

MAY 2016

District: GC-Garden City Public Schools

Type of Checks: All

5/1/2016 to 5/31/2016

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
261026	05/12/2016	62905	LESLEY VAN SICKLE		S	62-431-5813-008-000-0000	CHECK # 261026 VOIDED	(116.74)	(116.74)
261110	05/12/2016	72487	STATE OF MICHIGAN		D	31-512-7410-000-905-0000	CHECK # 261110 VOIDED	(1,350.00)	(1,350.00)
261118	05/12/2016	MSC77	CHECK # 261118 VOIDED		G	11-293-7410-001-710-0000	CHECK # 261118 VOIDED	(180.00)	(180.00)
261606	05/12/2016	MSC56	CHECK # 261606 VOIDED		G	11-293-3190-001-710-0000	CHECK # 261606 VOIDED	(55.00)	(55.00)
263564	05/03/2016	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5805-003-000-0000	CHECK # 263564 VOIDED	(500.00)	(500.00)
264964	05/03/2016	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	CHECK # 264964 VOIDED	(300.00)	(300.00)
264991	05/06/2016	10769	ABC MANAGEMENT		G	11-271-3310-018-000-6010	Homeless Transportation	896.00	896.00
264992	05/06/2016	10875	ACCO BRANDS USA LLC	33699 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	108.90	
				33699 C	G	11-241-5910-012-000-3400	Office Supplies - GS	108.90	
				33661 C	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	546.00	
				33660 C	S	62-431-5811-003-000-0000	REPAIR ACCOUNT	474.24	1,238.04
264993	05/06/2016	12786	LIFETOUCH NATIONAL SCHOOL STU		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	405.00	405.00
264994	05/06/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	800.00	800.00
264995	05/06/2016	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	173.36	173.36
264996	05/06/2016	15549	APPLE INC.		G	11-284-5990-035-000-0000	MISC SUPPLIES	149.00	149.00
264997	05/06/2016	15551	APPLE INC	33530 C	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	3,147.00	3,147.00
264998	05/06/2016	15987	ARTS & SCRAPS		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	1,008.00	1,008.00
264999	05/06/2016	19506	MICHAEL BROWER		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	67.92	67.92
265000	05/06/2016	19520	CATHERINE BRUBAKER		G	11-118-7410-012-000-3400	DUES AND FEES	95.00	
					G	11-283-3120-012-000-3400	TRAINING	205.00	300.00
265001	05/06/2016	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	78.55	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	296.65
265002	05/06/2016	24669	CRITICORE HEALTHCARE STAFFIN		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	173.25	173.25
265003	05/06/2016	25455	COCHRANE SUPPLY & ENGINEERI		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	576.47	576.47
265004	05/06/2016	27439	COURTYARD FLINT		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	483.96	483.96
265005	05/06/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	130.55	130.55
265006	05/06/2016	28810	DEARBORN COUNTRY CLUB		G	11-293-7410-001-707-0000	DUES/FEES-BOYS GOLF	200.00	200.00
265007	05/06/2016	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	4.46	
					G	11-261-5520-001-000-0000	ELECTRICITY	301.48	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,515.60	
					G	11-261-5520-005-000-0000	ELECTRICITY	133.46	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,024.97	
					G	11-261-5520-015-000-0000	ELECTRICITY	996.09	
					H	21-261-5520-003-000-0000	ELECTRICITY	730.36	5,706.42

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265008	05/06/2016	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
265009	05/06/2016	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	169.56	169.56
265010	05/06/2016	29847	DETROIT ZOOLOGICAL		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	1,940.00	1,940.00
265011	05/06/2016	30370	JEFFREY R PUHLMAN		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	525.00	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	235.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	30.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	150.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,875.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,450.00	5,265.00
265012	05/06/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	9,896.26	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,222.31	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,779.20	13,897.77
265013	05/06/2016	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	100.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	100.00	295.00
265014	05/06/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33683 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	137.80	137.80
265015	05/06/2016	44370	HOWELL NATURE CENTER		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	2,313.00	2,313.00
265016	05/06/2016	47310	JBP - YOUR TONER GUY		G	11-125-5110-015-000-6010	TEACHING SUPPLIES	518.00	518.00
265017	05/06/2016	49562	SHARON KOLLAR		G	11-293-7410-001-710-0000	DUES/FEES-GIRLS SOFTBALL	375.00	375.00
265018	05/06/2016	50810	LEARNING GIZMOS		G	11-331-3220-007-000-6010	PARENT ADV COUNCIL	974.78	974.78
265019	05/06/2016	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	138.77	138.77
265020	05/06/2016	52803	MARSH POWER TOOL		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	3,560.83	3,560.83
265021	05/06/2016	52966	MBEA		G	11-127-1240-001-583-0000	TEACHERS - GRAPHICS	335.00	
					G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	35.00	
					G	11-127-1240-001-583-0000	CHECK # 265021 VOIDED	(335.00)	
					G	11-127-3220-001-587-3440	CHECK # 265021 VOIDED	(35.00)	0.00
265022	05/06/2016	53305	ANDREW MCMECHAN		G	11-283-3220-018-000-7640	CONFERENCE	209.52	209.52
265023	05/06/2016	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	14,837.03	
					G	11-261-5510-001-501-0000	NATURAL GAS	1,390.35	
					G	11-261-5510-005-000-0000	NATURAL GAS	6,926.89	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,365.45	
					G	11-261-5510-008-000-0000	NATURAL GAS	2,238.83	
					G	11-261-5510-010-000-0000	NATURAL GAS	5,998.47	
					G	11-261-5510-011-000-0000	NATURAL GAS	3,310.78	
					G	11-261-5510-012-000-0000	NATURAL GAS	4,400.89	
					G	11-261-5510-015-000-0000	NATURAL GAS	3,940.56	45,659.25
265024	05/06/2016	56719	MONDO PUBLISHING	33678 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	178.20	

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				33677 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	1,425.60	1,603.80
265025	05/06/2016	57594	NASCO INCORPORATED		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	107.50	
					G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	57.00	
					G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	1,333.85	1,498.35
265026	05/06/2016	60123	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	92.42	
					G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	109.75	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	432.77	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	59.80	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	(59.80)	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	83.94	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	96.70	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	(24.82)	790.76
265027	05/06/2016	60129	OFFICEMAX CONTRACT INC.	33686 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	33.96	
				33688 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	106.00	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,190.00	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,190.00	2,519.96
265028	05/06/2016	60480	OSCAR W. LARSON CO.	33703 C	G	11-271-4120-036-000-0000	CONTR MTCE GENL EQUIP	587.25	587.25
265029	05/06/2016	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	973.74	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	519.41	1,493.15
265030	05/06/2016	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	2,346.86	2,346.86
265031	05/06/2016	62620	PLS PRINT SERVICES, LLC.		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	1,030.00	1,030.00
265032	05/06/2016	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	171.29	171.29
265033	05/06/2016	68140	SAM'S CLUB		G	11-226-5910-005-565-0000	OFFICE SUPPLIES	36.94	
					G	12-491-0000-000-521-0000	COUGAR CORNER	156.01	
					G	12-491-0000-000-521-0000	COUGAR CORNER	243.90	
					G	12-491-0000-000-521-0000	COUGAR CORNER	26.92	
					G	12-491-0000-000-521-0000	COUGAR CORNER	278.96	
					G	12-491-0000-000-521-0000	COUGAR CORNER	14.86	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	220.22	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	452.57	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	61.99	1,492.37
265034	05/06/2016	68704	SCHOLASTIC BOOK FAIRS-15		G	11-331-5990-007-000-6010	MISC SUPPLIES-PAC	221.26	221.26
265035	05/06/2016	68704	SCHOLASTIC BOOK FAIRS-15		G	11-111-5110-007-000-6010	TEACHING SUPPLIES-T1	271.66	271.66
265036	05/06/2016	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	1,937.58	1,937.58
265037	05/06/2016	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,460.90	1,460.90
265038	05/06/2016	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5805-003-000-0000	LYMAN	500.00	500.00
265039	05/06/2016	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	640.31	640.31
265040	05/06/2016	68829	SCHOOL SPECIALTY INC	33684 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	133.06	133.06

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265041	05/06/2016	68935	SCHOOLCRAFT COLLEGE		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	11,580.24	11,580.24
265042	05/06/2016	70115	SIGN-A-RAMA		G	11-293-5990-001-000-0000	MISC SUPPLIES	20.99	
					G	11-293-5990-001-705-0000	SUPPLIES-BOYS TENNIS	13.50	
					G	11-293-5990-001-713-0000	SUPPLIES-GIRLS SOCCER	5.51	40.00
265043	05/06/2016	71178	SOUTHPAW ENTERPRISES	33693 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	913.71	913.71
265044	05/06/2016	72030	STAPLES ADVANTAGE		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	754.59	
					G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	33.78	
					G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	82.36	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	76.90	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	1,109.81	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	243.77	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	205.79	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	78.99	2,585.99
265045	05/06/2016	72487	STATE OF MICHIGAN	33687 C	G	11-261-7410-044-000-0000	DUES & FEES	120.00	120.00
265046	05/06/2016	76948	TMP ARCHITECTURE INC		G	11-452-6310-010-000-0000	SITE IMPROVEMENTS > \$5000	5,276.60	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	2,912.90	8,189.50
265047	05/06/2016	77231	TOWN & COUNTRY POOLS	33689 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	633.50	633.50
265048	05/06/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,804.04	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,634.90	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,833.22	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,407.38	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,086.72	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,030.96	48,797.22
265049	05/06/2016	77690	TRUGREEN	33692 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	425.25	
				33692 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	28.00	453.25
265050	05/06/2016	78175	POSTMASTER		G	11-241-3430-008-000-0000	POSTAGE	42.00	42.00
265051	05/06/2016	78680	UNITY SCHOOL BUS PARTS	33701 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	316.44	316.44
265052	05/06/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	227.25	227.25
265053	05/06/2016	81550	WASTE MANAGEMENT OF	32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,309.64	
				32885 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	369.96	
				32885 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	342.68	4,022.28
265054	05/06/2016	MSC77	THE CASPER CORPORATION		G	11-252-4910-023-000-0000	THE CASPER CORPORATION	240.00	240.00
265055	05/06/2016	MSC77	WILLOW METRO PARK GOLF		G	11-293-7410-001-707-0000	WILLOW METRO PARK GOLF	125.00	125.00
265056	05/06/2016	MSC78	ALYSSA BURKE		G	10-181-0000-000-509-0000	ALYSSA BURKE	170.00	170.00
265057	05/06/2016	MSC78	BETTE KRAMER		H	21-122-3210-003-193-2020	BETTE KRAMER	74.90	74.90
265058	05/06/2016	MSC78	DEANA MAKLED		H	21-213-5990-003-193-2020	DEANA MAKLED	77.00	77.00
265059	05/06/2016	MSC78	DEANNE WILSON		G	10-181-0000-000-509-0000	DEANNE WILSON	170.00	170.00

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265060	05/06/2016	MSC78	DIANE PARKER		C	20-161-0000-004-000-0000	DIANE PARKER	8.45	8.45
265061	05/06/2016	MSC78	JENNIFER KING		S	62-431-5813-008-000-0000	JENNIFER KING	56.15	56.15
265062	05/06/2016	MSC78	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	107.65	107.65
265063	05/06/2016	MSC78	KELLY CARR		G	10-181-0000-000-509-0000	KELLY CARR	120.00	120.00
265064	05/06/2016	MSC78	KIMBERLY MCEACHIN		G	10-181-0000-000-509-0000	KIMBERLY MCEACHIN	90.00	90.00
265065	05/06/2016	MSC78	LEUKEMIA&LYPHOMA SOCIETY		S	62-431-5830-008-000-0000	LEUKEMIA&LYPHOMA SOCIETY	206.00	206.00
265066	05/06/2016	MSC78	LYNDA BOMMARITO		G	11-127-3220-001-587-3440	LYNDA BOMMARITO	240.62	240.62
265067	05/06/2016	MSC78	MARSTON OPTOMETRY		H	21-122-7913-003-193-2020	MARSTON OPTOMETRY	353.00	353.00
265068	05/06/2016	MSC78	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	127.20	127.20
265069	05/06/2016	MSC78	RITTANY QUESNELL		G	10-181-0000-000-509-0000	RITTANY QUESNELL	140.00	140.00
265070	05/06/2016	MSC78	SARAH ORR		G	11-122-3210-019-194-2020	SARAH ORR	55.89	55.89
265071	05/06/2016	MSC78	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	43.32	43.32
265072	05/06/2016	MSC78	SUSAN BAKER		G	11-122-5110-000-000-2020	SUSAN BAKER	34.93	34.93
265073	05/13/2016	13210	AMERICAN ATHLETIX	33718 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	415.00	415.00
265074	05/13/2016	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	4,935.00	4,935.00
265075	05/13/2016	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	6,129.77	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	13,617.46	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	44,204.25	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	6,129.76	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	45,718.16	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	8,282.73	124,082.13
265076	05/13/2016	17386	BARNYARD EXPRESS		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	365.00	365.00
265077	05/13/2016	17900	BRAINSTORMERS LLC		G	11-331-3220-008-000-6010	PARENT ADV COUNCIL	1,525.00	1,525.00
265078	05/13/2016	21940	CAPITAL CITY BUS SALES	33709 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	141.38	141.38
265079	05/13/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	200.10	200.10
265080	05/13/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	553.84	553.84
265081	05/13/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
265082	05/13/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
265083	05/13/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
265084	05/13/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
265085	05/13/2016	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	1,423.80	
					G	11-261-5510-024-000-0000	NATURAL GAS	425.07	1,848.87
265086	05/13/2016	28175	CRYSTAL SPRINGS BOOKS	33707 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	181.89	181.89
265087	05/13/2016	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	3,161.61	3,161.61
265088	05/13/2016	29682	BONNIE DUTHIE		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	32.50	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	32.50	65.00

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265089	05/13/2016	29690	DYNAMIC MEASUREMENT GROUP		G	11-221-3450-012-000-6010	Software	223.00	223.00
265090	05/13/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	91.18	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,208.03	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,841.47	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,250.69	
					G	11-261-5520-010-000-0000	ELECTRICITY	3,217.29	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,464.19	11,072.85
265091	05/13/2016	30860	DOWNRIVER REFRIGERATION	33712 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	462.50	
				33712 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	80.87	
				33712 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	586.20	
				33712 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	15.79	
				33712 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	18.66	
				33712 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	6.33	
				33712 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	157.03	1,327.38
265092	05/13/2016	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	695.00	
					G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	2,594.00	3,289.00
265094	05/13/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33668 P	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	78.48	
				33668 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	282.89	
				33669 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	313.92	
				33669 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	817.14	
				33671 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	156.96	
				33671 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	300.69	
				33672 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	275.08	
				33672 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	39.24	
				33665 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	78.48	
				33665 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	317.94	
				33666 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	117.72	
				33666 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	191.87	
				33667 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	58.86	
				33667 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	309.32	
				33496 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	562.62	3,901.21
265095	05/13/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,664.41	5,664.41
265096	05/13/2016	35102	JC EHRLICH DBA ERADICO PEST	32888 P	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	

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				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	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	29.00	302.00
265097	05/13/2016	36860	FLEET PRIDE	33726 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	427.30	
				33726 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	22.41	449.71
265098	05/13/2016	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	196.74	196.74
265099	05/13/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	41,586.12	41,586.12
265100	05/13/2016	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,471.06	1,471.06
265101	05/13/2016	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	554.35	
					G	11-261-3830-010-000-0000	WATER	4,671.70	
					G	11-261-3830-024-000-0000	WATER	380.57	
					G	11-261-3830-024-000-0000	WATER	303.61	5,910.23
265102	05/13/2016	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	40.00	40.00
265103	05/13/2016	40205	GLOBAL OFFICE	33733 C	G	11-241-5910-012-000-3400	Office Supplies - GS	128.84	128.84
265104	05/13/2016	40582	GRAND RAPIDS BUILDING SERVICE	32883 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	93,629.00	93,629.00
265105	05/13/2016	41444	ROSEMARY GROSS		G	11-283-3220-018-000-7640	CONFERENCE	279.34	279.34
265106	05/13/2016	43135	ARCH ENVIRONMENTAL GROUP IN	33719 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,712.94	2,712.94
265107	05/13/2016	44811	RICOH USA INC		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	281.32	
				33713 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	75.84	357.16
265108	05/13/2016	45010	INABOOTH PHOTOGRAPHY		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	400.00	400.00
265109	05/13/2016	45630	IRON MOUNTAIN		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	102.39	102.39
265110	05/13/2016	47110	J.D. CANDLER ROOFING CO.	33708 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.37	500.37
265111	05/13/2016	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	200.00	200.00
265112	05/13/2016	48744	JOSTEN'S		S	62-431-5811-003-000-0000	REPAIR ACCOUNT	429.00	429.00
265113	05/13/2016	50805	LEARNING A-Z	33704 C	G	11-125-3450-015-000-6010	SOFTWARE-TITLE 1	1,614.15	1,614.15
265114	05/13/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
265115	05/13/2016	51670	LVNV FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	147.88	147.88
265116	05/13/2016	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	45.00	45.00
265117	05/13/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	958.16	958.16
265118	05/13/2016	52955	MAYER-JOHNSON, LLC	33643 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	409.00	409.00
265119	05/13/2016	52966	MBEA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	35.00	35.00
265120	05/13/2016	52966	MBEA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	335.00	335.00
265121	05/13/2016	53672	METRO CHEM-DRY	33711 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	250.00	250.00
265122	05/13/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.33	143.33
265123	05/13/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.72	132.72
265124	05/13/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	32.67	32.67

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265125	05/13/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	148.01	148.01
265126	05/13/2016	55483	MIDWEST MEDICAL CENTER		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	220.00	
					H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/VACC	330.00	550.00
265127	05/13/2016	58190	NASSP/NJHS		S	62-431-5809-010-000-0000	NAT HNR SOC	385.00	385.00
265128	05/13/2016	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	36.99	36.99
265129	05/13/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33717 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	2,676.70	2,676.70
265130	05/13/2016	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.27	49.27
265131	05/13/2016	60123	OFFICE DEPOT	33720 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	782.21	
				33720 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	98.66	880.87
265132	05/13/2016	61165	PAT'S SEWER CLEANING	33723 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	75.00	
				33723 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	190.00
265133	05/13/2016	63525	PRECISION DATA	33685 C	G	11-241-5910-012-000-3400	Office Supplies - GS	941.85	941.85
265134	05/13/2016	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	15.85	15.85
265135	05/13/2016	68453	SEHI COMPUTER PRODUCTS	33715 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	620.48	620.48
265136	05/13/2016	68775	SCHOOL HEALTH CORP	33697 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	336.25	
				33698 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	101.81	438.06
265137	05/13/2016	68829	SCHOOL SPECIALTY INC	33694 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	471.07	471.07
265138	05/13/2016	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	197.00	
					G	11-271-5711-036-000-0000	OIL & GREASE	(2.16)	
					G	11-271-5711-036-000-0000	OIL & GREASE	157.60	352.44
265139	05/13/2016	76655	TIERNEY	33696 C	S	62-431-5813-010-000-0000	SCHOOL STORES	104.00	104.00
265140	05/13/2016	77599	TRI COUNTY	33725 P	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	9,921.40	
				33725 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	391.10	
				33725 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	73.88	
				33725 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	84.01	
				33725 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	19.51	10,489.90
265141	05/13/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,637.02	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,923.54	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,764.36	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,331.53	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,401.85	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,868.30	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,426.95	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,008.59	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,126.37	72,488.51
265142	05/13/2016	77750	TURN KEY NETWORK	33557 C	G	11-284-3410-035-000-0000	DATA LINES	688.75	
				33763 C	G	11-284-3410-035-000-0000	DATA LINES	105.00	793.75
265143	05/13/2016	78175	POSTMASTER		G	11-226-3430-005-565-0000	POSTAGE - GIVE	478.93	478.93

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265144	05/13/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	304.04	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(2.31)	301.73
265145	05/13/2016	80655	GRAINGER INC	33727 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	118.70	
				33727 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,873.00	
				33710 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	157.19	
				33710 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	65.85	
				33722 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	424.50	2,639.24
265146	05/13/2016	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	1,254.00	1,254.00
265147	05/13/2016	98708	MARY O'NEILL		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	75.38	75.38
265148	05/13/2016	98760	SUSAN FORD		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	40.18	40.18
265149	05/13/2016	MSC78	CHANDRA BONNAU		H	21-221-3220-003-193-2020	CHANDRA BONNAU	162.00	162.00
265150	05/13/2016	MSC78	CHRIS FEDORKO		G	11-271-3310-019-099-2020	CHRIS FEDORKO	32.40	32.40
265151	05/13/2016	MSC78	SAMANTHA PARKILA		G	10-181-0000-000-509-0000	SAMANTHA PARKILA	170.00	170.00
265152	05/13/2016	MSC78	SUSAN VARNER		G	11-222-5990-001-000-0000	SUSAN VARNER	71.12	71.12
265153	05/20/2016	10650	AUL SPECIAL PAY TRUST		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,640.61	1,640.61
265154	05/20/2016	10769	ABC MANAGEMENT		G	11-271-3310-018-000-6010	Homeless Transportation	1,060.00	1,060.00
265155	05/20/2016	13076	LIFETOUCH NSS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	198.30	198.30
265156	05/20/2016	15545	ATLAS OIL COMPANY	33749 P	G	12-171-5700-000-000-0000	FUEL INVENTORY	1,699.96	
				33749 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	9,755.10	11,455.06
265157	05/20/2016	17260	BANK OF UTAH REFPAY TRUST AC		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	1,000.00	1,000.00
265158	05/20/2016	18160	BEST BUY BUSINESS ADVANTAGE		G	11-127-5110-001-586-3440	TEACH SUPP - BST	2,647.54	
					G	11-127-5110-001-586-3440	TEACH SUPP - BST	1,462.16	4,109.70
265159	05/20/2016	21940	CAPITAL CITY BUS SALES	33760 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	711.38	711.38
265160	05/20/2016	23200	CBI TECHNOLOGIES		H	21-122-4220-003-193-2020	EQUIP RENTAL REG	102.00	102.00
265161	05/20/2016	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	127.00	127.00
265162	05/20/2016	25455	COCHRANE SUPPLY & ENGINEERI	33755 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	576.47	576.47
265163	05/20/2016	27446	CPI		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	150.00	150.00
265164	05/20/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	45.70	
					G	12-491-0000-000-521-0000	COUGAR CORNER	135.00	
					G	12-491-0000-000-521-0000	COUGAR CORNER	54.30	235.00
265165	05/20/2016	29664	DTE ENERGY		G	11-261-5520-024-000-0000	ELECTRICITY	1,123.78	1,123.78
265166	05/20/2016	30860	DOWNRIVER REFRIGERATION	33759 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	169.71	
				33759 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	111.00	
				33759 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	27.63	308.34
265167	05/20/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33741 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	414.76	
				33737 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	102.12	516.88
265168	05/20/2016	35128	EXOTIC ZOO		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	195.00	195.00

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265169	05/20/2016	35580	MICHELE L. FARAH, PH.D.		G	11-331-3220-008-000-6010	PARENT ADV COUNCIL	350.00	350.00
265170	05/20/2016	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
265171	05/20/2016	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	559.47	559.47
265172	05/20/2016	42885	HCMA		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	81.00	81.00
265173	05/20/2016	42885	HCMA		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	90.00	90.00
265174	05/20/2016	42885	HCMA		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	66.00	66.00
265175	05/20/2016	42885	HCMA		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	90.00	90.00
265176	05/20/2016	43135	ARCH ENVIRONMENTAL GROUP IN	33754 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,490.00	1,490.00
265177	05/20/2016	44036	HOME DEPOT		G	11-113-5115-001-000-0000	I/A SUPPLIES	1,274.80	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	475.67	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	133.85	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	185.98	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	62.78	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,134.26	3,267.34
265178	05/20/2016	44795	IDESIGN SOLUTIONS	33716 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	3,357.00	3,357.00
265179	05/20/2016	45455	INTEGRITY MARKETING		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	531.35	531.35
265180	05/20/2016	51187	LIBERTY PLUMBING SUPPLY	33761 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	62.24	
				33761 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1.28	
				33761 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	75.11	
				33761 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	38.73	177.36
265181	05/20/2016	51970	MAASE		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	300.00	300.00
265182	05/20/2016	52082	MATH TUTOR DVD		G	11-127-4910-001-000-4000	OTHER PURCH SERV-PERKINS	471.00	
					G	11-212-4910-001-000-4000	OTHER PURCH SERV-PERKINS	38.69	509.69
265183	05/20/2016	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	124.97	124.97
265184	05/20/2016	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	235,827.40	235,827.40
265185	05/20/2016	54816	M.L. SCHOENHERR CONSTRUCTION		C	21-297-6410-033-000-0000	NEW EQUIP \$5000+	3,725.50	3,725.50
265186	05/20/2016	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	759.00	759.00
265187	05/20/2016	57594	NASCO INCORPORATED		G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	157.90	
					G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	157.90	
					G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	248.33	564.13
265189	05/20/2016	60123	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	72.10	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	335.99	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	2,040.61	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	50.94	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	233.28	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	3,700.71	

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					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	91.18	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	17.98	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	145.58	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	359.94	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	56.99	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,429.91	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	393.98	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	41.57	
					G	11-127-5110-001-586-3440	TEACH SUPP - BST	200.00	
					G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	446.49	9,617.25
265190	05/20/2016	60129	OFFICEMAX CONTRACT INC.	33752 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	161.10	
				33714 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	1,272.00	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	91.34	1,524.44
265191	05/20/2016	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	226.60	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	1,148.04	1,374.64
265192	05/20/2016	62500	PITSCO INC	33730 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	3,708.00	3,708.00
265193	05/20/2016	65653	REALITYWORKS INC		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	172.00	172.00
265194	05/20/2016	70830	SOLUTION TREE	33742 C	G	11-113-5210-005-565-0000	TEXTBOOKS	29.96	29.96
265195	05/20/2016	70950	LYNN SOSSI		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	133.72	133.72
265196	05/20/2016	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	59.84	59.84
265197	05/20/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,446.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,921.82	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,578.90	22,946.72
265198	05/20/2016	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	490.00	490.00
265199	05/20/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	269.31	269.31
265200	05/20/2016	79750	DAVID VANDEWATER		G	11-113-5110-001-000-3490	Robotics Supplies	586.75	586.75
265201	05/20/2016	82002	WAYNE RESA		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	168.00	
					H	21-261-3830-003-000-0000	WATER	1,239.25	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	5,476.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	4,218.51	
					H	21-261-5520-003-000-0000	ELECTRICITY	4,485.52	15,587.28
265202	05/20/2016	MSC77	HUNGRY HOWIES		G	11-311-5610-012-000-3400	HUNGRY HOWIES	264.00	264.00
265203	05/20/2016	MSC77	QUARLES ENTERPR		G	11-118-4910-012-000-3400	QUARLES ENTERPR	300.00	300.00
265204	05/27/2016	10769	ABC MANAGEMENT		G	11-271-3310-036-000-0000	CONTR TRANSP-HOMELESS	1,018.00	1,018.00
265206	05/27/2016	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	873.58	
					G	11-261-3410-005-000-0000	TELEPHONE	768.00	
					G	11-261-3410-007-000-0000	TELEPHONE	444.63	
					G	11-261-3410-008-000-0000	TELEPHONE	510.62	

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					G	11-261-3410-010-000-0000	TELEPHONE	799.88	
					G	11-261-3410-012-000-0000	TELEPHONE	884.43	
					G	11-261-3410-015-000-0000	TELEPHONE	510.16	
					G	11-261-3410-024-000-0000	TELEPHONE	158.12	
					G	11-261-3410-024-000-0000	TELEPHONE	1,140.12	
					H	21-261-3410-003-000-0000	TELEPHONE	410.30	
					H	21-261-3410-003-000-0000	TELEPHONE	975.27	7,475.11
265207	05/27/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	336.00	336.00
265208	05/27/2016	19500	BRAINPOP	33751 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	1,595.00	1,595.00
265209	05/27/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	200.10	200.10
265210	05/27/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	553.84	553.84
265211	05/27/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
265212	05/27/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
265213	05/27/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
265214	05/27/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
265215	05/27/2016	28176	KYLE CULPS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	1,600.00	1,600.00
265216	05/27/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	67.50	
					G	12-491-0000-000-521-0000	COUGAR CORNER	34.05	
					G	12-491-0000-000-521-0000	COUGAR CORNER	45.70	
					G	12-491-0000-000-521-0000	COUGAR CORNER	13.25	
					G	12-491-0000-000-521-0000	COUGAR CORNER	67.00	227.50
265217	05/27/2016	28670	DATA IMAGE SYSTEMS INC	33775 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	356.00	356.00
265218	05/27/2016	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	134.93	134.93
265219	05/27/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-024-000-0000	ELECTRICITY	2,080.60	2,080.60
265220	05/27/2016	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	126.37	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	68.89	195.26
265221	05/27/2016	34144	EDUCATIONAL RESOURCE SERVIC	33543 C	G	11-371-3220-018-000-7640	CONFERENCE/PAROCHIAL	224.00	224.00
265222	05/27/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33744 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	960.56	
				33778 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	412.90	
				33778 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	383.16	1,756.62
265223	05/27/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,401.94	6,401.94
265224	05/27/2016	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	61.67	61.67
265225	05/27/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	41,940.51	41,940.51
265226	05/27/2016	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,471.06	1,471.06
265227	05/27/2016	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	2,224.79	
					G	11-261-3830-001-000-0000	WATER	310.44	
					G	11-261-3830-001-000-0000	WATER	16.10	

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					G	11-261-3830-005-000-0000	WATER	2,509.54	
					G	11-261-3830-007-000-0000	WATER	631.72	5,692.59
265228	05/27/2016	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	40.00	40.00
265229	05/27/2016	40205	GLOBAL OFFICE	33792 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	713.91	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	67.12	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	28.79	
				33794 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	138.34	948.16
265230	05/27/2016	41444	ROSEMARY GROSS		G	11-285-3211-034-000-0000	LOCAL MILEAGE	30.24	30.24
265231	05/27/2016	43289	HEINEMANN	33762 C	G	11-221-5990-018-508-0000	MISC SUPPLIES	746.35	
				33757 C	G	11-331-5990-015-000-6010	MISC SUPPLIES-PAC	832.00	
				33757 C	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	293.30	1,871.65
265232	05/27/2016	44740	IDN HARDWARE SALES INC	33782 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	300.00	300.00
265233	05/27/2016	44795	IDESIGN SOLUTIONS	33731 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	3,463.90	3,463.90
265234	05/27/2016	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	1,081.45	
					G	11-112-4120-010-000-0000	CONTR MTCE	242.32	
					G	11-113-4120-001-000-0000	CONTR MTCE	1,419.67	
					G	11-113-4120-001-000-0000	CONTR MTCE	886.35	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	343.67	3,973.46
265235	05/27/2016	48291	JOHNWICKI MAILING, LLC		G	11-282-3510-000-578-0000	ADVERTISING-SCHOOLS OF CHOICE	8,421.44	8,421.44
265236	05/27/2016	50270	LAKESHORE	33674 C	G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	517.40	517.40
265237	05/27/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
265238	05/27/2016	51670	LVNV FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	147.87	147.87
265239	05/27/2016	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	45.00	45.00
265240	05/27/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	958.16	958.16
265241	05/27/2016	52575	MAISL WORKERS'		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	41,175.00	41,175.00
265242	05/27/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.33	143.33
265243	05/27/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.72	132.72
265244	05/27/2016	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	300.00	300.00
265245	05/27/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	29.29	29.29
265246	05/27/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	78.95	78.95
265247	05/27/2016	58440	KEITH M. NATHANSON, P41633		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	23.88	23.88
265249	05/27/2016	60129	OFFICEMAX CONTRACT INC.	33764 P	G	11-111-5110-008-000-6010	TEACHING SUPPLIES-T1	274.76	
				33764 P	G	11-111-5110-008-000-6010	TEACHING SUPPLIES-T1	274.76	
				33764 P	G	11-111-5110-008-000-6010	TEACHING SUPPLIES-T1	65.00	
				33764 P	G	11-111-5110-008-000-6010	TEACHING SUPPLIES-T1	274.76	
				33764 C	G	11-111-5110-008-000-6010	TEACHING SUPPLIES-T1	2,262.60	
				33770 C	G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	913.73	

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					G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	80.00	
					G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	80.00	
				33750 C	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	0.01	
				33750 C	G	11-111-5299-008-000-0000	TEXTBK/NEW ADOPTION	277.25	
				33753 P	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	3,001.32	
				33753 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	(79.00)	
				33770 C	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	116.35	7,541.54
265250	05/27/2016	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	158.00	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	106.68	264.68
265251	05/27/2016	61146	PARKWAY SERVICES INC		G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	735.00	
					G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	285.00	1,020.00
265252	05/27/2016	61590	NCS PEARSON INC.	33793 C	G	11-215-5110-019-031-2020	SPEECH SUPPLIES	1,420.25	1,420.25
265253	05/27/2016	62899	VALLEY LITHO SUPPLY	33724 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	2,150.68	2,150.68
265254	05/27/2016	68453	SEHI COMPUTER PRODUCTS	33772 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	363.00	363.00
265255	05/27/2016	68456	SELF ESTEEM SHOP	33702 C	S	62-431-5805-003-000-0000	LYMAN	388.97	388.97
265256	05/27/2016	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	2,202.70	2,202.70
265257	05/27/2016	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	2,999.12	2,999.12
265258	05/27/2016	68755	SCHOOL DATEBOOKS INC		S	62-431-5805-003-000-0000	LYMAN	432.60	432.60
265259	05/27/2016	68821	SCHOOL OUTFITTERS	33773 P	G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	563.55	
				33773 C	G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	270.98	834.53
265260	05/27/2016	68829	SCHOOL SPECIALTY INC		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	57.48	
					S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	217.05	274.53
265261	05/27/2016	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	1,453.00	1,453.00
265262	05/27/2016	70115	SIGN-A-RAMA		G	11-122-5110-003-000-8014	TEACHING SUPPLIES/PBS	957.50	957.50
265263	05/27/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,446.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,453.51	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,633.22	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	2,948.00	27,480.73
265264	05/27/2016	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	220.40	220.40
265265	05/27/2016	78680	UNITY SCHOOL BUS PARTS	33789 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	29.50	
				33789 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	99.16	128.66
265266	05/27/2016	79722	VSC INC	33783 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	153.14	153.14
265267	05/27/2016	80655	GRAINGER INC	33788 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	623.85	
				33788 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	85.80	
				33788 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	11.25	720.90
265268	05/27/2016	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,666.67	2,666.67
265269	05/27/2016	84571	WOLVERINE SPORTS SUPPLY	33758 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	1,051.42	1,051.42

MAY 2016

District: GC-Garden City Public Schools

Type of Checks: All

5/1/2016 to 5/31/2016

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
265270	05/27/2016	MSC77	AAE		G	11-293-5990-001-706-0000	AAE	30.00	30.00
265271	05/27/2016	MSC77	LINCOLN CONSOLIDATED SCHOOL		G	11-293-7410-001-707-0000	LINCOLN CONSOLIDATED SCHOOLS	140.00	140.00
265272	05/27/2016	MSC77	OZARK DELIGHT CANDY CO		G	12-491-0000-000-521-0000	OZARK DELIGHT CANDY CO	40.81	40.81
265273	05/27/2016	MSC77	SUMBLOX GROUP		S	62-431-5804-007-000-0000	SUMBLOX GROUP	299.99	299.99
265274	05/27/2016	MSC78	ALICIA SWINDLEHURST		G	11-232-7910-017-000-0000	ALICIA SWINDLEHURST	50.00	50.00
265275	05/27/2016	MSC78	CAROL WOLAN		H	21-213-3210-003-193-2020	CAROL WOLAN	12.15	12.15
265276	05/27/2016	MSC78	MARY PORTELLI		S	62-431-5809-010-000-0000	MARY PORTELLI	203.18	203.18
265277	05/27/2016	MSC78	RYAN MANUAL		G	11-113-3710-001-000-0000	RYAN MANUAL	80.99	80.99
265278	05/27/2016	MSC78	ZACHARY KING		G	11-113-5110-001-000-3490	ZACHARY KING	71.62	71.62
							Sub Total:	\$1,214,484.74	
							Register Total:	\$1,214,484.74	