

June 2015

District: GC-Garden City Public Schools

Type of Checks: All

6/1/2015 to 6/30/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
262031	06/08/2015	10820	ACCENTS TEES		S	62-431-5805-003-000-0000	LYMAN	438.00	438.00
262032	06/08/2015	11600	ADI	32809 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	1,697.26	1,697.26
262033	06/08/2015	13295	AMERICAN TELEBROKERS	32824 C	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	7,122.49	7,122.49
262034	06/08/2015	19120	BLACK HAWK ROOFING		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	416.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	217.90	634.40
262035	06/08/2015	20440	BUDGET BLINDS OF CANTON		G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	2,945.00	2,945.00
262036	06/08/2015	23310	ASHLEY VANTIEM		S	62-431-5805-003-000-0000	LYMAN	54.00	54.00
262037	06/08/2015	24451	MARIO CHIESA		G	11-252-3170-023-000-0000	PURCH SERV-LEGAL	836.00	836.00
262038	06/08/2015	24665	CINTAS CORPORATION	31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	277.32
262039	06/08/2015	25455	COCHRANE SUPPLY & ENGINEERI		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	955.09	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	(216.45)	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	(399.22)	339.42
262040	06/08/2015	26244	COMMERCIAL UPHOLSTERY SERV		G	12-491-0000-000-521-0000	COUGAR CORNER	927.00	927.00
262041	06/08/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	53.00	53.00
262042	06/08/2015	28890	DELL MARKETING LP	32818 P	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,358.18	
				32818 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	873.52	2,231.70
262043	06/08/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	179.60	179.60
262044	06/08/2015	30860	DOWNRIVER REFRIGERATION		H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	691.97	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	(630.23)	61.74
262045	06/08/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	95.00
262046	06/08/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32683 P	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	58.86	
				32683 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	309.38	
				32786 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	675.94	
				32789 P	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	876.22	
				32789 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	282.58	2,202.98
262047	06/08/2015	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	37.32	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	96.48	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	5.88	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	65.58	205.26
262048	06/08/2015	38565	GARDEN CITY ACE		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	70.39	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	42.43	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	20.85	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1.79	135.46

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262049	06/08/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	260.97	1,516.31
						11-111-4220-012-000-0000	EQUIP RENTAL REG	260.97	
						11-111-4220-015-000-0000	EQUIP RENTAL REG	429.30	
						11-112-4220-010-000-0000	EQUIP RENTAL	264.77	
						21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	300.30	
262050	06/08/2015	40205	GLOBAL OFFICE	32802 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GIVE	765.45	925.75
						11-122-5110-000-000-2020	TEACHING SUPPLIES	160.30	
262051	06/08/2015	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	782.40	782.40
262052	06/08/2015	44795	IDESIGN SOLUTIONS	32820 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	2,244.74	2,244.74
262053	06/08/2015	44811	RICOH USA INC		G	11-226-4910-005-565-0000	OTHER PURCH SERV	75.84	75.84
262054	06/08/2015	45455	INTEGRITY MARKETING		S	62-431-5820-003-000-0000	STUDENT COUNCIL BTC	430.60	430.60
262055	06/08/2015	45840	HEATHER HEFFERNAN		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	296.01	296.01
262056	06/08/2015	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	225.00	225.00
262057	06/08/2015	48289	LYNDSAY JOHNSON-LEMIEUX		G	11-284-3220-035-000-0000	CONFERENCE	368.60	368.60
262058	06/08/2015	48743	JOSTEN'S INC		S	62-431-5820-010-000-0000	GCJHS PUBLICATIONS	50.86	50.86
262059	06/08/2015	48744	JOSTEN'S		S	62-431-5805-003-000-0000	LYMAN	7.00	224.00
						62-431-5811-003-000-0000	REPAIR ACCOUNT	217.00	
262060	06/08/2015	49551	REBECCA KLISZ-HULBERT, M.D.		H	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	1,200.00	1,200.00
262061	06/08/2015	51185	THE LIBRARY STORE	32817 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	100.15	100.15
262062	06/08/2015	51187	LIBERTY PLUMBING SUPPLY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	52.80	52.80
262063	06/08/2015	51551	LIZABETH COLLINS		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	35.71	79.47
						62-431-5813-010-000-0000	SCHOOL STORES	43.76	
262064	06/08/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	169.33	169.33
262065	06/08/2015	54815	MICHIGAN OFFICIALS ASSOCIATION		G	11-293-3190-001-700-0000	OFFICIAL BOYS BSBAL	775.00	1,462.00
						11-293-3190-001-701-0000	OFFICIAL BOYS BSKTBL	390.00	
						11-293-3190-001-706-0000	OFFICIALS BOYS TRACK	7.00	
						11-293-3190-001-710-0000	OFFICIALS GIRLS SFTB	55.00	
						11-293-3190-001-717-0000	OFFICIALS GIRLS VLYB	235.00	
262066	06/08/2015	60119	OFFICE DEPOT		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	228.50	3,444.00
						11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,966.63	
						11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	643.17	
						11-241-5910-001-000-0000	OFFICE SUPPLIES	112.16	
						11-241-5910-001-000-0000	OFFICE SUPPLIES	411.55	
						11-261-5910-044-000-0000	OFFICE SUPPLIES	81.99	
262067	06/08/2015	60122	OFFICE DEPOT	32808 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	719.10	719.10
262068	06/08/2015	60129	OFFICEMAX CONTRACT INC.		G	11-226-5911-018-000-0000	OFFICE SUPPL ST SERV	53.06	53.06
262069	06/08/2015	60362	ONE STOP	32822 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	1,081.28	

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					G	12-491-0000-000-002-0000	PRINTING SERVICES	658.97	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	552.39	2,292.64
262070	06/08/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	556.00	556.00
262071	06/08/2015	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	394.57	394.57
262072	06/08/2015	63960	PROSOUND & STAGE LIGHTING		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	1,128.00	1,128.00
262073	06/08/2015	64700	QUILL CORP	32813	C	G 11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	148.30	148.30
262074	06/08/2015	65652	REALLY GOOD STUFF INC	32811	C	G 11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	1,474.16	1,474.16
262075	06/08/2015	65740	ANGELICA REEST		G	11-118-5610-012-000-3400	NUTRITIONAL EXPENSE	157.04	157.04
262076	06/08/2015	68453	SEHI COMPUTER PRODUCTS	32821	C	G 11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	617.35	617.35
262077	06/08/2015	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	3,618.12	3,618.12
262078	06/08/2015	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	2,437.49	2,437.49
262079	06/08/2015	68755	SCHOOL DATEBOOKS INC		S	62-431-5805-003-000-0000	LYMAN	484.51	484.51
262080	06/08/2015	68829	SCHOOL SPECIALTY INC	32807	C	G 11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	620.83	620.83
262081	06/08/2015	68936	SCHOOLCRAFT COLLEGE		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	487.67	487.67
262082	06/08/2015	70019	ROB SHANNON		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	526.38	526.38
262083	06/08/2015	71580	STADIUM SPORTS		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	12.08	
					G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	757.82	769.90
262084	06/08/2015	71620	TRANSFER EXPRESS		G	12-491-0000-000-002-0000	PRINTING SERVICES	15.75	15.75
262085	06/08/2015	73650	SUPPLYDEN		G	12-491-0000-000-002-0000	PRINTING SERVICES	212.18	212.18
262086	06/08/2015	76948	TMP ARCHITECTURE INC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	14.45	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	6,367.20	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	13,050.00	19,431.65
262087	06/08/2015	77750	TURN KEY NETWORK	32546	C	G 11-284-3410-035-000-0000	DATA LINES	795.70	795.70
262088	06/08/2015	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	69.63	69.63
262089	06/08/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	196.78	
					G	12-491-0000-000-521-0000	COUGAR CORNER	11.79	208.57
262090	06/08/2015	81550	WASTE MANAGEMENT OF	31823	C	G 11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,949.90	
				31823	C	G 11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	343.91	
				31823	C	H 21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	562.70	
				31823	P	H 21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	525.86	4,382.37
262091	06/08/2015	82002	WAYNE RESA	32742	C	G 11-221-3220-012-000-6010	CONFERENCE	150.00	150.00
262092	06/08/2015	83349	DEBORAH WHITE		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	23.98	23.98
262093	06/08/2015	83465	MICHELE WOODARD		S	62-431-5825-015-000-0000	EMPLOYEE SERVICES	142.16	142.16
262094	06/08/2015	MSC72	CAROL WOLAN		H	21-213-3210-003-193-2020	CAROL WOLAN	25.30	25.30
262095	06/08/2015	MSC72	CHERYL PARK		G	11-118-3210-012-000-3400	CHERYL PARK	26.28	26.28
262096	06/08/2015	MSC72	JACLYN SMITH		G	11-118-3210-012-000-3400	JACLYN SMITH	18.98	18.98

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262097	06/08/2015	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	134.00	134.00
262098	06/08/2015	MSC72	LIBBY KORPAL		H	21-221-3220-003-193-2020	LIBBY KORPAL	493.35	493.35
262099	06/08/2015	MSC72	LYNNE DOBNEY		H	21-122-3210-003-193-2020	LYNNE DOBNEY	46.44	46.44
262100	06/08/2015	MSC72	M.PFEIFER-LINCOLN		G	11-226-3210-005-565-0000	M.PFEIFER-LINCOLN	51.18	51.18
262101	06/08/2015	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	122.56	122.56
262102	06/08/2015	MSC72	REBECCA OHTONEN		H	21-221-3220-003-193-2020	REBECCA OHTONEN	296.01	296.01
262103	06/08/2015	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	48.55	48.55
262104	06/08/2015	MSC77	GREG COUTURE		S	62-431-5830-012-000-0000	GREG COUTURE	350.00	350.00
262105	06/08/2015	MSC78	KYLA TACKETT		G	11-113-3710-001-000-0000	KYLA TACKETT	48.23	48.23
262106	06/12/2015	13076	LIFETOUCH NSS		H	21-226-5910-003-193-2020	OFFICE SUPPLIES	60.00	60.00
262107	06/12/2015	13076	LIFETOUCH NSS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	242.68	242.68
262108	06/12/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	4,671.00	4,671.00
262109	06/12/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,590.29	1,590.29
262110	06/12/2015	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	7,675.78	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	12,666.71	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	41,066.92	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	7,675.78	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	58,870.96	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	7,859.93	135,816.08
262111	06/12/2015	15567	KRISAN FEDOKOVITZ		G	11-214-3210-019-021-2020	KRISAN FEDOKOVITZ	210.11	210.11
262112	06/12/2015	17035	KAREN AVEY		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	81.65	81.65
262113	06/12/2015	17250	BADER & SONS CO		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	179.59	179.59
262114	06/12/2015	17540	BAUDVILLE	32776 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	65.20	65.20
262115	06/12/2015	19340	BOOK SOURCE	32794 P	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	534.12	
				32794 C	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	2,286.99	2,821.11
262116	06/12/2015	20775	C.P.S. COMPANY		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	7,000.00	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	9,800.00	16,800.00
262117	06/12/2015	23435	LAUREN CEZON		S	62-431-5805-003-000-0000	LYMAN	75.96	75.96
262118	06/12/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
262119	06/12/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
262120	06/12/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
262121	06/12/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
262122	06/12/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
262123	06/12/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
262124	06/12/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
262125	06/12/2015	25450	CODEX 21		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	251.89	251.89

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262126	06/12/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	188.96	
					G	11-261-5510-024-000-0000	NATURAL GAS	102.15	291.11
262127	06/12/2015	26770	THERESA COOK		H	21-215-3210-003-193-2020	MILEAGE-SPEECH	19.55	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	390.68	410.23
262128	06/12/2015	28650	MARTHA DANIELS		G	11-127-3210-001-584-3440	LOCAL MILEAGE-HOME EC	85.10	85.10
262129	06/12/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	39.29	
					G	11-261-5520-001-000-0000	ELECTRICITY	86.12	
					G	11-261-5520-001-000-0000	ELECTRICITY	1,742.34	
					G	11-261-5520-005-000-0000	ELECTRICITY	957.74	
					G	11-261-5520-007-000-0000	ELECTRICITY	746.03	
					G	11-261-5520-008-000-0000	ELECTRICITY	754.30	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,181.84	
					G	11-261-5520-011-000-0000	ELECTRICITY	613.72	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,461.28	
					G	11-261-5520-015-000-0000	ELECTRICITY	740.52	11,323.18
262130	06/12/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	271.71	271.71
262131	06/12/2015	29850	KATHLEEN DEVIEW		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	94.67	
					H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	45.02	139.69
262132	06/12/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	7,450.68	
					G	11-261-5520-001-000-0000	ELECTRICITY	93.77	
					G	11-261-5520-005-000-0000	ELECTRICITY	949.97	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,442.92	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,470.99	
					G	11-261-5520-011-000-0000	ELECTRICITY	1,978.99	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,424.20	17,811.52
262133	06/12/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.27	164.27
262134	06/12/2015	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	340.00	340.00
262135	06/12/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,504.95	6,504.95
262136	06/12/2015	35102	ERADICO SERVICES INC	31774 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
262137	06/12/2015	35127	XPEDX PAPER & GRAPHICS		G	12-491-0000-000-002-0000	PRINTING SERVICES	90.99	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-491-0000-000-002-0000	PRINTING SERVICES	72.32	163.31
262138	06/12/2015	36088	DEREK FISHER		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	148.21	
					G	11-283-3221-033-000-0000	WKSHOP/CONF-GCAA	195.00	343.21
262139	06/12/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	157.29	157.29
262140	06/12/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	52,557.71	52,557.71
262141	06/12/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,435.80	2,435.80
262142	06/12/2015	38580	GARDEN CITY POLICE		G	11-266-3190-001-000-3060	GCPD SECURITY	42,500.00	
					G	11-266-3190-005-000-3060	GCPD SECURITY	42,500.00	85,000.00
262143	06/12/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	1,773.50	
					G	11-261-3830-001-000-0000	WATER	3,212.69	
					G	11-261-3830-001-000-0000	WATER	16.60	
					G	11-261-3830-001-501-0000	WATER	399.36	
					G	11-261-3830-005-000-0000	WATER	2,914.56	
					G	11-261-3830-007-000-0000	WATER	1,239.58	9,556.29
262144	06/12/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	355.95	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	355.95	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	711.90	
					G	11-226-4220-005-000-0000	EQUIP RENTAL	355.95	1,779.75
262145	06/12/2015	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	433.61	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	91.79	525.40
262146	06/12/2015	40582	GRAND RAPIDS BUILDING SERVICE	31927 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00
262147	06/12/2015	44036	HOME DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	469.28	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	325.42	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	918.00	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	3,806.92	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	2,195.46	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	54.45	7,769.53
262148	06/12/2015	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	630.61	
					G	11-112-4120-010-000-0000	CONTR MTCE	366.01	
					G	11-113-4120-001-000-0000	CONTR MTCE	167.30	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	426.46	1,590.38
262149	06/12/2015	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	1,034.24	1,034.24
262150	06/12/2015	49562	SHARON KOLLAR		G	11-283-3221-033-000-0000	WKSHOP/CONF-GCAA	195.00	195.00
262151	06/12/2015	50270	LAKESHORE	32806 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	1,823.00	1,823.00
262152	06/12/2015	50290	ABIGAIL LARKIN		G	11-216-3210-019-041-2020	LOCAL MILEAGE/STAFF	19.38	19.38
262153	06/12/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,375.00	2,375.00
262154	06/12/2015	51660	LUSK & ALBERTSON, P.L.C.		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	142.00	142.00
262155	06/12/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,312.18	1,312.18

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262156	06/12/2015	52815	MARSHALL MUSIC CO.		G	11-113-4121-001-504-0000	CONT MTCE BAND INST	74.30	74.30
262157	06/12/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.43	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	15,147.64	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	23,758.47	43,483.54
262158	06/12/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	131.06	131.06
262159	06/12/2015	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	11,056.14	11,056.14
262160	06/12/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	549.95	549.95
262161	06/12/2015	59107	NAZDAR CHICAGO		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	381.34	381.34
262162	06/12/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.01	49.01
262163	06/12/2015	60031	STARFISH		G	12-451-4511-000-000-0000	STARFISH W/H	510.00	510.00
262164	06/12/2015	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	524.90	524.90
262165	06/12/2015	60129	OFFICEMAX CONTRACT INC.	32782 P	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	4,026.75	
				32782 P	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	29.25	
				32782 C	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	2,425.96	6,481.96
262166	06/12/2015	60215	KIP O'LEARY		G	11-283-3221-033-000-0000	WKSHOP/CONF-GCAA	210.00	210.00
262167	06/12/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	345.00	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	174.96	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	86.17	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	36.16	642.29
262168	06/12/2015	61050	JOHN PARKINSON		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	157.84	157.84
262169	06/12/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	140.00	140.00
262170	06/12/2015	61611	PEARSON EDUCATION	32757 C	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	2,596.70	2,596.70
262171	06/12/2015	62300	CINDY PHILLIPS		G	12-491-0000-000-521-0000	COUGAR CORNER	72.36	72.36
262172	06/12/2015	62301	ROBERT PHILLIPS		G	11-293-3210-001-000-0000	LOCAL MILEAGE	188.49	188.49
262173	06/12/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	247.13	247.13
262174	06/12/2015	63487	POSITIVE PROMOTIONS	32778 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	238.08	238.08
262175	06/12/2015	65740	ANGELICA REEST		G	11-118-3210-012-000-3400	MILEAGE	120.46	120.46
262176	06/12/2015	67550	TEOMA SYSTEMS	32804 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	1,560.92	1,560.92
262177	06/12/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	13.33	
					H	21-261-3410-003-000-0000	TELEPHONE	120.33	133.66
262180	06/12/2015	68707	SCHOLASTIC READING CLUB	32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	10.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	12.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	37.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	23.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	12.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	18.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	8.00	

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				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	20.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	11.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	10.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	83.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	8.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	24.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	21.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	5.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	37.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	29.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	10.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	12.00	
				32731 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	12.00	
				32731 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	60.00	462.00
262181	06/12/2015	68711	SHANNON SCHMALZ		G	11-213-3210-019-011-2020	MILEAGE	139.44	
					H	21-213-3210-003-193-2020	LOCAL MILEAGE/STAFF	94.07	233.51
262182	06/12/2015	69861	PATRIZIA SEVERY		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	87.98	
					H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	117.35	205.33
262183	06/12/2015	72030	STAPLES ADVANTAGE		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	47.46	
					G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	14.78	
					G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	23.29	
					G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	19.99	
					G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	13.99	
					G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	(13.99)	105.52
262184	06/12/2015	78175	POSTMASTER		G	11-127-4910-001-000-4000	OTHER PURCH SERV-PERKINS	36.00	36.00
262185	06/12/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	77.73	77.73
262186	06/12/2015	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	783.70	783.70
262187	06/12/2015	80655	GRAINGER INC		G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	220.00	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	17.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	8.36	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	12.00	258.35
262188	06/12/2015	81700	WATKINS, ROSS & CO CORP		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	5,400.00	5,400.00
262189	06/12/2015	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,463.64	2,463.64
262190	06/12/2015	83360	KELSEY WHITE		T	52-491-0036-000-000-0000	ENGWIS SCHOLARSHIP	1,000.00	
					T	52-491-0050-000-000-0000	GRD RPDS BLDG SCHLRS	1,000.00	2,000.00
262191	06/12/2015	84800	WORTHINGTON DIRECT INC	32777 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	1,322.01	1,322.01
262192	06/12/2015	98431	DIRAN KOCHYAN		G	11-111-3210-015-000-0000	LOCAL MILEAGE	138.00	138.00
262193	06/12/2015	MSC56	ANDREW DOBBINS		G	11-293-3190-001-710-0000	ANDREW DOBBINS	48.00	48.00

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262194	06/12/2015	MSC56	DWAYNE LITTLE		G	11-293-3190-001-710-0000	DWAYNE LITTLE	48.00	48.00
262195	06/12/2015	MSC72	BRENDA VASHER		G	11-214-3210-019-021-2020	BRENDA VASHER	205.05	205.05
262196	06/12/2015	MSC72	BRYAN ROCK		G	11-219-3210-019-074-2020	BRYAN ROCK	146.05	146.05
262197	06/12/2015	MSC72	ELIZABETH THEIS		G	11-118-3210-012-000-3400	ELIZABETH THEIS	87.57	87.57
262198	06/12/2015	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	28.57	28.57
262199	06/12/2015	MSC72	LAURI PALMER		H	21-221-3220-003-193-2020	LAURI PALMER	493.35	493.35
262200	06/12/2015	MSC72	LEZA KESSLER		G	11-118-3210-012-000-3400	LEZA KESSLER	17.42	17.42
262201	06/12/2015	MSC72	LISA KORDIE		G	11-118-3210-012-000-3400	LISA KORDIE	67.03	67.03
262202	06/12/2015	MSC72	LISA WHITEHEAD		G	11-215-3210-019-031-2020	LISA WHITEHEAD	36.05	36.05
262203	06/12/2015	MSC72	LYNNE DOBNEY		H	21-122-3210-003-193-2020	LYNNE DOBNEY	13.01	13.01
262204	06/12/2015	MSC72	MARY MCKINNEY		G	11-214-3210-019-021-2020	MARY MCKINNEY	385.02	385.02
262205	06/12/2015	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	37.29	37.29
262206	06/12/2015	MSC72	RENEE BELLAS		G	11-216-3210-019-041-2020	RENEE BELLAS	61.47	61.47
262207	06/12/2015	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	13.51	13.51
262208	06/12/2015	MSC77	AAE		G	11-293-5990-001-716-0000	AAE	105.00	105.00
262209	06/12/2015	MSC78	DAVID PAVELKA		S	62-431-5817-003-000-0000	DAVID PAVELKA	89.04	89.04
262210	06/12/2015	MSC82	DAWN AVERILL		S	62-431-5820-003-000-0000	DAWN AVERILL	60.00	60.00
262211	06/12/2015	MSC82	MELISSA PACE		G	10-181-0000-000-509-0000	MELISSA PACE	247.00	247.00
262212	06/12/2015	MSC82	WINIFRED HUBBARD		C	20-161-0000-012-000-0000	WINIFRED HUBBARD	20.00	20.00
262213	06/19/2015	10650	AUL SPECIAL PAY TRUST		G	11-232-2290-017-000-0000	OTHER LEAVE PMTS	68,226.55	68,226.55
262214	06/19/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	468.09	468.09
262215	06/19/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	5,401.68	5,401.68
262216	06/19/2015	15545	ATLAS OIL COMPANY		G	12-171-5700-000-000-0000	FUEL INVENTORY	6,278.28	6,278.28
262217	06/19/2015	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-000-000-0000	CONTR MAINT-DISCOVERY CTR	85.00	85.00
262218	06/19/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	16.14	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,047.92	1,064.06
262219	06/19/2015	30370	JEFFREY R PUHLMAN		G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	470.00	
					G	11-241-3190-012-000-0000	OTHER PROF & TECH SERVICE	340.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	230.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	130.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,750.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,675.00	5,595.00
262220	06/19/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-010-000-0000	ELECTRICITY	3,265.66	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,186.91	5,452.57
262221	06/19/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	675.00	675.00
262222	06/19/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	2,155.96	2,155.96

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262223	06/19/2015	35989	FERNDALE ELECTRIC	32812 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	2,080.00	2,080.00
262224	06/19/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	144.55	144.55
262225	06/19/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-011-000-0000	WATER	1,020.91	
					G	11-261-3830-012-000-0000	WATER	1,944.42	
					G	11-261-3830-015-000-0000	WATER	1,094.10	4,059.43
262226	06/19/2015	40855	GRAYBAR	32826 C	G	11-127-4910-001-582-3440	OTHER PURCH SERV-ENG	392.90	392.90
262227	06/19/2015	44373	HUBBELL, ROTH & CLARK, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	19,960.00	19,960.00
262228	06/19/2015	45630	IRON MOUNTAIN		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	78.83	78.83
262229	06/19/2015	47310	JBP COMPUTER AND FAX SUPPLIE		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	99.00	99.00
262230	06/19/2015	49562	SHARON KOLLAR		G	12-491-0000-000-521-0000	COUGAR CORNER	914.10	914.10
262231	06/19/2015	50297	STEPHEN LENAHAN		G	11-241-3210-008-000-0000	LOCAL MILEAGE/STAFF	107.81	
					S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	20.00	127.81
262232	06/19/2015	50560	LARRYS AUTO PARTS, INC		G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	144.70	
					G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	165.55	310.25
262233	06/19/2015	51555	LOUIE'S LANDSCAPING & SNOW RE		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,250.00	2,250.00
262234	06/19/2015	51605	MARY FISCHETTI-BREWER		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	503.80	503.80
262235	06/19/2015	53670	METRO DETROIT BUREAU OF SCHO		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	25.00	
					G	11-232-3221-017-000-0000	WKSHOP/CONF/ADMN	65.00	90.00
262236	06/19/2015	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	507.07	
					G	11-261-5510-001-501-0000	NATURAL GAS	3.29	
					G	11-261-5510-005-000-0000	NATURAL GAS	1,477.66	
					G	11-261-5510-007-000-0000	NATURAL GAS	(85.64)	
					G	11-261-5510-008-000-0000	NATURAL GAS	138.57	
					G	11-261-5510-010-000-0000	NATURAL GAS	3,555.97	
					G	11-261-5510-011-000-0000	NATURAL GAS	327.22	
					G	11-261-5510-012-000-0000	NATURAL GAS	512.62	
					G	11-261-5510-015-000-0000	NATURAL GAS	426.21	7,112.97
262237	06/19/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,301.92	4,301.92
262238	06/19/2015	59905	NORTHWOOD UNIVERSITY		T	52-491-0005-000-000-0000	CATHEY SCHOLARSHIP	1,000.00	1,000.00
262239	06/19/2015	60119	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	65.89	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	209.94	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	153.99	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	(149.99)	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	268.99	548.82
262240	06/19/2015	60129	OFFICEMAX CONTRACT INC.	32830 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	896.68	896.68
262241	06/19/2015	61146	PARKWAY SERVICES INC		G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	450.00	
					G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	180.00	

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					G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	285.00	915.00
262242	06/19/2015	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	97.60	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	55.05	152.65
262243	06/19/2015	61165	PAT'S SEWER CLEANING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	350.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	125.00	475.00
262244	06/19/2015	62500	PITSCO INC	32819 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	205.20	205.20
262245	06/19/2015	62620	PLS PRINT SERVICES, LLC.		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	75.00	75.00
262246	06/19/2015	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-706-0000	SUPPLIES-BOYS TRACK	300.00	
					G	11-293-5990-001-716-0000	SUPPLIES-GIRLS TRACK	33.00	333.00
262247	06/19/2015	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,255.82	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,124.22	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	13,203.42	27,583.46
262248	06/19/2015	69415	SECREST, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	1,741.71	1,741.71
262249	06/19/2015	70115	SIGN-A-RAMA		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	75.00	75.00
262250	06/19/2015	70115	SIGN-A-RAMA		G	11-122-5110-003-000-8014	TEACHING SUPPLIES/PBS	945.00	945.00
262251	06/19/2015	70991	ZACHARY SHORT		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	44.25	44.25
262252	06/19/2015	74566	TEAM SPORTS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	3,000.00	3,000.00
262253	06/19/2015	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	28.00	28.00
262254	06/19/2015	82002	WAYNE RESA		G	11-226-7910-018-000-0000	MISC EXPENSE	18.00	18.00
262255	06/19/2015	82002	WAYNE RESA		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	25.00	25.00
262256	06/19/2015	82002	WAYNE RESA		G	11-221-3220-008-000-6010	CONFERENCE	200.00	200.00
262257	06/19/2015	97809	JOSEPH VALDIVIA		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	195.00	195.00
262258	06/19/2015	98707	MARY PANTIER		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	55.00	55.00
262259	06/19/2015	98708	MARY O'NEILL		H	21-226-3210-003-193-2020	LOCAL MILEAGE/STAFF	283.36	283.36
262260	06/19/2015	MSC72	ANNE WALDRON		G	11-252-3220-023-000-0000	ANNE WALDRON	161.75	161.75
262261	06/19/2015	MSC72	NANCY WALDRON		G	11-111-3210-008-000-0000	NANCY WALDRON	30.59	30.59
262262	06/19/2015	MSC72	PAULA CESARZ		G	11-122-3210-019-194-2020	PAULA CESARZ	94.88	94.88
262263	06/19/2015	MSC78	ALBANA METAJ		S	62-431-5830-008-000-0000	ALBANA METAJ	88.00	88.00
262264	06/26/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	237.10	237.10
262265	06/26/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,606.48	3,606.48
262267	06/26/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	367.09	
					G	11-261-3410-005-000-0000	TELEPHONE	198.67	
					G	11-261-3410-007-000-0000	TELEPHONE	141.12	
					G	11-261-3410-008-000-0000	TELEPHONE	148.13	
					G	11-261-3410-010-000-0000	TELEPHONE	348.29	
					G	11-261-3410-011-000-0000	TELEPHONE	171.08	
					G	11-261-3410-012-000-0000	TELEPHONE	307.70	

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					G	11-261-3410-015-000-0000	TELEPHONE	141.12	
					G	11-261-3410-024-000-0000	TELEPHONE	121.93	
					G	11-261-3410-024-000-0000	TELEPHONE	594.38	
					H	21-261-3410-003-000-0000	TELEPHONE	27.95	
					H	21-261-3410-003-000-0000	TELEPHONE	529.04	3,096.50
262268	06/26/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
262269	06/26/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHECK # 262269 VOIDED	(225.95)	
					G	12-451-4521-000-000-0000	CHAPTER 13	225.95	0.00
262270	06/26/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
262271	06/26/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
262272	06/26/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
262273	06/26/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
262274	06/26/2015	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	127.37	
					H	21-261-5520-003-000-0000	ELECTRICITY	176.91	304.28
262275	06/26/2015	29680	CATHY DUFORD		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	50.00	50.00
262276	06/26/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	28.08	
					H	21-261-5520-003-000-0000	ELECTRICITY	539.75	567.83
262277	06/26/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	39.00	39.00
262278	06/26/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	480.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	176.58	656.58
262279	06/26/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,060.07	6,060.07
262280	06/26/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	106.14	106.14
262281	06/26/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	47,181.95	47,181.95
262282	06/26/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,617.62	1,617.62
262283	06/26/2015	38550	GALLAGHER BENEFIT SERVICES, I		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	9,508.00	
					G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	4,754.00	14,262.00
262284	06/26/2015	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	647.07	647.07
262285	06/26/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,975.00	1,975.00
262286	06/26/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,312.18	1,312.18
262287	06/26/2015	53670	METRO DETROIT BUREAU OF SCHO		G	11-231-3150-017-000-0000	CONSULTANT SERVICES	2,500.00	2,500.00
262288	06/26/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.32	143.32
262289	06/26/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	606.47	606.47
262290	06/26/2015	59900	NORTH BROTHERS FORD		G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	118.18	118.18
262291	06/26/2015	60129	OFFICEMAX CONTRACT INC.		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	172.34	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	9.72	182.06
262292	06/26/2015	60480	OSCAR W. LARSON CO.		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	538.81	538.81

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262293	06/26/2015	61148	PARTS NOW, LLC	32831 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	249.90	249.90
262294	06/26/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	244.99	244.99
262295	06/26/2015	68140	SAM'S CLUB		S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	38.20	38.20
262296	06/26/2015	74570	TECH MECHANICAL, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	12,490.08	12,490.08
262297	06/26/2015	77750	TURN KEY NETWORK	32833 C	G	11-284-3410-035-000-0000	DATA LINES	150.00	150.00
262298	06/26/2015	82000	WC RESA	32832 C	G	11-284-3160-035-000-0000	WCISD EDP	22,901.00	22,901.00
262299	06/26/2015	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,463.64	2,463.64
262300	06/26/2015	97796	ALEXANDER MCNEECE		G	11-283-3221-033-000-0000	WKSHOP/CONF-GCAA	829.30	829.30
262301	06/26/2015	98756	GARY MURRELL		G	11-283-3210-022-000-0000	LOCAL MILEAGE/STAFF	327.89	327.89
262302	06/26/2015	MSC72	CELEST LATCHA		H	21-213-3210-003-193-2020	CELEST LATCHA	49.70	49.70
262303	06/26/2015	MSC72	KAITLYN ELLIOTT		H	21-216-3210-003-193-2020	KAITLYN ELLIOTT	136.05	136.05
262304	06/26/2015	MSC72	LESLIE FALVEY		H	21-122-3210-003-193-2020	LESLIE FALVEY	97.19	97.19
262305	06/26/2015	MSC77	TYLER HAVERSTICK		T	52-491-0041-000-000-0000	TYLER HAVERSTICK	1,000.00	1,000.00
262306	06/26/2015	MSC78	L. SUCHY-KUCLO		S	62-431-5805-003-000-0000	L. SUCHY-KUCLO	65.21	65.21
262307	06/26/2015	MSC78	LAURI PALMER		S	62-431-5817-003-000-0000	LAURI PALMER	140.98	140.98
262308	06/26/2015	MSC82	AARON HARGRAVE		S	62-431-5820-003-000-0000	AARON HARGRAVE	45.00	45.00
262309	06/26/2015	MSC82	RAELENE GRAHAM		G	10-181-0000-000-509-0000	RAELENE GRAHAM	70.00	70.00
262310	06/30/2015	13295	AMERICAN TELEBROKERS	32828 C	G	11-284-5991-035-000-0000	OTHER EQUIP S/M	1,552.88	1,552.88
262311	06/30/2015	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	172.85	172.85
262312	06/30/2015	17250	BADER & SONS CO		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	130.62	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	87.06	217.68
262313	06/30/2015	18000	BELLE TIRE DISTRIBUTOR		G	11-271-5720-036-000-0000	TIRES & TUBES	1,198.00	1,198.00
262314	06/30/2015	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-011-000-0000	CONTR MTCE/GENL EQUIP	85.00	85.00
262315	06/30/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
262316	06/30/2015	24665	CINTAS CORPORATION	31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	
				31791 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	277.32
262317	06/30/2015	28670	DATA IMAGE SYSTEMS INC	32827 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	2,514.00	2,514.00
262318	06/30/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	47.89	
					G	11-261-5520-001-000-0000	ELECTRICITY	1,705.97	1,753.86
262319	06/30/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	9,487.65	9,487.65
262320	06/30/2015	30860	DOWNRIVER REFRIGERATION		H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	18.25	18.25
262321	06/30/2015	37622	FRED PRYOR SEMINARS		G	11-283-3221-022-000-0000	WKSHOP/CONF/ADMN	298.00	298.00
262322	06/30/2015	38576	GARDEN CITY HOSPITAL		G	11-293-3191-001-000-0000	PROF/TECH SERV-TRAINER	5,962.50	5,962.50
262323	06/30/2015	40855	GRAYBAR		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	32.40	

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					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	354.98	387.38
262324	06/30/2015	44344	HOUGHTON MIFFLIN HARCOURT		G	11-122-5110-001-000-8010	TEACHING SUPPLIES	3,026.93	3,026.93
262325	06/30/2015	44605	IBOSS, INC.	32836 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	5,949.90	5,949.90
262326	06/30/2015	44811	RICOH USA INC		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	90.74	90.74
262327	06/30/2015	47110	J.D. CANDLER ROOFING CO.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	190.00	190.00
262328	06/30/2015	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	200.00	200.00
262329	06/30/2015	52216	MIEM		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	50.00	50.00
262330	06/30/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,381.72	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	53.50	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,128.46	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	22,276.31	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	189.00	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	200.00	41,228.99
262331	06/30/2015	59050	NATIONAL TIME & SIGNAL	32803 C	G	11-284-5991-035-000-0000	OTHER EQUIP S/M	857.87	857.87
262332	06/30/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	470.00	470.00
262333	06/30/2015	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	282.00	282.00
262334	06/30/2015	61590	NCS PEARSON INC.		G	11-122-5110-001-000-8010	TEACHING SUPPLIES	1,420.64	
					G	11-122-5110-001-000-8010	TEACHING SUPPLIES	8,743.08	10,163.72
262335	06/30/2015	78163	US POSTAL SERVICE		G	11-252-3430-023-000-0000	POSTAGE	900.00	900.00
262336	06/30/2015	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	90.96	90.96
262337	06/30/2015	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	929.00	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	133.40	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	133.40	1,195.80
Sub Total:								\$1,030,725.66	
Register Total:								\$1,030,725.66	