

**JUNE 2016**

District: GC-Garden City Public Schools

Type of Checks: All

6/1/2016 to 6/30/2016

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
265279	06/03/2016	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	4,492.86	
					G	12-451-4544-000-000-0000	Aflac STD	250.29	4,743.15
265280	06/03/2016	12655	ALL AREA OFFICIALS ASSOCIATION		G	11-293-7410-001-700-0000	DUES/FEES-BOYS BASEBALL	150.00	150.00
265281	06/03/2016	13076	LIFETOUCH NSS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	570.70	
					S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	388.30	959.00
265282	06/03/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	800.00	800.00
265283	06/03/2016	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	173.36	173.36
265284	06/03/2016	15549	APPLE INC.		G	11-284-5990-035-000-0000	MISC SUPPLIES	39.00	39.00
265285	06/03/2016	20480	BURTON & SONS INC		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	125.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	375.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	250.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	250.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	250.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	250.00	1,500.00
265286	06/03/2016	20900	CDW GOVERNMENT INC	33735 C	G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	2,064.40	2,064.40
265287	06/03/2016	28890	DELL MARKETING LP	33765 C	G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	3,041.24	3,041.24
265288	06/03/2016	29165	DELUXE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	92.74	
					C	21-297-5990-033-000-0000	MISC SUPP/MAT	522.91	615.65
265289	06/03/2016	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	190.55	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,561.93	
					H	21-261-5520-003-000-0000	ELECTRICITY	861.49	3,613.97
265290	06/03/2016	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	131.27	131.27
265291	06/03/2016	30370	JEFFREY R PUHLMAN		G	11-266-4120-023-000-0000	MAINT SEC EQUIP	345.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,770.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,320.00	4,435.00
265292	06/03/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	10,110.01	10,110.01
265293	06/03/2016	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	56.43	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	18.44	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	14.96	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	39.50	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	23.00	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	462.50	614.83
265294	06/03/2016	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	710.00	
					G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	1,963.50	2,673.50
265296	06/03/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33745 P 33745 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	359.37	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	71.36	

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				33739 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	53.52	
				33739 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	186.35	
				33740 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	53.52	
				33740 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	264.83	
				33738 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	89.20	
				33738 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	469.02	
				33743 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	365.54	
				33743 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	35.68	
				33736 P	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	527.92	
				33736 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	89.20	2,565.51
265297	06/03/2016	35700	FARONICS TECHNOLOGIES	33777 C	G	11-284-3450-035-000-0000	SOFTWARE	5,210.00	5,210.00
265298	06/03/2016	36088	DEREK FISHER		S	62-431-0000-017-545-0000	COUGARS CAFE	150.14	150.14
265299	06/03/2016	37140	FOLLETT SCHOOL SOLUTIONS, INC.		S	62-431-5813-010-000-0000	SCHOOL STORES	61.49	
					S	62-431-5813-010-000-0000	SCHOOL STORES	(6.03)	55.46
265300	06/03/2016	37937	FUN AND FUNCTION	33695 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	308.47	308.47
265301	06/03/2016	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	421.02	421.02
265302	06/03/2016	43289	HEINEMANN		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	11.00	11.00
265303	06/03/2016	43310	HENRY FORD COMMUNITY COLLEG		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	1,770.50	1,770.50
265304	06/03/2016	50270	LAKESHORE	33774 C	G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	478.90	
				33769 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	1,626.60	
				33791 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	1,232.12	3,337.62
265305	06/03/2016	51970	MAASE		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	330.00	330.00
265306	06/03/2016	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	110.50	110.50
265307	06/03/2016	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P NVA	3,981.28	
					G	12-402-2102-000-000-0000	A/P NVA	4,008.44	7,989.72
265308	06/03/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33776 C	G	11-125-5110-010-000-3060	TEACHING SUPPLIES	4,941.75	
				33766 C	G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	5,279.40	10,221.15
265309	06/03/2016	59710	NOCTI		G	12-491-0000-000-521-0000	COUGAR CORNER	2,007.00	2,007.00
265310	06/03/2016	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	45.74	45.74
265311	06/03/2016	60505	LAURIE PALMER		S	62-431-5805-003-000-0000	LYMAN	143.84	143.84
265312	06/03/2016	61050	JOHN PARKINSON		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	84.62	
					G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	84.62	169.24
265313	06/03/2016	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,203.32	
					G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,203.32	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	9,406.64	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	9,406.64	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	11,551.36	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	11,551.36	50,322.64

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265314	06/03/2016	67550	TEOMA SYSTEMS	33547 C	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	10,500.00	
				33546 C	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	12,900.00	23,400.00
265315	06/03/2016	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	219.15	219.15
265316	06/03/2016	68000	SAGINAW ISD		S	62-431-5816-008-000-0000	TRIP-HARTLEY	17,280.00	17,280.00
265318	06/03/2016	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	172.58	
					G	12-491-0000-000-521-0000	COUGAR CORNER	220.57	
					G	12-491-0000-000-521-0000	COUGAR CORNER	200.52	
					G	12-491-0000-000-521-0000	COUGAR CORNER	90.24	
					G	12-491-0000-000-521-0000	COUGAR CORNER	391.80	
					G	12-491-0000-000-521-0000	COUGAR CORNER	222.58	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	263.72	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	456.38	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	573.52	
					S	62-431-5809-003-000-0000	FOOD PREP ACCOUNT	160.63	
		33664 C	S	62-431-5809-010-000-0000	NAT HNR SOC	134.10			
		33721 C	S	62-431-5813-010-000-0000	SCHOOL STORES	50.31	2,936.95		
		33721 C	S	62-431-5813-010-000-0000	SCHOOL STORES	50.31	2,936.95		
265319	06/03/2016	68700	SCHOLASTIC INC	33746 C	G	11-331-5990-008-000-6010	MISC SUPPLIES-PAC	997.75	997.75
265320	06/03/2016	68829	SCHOOL SPECIALTY INC	33705 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	4,197.59	4,197.59
265321	06/03/2016	68934	SCHOOLCRAFT COLLEGE		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	833.33	
					G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	4,166.67	5,000.00
265322	06/03/2016	70135	JACQUELINE RYSKAMP		S	62-431-5823-010-000-0000	DRAMA CLUB	298.06	298.06
265323	06/03/2016	71650	STAHL'S TRANSFER EXPRESS		G	12-491-0000-000-521-0000	COUGAR CORNER	166.05	166.05
265324	06/03/2016	74045	THE ROBOT GARAGE		S	62-431-5805-003-000-0000	LYMAN	1,152.00	1,152.00
265325	06/03/2016	78175	POSTMASTER		G	11-282-3510-017-000-0000	ADVERTISING	430.00	430.00
265326	06/03/2016	81990	WAYNE COUNTY RESA	33805 C	G	11-284-3160-035-000-0000	WCISD EDP	1,490.60	1,490.60
265327	06/03/2016	82002	WAYNE RESA	33796 C	G	11-284-3160-035-000-0000	WCISD EDP	21,570.00	21,570.00
265328	06/03/2016	MSC78	ROBIN HESS		G	10-181-0000-000-509-0000	ROBIN HESS	64.50	64.50
265329	06/03/2016	MSC78	SARAH MOSLEY		S	62-431-5816-008-000-0000	SARAH MOSLEY	100.00	100.00
265330	06/10/2016	10875	ACCO BRANDS USA LLC	33748 C	S	62-431-5813-008-000-0000	SCHOOL STORES	1,697.40	1,697.40
265331	06/10/2016	11992	ADVANCE EDUCATION, INC.		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	750.00	750.00
265332	06/10/2016	13210	AMERICAN ATHLETIX	33802 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	450.00	
				33802 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	(415.00)	35.00
265333	06/10/2016	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	5,148.00	5,148.00
265334	06/10/2016	15567	KRISAN FEDOKOVITZ		G	11-214-3210-019-021-2020	LOCAL MILEAGE/STAFF	417.79	417.79
265335	06/10/2016	15985	ARTHUR J. GALLAGHER		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	2,698.00	2,698.00
265336	06/10/2016	17035	KAREN AVEY		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	83.16	83.16
265337	06/10/2016	20777	CADILLAC ASPHALT, LLC	33804 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,256.95	1,256.95

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265338	06/10/2016	20900	CDW GOVERNMENT INC	33768 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	5,230.11		
						33787 C	G 11-125-5110-008-000-3060	SUPPLIES	2,630.12	7,860.23
265339	06/10/2016	21940	CAPITAL CITY BUS SALES	33800 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,888.27	1,888.27	
265340	06/10/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	200.10	200.10	
265341	06/10/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	553.84	553.84	
265342	06/10/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53	
265343	06/10/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71	
265344	06/10/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95	
265345	06/10/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34	
265346	06/10/2016	25455	COCHRANE SUPPLY & ENGINEERI	33806 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	295.02	295.02	
265347	06/10/2016	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	343.65		
						11-261-5510-024-000-0000	NATURAL GAS	166.76	510.41	
265348	06/10/2016	28845	DE-CAL, INC.		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,207.00		
						33798 P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,378.21	
						33798 P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,951.15	
						33798 C	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	873.00	6,409.36
265349	06/10/2016	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	3,845.00		
						11-261-5520-015-000-0000	ELECTRICITY	1,472.33	5,317.33	
265350	06/10/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-005-000-0000	ELECTRICITY	1,179.57		
						11-261-5520-007-000-0000	ELECTRICITY	2,511.92		
						11-261-5520-010-000-0000	ELECTRICITY	78.05		
						11-261-5520-015-000-0000	ELECTRICITY	3,709.77		
						21-261-5520-003-000-0000	ELECTRICITY	2,127.53	9,606.84	
265351	06/10/2016	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	528.71		
						11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	626.61		
						11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	32.70		
						21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	160.74	1,348.76	
265352	06/10/2016	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	95.00	
265353	06/10/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,447.56	6,447.56	
265354	06/10/2016	35127	VERITIV		G	12-491-0000-000-002-0000	PRINTING SERVICES	110.40		
						12-491-0000-000-002-0000	PRINTING SERVICES	260.10		
						12-491-0000-000-002-0000	PRINTING SERVICES	15.43		
						12-491-0000-000-002-0000	PRINTING SERVICES	63.50		
						12-491-0000-000-002-0000	PRINTING SERVICES	24.44		
						12-491-0000-000-002-0000	PRINTING SERVICES	146.26	620.13	
265355	06/10/2016	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	101.03	101.03	
265356	06/10/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4542-000-000-0000	GLP 457	1,471.06		
						12-451-4554-000-000-0000	GLPSAG	41,494.93	42,965.99	

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265358	06/10/2016	38565	GARDEN CITY ACE	33797 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	91.95	
				33797 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	6.28	
				33797 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	2.12	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	8.49	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	68.96	
				33797 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	92.26	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	4.75	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	0.57	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	19.98	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	6.98	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	19.98	
				33797 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	26.43	348.75
265359	06/10/2016	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	97.99	97.99
265360	06/10/2016	40210	GLOBAL INTERPRETING SERVICES		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	184.08	184.08
265361	06/10/2016	45630	IRON MOUNTAIN		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	102.39	102.39
265362	06/10/2016	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	200.00	200.00
265363	06/10/2016	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	24.67	24.67
265364	06/10/2016	50270	LAKESHORE	33779 C	G	11-125-5110-012-000-3060	TEACHING SUPPLIES	1,481.34	1,481.34
265365	06/10/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
265366	06/10/2016	51551	LIZABETH COLLINS		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	46.52	46.52
265367	06/10/2016	51670	LVNV FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	147.87	147.87
265368	06/10/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	958.16	958.16
265369	06/10/2016	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	90.68	90.68
265370	06/10/2016	52744	THE MARKERS GROUP		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	6,200.00	6,200.00
265371	06/10/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	153.45	153.45
265372	06/10/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.65	132.65
265373	06/10/2016	54814	M.J. VANOVERBEKE CONTRACTING	33799 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	12,500.00	12,500.00
265374	06/10/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	43.13	43.13
265375	06/10/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	152.17	152.17
265376	06/10/2016	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	26.57	26.57
265377	06/10/2016	59107	NAZDAR COMPANY		G	12-491-0000-000-002-0000	PRINTING SERVICES	409.68	409.68
265378	06/10/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33732 C	G	11-252-6420-023-000-0000	EQUIP/FURN <\$5000	520.75	520.75
265379	06/10/2016	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.27	49.27
265380	06/10/2016	60123	OFFICE DEPOT	33786 P	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	49.47	
				33786 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	714.31	763.78
265381	06/10/2016	60129	OFFICEMAX CONTRACT INC.		G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	3,586.00	3,586.00
265382	06/10/2016	62301	ROBERT PHILLIPS		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	45.89	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	449.34	495.23
265383	06/10/2016	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	784.56	784.56
265384	06/10/2016	62620	PLS PRINT SERVICES, LLC.		S	62-431-5813-010-000-0000	SCHOOL STORES	73.00	73.00
265385	06/10/2016	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	19.20	19.20
265386	06/10/2016	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	199.96	
					H	21-213-3210-003-193-2020	LOCAL MILEAGE/STAFF	136.51	336.47
265387	06/10/2016	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	444.80	444.80
265388	06/10/2016	69265	SCOTT MURRAY		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	190.14	
					G	11-293-3210-001-000-0000	LOCAL MILEAGE	7.93	198.07
265389	06/10/2016	69423	SECURITY CENTRAL, INC.		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	947.70	947.70
265390	06/10/2016	69861	PATRIZIA SEVERY		H	21-216-3210-003-193-2020	MILEAGE	197.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	52.92	249.92
265391	06/10/2016	72030	STAPLES ADVANTAGE		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	196.99	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	199.90	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	572.78	969.67
265392	06/10/2016	72222	STARR COMMONWEALTH		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	2,021.28	2,021.28
265393	06/10/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,700.68	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,668.86	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,237.71	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,952.43	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,663.85	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	16,942.21	50,165.74
265394	06/10/2016	77690	TRUGREEN	33801 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	425.25	425.25
265395	06/10/2016	78530	UNITED STATES TREASURY		G	11-252-7910-023-000-0000	MISC EXPENSE	9,658.50	9,658.50
265396	06/10/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	232.57	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(82.64)	
					G	12-491-0000-000-521-0000	COUGAR CORNER	207.20	
					G	12-491-0000-000-521-0000	COUGAR CORNER	222.88	580.01
265397	06/10/2016	80655	GRAINGER INC	33803 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	635.80	
				33803 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	529.92	
				33803 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	68.70	1,234.42
265398	06/10/2016	81550	WASTE MANAGEMENT OF	32885 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,343.15	
				32885 C	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	373.70	
				32885 C	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	346.14	4,062.99
265399	06/10/2016	81990	WAYNE COUNTY RESA	33108 C	G	11-221-3220-005-000-7640	CONFERENCE	400.00	
				33109 C	G	11-221-3220-005-000-7640	CONFERENCE	800.00	1,200.00
265400	06/10/2016	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,435.80	
					H	21-122-5210-003-193-2020	TEXTBOOK SUPPLEMENT	433.15	

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					H	21-261-3830-003-000-0000	WATER	1,224.82	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	14,462.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,814.26	
					H	21-261-5520-003-000-0000	ELECTRICITY	4,095.98	23,466.01
265401	06/10/2016	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,666.67	2,666.67
265402	06/10/2016	83349	DEBORAH WHITE		G	11-285-3211-034-000-0000	LOCAL MILEAGE	89.10	
					G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	530.56	619.66
265403	06/10/2016	83464	WORKHORSE PRODUCTS	33706 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	12,174.75	12,174.75
265404	06/10/2016	84865	ALLISON WYNNE		H	21-216-3210-003-193-2020	MILEAGE	138.13	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	96.77	234.90
265405	06/10/2016	MSC78	BETTE KRAMER		H	21-122-3210-003-193-2020	BETTE KRAMER	62.85	62.85
265406	06/10/2016	MSC78	BETTE KRAMER		H	21-122-3210-003-193-2020	BETTE KRAMER	29.40	29.40
265407	06/10/2016	MSC78	CARLA YOUNG		S	62-431-5830-008-000-0000	CARLA YOUNG	151.50	151.50
265408	06/10/2016	MSC78	DANIELLE PARRINELLO		H	21-221-3220-003-193-2020	DANIELLE PARRINELLO	32.29	32.29
265409	06/10/2016	MSC78	DAVE PAVELKA		S	62-431-5805-003-000-0000	DAVE PAVELKA	86.28	86.28
265410	06/10/2016	MSC78	ELIZABETH THEIS		G	11-118-3210-012-000-3400	ELIZABETH THEIS	50.76	50.76
265411	06/10/2016	MSC78	ERIC SELIX		H	21-122-3210-003-193-2020	ERIC SELIX	39.46	39.46
265412	06/10/2016	MSC78	JACLYN SMITH		G	11-118-3210-012-000-3400	JACLYN SMITH	52.06	52.06
265413	06/10/2016	MSC78	JENNIFER HOLMBERG		G	11-214-3210-019-021-2020	JENNIFER HOLMBERG	237.27	237.27
265414	06/10/2016	MSC78	JULIA ROSCOE		G	11-226-3210-005-565-0000	JULIA ROSCOE	88.34	88.34
265415	06/10/2016	MSC78	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	118.56	118.56
265416	06/10/2016	MSC78	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	46.14	46.14
265417	06/10/2016	MSC78	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	125.54	125.54
265418	06/10/2016	MSC78	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	55.21	55.21
265419	06/10/2016	MSC78	SAMANTHA CRONENWETT		G	11-118-3210-012-000-3400	SAMANTHA CRONENWETT	77.81	77.81
265420	06/10/2016	MSC78	SARAH ORR		G	11-122-3210-019-194-2020	SARAH ORR	73.54	73.54
265421	06/10/2016	MSC78	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	45.75	45.75
265422	06/10/2016	MSC78	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	13.01	13.01
265423	06/10/2016	MSC78	THERESA COOK		G	11-215-3210-019-031-2020	THERESA COOK	111.13	111.13
265424	06/10/2016	MSC78	TOM CHEE		S	62-431-5825-003-000-0000	TOM CHEE	300.00	300.00
265425	06/10/2016	MSC83	JENNIFER FONTENOT		G	11-299-2992-033-000-0000	JENNIFER FONTENOT	750.00	750.00
265426	06/16/2016	13250	AMERICAN ARBITRATION ASSOCIA		H	21-231-3170-003-193-2020	CONTR SERV LEGAL	275.00	275.00
265427	06/16/2016	17250	BADER & SONS CO		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	475.06	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	91.86	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	300.96	867.88
265428	06/16/2016	20900	CDW GOVERNMENT INC	33627 C	G	11-284-3450-035-000-0000	SOFTWARE	42.63	42.63

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265429	06/16/2016	23435	LAUREN CEZON		G	10-181-0000-000-509-0000	CHILD CARE REVENUE	73.00	73.00
265430	06/16/2016	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	72.70	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	103.55	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	321.65
265431	06/16/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	94.00	94.00
265432	06/16/2016	28650	MARTHA DANIELS		G	11-127-3210-001-584-3440	LOCAL MILEAGE-HOME EC	130.88	
					G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	38.68	169.56
265433	06/16/2016	29295	DES MOINES STAMP		S	62-431-5825-015-000-0000	EMPLOYEE SERVICES	12.50	12.50
265434	06/16/2016	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	23.04	
					G	11-261-5520-001-000-0000	ELECTRICITY	100.46	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,023.76	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,863.01	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,217.51	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,849.66	8,077.44
265435	06/16/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-010-000-0000	ELECTRICITY	3,491.58	3,491.58
265436	06/16/2016	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	36.30	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	29.32	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	9.36	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	63.90	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	102.20	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	667.55	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	11.59	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	83.74	1,003.96
265437	06/16/2016	32500	JULIE EDGAR		G	11-252-3210-023-000-0000	LOCAL MILEAGE/STAFF	69.62	69.62
265438	06/16/2016	35102	JC EHRLICH DBA ERADICO PEST	32888 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	29.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	29.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	29.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	29.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	35.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	35.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	29.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	29.00	
				32888 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	29.00	
				32888 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	29.00	302.00
265439	06/16/2016	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	51.50	51.50
265440	06/16/2016	38565	GARDEN CITY ACE		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	13.48	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	28.21	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	41.98	



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					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	17.98	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	94.97	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	7.98	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	37.98	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	42.53	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	13.96	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	2.49	301.56
265441	06/16/2016	38582	GARDEN CITY WATER DEPT		G	11-261-3830-012-000-0000	WATER	1,485.56	
					H	21-261-3830-003-000-0000	WATER	754.45	2,240.01
265442	06/16/2016	40582	GRAND RAPIDS BUILDING SERVICE	32883 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	93,629.00	93,629.00
265445	06/16/2016	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	15.96	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	179.88	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	58.43	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	23.02	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	127.99	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	18.94	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	21.08	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	117.16	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	189.77	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	311.74	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	27.94	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	33.70	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	57.96	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	79.97	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	116.99	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	71.64	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	6.98	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	39.52	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	123.77	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	34.75	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	31.60	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	18.25	1,707.04
265446	06/16/2016	44811	RICOH USA INC		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	45.08	45.08
265447	06/16/2016	45010	INABOOTH PHOTOGRAPHY		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	400.00	400.00
265448	06/16/2016	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	200.00	200.00
265449	06/16/2016	48743	JOSTEN'S INC		S	62-431-5820-010-000-0000	GCJHS PUBLICATIONS	3,328.77	
					S	62-431-5820-010-000-0000	GCJHS PUBLICATIONS	(575.00)	2,753.77
265450	06/16/2016	50810	LEARNING GIZMOS		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	631.40	631.40
265451	06/16/2016	51201	LINCOLNSHIRE PRINTING		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	123.49	123.49

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265452	06/16/2016	51542	LIVONIA PUBLIC SCHOOLS		G	11-221-3220-019-000-2020	CONFERENCE	900.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	600.00	1,500.00
265453	06/16/2016	51810	M-F ATHLETICS		G	11-293-5990-001-000-0000	MISC SUPPLIES	2.27	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	15.59	
					G	11-293-5990-001-704-0000	SUPPLIES-BOYS SWIM	23.96	
					G	11-293-5990-001-706-0000	SUPPLIES-BOYS TRACK	57.68	
					G	11-293-5990-001-716-0000	SUPPLIES-GIRLS TRACK	8.45	107.95
265454	06/16/2016	52811	MARILYN STERLING		G	11-252-3210-023-000-0000	LOCAL MILEAGE/STAFF	42.94	42.94
265455	06/16/2016	53305	ANDREW MCMECHAN		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	76.48	76.48
265456	06/16/2016	53670	METRO DETROIT BUREAU OF SCHO		G	11-231-3150-017-000-0000	CONSULTANT SERVICES	500.00	500.00
265457	06/16/2016	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	1,439.85	
					G	11-261-5510-001-000-0000	NATURAL GAS	225.50	
					G	11-261-5510-001-501-0000	NATURAL GAS	216.89	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,714.71	
					G	11-261-5510-007-000-0000	NATURAL GAS	334.23	
					G	11-261-5510-008-000-0000	NATURAL GAS	2,082.37	
					G	11-261-5510-010-000-0000	NATURAL GAS	4,536.56	
					G	11-261-5510-012-000-0000	NATURAL GAS	1,034.97	
					G	11-261-5510-015-000-0000	NATURAL GAS	757.57	
					H	21-261-5510-003-000-0000	HEATING FUEL	560.08	14,902.73
265458	06/16/2016	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	2,388.00	2,388.00
265459	06/16/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33784 C	G	11-125-5110-008-000-3060	SUPPLIES	12,453.21	
				33784 C	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	3,360.39	15,813.60
265460	06/16/2016	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	136.20	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	266.41	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	212.91	615.52
265461	06/16/2016	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	55.00	55.00
265462	06/16/2016	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	191.25	
					G	11-293-5990-001-714-0000	SUPPLIES-GIRLS SWIM	191.25	382.50
265463	06/16/2016	64700	QUILL CORP		S	62-431-5813-010-000-0000	SCHOOL STORES	164.04	164.04
265464	06/16/2016	65740	ANGELICA REEST		G	11-118-3210-012-000-3400	MILEAGE	69.98	69.98
265465	06/16/2016	68200	CONTRACT PAPER GROUP	33747 C	G	11-241-5910-012-000-3400	Office Supplies - GS	1,167.75	1,167.75
265466	06/16/2016	69415	SECREST, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	1,398.83	1,398.83
265467	06/16/2016	70115	SIGN-A-RAMA		S	62-431-5813-017-000-0000	REVOLVING/SUPT	90.00	90.00
265468	06/16/2016	72487	STATE OF MICHIGAN		G	11-261-7410-044-000-0000	CHECK # 265468 VOIDED	(110.00)	
					G	11-261-7410-044-000-0000	DUES & FEES	110.00	
					G	12-192-0000-000-000-0000	CHECK # 265468 VOIDED	(300.00)	
					G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	300.00	0.00

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265469	06/16/2016	76948	TMP ARCHITECTURE INC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	2,878.33	2,878.33
265470	06/16/2016	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	348.05	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	420.20	
					G	11-271-4130-036-000-0000	CONTR MTCE BUSES	295.73	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	82.50	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	17.90	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	62.49	1,226.87
265471	06/16/2016	82002	WAYNE RESA		G	11-226-7910-018-000-0000	MISC EXPENSE	45.00	45.00
265472	06/16/2016	84864	WYANDOTTE TEES		S	62-431-5805-003-000-0000	LYMAN	557.00	
					S	62-431-5805-003-000-0000	LYMAN	163.50	
					S	62-431-5805-003-000-0000	LYMAN	364.50	1,085.00
265473	06/16/2016	98707	MARY PANTIER		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	121.28	121.28
265474	06/16/2016	98708	MARY O'NEILL		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	319.41	319.41
265475	06/16/2016	98760	SUSAN FORD		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	192.50	192.50
265476	06/16/2016	MSC78	BILLE WRIGHT-ERICSON		G	11-214-3210-019-021-2020	BILLE WRIGHT-ERICSON	43.30	43.30
265477	06/16/2016	MSC78	COLLEEN GILMOUR		G	11-113-5110-001-000-7440	COLLEEN GILMOUR	371.11	371.11
265478	06/16/2016	MSC78	DAVE PAVELKA		S	62-431-5805-003-000-0000	DAVE PAVELKA	58.27	58.27
265479	06/16/2016	MSC78	DEREK NOWKA		S	62-431-5805-003-000-0000	DEREK NOWKA	83.96	83.96
265480	06/16/2016	MSC78	KAREN TAYLOR		G	10-181-0000-000-509-0000	KAREN TAYLOR	288.75	288.75
265481	06/16/2016	MSC78	KIM ERDELEN		G	11-118-3210-012-000-3400	KIM ERDELEN	72.63	72.63
265482	06/16/2016	MSC78	KRISTIN KAFANTARIS		G	11-118-3210-012-000-3400	KRISTIN KAFANTARIS	70.59	70.59
265483	06/16/2016	MSC78	LEZA KESSLER		G	11-118-3210-012-000-3400	LEZA KESSLER	61.02	61.02
265484	06/16/2016	MSC78	LISA KORDIE		G	11-118-3210-012-000-3400	LISA KORDIE	54.08	54.08
265485	06/16/2016	MSC78	MIRANDA GRANDMASON		G	10-181-0000-000-509-0000	MIRANDA GRANDMASON	15.00	15.00
265486	06/16/2016	MSC78	MONA SORICH		S	62-431-5813-010-000-0000	MONA SORICH	92.00	92.00
265487	06/16/2016	MSC78	PATTY DONNARUMMA		G	10-181-0000-000-509-0000	PATTY DONNARUMMA	24.00	24.00
265488	06/16/2016	MSC78	PAULA CESARZ		G	11-122-3210-019-194-2020	PAULA CESARZ	20.41	20.41
265489	06/16/2016	MSC78	RENEE BELLAS		G	11-216-3210-019-041-2020	RENEE BELLAS	242.83	242.83
265490	06/16/2016	MSC78	ROYA PANAHI		G	11-214-3210-019-021-2020	ROYA PANAHI	96.33	96.33
265491	06/16/2016	MSC78	SHERRI FROST		G	10-181-0000-000-509-0000	SHERRI FROST	26.25	26.25
265492	06/17/2016	10769	ABC MANAGEMENT		G	11-271-3310-036-000-0000	CONTR TRANSPH-HOMELESS	1,062.00	1,062.00
265493	06/17/2016	11600	ADI	33807 P	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	451.66	
				33808 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	147.44	599.10
265494	06/17/2016	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	6,618.05	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	14,601.74	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	6,618.04	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	46,309.33	

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					C	21-297-5610-033-000-0000	FOOD EXPENSE	61,607.29	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	9,674.98	145,429.43
265495	06/17/2016	15990	ASN		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	105.00	105.00
265496	06/17/2016	23435	LAUREN CEZON		S	62-431-5805-003-000-0000	LYMAN	75.96	75.96
265497	06/17/2016	29664	DTE ENERGY		G	11-261-5520-024-000-0000	ELECTRICITY	1,155.68	1,155.68
265498	06/17/2016	30370	JEFFREY R PUHLMAN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	165.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	865.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,825.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,490.00	5,345.00
265499	06/17/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	296.04	296.04
265500	06/17/2016	37640	FRIENDSHIP CIRCLE		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	553.50	553.50
265501	06/17/2016	40205	GLOBAL OFFICE	33814 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	351.98	351.98
265502	06/17/2016	64700	QUILL CORP		S	62-431-5813-010-000-0000	SCHOOL STORES	55.99	55.99
265503	06/17/2016	72487	STATE OF MICHIGAN		G	11-118-7410-012-000-3400	DUES AND FEES	150.00	
					S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	150.00	300.00
265504	06/17/2016	72487	STATE OF MICHIGAN		G	11-261-7410-044-000-0000	DUES & FEES	110.00	110.00
265505	06/17/2016	77750	TURN KEY NETWORK	33818 P	G	11-284-3410-035-000-0000	DATA LINES	100.00	100.00
265506	06/17/2016	MSC78	CARLA YOUNG		S	62-431-5830-008-000-0000	CARLA YOUNG	302.52	302.52
265507	06/17/2016	MSC78	KAY STOUTENBURG		S	62-431-5805-003-000-0000	KAY STOUTENBURG	194.68	194.68
265508	06/17/2016	MSC78	TRACY GOODMAN		S	62-431-5830-008-000-0000	TRACY GOODMAN	150.00	150.00
265509	06/24/2016	11600	ADI	33812 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	715.35	715.35
265510	06/24/2016	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	392.61	
					G	12-451-4544-000-000-0000	Aflac STD	3,233.70	3,626.31
265511	06/24/2016	14900	AT&T		H	21-261-3410-003-000-0000	TELEPHONE	941.34	941.34
265512	06/24/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	336.00	336.00
265513	06/24/2016	17035	KAREN AVEY		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	18.53	18.53
265514	06/24/2016	19340	BOOK SOURCE	33785 C	G	11-111-5110-007-000-6010	TEACHING SUPPLIES-T1	4,168.14	4,168.14
265515	06/24/2016	20480	BURTON & SONS INC	33813 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	125.00	
				33813 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	250.00	375.00
265516	06/24/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	200.10	200.10
265517	06/24/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
265518	06/24/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
265519	06/24/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
265520	06/24/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
265521	06/24/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	13.50	
					G	11-261-5520-008-000-0000	ELECTRICITY	3,227.06	

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					G	11-261-5520-024-000-0000	ELECTRICITY	2,618.09	5,858.65
265522	06/24/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33815 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	573.46	
				33811 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,215.03	
				33810 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	390.81	2,179.30
265523	06/24/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,151.94	6,151.94
265524	06/24/2016	35127	VERITIV		G	12-491-0000-000-002-0000	PRINTING SERVICES	60.25	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	(106.30)	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	60.28	14.23
265525	06/24/2016	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	74.01	74.01
265526	06/24/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	38,214.60	38,214.60
265527	06/24/2016	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,471.06	1,471.06
265528	06/24/2016	38582	GARDEN CITY WATER DEPT		G	11-261-3830-015-000-0000	WATER	923.76	923.76
265529	06/24/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
265530	06/24/2016	51670	LVNV FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	147.87	147.87
265531	06/24/2016	52010	MI CHIROPRACTIC SPECIALIST PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	12.22	12.22
265532	06/24/2016	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	243,832.11	243,832.11
265533	06/24/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.15	132.15
265534	06/24/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.72	132.72
265535	06/24/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	78.94	78.94
265536	06/24/2016	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	23.89	23.89
265537	06/24/2016	59050	NATIONAL TIME & SIGNAL	33809 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	1,105.01	1,105.01
265538	06/24/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33729 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	76,991.25	
				33767 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	2,218.45	
				33767 C	G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	4,700.00	83,909.70
265539	06/24/2016	60031	STARFISH		G	12-451-4511-000-000-0000	STARFISH W/H	615.00	615.00
265540	06/24/2016	60129	OFFICEMAX CONTRACT INC.		G	11-221-5990-018-000-0000	MISC SUPPLIES	714.90	
					G	11-221-5990-018-000-0000	MISC SUPPLIES	163.00	877.90
265541	06/24/2016	68707	SCHOLASTIC READING CLUB	33781 C	G	11-111-5110-007-000-6010	TEACHING SUPPLIES-T1	3,086.00	3,086.00
265542	06/24/2016	82002	WAYNE RESA		H	21-261-3830-003-000-0000	WATER	1,340.26	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	21,662.14	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,103.92	
					H	21-261-5520-003-000-0000	ELECTRICITY	3,949.67	28,055.99
265543	06/24/2016	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,666.67	2,666.67
265544	06/24/2016	83197	WESTLAND TRANSMISSIONS		G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	1,583.55	1,583.55
265545	06/24/2016	MSC78	KATIE WARWICK		G	12-491-0000-000-521-0000	KATIE WARWICK	121.07	121.07
265546	06/24/2016	MSC78	LELSIE SUCHY-KUCLO		S	62-431-5805-003-000-0000	LELSIE SUCHY-KUCLO	58.94	58.94

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265547	06/24/2016	MSC78	NANCY WALDRON		G	11-241-3210-008-000-0000	NANCY WALDRON	28.73	28.73
265548	06/24/2016	MSC78	SHAWNA ELLERHOLZ		G	10-181-0000-000-509-0000	SHAWNA ELLERHOLZ	34.00	34.00
265549	06/30/2016	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	877.75	
					G	11-261-3410-005-000-0000	TELEPHONE	676.85	
					G	11-261-3410-007-000-0000	TELEPHONE	471.44	
					G	11-261-3410-008-000-0000	TELEPHONE	546.37	
					G	11-261-3410-010-000-0000	TELEPHONE	875.55	
					G	11-261-3410-012-000-0000	TELEPHONE	936.09	
					G	11-261-3410-015-000-0000	TELEPHONE	549.49	
					G	11-261-3410-024-000-0000	TELEPHONE	158.12	
					G	11-261-3410-024-000-0000	TELEPHONE	1,205.06	
					H	21-261-3410-003-000-0000	TELEPHONE	394.21	6,690.93
265550	06/30/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	800.00	800.00
265551	06/30/2016	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	177.91	177.91
265552	06/30/2016	23200	CBI TECHNOLOGIES		H	21-122-4220-003-193-2020	EQUIP RENTAL REG	102.00	102.00
265553	06/30/2016	25455	COCHRANE SUPPLY & ENGINEERI		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	102.38	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	579.98	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	(100.40)	581.96
265554	06/30/2016	28890	DELL MARKETING LP	33728 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	(1,218.06)	
				33728 P	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,632.08	414.02
265555	06/30/2016	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	134.93	134.93
265556	06/30/2016	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	88.29	88.29
265557	06/30/2016	29682	BONNIE DUTHIE		G	11-221-5990-019-000-2020	MISC SUPPLIES	57.50	57.50
265558	06/30/2016	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	14.17	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	56.95	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	62.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	8.27	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	15.79	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	490.00	648.17
265559	06/30/2016	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	332.00	332.00
265560	06/30/2016	38550	GALLAGHER BENEFIT SERVICES, I		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	10,000.00	
					G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	7,786.21	17,786.21
265561	06/30/2016	38576	GARDEN CITY HOSPITAL		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	7,210.00	7,210.00
265562	06/30/2016	38577	GARDEN CITY RENTAL		G	11-261-4220-033-000-0000	EQUIP RENTAL REG	130.00	130.00
265563	06/30/2016	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	224.23	224.23
265564	06/30/2016	40855	GRAYBAR		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	33.12	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	859.48	
				33820 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	303.60	

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				33819 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	297.75	
				33819 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	212.16	1,706.11
265565	06/30/2016	44036	HOME DEPOT CREDIT SERVICES		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	8.94	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	78.80	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	273.86	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	203.98	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	695.00	1,260.58
265566	06/30/2016	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	569.10	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	966.15	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	860.21	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	746.73	
					G	11-112-4120-010-000-0000	CONTR MTCE	499.27	
					G	11-113-4120-001-000-0000	CONTR MTCE	1,483.13	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	176.51	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	57.71	5,358.81
265567	06/30/2016	52010	MI CHIROPRACTIC SPECIALIST PC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	110.01	110.01
265568	06/30/2016	52031	MAGIC JOE FUSCO		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	235.00	235.00
265569	06/30/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	614.48	614.48
265570	06/30/2016	52810	MARILYN STERLING - PETTY CASH		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	16.80	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	20.00	
					G	11-282-5910-017-000-0000	OFFICE SUPPLIES	13.00	
					G	11-283-3220-022-000-0000	CONFERENCE/STAFF	10.00	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	87.40	147.20
265571	06/30/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33734 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	27,673.80	27,673.80
265572	06/30/2016	59900	NORTH BROTHERS FORD		G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	1,573.73	1,573.73
265573	06/30/2016	60123	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	24.93	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	2,173.92	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	(502.98)	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	(56.99)	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	56.99	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	879.80	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	(768.06)	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	221.76	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	42.95	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	1,257.96	3,330.28
265574	06/30/2016	60129	OFFICEMAX CONTRACT INC.		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	189.16	189.16
265575	06/30/2016	60505	LAURIE PALMER		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	107.75	107.75
265576	06/30/2016	66392	RIEGLE PRESS INC	33817 C	G	11-285-5910-034-000-0000	OFFICE SUPPLIES	32.20	32.20

**JUNE 2016**

District: GC-Garden City Public Schools

Type of Checks: All

6/1/2016 to 6/30/2016

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
265577	06/30/2016	71625	TRANSLATION 2000, INC.		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	375.00	375.00
265578	06/30/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	3,082.68	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,446.00	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,573.34	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,446.20	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	4,263.66	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,347.31	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,082.63	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	12,076.15	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	11,685.16	62,003.13
265579	06/30/2016	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	28.00	28.00
265580	06/30/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	55.72	55.72
265581	06/30/2016	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	457.34	457.34
265582	06/30/2016	98775	BRIAN SUMNER		G	11-283-3210-022-000-0000	LOCAL MILEAGE/STAFF	259.74	
					G	11-283-3220-022-000-0000	CONFERENCE/STAFF	226.96	486.70
265583	06/30/2016	MSC77	GABRIELLE GIANGRANDE		T	52-491-0049-000-000-0000	GABRIELLE GIANGRANDE	1,000.00	1,000.00
265584	06/30/2016	MSC77	GLOBAL EQUIPMENT CO INC		G	11-261-5992-001-000-0000	GLOBAL EQUIPMENT CO INC	117.45	117.45
265585	06/30/2016	MSC83	DAVID COLETTA		G	11-299-2992-033-000-0000	DAVID COLETTA	1,500.00	1,500.00
265586	06/30/2016	MSC83	DAVID DAY		G	11-299-2992-033-000-0000	DAVID DAY	750.00	750.00
265587	06/30/2016	MSC83	DEBRA SMITT		G	11-299-2992-033-000-0000	DEBRA SMITT	1,172.52	1,172.52
265588	06/30/2016	MSC83	ELAINE DAKSIEWICZ		G	11-299-2992-033-000-0000	ELAINE DAKSIEWICZ	750.00	750.00
265589	06/30/2016	MSC83	GAIL JONES		G	11-299-2992-033-000-0000	GAIL JONES	750.00	750.00
265590	06/30/2016	MSC83	GARY MURRELL		G	11-299-2992-033-000-0000	GARY MURRELL	1,652.70	1,652.70
265591	06/30/2016	MSC83	JEANNINE BRADLEY		G	11-299-2992-033-000-0000	JEANNINE BRADLEY	750.00	750.00
265592	06/30/2016	MSC83	JENNIFER FONTENOT		G	11-299-2992-033-000-0000	JENNIFER FONTENOT	750.00	750.00
265593	06/30/2016	MSC83	LAURIE DERSNAH		H	21-122-2992-003-193-2020	LAURIE DERSNAH	1,500.00	1,500.00
265594	06/30/2016	MSC83	MICHAEL WILMOT		G	11-299-2992-033-000-0000	MICHAEL WILMOT	581.28	581.28
265595	06/30/2016	MSC83	SELMA MASON		G	11-111-2992-033-000-0000	SELMA MASON	750.00	750.00
265596	06/30/2016	MSC83	TIMOTHY HICKMAN		G	11-299-2992-033-000-0000	TIMOTHY HICKMAN	750.00	750.00
<b>Sub Total:</b>								<b>\$1,350,614.08</b>	
<b>Register Total:</b>								<b>\$1,350,614.08</b>	