)	740.28
264216	02/05/2016	37937	FUN AND FUNCTION	33445 C	S	62-431-5817-003-000-0000	DONATION	932.46	932.46
264217	02/05/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	40,501.73	40,501.73
264218	02/05/2016	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,471.06	1,471.06
264219	02/05/2016	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	40.00	40.00
264220	02/05/2016	40835	GREAT LAKES POWER & LIGHTING,	33459 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	904.83	
				33459 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	510.44	1,415.27
264221	02/05/2016	43135	ARCH ENVIRONMENTAL GROUP IN	33461 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	1,965.75	1,965.75
264222	02/05/2016	43390	HEWLETT-PACKARD COMPANY		G	11-284-5990-035-000-0000	MISC SUPPLIES	249.99	249.99
264223	02/05/2016	45015	INDUSTRIAL CONTROLS LLC	33458 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,700.21	1,700.21
264224	02/05/2016	47110	J.D. CANDLER ROOFING CO.	33456 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	552.00	552.00
264225	02/05/2016	51185	THE LIBRARY STORE	33437 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	57.19	57.19
264226	02/05/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
264227	02/05/2016	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	45.00	45.00
264228	02/05/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,234.02	1,234.02
264229	02/05/2016	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	147.04	147.04
264230	02/05/2016	53633	CONTSTANCE R. HEBERT		G	11-221-3120-018-000-7640	TRAINING	3,800.00	3,800.00
264231	02/05/2016	54400	MICHIGAN CEC		G	11-221-3220-019-000-2020	CONFERENCE	195.00	195.00

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264232	02/05/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.46	144.46
264233	02/05/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.72	132.72
264234	02/05/2016	57594	NASCO INCORPORATED	33312 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	299.03	299.03
264235	02/05/2016	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P NVA	3,960.79	
					G	12-402-2102-000-000-0000	A/P NVA	3,914.48	7,875.27
264236	02/05/2016	59107	NAZDAR COMPANY		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	410.09	410.09
264237	02/05/2016	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.24	49.24
264238	02/05/2016	60129	OFFICEMAX CONTRACT INC.		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	170.00	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	170.00	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	170.00	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	170.00	
					G	11-282-5910-017-000-0000	OFFICE SUPPLIES	170.00	
					G	11-283-5910-022-000-0000	OFFICE SUPPLIES	170.00	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	170.00	
				33451 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	251.73	1,441.73
264239	02/05/2016	61165	PAT'S SEWER CLEANING	33466 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	135.00	135.00
264240	02/05/2016	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,216.77	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	9,356.18	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,991.61	24,564.56
264241	02/05/2016	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,216.77	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	9,356.18	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,991.61	24,564.56
264242	02/05/2016	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,216.77	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	9,344.36	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,991.36	24,552.49
264243	02/05/2016	66755	ROOSEN, VARCHETTI & OLIVER, PL		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	316.21	316.21
264244	02/05/2016	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	61.48	61.48
264245	02/05/2016	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	156.74	
					G	12-491-0000-000-521-0000	COUGAR CORNER	161.66	
					G	12-491-0000-000-521-0000	COUGAR CORNER	90.36	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	397.79	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	173.26	979.81
264246	02/05/2016	68700	SCHOLASTIC INC	33179 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	555.40	555.40
264247	02/05/2016	68829	SCHOOL SPECIALTY INC	33314 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	108.48	108.48
264248	02/05/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	290.99	290.99
264249	02/05/2016	80655	GRAINGER INC	33454 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	375.45	
				33454 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	15.56	391.01
264250	02/05/2016	81550	WASTE MANAGEMENT OF	32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	163.82	

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				32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	1,066.03	
				32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	339.84	
				32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	339.84	
				32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	595.76	
				32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	446.57	
				32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	257.18	
				32885 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	366.88	
				32885 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	610.20	4,186.12
264251	02/05/2016	81990	WAYNE COUNTY RESA	33105 C	G	11-221-3220-005-000-7640	CONFERENCE	100.00	100.00
264252	02/05/2016	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,666.67	2,666.67
264253	02/05/2016	90098	MARY O'NEILL		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	18.16	
					H	21-213-5990-003-193-2020	MISC HEALTH SUPP	18.25	
					H	21-226-3431-003-193-2020	POSTAGE	13.83	
					S	62-431-5805-003-000-0000	LYMAN	246.15	
					S	62-431-5817-003-000-0000	DONATION	56.12	352.51
264254	02/05/2016	MSC78	JACLYN SMITH		G	11-311-5610-012-000-3400	JACLYN SMITH	56.44	56.44
264255	02/05/2016	MSC83	PATRICIA ABRAHAM		G	11-299-2992-033-000-0000	PATRICIA ABRAHAM	557.88	557.88
264256	02/05/2016	MSC83	SHARYL WORONOFF		G	11-111-2992-033-000-0000	SHARYL WORONOFF	750.00	750.00
264257	02/05/2016	MSC83	SHILA HALL		G	11-111-2992-033-000-0000	SHILA HALL	732.40	732.40
264258	02/12/2016	10769	ABC MANAGEMENT		G	11-271-3310-018-000-6010	Homeless Transportation	468.00	468.00
264259	02/12/2016	12005	ADVANTAGE MOBILITY OUTFITTER	33480 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	630.06	630.06
264260	02/12/2016	12245	ALL FOR KIDZ, INC.		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	2,484.00	2,484.00
264261	02/12/2016	15545	ATLAS OIL COMPANY	33488 P	G	12-171-5700-000-000-0000	FUEL INVENTORY	926.46	
				33488 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	7,659.63	8,586.09
264262	02/12/2016	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	6,844.04	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	12,950.34	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	49,131.76	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	6,844.04	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	51,323.45	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	11,473.69	138,567.32
264263	02/12/2016	16350	ASSOCIATED FIRE PROTECTION CO	33483 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,154.00	1,154.00
264264	02/12/2016	17755	KIM BENKO		G	11-283-3220-022-000-0000	CONFERENCE/STAFF	24.03	24.03
264265	02/12/2016	19345	BOOMERANG PROJECT		G	11-221-3220-001-000-7640	CONFERENCE	3,790.00	3,790.00
264266	02/12/2016	19360	BOOSTERS INC		G	12-491-0000-000-521-0000	COUGAR CORNER	250.00	250.00
264267	02/12/2016	20485	BUSINESS PROFESSIONALS OF AM		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	410.00	410.00
264268	02/12/2016	21940	CAPITAL CITY BUS SALES	33481 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	207.52	207.52
264269	02/12/2016	25455	COCHRANE SUPPLY & ENGINEERI	33489 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	482.43	

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				33489 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	236.09	
				33489 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	775.34	1,493.86
264270	02/12/2016	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	1,681.12	
					G	11-261-5510-024-000-0000	NATURAL GAS	1,834.50	3,515.62
264271	02/12/2016	27440	COURTYARD GRAND RAPIDS		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	1,183.74	1,183.74
264272	02/12/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	119.40	119.40
264273	02/12/2016	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	80.30	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,727.57	2,807.87
264274	02/12/2016	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
264275	02/12/2016	29835	DIAMOND HEALTHCARE STAFFING		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	1,560.00	1,560.00
264276	02/12/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-008-000-0000	ELECTRICITY	5,008.89	
					G	11-261-5520-010-000-0000	ELECTRICITY	6,416.18	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,135.04	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,442.16	16,002.27
264277	02/12/2016	30560	DISPLAY WAREHOUSE	33453 P	S	62-431-0000-017-545-0000	COUGARS CAFE	596.97	
				33453 C	S	62-431-5805-003-000-0000	LYMAN	400.00	996.97
264278	02/12/2016	30860	DOWNRIVER REFRIGERATION	33479 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	22.12	
				33479 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	26.58	
				33479 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	14.72	
				33479 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	27.58	
				33479 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	48.70	139.70
264279	02/12/2016	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	100.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	100.00	295.00
264280	02/12/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33490 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	29.00	29.00
264281	02/12/2016	35102	JC EHRlich DBA ERADICO PEST	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	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	
				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	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
264282	02/12/2016	35580	MICHELE L. FARAH, PH.D.		G	11-221-3120-015-000-6010	TRAINING	700.00	700.00
264283	02/12/2016	38550	GALLAGHER BENEFIT SERVICES, I		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	4,754.00	4,754.00
264284	02/12/2016	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	1,515.13	

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					G	11-261-3830-015-000-0000	WATER	868.66	
					H	21-261-3830-003-000-0000	WATER	683.96	3,067.75
264285	02/12/2016	40205	GLOBAL OFFICE	33486 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	109.41	109.41
264286	02/12/2016	40582	GRAND RAPIDS BUILDING SERVICE	32883 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	93,629.00	93,629.00
264287	02/12/2016	40855	GRAYBAR	33463 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	1,323.41	1,323.41
264288	02/12/2016	44036	HOME DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	146.59	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	320.08	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	179.06	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	6.63	652.36
264289	02/12/2016	45010	INABOOTH PHOTOGRAPHY		G	12-491-0000-000-521-0000	COUGAR CORNER	100.00	100.00
264290	02/12/2016	48972	KBA		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	31.60	
					G	11-293-5990-001-717-0000	SUPPLIES-GIRLS VLYBL	200.15	231.75
264291	02/12/2016	50270	LAKESHORE	33435 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	725.00	725.00
264292	02/12/2016	51660	LUSK & ALBERTSON, P.L.C.		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	49.00	49.00
264293	02/12/2016	54400	MICHIGAN CEC		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	125.00	125.00
264294	02/12/2016	54530	MICHIGAN DECA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	3,490.00	3,490.00
264295	02/12/2016	54792	MICHIGAN READING ASSOC CORP		G	11-221-3220-007-000-6010	CONFERENCE	660.00	660.00
264296	02/12/2016	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	10,700.15	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	488.98	
					G	11-261-5510-005-000-0000	NATURAL GAS	1,736.07	
					G	11-261-5510-007-000-0000	NATURAL GAS	954.28	
					G	11-261-5510-008-000-0000	NATURAL GAS	2,484.03	
					G	11-261-5510-010-000-0000	NATURAL GAS	19,521.22	
					G	11-261-5510-012-000-0000	NATURAL GAS	2,109.69	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,175.50	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,427.84	40,847.76
264297	02/12/2016	55483	MIDWEST MEDICAL CENTER		H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/VACC	60.00	60.00
264298	02/12/2016	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	414.00	414.00
264299	02/12/2016	56745	MOORE MEDICAL CORP		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	58.48	58.48
264300	02/12/2016	59340	NEWS-2-YOU, INC.	33468 P	H	21-122-3451-003-193-2020	SOFTWARE	300.00	
				33468 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	18.00	318.00
264301	02/12/2016	60129	OFFICEMAX CONTRACT INC.	33450 C	G	11-111-5110-007-000-6010	TEACHING SUPPLIES-T1	68.78	
				33478 C	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	140.82	209.60
264302	02/12/2016	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	175.52	
					G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	363.08	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	374.89	913.49

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264303	02/12/2016	61050	JOHN PARKINSON		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	85.91	
					G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	85.92	171.83
264304	02/12/2016	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	665.38	665.38
264305	02/12/2016	61149	A PARTS WAREHOUSE	33482 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,078.30	1,078.30
264306	02/12/2016	61590	NCS PEARSON INC.	33428 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	424.44	424.44
264307	02/12/2016	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	14.77	14.77
264308	02/12/2016	68700	SCHOLASTIC INC		G	11-111-5110-007-000-6010	TEACHING SUPPLIES-T1	294.00	294.00
264309	02/12/2016	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	2,433.82	2,433.82
264310	02/12/2016	68829	SCHOOL SPECIALTY INC		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	98.73	
					G	12-491-0000-000-521-0000	COUGAR CORNER	26.27	125.00
264311	02/12/2016	69861	PATRIZIA SEVERY		H	21-216-3210-003-193-2020	MILEAGE	439.69	439.69
264312	02/12/2016	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	238.59	238.59
264313	02/12/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,660.84	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,416.07	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	12,724.04	20,800.95
264314	02/12/2016	77750	TURN KEY NETWORK	33528 C	G	11-284-3410-035-000-0000	DATA LINES	120.00	120.00
264315	02/12/2016	78390	UNEMPLOYMENT INSURANCE AGE		G	12-462-2850-000-000-0000	ACCRU UNEMPLOYMENT	5.27	5.27
264316	02/12/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	253.23	253.23
264317	02/12/2016	79750	DAVID VANDEWATER		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	114.11	114.11
264318	02/12/2016	80655	GRAINGER INC	33484 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	372.30	
				33484 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	20.81	
				33484 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	428.95	
				33484 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	372.30	1,194.36
264319	02/12/2016	98437	KEITH ANLEITNER		G	11-299-2992-033-000-0000	RETIREE HEALTH INS	513.56	513.56
264320	02/12/2016	MSC77	DAVID MANCHEL		G	11-283-3191-022-000-0000	DAVID MANCHEL	150.00	150.00
264321	02/12/2016	MSC77	DECKER EQUIPMENT		G	11-261-5992-001-000-0000	DECKER EQUIPMENT	32.90	32.90
264322	02/12/2016	MSC77	MARIA KOTTKE		G	11-283-3191-022-000-0000	MARIA KOTTKE	150.00	150.00
264323	02/12/2016	MSC78	ALLISON WYNNE		H	21-122-3210-003-193-2020	ALLISON WYNNE	119.12	119.12
264324	02/12/2016	MSC78	ANNETTE SCHAEFFLER		S	62-431-5805-003-000-0000	ANNETTE SCHAEFFLER	63.52	63.52
264325	02/12/2016	MSC78	BETTE KRAMER		H	21-122-3210-003-193-2020	BETTE KRAMER	70.79	70.79
264326	02/12/2016	MSC78	CHRISTINE BURKHARDT-MESSNER		S	62-431-5830-008-000-0000	CHRISTINE BURKHARDT-MESSNER	105.69	105.69
264327	02/12/2016	MSC78	EUGENE GUTIERREZ		G	11-221-3221-001-000-4000	EUGENE GUTIERREZ	544.28	544.28
264328	02/12/2016	MSC78	KATIE WARWICK		G	12-491-0000-000-521-0000	KATIE WARWICK	97.20	97.20
264329	02/12/2016	MSC78	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	104.74	104.74
264330	02/12/2016	MSC78	KELLY DUMAIS		S	62-431-5805-003-000-0000	KELLY DUMAIS	63.84	63.84
264331	02/12/2016	MSC78	MADALYNN FARMER		G	11-113-3710-001-000-0000	MADALYNN FARMER	96.75	96.75

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264332	02/12/2016	MSC78	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	115.44	115.44
264333	02/12/2016	MSC78	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	26.15	26.15
264334	02/12/2016	MSC78	SUSAN BELLISARIO		S	62-431-5805-003-000-0000	SUSAN BELLISARIO	35.42	35.42
264335	02/12/2016	MSC78	SUSAN SMITT		G	11-122-3210-019-194-2020	SUSAN SMITT	38.98	38.98
264336	02/12/2016	MSC78	TRACEY BEVERLEY		G	11-113-3710-001-000-0000	TRACEY BEVERLEY	103.58	103.58
264337	02/12/2016	MSC83	KATHRYN STATHAM		G	11-111-2992-033-000-0000	KATHRYN STATHAM	750.00	750.00
264338	02/12/2016	MSC83	SHERYL QUINN		G	11-299-2992-033-000-0000	SHERYL QUINN	836.82	836.82
264339	02/22/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
264340	02/22/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	195.48	195.48
264341	02/22/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	553.84	553.84
264342	02/22/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
264343	02/22/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
264344	02/22/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
264345	02/22/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
264346	02/22/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
264347	02/22/2016	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	82.95	82.95
264348	02/22/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	4,656.26	4,656.26
264349	02/22/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	41,679.07	41,679.07
264350	02/22/2016	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,471.06	1,471.06
264351	02/22/2016	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	40.00	40.00
264352	02/22/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
264353	02/22/2016	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	45.00	45.00
264354	02/22/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,234.02	1,234.02
264355	02/22/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.46	144.46
264356	02/22/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.72	132.72
264357	02/22/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	70.82	70.82
264358	02/22/2016	66755	ROOSEN, VARCHETTI & OLIVER, PL		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	316.21	316.21
264359	02/22/2016	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,666.67	2,666.67
264360	02/26/2016	11600	ADI	33494 P 33494 C	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	13.87	
					G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	2,673.09	2,686.96
264361	02/26/2016	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSPD-SPECIAL ED	4,590.00	4,590.00
264363	02/26/2016	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	866.74	
					G	11-261-3410-005-000-0000	TELEPHONE	846.81	
					G	11-261-3410-007-000-0000	TELEPHONE	373.67	
					G	11-261-3410-008-000-0000	TELEPHONE	433.59	
					G	11-261-3410-010-000-0000	TELEPHONE	781.32	

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					G	11-261-3410-012-000-0000	TELEPHONE	809.06	
					G	11-261-3410-015-000-0000	TELEPHONE	451.55	
					G	11-261-3410-024-000-0000	TELEPHONE	157.97	
					G	11-261-3410-024-000-0000	TELEPHONE	1,172.35	
					H	21-261-3410-003-000-0000	TELEPHONE	421.48	
					H	21-261-3410-003-000-0000	TELEPHONE	855.25	7,169.79
264364	02/26/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	336.00	336.00
264365	02/26/2016	20900	CDW GOVERNMENT INC	33500 C	G	11-284-3450-035-000-0000	SOFTWARE	288.92	288.92
264366	02/26/2016	21940	CAPITAL CITY BUS SALES	33516 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	30.30	
				33516 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	290.84	321.14
264367	02/26/2016	24669	CRITICORE HEALTHCARE STAFFIN		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	358.88	358.88
264368	02/26/2016	27258	CORPORATE TRAVEL		S	62-431-5835-007-000-0000	FIELD TRIPS	17,362.00	17,362.00
264369	02/26/2016	28650	MARTHA DANIELS		G	11-127-3210-001-584-3440	LOCAL MILEAGE-HOME EC	69.12	
					G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	196.56	265.68
264370	02/26/2016	28656	DAN YORK		G	11-221-3140-001-000-0000	CONSULTANT SERVICES	100.00	100.00
264371	02/26/2016	28845	DE-CAL, INC.	33517 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,648.25	2,648.25
264372	02/26/2016	29664	DTE ENERGY		G	11-261-5520-007-000-0000	ELECTRICITY	845.45	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,128.89	2,974.34
264373	02/26/2016	29835	DIAMOND HEALTHCARE STAFFING		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	1,170.00	
					H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	210.00	1,380.00
264374	02/26/2016	29839	DETROIT SYMPHONY ORCHESTRA		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	414.00	414.00
264375	02/26/2016	30370	JEFFREY R PUHLMAN		G	11-125-3190-018-000-3060	Other Tech Prof Services	675.00	675.00
264376	02/26/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-007-000-0000	ELECTRICITY	2,206.21	2,206.21
264377	02/26/2016	30860	DOWNRIVER REFRIGERATION	33534 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	46.93	
				33534 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	136.61	
				33534 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	34.98	218.52
264378	02/26/2016	32355	DETROIT MARRIOTT		G	11-221-3220-008-000-3060	CONFERENCE	632.20	632.20
264379	02/26/2016	32355	DETROIT MARRIOTT		G	11-221-3220-015-000-6010	CONFERENCE	667.00	667.00
264380	02/26/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33503 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	390.24	
				33499 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	256.69	
				33501 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	747.58	
				33501 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	48.00	
				33497 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	572.51	
				33498 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	235.44	
				33498 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	273.77	
				33502 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	572.09	3,096.32
264381	02/26/2016	35050	ENVIRONMENTAL SUPPORT	33511 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	242.00	242.00

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264382	02/26/2016	35580	MICHELE L. FARAH, PH.D.		G	11-221-3120-015-000-6010	TRAINING	700.00	700.00
264383	02/26/2016	36860	FLEET PRIDE	33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	209.23	
				33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	39.07	
				33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	113.58	
				33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	104.00	
				33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(18.34)	
				33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	18.34	
				33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(117.40)	
				33507 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(299.99)	
				33507 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	581.08	629.57
264384	02/26/2016	38565	GARDEN CITY ACE	33506 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	0.69	
				33506 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	18.96	
				33506 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	13.99	
				33506 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	5.99	
				33506 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	17.99	
				33506 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	(14.96)	
				33506 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	11.97	54.63
264385	02/26/2016	38576	GARDEN CITY HOSPITAL		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	8,737.50	8,737.50
264386	02/26/2016	40205	GLOBAL OFFICE	33471 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	68.27	68.27
264387	02/26/2016	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	787.63	787.63
264388	02/26/2016	40835	GREAT LAKES POWER & LIGHTING,	33522 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	828.00	
				33522 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	138.00	966.00
264389	02/26/2016	44740	IDN HARDWARE SALES INC	33510 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	370.44	370.44
264390	02/26/2016	45015	INDUSTRIAL CONTROLS LLC	33509 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,398.37	1,398.37
264391	02/26/2016	47110	J.D. CANDLER ROOFING CO.	33526 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	567.60	
				33526 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	404.37	971.97
264392	02/26/2016	48289	LYNDSAY JOHNSON-LEMIEUX		G	11-221-3220-018-000-7640	CONFERENCE	61.36	61.36
264393	02/26/2016	50275	LAMINATOR.COM		G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	104.95	104.95
264394	02/26/2016	51187	LIBERTY PLUMBING SUPPLY	33505 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	6.24	
				33505 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	264.00	270.24
264395	02/26/2016	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	135.87	135.87
264396	02/26/2016	52260	MSHA		G	11-221-3220-019-000-2020	CONFERENCE	200.00	200.00
264397	02/26/2016	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	234,150.96	234,150.96
264398	02/26/2016	54792	MICHIGAN READING ASSOC CORP		G	11-221-3220-010-000-7640	CONFERENCE	265.00	
				33531 P	G	11-221-3220-015-000-6010	CONFERENCE	265.00	
				33531 P	G	11-221-3220-015-000-6010	CONFERENCE	265.00	
				33531 C	G	11-221-3220-015-000-6010	CONFERENCE	265.00	1,060.00
264399	02/26/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	33.27	33.27

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264400	02/26/2016	56360	MOBILE COMMUNICATION	33452 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	1,055.00	1,055.00
264401	02/26/2016	56719	MONDO PUBLISHING	33474 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,603.80	1,603.80
264402	02/26/2016	57365	MUSIC IS ELEMENTARY		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	394.20	394.20
264403	02/26/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33390 P	G	11-127-5110-001-586-3440	TEACH SUPP - BST	11,882.24	
				33390 P	G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	6,610.10	
				33390 P	G	11-127-5111-001-000-4000	TEACH SUPP - PERKINS	1,115.39	
				33390 P	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	430.12	
				33390 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	9,157.91	
				33495 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	1,299.65	30,495.41
264404	02/26/2016	60123	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	184.47	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	73.50	
					G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	432.62	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	87.80	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	122.42	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	36.99	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	359.20	1,297.00
264406	02/26/2016	60129	OFFICEMAX CONTRACT INC.	33513 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	68.78	
				33485 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	344.40	
				33442 P	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	326.50	
				33442 P	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	8,101.42	
				33442 P	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	3,586.00	
				33442 C	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	(205.12)	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	2,414.89	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	(34.89)	
				33521 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	259.98	
				33519 P	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	62.16	
				33519 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	28.70	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	58.75	15,011.57
264407	02/26/2016	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	278.89	278.89
264408	02/26/2016	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	1,195.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	210.39	1,405.39
264409	02/26/2016	61149	A PARTS WAREHOUSE	33518 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	200.00	200.00
264410	02/26/2016	61165	PAT'S SEWER CLEANING	33523 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	115.00
264411	02/26/2016	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	2,346.48	2,346.48
264412	02/26/2016	62337	PIONEER VALLEY BOOKS	33470 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,492.02	1,492.02
264413	02/26/2016	65652	REALLY GOOD STUFF INC	33274 C	G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	39.93	39.93
264414	02/26/2016	66460	ROBERT BROOKE & ASSOCIATES	33533 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	72.10	72.10
264415	02/26/2016	66750	ROCHESTER 100 INC	33477 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	218.75	

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				33476 C	G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	312.50	531.25
264416	02/26/2016	68452	SDE		G	11-221-3220-019-000-2020	CONFERENCE	245.00	
					G	11-221-3220-019-000-2020	CONFERENCE	245.00	490.00
264417	02/26/2016	68712	CHRISTOPHER SCHENKEL		S	62-431-5813-010-000-0000	SCHOOL STORES	245.00	245.00
264418	02/26/2016	68821	SCHOOL OUTFITTERS		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	124.67	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	433.27	557.94
264419	02/26/2016	68829	SCHOOL SPECIALTY INC	33514 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	137.79	
				33402 C	S	62-431-5817-003-000-0000	DONATION	343.39	481.18
264420	02/26/2016	71576	ST CLAIR HIGH SCHOOL		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	15.00	15.00
264421	02/26/2016	77599	TRI COUNTY	33504 P	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	458.72	
				33504 P	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	1,155.33	
				33504 P	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	476.53	
				33504 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	607.59	2,698.17
264422	02/26/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,524.43	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,529.16	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,502.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,520.18	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,718.40	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,852.09	47,646.26
264423	02/26/2016	78175	POSTMASTER		G	11-241-3430-001-000-0000	POSTAGE	450.00	450.00
264424	02/26/2016	78850	UNIVERSITY OF MICHIGAN-DEARBO		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	609.58	609.58
264425	02/26/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	61.98	
					G	12-491-0000-000-521-0000	COUGAR CORNER	275.98	337.96
264426	02/26/2016	80410	VOSS LIGHTING	33515 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	998.90	998.90
264427	02/26/2016	80655	GRAINGER INC	33525 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,000.00	
				33525 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	269.05	1,269.05
264428	02/26/2016	81990	WAYNE COUNTY RESA	33532 C	G	11-284-3160-035-000-0000	WCISD EDP	21,570.00	21,570.00
264429	02/26/2016	82002	WAYNE RESA		G	11-411-3110-018-000-0000	BILINGUAL PYMNTS	76,000.00	
					H	21-261-3830-003-000-0000	WATER	1,181.53	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26,264.96	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,771.86	
					H	21-261-5520-003-000-0000	ELECTRICITY	4,879.80	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	169.64	110,267.79
264430	02/26/2016	82313	WAYNE STATE UNIVERSITY		G	11-283-7910-022-000-0000	MISC EXPENSE	140.00	140.00
264431	02/26/2016	83407	WILBOOKS	33473 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,899.45	1,899.45
264432	02/26/2016	84995	YEO & YEO		D	31-512-7410-000-905-0000	OTHER EXPENSES 05	2,500.00	2,500.00
264433	02/26/2016	98760	SUSAN FORD		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	61.71	61.71

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264434	02/26/2016	MSC77	BROOKLYN PUBLISHERS LLC		S	62-431-5823-010-000-0000	BROOKLYN PUBLISHERS LLC	260.75	260.75
264435	02/26/2016	MSC77	CAPITAL AREA DISTRICT LIBRARIES		S	62-431-5825-010-000-0000	CAPITAL AREA DISTRICT LIBRARIE	34.99	34.99
264436	02/26/2016	MSC77	GARDEN CITY ELEMENTARY PTA		G	11-118-5610-012-000-3400	GARDEN CITY ELEMENTARY PTA	160.00	160.00
264437	02/26/2016	MSC77	HANAA ALOMARI		G	12-101-1010-000-000-0000	HANAA ALOMARI	713.07	713.07
264438	02/26/2016	MSC77	MICHIGAN STATE UNIVERSITY		G	11-221-3220-008-000-3060	MICHIGAN STATE UNIVERSITY	99.00	99.00
264439	02/26/2016	MSC77	WILLIAM P. FAUST PUBLIC LIBRAR		S	62-431-5825-010-000-0000	WILLIAM P. FAUST PUBLIC LIBRA	21.00	21.00
264440	02/26/2016	MSC78	MADALYNN FARMER		G	11-113-3710-001-000-0000	MADALYNN FARMER	420.00	420.00
264441	02/26/2016	MSC78	MARSTON OPTOMETRY		H	21-122-7913-003-193-2020	MARSTON OPTOMETRY	353.00	353.00
264442	02/26/2016	MSC78	MONICA GAMET		S	62-431-5830-012-000-0000	MONICA GAMET	75.41	75.41
							Sub Total:	\$1,196,868.01	
							Register Total:	\$1,196,868.01	