

MAY 2015

District: GC-Garden City Public Schools

Type of Checks: All

5/1/2015 to 5/31/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
260832	05/12/2015	52366	MACIE PUBLISHING COMPANY		S	62-431-5830-015-000-0000	CHECK # 260832 VOIDED	(49.95)	(49.95)
261624	05/01/2015	11480	WEST METRO ACME DOOR CO	32729 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	320.00	320.00
261625	05/01/2015	12250	ALL SEASONS CONSTRUCTION, INC		G	11-452-6320-003-000-0000	Improvements other than Bldg	11,200.00	11,200.00
261626	05/01/2015	12786	LIFETOUCH NATIONAL SCHOOL STU		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	360.00	360.00
261627	05/01/2015	13215	AMERICAN CANCER SOCIETY		S	62-431-5809-010-000-0000	NAT HNR SOC	300.00	300.00
261629	05/01/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	367.09	
					G	11-261-3410-005-000-0000	TELEPHONE	226.02	
					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	
					G	11-261-3410-015-000-0000	TELEPHONE	141.12	
					G	11-261-3410-024-000-0000	TELEPHONE	121.99	
					G	11-261-3410-024-000-0000	TELEPHONE	594.38	
					H	21-261-3410-003-000-0000	TELEPHONE	27.95	2,594.87
261630	05/01/2015	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	172.85	172.85
261631	05/01/2015	17505	BEARCOM	32704 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	2,431.00	
				32727 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,463.18	3,894.18
261632	05/01/2015	20900	CDW GOVERNMENT INC	32687 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	591.96	591.96
261633	05/01/2015	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-000-000-0000	CONTR MAINT-DISCOVERY CTR	85.00	85.00
261634	05/01/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
261635	05/01/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
261636	05/01/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
261637	05/01/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
261638	05/01/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
261639	05/01/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
261640	05/01/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
261641	05/01/2015	28188	CUSTOM LANYARD.NET		G	12-491-0000-000-521-0000	COUGAR CORNER	279.00	279.00
261642	05/01/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	193.35	193.35
261643	05/01/2015	28890	DELL MARKETING LP	32667 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	3,704.58	3,704.58
261644	05/01/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	1,762.13	
					G	11-261-5520-005-000-0000	ELECTRICITY	127.37	
					G	11-261-5520-011-000-0000	ELECTRICITY	605.45	2,494.95
261645	05/01/2015	29665	DTE ENERGY		G	11-452-6320-003-000-0000	Improvements other than Bldg	1,400.00	1,400.00
261646	05/01/2015	30370	JEFFREY R PUHLMAN		G	11-113-4120-005-565-0000	CONT MAINT-GIVE	242.50	

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					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	60.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	237.50	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	195.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,182.50	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,002.50	
					S	62-431-5809-010-000-0000	NAT HNR SOC	107.50	
					S	62-431-5816-010-000-0000	STUDENT COUNCIL	107.50	5,135.00
261647	05/01/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	11.51	11.51
261648	05/01/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32716 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	738.68	
				32708 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	974.11	
				32709 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	293.57	2,006.36
261649	05/01/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,567.90	6,567.90
261650	05/01/2015	35580	MICHELE L. FARAH, PH.D.		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	700.00	700.00
261651	05/01/2015	36090	DEREK FISHER	32745 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	1,045.00	1,045.00
261652	05/01/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	153.95	153.95
261653	05/01/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	52,971.89	52,971.89
261654	05/01/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,435.80	2,435.80
261655	05/01/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
261656	05/01/2015	40205	GLOBAL OFFICE	32722 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	55.02	55.02
261657	05/01/2015	40208	GLOBAL TECHNOLOGIES, INC.		S	62-431-5805-003-000-0000	LYMAN	2,215.00	2,215.00
261658	05/01/2015	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	642.36	642.36
261659	05/01/2015	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	486.72	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	325.19	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	1,079.71	
					G	11-112-4120-010-000-0000	CONTR MTCE	732.29	
				32725 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	118.89	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	457.96	3,200.76
261660	05/01/2015	48291	JOHNWICKI MAILING, LLC		G	11-282-3510-000-578-0000	ADVERTISING-SCHOOLS OF CHOICE	8,019.17	8,019.17
261661	05/01/2015	50810	LEARNING GIZMOS		G	11-331-3220-008-000-6010	PARENT ADV COUNCIL	234.60	
					G	11-331-5990-008-000-6010	MISC SUPPLIES-PAC	150.00	384.60
261662	05/01/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,375.00	2,375.00
261663	05/01/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	28.50	28.50
261664	05/01/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,348.05	1,348.05
261665	05/01/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	116.61	116.61
261666	05/01/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.42	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	16.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,938.99	

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					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	9,626.85	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	90.50	20,249.76
261667	05/01/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	94.85	94.85
261668	05/01/2015	54814	M.J. VANOVERBEKE CONTRACTING	32726 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	7,500.00	7,500.00
261669	05/01/2015	56370	MOBILE ED PRODUCTIONS		S	62-431-5805-003-000-0000	LYMAN	995.00	995.00
261670	05/01/2015	56719	MONDO PUBLISHING	32671 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	928.80	928.80
261671	05/01/2015	56745	MOORE MEDICAL CORP		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	44.00	44.00
261672	05/01/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	498.57	498.57
261673	05/01/2015	59710	NOCTI		G	11-127-5110-001-586-3440	TEACH SUPP - BST	52.00	
					G	11-127-5111-001-000-4000	TEACH SUPP - PERKINS - PROG IM	500.00	552.00
261674	05/01/2015	60045	NUROL POINT OF SALE		G	12-491-0000-000-521-0000	COUGAR CORNER	355.00	355.00
261675	05/01/2015	60119	OFFICE DEPOT		G	12-491-0000-000-521-0000	COUGAR CORNER	948.58	948.58
261676	05/01/2015	60129	OFFICEMAX CONTRACT INC.		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	447.05	
					G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	189.04	
					G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	93.15	
				32711 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,198.85	
				32720 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	692.40	
				32714 P	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	109.98	
				32714 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	118.02	2,848.49
261677	05/01/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	591.85	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	127.50	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	607.38	1,326.73
261678	05/01/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	244.99	244.99
261679	05/01/2015	62620	PLS PRINT SERVICES, LLC.		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	2,089.45	2,089.45
261680	05/01/2015	62631	STACY THOMAS		G	11-293-3190-001-706-0000	OFFICIALS BOYS TRACK	55.00	
					G	11-293-3190-001-716-0000	OFFICIALS GIRLS TRCK	55.00	110.00
261681	05/01/2015	62631	STACY THOMAS		G	11-293-3190-001-706-0000	OFFICIALS BOYS TRACK	55.00	
					G	11-293-3190-001-716-0000	OFFICIALS GIRLS TRCK	55.00	110.00
261682	05/01/2015	65652	REALLY GOOD STUFF INC	32706 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	273.33	273.33
261683	05/01/2015	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,323.07	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,143.98	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	13,203.42	27,670.47
261684	05/01/2015	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,323.07	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,143.98	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	13,203.42	27,670.47
261685	05/01/2015	66450	RKA PETROLEUM	32728 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	13,839.33	13,839.33
261686	05/01/2015	68140	SAM'S CLUB	32701 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	11.98	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-491-0000-000-521-0000	COUGAR CORNER	372.58	
					G	12-491-0000-000-521-0000	COUGAR CORNER	351.64	
				32701 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	236.52	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	397.46	
				32625 P	S	62-431-5809-003-000-0000	FOOD PREP ACCOUNT	409.36	1,779.54
261687	05/01/2015	68453	SEHI COMPUTER PRODUCTS	32690 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,464.99	1,464.99
261688	05/01/2015	68700	SCHOLASTIC INC	32386 C	G	11-125-5110-008-000-6010	TEACHING SUPPLIES	270.34	270.34
261689	05/01/2015	71178	SOUTHPAW ENTERPRISES	32513 P	S	62-431-5805-003-000-0000	LYMAN	321.58	
				32513 C	S	62-431-5805-003-000-0000	LYMAN	278.00	599.58
261690	05/01/2015	71625	TRANSLATION 2000, INC.		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	900.00	900.00
261692	05/01/2015	72030	STAPLES ADVANTAGE	32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	20.14	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	65.64	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	32.41	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	10.58	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	12.70	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	28.17	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	28.41	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	32.41	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	(13.04)	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	19.06	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	(19.06)	
				32574 P	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	29.66	
				32574 C	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	(29.66)	217.42
261693	05/01/2015	78175	POSTMASTER		H	21-226-3431-003-193-2020	POSTAGE	118.00	118.00
261694	05/01/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	455.44	455.44
261695	05/01/2015	79731	FLAGS USA	32730 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	261.00	261.00
261696	05/01/2015	82002	WAYNE RESA		H	21-122-5210-003-193-2020	TEXTBOOK SUPPLEMENT	821.69	821.69
261697	05/01/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,463.64	2,463.64
261698	05/01/2015	83407	WILBOOKS	32721 C	G	11-111-5117-012-000-0000	SCIENCE SUPPLIES	653.40	653.40
261699	05/01/2015	98707	MARY PANTIER		G	11-331-5990-015-000-6010	MISC SUPPLIES-PAC	63.84	63.84
261700	05/01/2015	MSC56	ANDY SITARSKI		G	11-293-3190-001-710-0000	ANDY SITARSKI	55.00	55.00
261701	05/01/2015	MSC56	BOB ALLEN		G	11-293-3190-001-710-0000	BOB ALLEN	55.00	55.00
261702	05/01/2015	MSC56	DAN JEFFERY		G	11-293-3190-001-700-0000	DAN JEFFERY	55.00	55.00
261703	05/01/2015	MSC56	DEBBIE DICK		G	11-293-3190-001-710-0000	DEBBIE DICK	55.00	55.00
261704	05/01/2015	MSC56	EDWARD MINTZ		G	11-293-3190-001-710-0000	EDWARD MINTZ	55.00	
					G	11-293-3190-001-710-0000	CHECK # 261704 VOIDED	(55.00)	0.00
261705	05/01/2015	MSC56	JIM MARKER		G	11-293-3190-001-700-0000	JIM MARKER	55.00	55.00

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261706	05/01/2015	MSC56	LISA LEE		G	11-293-3190-001-710-0000	LISA LEE	55.00	
					G	11-293-3190-001-710-0000	CHECK # 261706 VOIDED	(55.00)	0.00
261707	05/01/2015	MSC56	PAUL OSHANSKI		G	11-293-3190-001-700-0000	PAUL OSHANSKI	55.00	55.00
261708	05/01/2015	MSC56	RALPH CAPLER		G	11-293-3190-001-710-0000	RALPH CAPLER	55.00	55.00
261709	05/01/2015	MSC56	RODNEY STACHURSKI		G	11-293-3190-001-700-0000	RODNEY STACHURSKI	55.00	
					G	11-293-3190-001-700-0000	CHECK # 261709 VOIDED	(55.00)	0.00
261710	05/01/2015	MSC56	SCOTT SHAW		G	11-293-3190-001-710-0000	SCOTT SHAW	55.00	55.00
261711	05/01/2015	MSC56	TOM FITZSIMMONS		G	11-293-3190-001-710-0000	TOM FITZSIMMONS	55.00	55.00
261712	05/01/2015	MSC60	BARRY MORANG		G	11-293-3190-001-713-0000	BARRY MORANG	80.75	80.75
261713	05/01/2015	MSC60	CHARLES ZAMMITT		G	11-293-3190-001-713-0000	CHARLES ZAMMITT	80.75	
					G	11-293-3190-001-713-0000	CHECK # 261713 VOIDED	(80.75)	0.00
261714	05/01/2015	MSC60	DANIEL CORP		G	11-293-3190-001-713-0000	DANIEL CORP	47.50	47.50
261715	05/01/2015	MSC60	GRANT THOMAS		G	11-293-3190-001-713-0000	GRANT THOMAS	47.50	
					G	11-293-3190-001-713-0000	CHECK # 261715 VOIDED	(47.50)	0.00
261716	05/01/2015	MSC60	JIM KRUPPA		G	11-293-3190-001-713-0000	JIM KRUPPA	80.75	80.75
261717	05/01/2015	MSC60	RAYMOND KUHR		G	11-293-3190-001-713-0000	RAYMOND KUHR	80.75	
					G	11-293-3190-001-713-0000	CHECK # 261717 VOIDED	(80.75)	0.00
261718	05/01/2015	MSC78	ANDREA BIRSUL		G	11-221-3220-018-000-7640	ANDREA BIRSUL	297.14	297.14
261719	05/01/2015	MSC78	JORDAN POTTER		G	10-199-1000-000-000-0000	JORDAN POTTER	23.11	23.11
261720	05/01/2015	MSC78	LYNDA BOMMARITO		G	11-127-4910-001-000-4000	LYNDA BOMMARITO	203.16	203.16
261721	05/01/2015	MSC78	LYNETTE CHILDRESS		G	11-113-3710-001-000-0000	LYNETTE CHILDRESS	184.97	184.97
261722	05/01/2015	MSC78	MICHELLE ROWLAND		S	62-431-5804-007-000-0000	MICHELLE ROWLAND	84.99	84.99
261723	05/01/2015	MSC78	URGENT CARE ONE		G	11-283-3191-022-000-0000	URGENT CARE ONE	105.00	105.00
261724	05/08/2015	11992	ADVANCE EDUCATION, INC.		G	11-221-7910-001-000-0000	MISC EXPENSE/NORTH CENTRAL	725.00	
					G	11-241-7410-001-000-0000	DUES & FEES	25.00	750.00
261725	05/08/2015	13250	AMERICAN ARBITRATION ASSOCIA		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	75.00	75.00
261726	05/08/2015	17250	BADER & SONS CO	32743 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	174.74	174.74
261727	05/08/2015	18000	BELLE TIRE DISTRIBUTOR		G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	295.75	295.75
261728	05/08/2015	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	
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	346.65
261729	05/08/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	1,373.49	
					G	11-261-5510-024-000-0000	NATURAL GAS	842.02	2,215.51
261730	05/08/2015	27446	CPI	32710 C	H	21-222-5310-003-193-2020	PROF STAFF BOOKS	657.00	657.00
261731	05/08/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	197.00	197.00

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261732	05/08/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	73.02	
					G	11-261-5520-001-000-0000	ELECTRICITY	229.54	
					G	11-261-5520-005-000-0000	ELECTRICITY	960.30	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,159.61	
					G	11-261-5520-015-000-0000	ELECTRICITY	746.03	
					H	21-261-5520-003-000-0000	ELECTRICITY	409.74	6,578.24
261733	05/08/2015	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
261734	05/08/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	231.52	231.52
261735	05/08/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-011-000-0000	ELECTRICITY	1,848.16	1,848.16
261736	05/08/2015	30860	DOWNRIVER REFRIGERATION	32744 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	175.06	175.06
261737	05/08/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	299.50	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	299.50	599.00
261738	05/08/2015	36041	KELLY DEPRIEST		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	293.25	293.25
261739	05/08/2015	37640	FRIENDSHIP CIRCLE		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	205.00	205.00
261740	05/08/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	50.00	50.00
261741	05/08/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	429.30	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	264.77	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	300.30	1,516.31
261742	05/08/2015	40205	GLOBAL OFFICE	32737 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	285.71	
				32736 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	550.21	
					G	11-226-5910-005-565-0000	OFFICE SUPPLIES	153.88	
					G	11-226-5910-005-565-0000	OFFICE SUPPLIES	(153.88)	835.92
261743	05/08/2015	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	160.00	160.00
261744	05/08/2015	50250	LAKE ERIE METROPARK		G	11-293-7410-001-707-0000	DUES/FEES-BOYS GOLF	130.00	130.00
261745	05/08/2015	52056	MASB		G	11-231-3150-017-000-0000	CONSULTANT SERVICES	825.84	825.84
261747	05/08/2015	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	111,929.59	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	318.06	
					G	11-261-5510-005-000-0000	NATURAL GAS	61,376.21	
					G	11-261-5510-007-000-0000	NATURAL GAS	26,872.39	
					G	11-261-5510-008-000-0000	NATURAL GAS	14,342.64	
					G	11-261-5510-010-000-0000	NATURAL GAS	6,217.62	
					G	11-261-5510-011-000-0000	NATURAL GAS	27,379.91	
					G	11-261-5510-012-000-0000	NATURAL GAS	41,211.66	
					G	11-261-5510-015-000-0000	NATURAL GAS	27,348.73	
					H	21-261-5510-003-000-0000	HEATING FUEL	(1,855.79)	

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					H	21-261-5510-003-000-0000	HEATING FUEL	(308,262.30)	7,128.72
261748	05/08/2015	60129	OFFICEMAX CONTRACT INC.	32752 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	41.00	
				32748 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	150.85	191.85
261749	05/08/2015	60470	ORIENTAL TRADING CO INC	32717 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	311.95	311.95
261750	05/08/2015	60659	PCMG, INC.	32734 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	6,750.00	6,750.00
261751	05/08/2015	61148	PARTS NOW, LLC	32753 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	235.30	235.30
261752	05/08/2015	62301	ROBERT PHILLIPS		G	11-293-5990-001-000-0000	MISC SUPPLIES	76.24	76.24
261753	05/08/2015	63520	PRANAM GLOBALTECH, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	21,011.25	21,011.25
261754	05/08/2015	64301	PUPPETART		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	800.00	800.00
261755	05/08/2015	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,255.82	
					G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,255.82	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,141.12	
					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	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	13,203.42	55,183.82
261756	05/08/2015	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	84.37	84.37
261757	05/08/2015	68775	SCHOOL HEALTH CORP	32713 P	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	933.04	
				32713 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	829.55	1,762.59
261758	05/08/2015	69265	SCOTT MURRAY		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	950.00	950.00
261759	05/08/2015	71180	NICKOLAS SOWDERS		T	52-491-0008-000-000-0000	LA SMITH SCHLRSHIP	103.34	
					T	52-491-0011-000-000-0000	FODER SCHOLARSHIP	399.21	502.55
261760	05/08/2015	74092	TARGET BANKS BUSINESS	32658 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	119.72	
				32613 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	46.21	165.93
261761	05/08/2015	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	439.20	439.20
261762	05/08/2015	78680	UNITY SCHOOL BUS PARTS	32750 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	76.06	76.06
261763	05/08/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	438.28	438.28
261764	05/08/2015	80655	GRAINGER INC	32749 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	699.00	
				32749 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	397.70	1,096.70
261765	05/08/2015	81550	WASTE MANAGEMENT OF	31823 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,926.82	
				31823 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	341.22	
				31823 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	492.16	
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	558.28	4,318.48
261766	05/08/2015	82002	WAYNE RESA	32392 C	G	11-221-3220-010-000-7640	CONFERENCE	75.00	75.00
261767	05/08/2015	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,063.40	1,063.40
261768	05/08/2015	MSC56	BILL STEWART		G	11-293-3190-001-700-0000	BILL STEWART	55.00	
					G	11-293-3190-001-700-0000	CHECK # 261768 VOIDED	(55.00)	0.00
261769	05/08/2015	MSC56	BILLY WATERS		G	11-293-3190-001-700-0000	BILLY WATERS	55.00	55.00

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261770	05/08/2015	MSC56	DOUG ZIMMERMAN		G	11-293-3190-001-710-0000	DOUG ZIMMERMAN	55.00	
					G	11-293-3190-001-710-0000	CHECK # 261770 VOIDED	(55.00)	0.00
261771	05/08/2015	MSC56	JAMES DEXTER		G	11-293-3190-001-700-0000	JAMES DEXTER	55.00	55.00
261772	05/08/2015	MSC56	KEVIN WILKINSON		G	11-293-3190-001-700-0000	KEVIN WILKINSON	55.00	
					G	11-293-3190-001-700-0000	CHECK # 261772 VOIDED	(55.00)	0.00
261773	05/08/2015	MSC56	PAUL TIMM		G	11-293-3190-001-700-0000	PAUL TIMM	55.00	55.00
261774	05/08/2015	MSC56	ROD SULLENS		G	11-293-3190-001-700-0000	ROD SULLENS	55.00	55.00
261775	05/08/2015	MSC56	STEVE PATTERSON		G	11-293-3190-001-710-0000	STEVE PATTERSON	55.00	55.00
261776	05/08/2015	MSC56	STEVE PATTERSON		G	11-293-3190-001-710-0000	STEVE PATTERSON	55.00	
					G	11-293-3190-001-710-0000	CHECK # 261776 VOIDED	(55.00)	0.00
261777	05/08/2015	MSC56	TOM MALLON		G	11-293-3190-001-710-0000	TOM MALLON	55.00	55.00
261778	05/08/2015	MSC56	TROY CAMPBELL		G	11-293-3190-001-700-0000	TROY CAMPBELL	55.00	55.00
261779	05/08/2015	MSC60	GRANT THOMAS		G	11-293-3190-001-713-0000	GRANT THOMAS	47.50	47.50
261780	05/08/2015	MSC60	KYLE KABACINSKI		G	11-293-3190-001-713-0000	KYLE KABACINSKI	80.75	80.75
261781	05/08/2015	MSC60	LUIS ACOSTA		G	11-293-3190-001-713-0000	LUIS ACOSTA	47.50	47.50
261782	05/08/2015	MSC60	ROBERT COOK		G	11-293-3190-001-713-0000	ROBERT COOK	80.75	80.75
261783	05/08/2015	MSC60	RONALD ROWLAND		G	11-293-3190-001-713-0000	RONALD ROWLAND	80.75	80.75
261784	05/08/2015	MSC60	TRACY BAUMAN		G	11-293-3190-001-713-0000	TRACY BAUMAN	80.75	80.75
261785	05/08/2015	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	126.90	126.90
261786	05/08/2015	MSC72	LYNNE DOBNEY		H	21-122-3210-003-193-2020	LYNNE DOBNEY	33.10	33.10
261787	05/08/2015	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	113.37	113.37
261788	05/08/2015	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	39.51	39.51
261789	05/08/2015	MSC77	ELITE EYECARE CENTERS		H	21-122-7913-003-193-2020	ELITE EYECARE CENTERS	120.00	120.00
261790	05/08/2015	MSC78	CINDY PHILLIPS		G	12-491-0000-000-521-0000	CINDY PHILLIPS	156.20	156.20
261791	05/08/2015	MSC78	DAVID DEFOE		S	62-431-5994-008-000-0000	DAVID DEFOE	386.00	386.00
261792	05/08/2015	MSC82	REBECCA ROBERTS		C	20-161-0000-012-000-0000	REBECCA ROBERTS	156.40	156.40
261793	05/08/2015	MSC82	SAMANTHA BLAKE		C	20-161-0000-012-000-0000	SAMANTHA BLAKE	127.00	127.00
261794	05/08/2015	MSC82	TINA LINDSAY		C	20-161-0000-012-000-0000	TINA LINDSAY	203.20	203.20
261795	05/15/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	325.26	325.26
261796	05/15/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,617.28	3,617.28
261797	05/15/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,763.16	1,763.16
261798	05/15/2015	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	6,235.61	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	10,273.62	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	6,235.60	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	34,288.20	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	40,518.63	

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					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	6,801.25	104,352.91
261799	05/15/2015	20440	BUDGET BLINDS OF CANTON		G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	2,945.00	2,945.00
261800	05/15/2015	20758	C & H DISTRIBUTORS, LLC	32733 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	2,687.21	2,687.21
261801	05/15/2015	20791	CAMBIUM LEARNING GROUP		G	11-125-5110-012-000-6010	TEACHING SUPPLIES	81.70	81.70
261802	05/15/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
261803	05/15/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
261804	05/15/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
261805	05/15/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
261806	05/15/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
261807	05/15/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
261808	05/15/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	72.20	72.20
261809	05/15/2015	28890	DELL MARKETING LP	32724 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	655.14	655.14
261810	05/15/2015	29664	DTE ENERGY		G	11-261-5520-007-000-0000	ELECTRICITY	633.02	
					G	11-261-5520-008-000-0000	ELECTRICITY	693.65	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,185.55	2,512.22
261811	05/15/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	147.98	
					G	11-261-5520-001-000-0000	ELECTRICITY	7,875.76	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,075.66	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,929.03	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,125.99	
					G	11-261-5520-010-000-0000	ELECTRICITY	3,299.42	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,288.74	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,225.04	19,967.62
261812	05/15/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	127.37	127.37
261813	05/15/2015	30860	DOWNRIVER REFRIGERATION	32767 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,242.12	
				32767 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	252.40	2,494.52
261814	05/15/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	1,540.00	1,540.00
261815	05/15/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	580.00	580.00
261816	05/15/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	1,752.85	1,752.85
261817	05/15/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	665.00	665.00
261818	05/15/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,310.06	6,310.06
261819	05/15/2015	35102	ERADICO SERVICES INC	31774 P	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	

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				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	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
261820	05/15/2015	35580	MICHELE L. FARAH, PH.D.		G	11-331-3220-015-000-6010	PARENT ADV COUNCIL	400.00	400.00
261821	05/15/2015	35989	FERNDALE ELECTRIC	32535 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	2,250.00	2,250.00
261822	05/15/2015	36089	DEREK FISHER		G	12-102-1020-000-000-0000	PETTY CASH	184.41	184.41
261823	05/15/2015	36860	FLEET PRIDE	32770 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	426.32	
				32770 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(240.00)	
				32770 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	461.00	
				32770 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	28.79	
				32770 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(240.00)	
				32770 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,296.60	
				32770 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	57.58	
				32770 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	33.52	1,823.81
261824	05/15/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	7.20	7.20
261825	05/15/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	53,171.45	53,171.45
261826	05/15/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,435.80	2,435.80
261827	05/15/2015	38565	GARDEN CITY ACE	32769 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	29.96	
				32769 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	81.91	
				32769 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	14.48	
				32769 P	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	4.97	
				32769 P	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	14.05	
				32769 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	73.91	219.28
261828	05/15/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	892.11	
					G	11-261-3830-010-000-0000	WATER	5,526.73	
					G	11-261-3830-024-000-0000	WATER	347.33	
					G	11-261-3830-024-000-0000	WATER	444.90	7,211.07
261829	05/15/2015	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
261830	05/15/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
261831	05/15/2015	40205	GLOBAL OFFICE	32758 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	120.01	
					G	11-226-5910-018-000-0000	OFFICE SUPPLIES	156.78	
					G	11-226-5910-018-000-0000	OFFICE SUPPLIES	137.18	
					G	11-226-5910-018-000-0000	OFFICE SUPPLIES	716.03	1,130.00
261832	05/15/2015	40582	GRAND RAPIDS BUILDING SERVICE		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00

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261833	05/15/2015	43135	ARCH ENVIRONMENTAL GROUP IN	32764 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	797.50	797.50
261834	05/15/2015	43289	HEINEMANN	32747 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	277.20	
				32732 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	1,452.00	1,729.20
261835	05/15/2015	44035	HOME DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	226.99	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	130.07	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	(25.53)	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	76.69	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,028.38	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	(59.00)	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	82.39	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	342.49	1,802.48
261836	05/15/2015	50297	STEPHEN LENAHAN		G	11-111-3210-008-000-0000	LOCAL MILEAGE	74.87	74.87
261837	05/15/2015	51187	LIBERTY PLUMB SUPPLY	32771 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	21.45	
				32771 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	264.00	
				32771 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	11.00	296.45
261838	05/15/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,375.00	2,375.00
261839	05/15/2015	51660	LUSK & ALBERTSON, P.L.C.		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	269.50	269.50
261840	05/15/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	28.50	28.50
261841	05/15/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,312.02	
					G	12-451-4552-000-000-0000	CHECK # 261841 VOIDED	(1,312.02)	0.00
261842	05/15/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	122.42	122.42
261843	05/15/2015	52366	MACIE PUBLISHING COMPANY		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	49.95	49.95
261844	05/15/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,173.20	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,238.82	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	24,963.43	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	69.50	43,444.95
261845	05/15/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.32	143.32
261846	05/15/2015	57594	NASCO INCORPORATED		G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	748.98	748.98
261847	05/15/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	503.47	503.47
261848	05/15/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,288.56	4,288.56
261849	05/15/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.01	49.01
261850	05/15/2015	60119	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	41.20	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	147.96	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,006.97	
					G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	219.86	
					G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	1.90	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	263.30	1,681.19
261851	05/15/2015	60129	OFFICEMAX CONTRACT INC.		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,198.85	1,198.85

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261852	05/15/2015	60129	OFFICEMAX CONTRACT INC.	32751 P	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	59.16	
				32751 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	(23.64)	35.52
261853	05/15/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	390.55	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	1,911.62	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	906.56	3,208.73
261854	05/15/2015	60481	KATHY OVERFIELD		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	366.06	366.06
261855	05/15/2015	60659	PCMG, INC.	32738 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	750.00	750.00
261856	05/15/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	120.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	155.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	165.60	440.60
261857	05/15/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	244.99	244.99
261858	05/15/2015	62337	PIONEER VALLEY BOOKS	32740 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	770.00	770.00
261859	05/15/2015	62905	LESLEY VAN SICKLE		G	11-221-3220-008-000-6010	CONFERENCE	177.68	177.68
261860	05/15/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	13.85	13.85
261861	05/15/2015	67940	S.A.F.E. MANAGEMENT		G	11-127-4910-001-000-4000	OTHER PURCH SERV-PERKINS	300.00	300.00
261862	05/15/2015	68707	SCHOLASTIC READING CLUB		G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	1,050.00	1,050.00
261863	05/15/2015	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,467.65	1,467.65
261864	05/15/2015	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5813-008-000-0000	SCHOOL STORES	1,696.39	1,696.39
261865	05/15/2015	68829	SCHOOL SPECIALTY INC	32761 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	57.86	57.86
261866	05/15/2015	73650	SUPPLYDEN		G	12-491-0000-000-002-0000	PRINTING SERVICES	208.20	208.20
261867	05/15/2015	77599	TRI COUNTY	32768 P	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	2,028.91	
				32768 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	470.82	
				32768 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	102.83	
				32768 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	54.25	
				32768 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	287.14	
				32768 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	70.91	
				32768 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	574.28	
				32768 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	21.04	
				32768 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	50.78	3,660.96
261868	05/15/2015	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	28.00	28.00
261869	05/15/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	294.06	294.06
261870	05/15/2015	80410	VOSS LIGHTING	32760 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,005.60	2,005.60
261871	05/15/2015	80640	WCTSA	32755 C	G	11-271-7410-036-000-0000	DUES & FEES	50.00	50.00
261872	05/15/2015	80730	WALDRON'S LANDSCAPING INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	275.00	275.00
261873	05/15/2015	82002	WAYNE RESA		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	200.00	200.00
261874	05/15/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,463.64	2,463.64
261875	05/15/2015	MSC56	BOB ALLEN		G	11-293-3190-001-710-0000	BOB ALLEN	30.00	30.00

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261876	05/15/2015	MSC56	BOB ALLEN II		G	11-293-3190-001-710-0000	BOB ALLEN II	55.00	55.00
261877	05/15/2015	MSC56	JAMES DEXTER		G	11-293-3190-001-700-0000	JAMES DEXTER	55.00	
					G	11-293-3190-001-700-0000	CHECK # 261877 VOIDED	(55.00)	0.00
261878	05/15/2015	MSC56	RICHARD GILLIES		G	11-293-3190-001-710-0000	RICHARD GILLIES	55.00	55.00
261879	05/15/2015	MSC56	ROD SULLENS		G	11-293-3190-001-700-0000	ROD SULLENS	55.00	
					G	11-293-3190-001-700-0000	CHECK # 261879 VOIDED	(55.00)	0.00
261880	05/15/2015	MSC56	TOM FITZSIMMONS		G	11-293-3190-001-710-0000	TOM FITZSIMMONS	30.00	30.00
261881	05/15/2015	MSC77	THE LEGACY		G	11-293-7410-001-707-0000	THE LEGACY	175.00	175.00
261882	05/15/2015	MSC78	AULEEN JARRETT		G	11-221-3220-008-000-6010	AULEEN JARRETT	213.39	213.39
261883	05/15/2015	MSC78	BETHANY LORITZ		G	11-125-5110-015-000-6010	BETHANY LORITZ	270.00	270.00
261884	05/15/2015	MSC78	MARIE KENNEDY		G	11-221-3220-008-000-6010	MARIE KENNEDY	42.00	42.00
261885	05/15/2015	MSC78	MICHAEL NITZKORSKI		G	11-127-5110-001-583-3440	MICHAEL NITZKORSKI	222.91	222.91
261886	05/15/2015	MSC78	ROYA PANAH		G	11-221-3220-019-000-2020	ROYA PANAH	30.00	30.00
261887	05/22/2015	10388	ALLIED INCORPORATED	32773 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	421.20	421.20
261888	05/22/2015	14900	AT&T		H	21-261-3410-003-000-0000	TELEPHONE	529.04	529.04
261889	05/22/2015	18000	BELLE TIRE DISTRIBUTOR		G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	413.94	413.94
261890	05/22/2015	18847	BIG COUNTRY TOURS LLC		S	62-431-5994-008-000-0000	Trips-Mackinaw	17,678.00	17,678.00
261891	05/22/2015	20480	BURTON & SONS INC	32783 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	165.00	165.00
261892	05/22/2015	20900	CDW GOVERNMENT INC	32762 C	S	62-431-5813-012-000-0000	SCHOOL STORES	117.68	117.68
261893	05/22/2015	21996	CAPSTONE		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	395.00	395.00
261894	05/22/2015	22015	CAREER CRUISING		G	11-127-4910-001-000-4000	OTHER PURCH SERV-PERKINS	1,785.00	1,785.00
261895	05/22/2015	22015	CAREER CRUISING	32779 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	645.00	645.00
261896	05/22/2015	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	127.00	127.00
261897	05/22/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	255.95	
					G	12-491-0000-000-521-0000	COUGAR CORNER	137.40	393.35
261898	05/22/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	9.25	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,012.37	1,021.62
261899	05/22/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-024-000-0000	ELECTRICITY	1,749.83	1,749.83
261900	05/22/2015	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	40.00	135.00
261901	05/22/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32715 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	527.34	
				32715 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	58.86	
				32712 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	324.42	
				32712 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	39.24	949.86
261902	05/22/2015	35580	MICHELE L. FARAH, PH.D.		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	700.00	700.00
261903	05/22/2015	37137	FOLLETT SCHOOL SOLUTIONS, INC.		G	11-222-5990-001-000-0000	MISC SUPPLIES	98.45	98.45

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261904	05/22/2015	38515	G2 CONSULTING GROUP, LLC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	5,475.00	5,475.00
261905	05/22/2015	38572	GARDEN CITY		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	1,532.62	1,532.62
261906	05/22/2015	40205	GLOBAL OFFICE	32780 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	1,208.03	1,208.03
261907	05/22/2015	45526	INTERSTATE BOOKS4SCHOOL		G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	2,541.65	2,541.65
261908	05/22/2015	45630	IRON MOUNTAIN		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	97.50	97.50
261909	05/22/2015	50805	LEARNING A-Z		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	1,699.00	1,699.00
261910	05/22/2015	51555	LOUIE'S LANDSCAPING & SNOW RE		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	3,405.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,175.00	5,580.00
261911	05/22/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,312.18	1,312.18
261912	05/22/2015	52744	THE MARKERS GROUP		G	11-282-3510-000-578-0000	ADVERTISING-SCHOOLS OF CHOICE	6,070.00	6,070.00
261913	05/22/2015	52803	MARSH POWER TOOL		G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	249.98	249.98
261914	05/22/2015	52960	MBA RESEARCH & CURRICULUM C	32723 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	979.00	979.00
261915	05/22/2015	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	9,937.00	9,937.00
261916	05/22/2015	58190	NASSP		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	84.00	84.00
261917	05/22/2015	60129	OFFICEMAX CONTRACT INC.	32795 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	64.20	
				32795 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	177.60	
				32795 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	368.20	
				32775 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	762.50	
				32759 P	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	12.84	
				32759 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	115.71	
				32759 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	289.94	
				32795 C	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	984.10	2,775.09
261918	05/22/2015	62337	PIONEER VALLEY BOOKS	32756 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	132.00	132.00
261919	05/22/2015	68000	SAGINAW ISD		S	62-431-5816-008-000-0000	TRIP-HARTLEY	14,848.00	14,848.00
261920	05/22/2015	68453	SEHI COMPUTER PRODUCTS	32763 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	2,750.69	2,750.69
261922	05/22/2015	68700	SCHOLASTIC INC	32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	14.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	46.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	48.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	28.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	68.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	178.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	338.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	98.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	44.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	20.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	20.00	
				32649 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	44.00	
				32649 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	440.00	1,386.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
261926	05/22/2015	68707	SCHOLASTIC READING CLUB	32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	10.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	12.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	33.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	7.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	44.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	15.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	6.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	23.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	15.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	12.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	11.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	74.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	5.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	15.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	11.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	52.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	16.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	11.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	38.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	5.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	5.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	5.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	4.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	3.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	15.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	3.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	3.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	20.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	7.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	70.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	15.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	51.00	
				32682 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	17.00	
				32682 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	3.00	641.00
261927	05/22/2015	68829	SCHOOL SPECIALTY INC	32766 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	105.00	105.00
261928	05/22/2015	69423	SECURITY CENTRAL, INC.		G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	947.70	
					H	21-266-4910-003-000-0000	OTHER PURCH SER-ALARMS	105.30	1,053.00
261929	05/22/2015	70106	SHRADER TIRE AND OIL	32774 C	G	11-261-5710-033-000-0000	GAS & OIL/FLEET	2,164.50	2,164.50
261930	05/22/2015	70135	JACQUELINE RYSKAMP		S	62-431-5823-010-000-0000	DRAMA CLUB	499.48	499.48

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261931	05/22/2015	77750	TURN KEY NETWORK	32823 C	G	11-284-3410-035-000-0000	DATA LINES	215.00	215.00
261932	05/22/2015	78175	POSTMASTER		G	11-241-3430-001-000-0000	POSTAGE	196.00	196.00
261933	05/22/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	469.83	469.83
261934	05/22/2015	79750	DAVID VANDEWATER		G	11-127-3220-001-582-3440	CONFERENCE -ENG TECH	36.49	36.49
261935	05/22/2015	83196	WESTLAND MUNICIPAL GOLF COUR		G	11-293-7410-001-707-0000	DUES/FEES-BOYS GOLF	1,500.00	1,500.00
261936	05/22/2015	83349	DEBORAH WHITE		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	88.22	88.22
261937	05/22/2015	98437	KEITH ANLEITNER		G	11-226-3210-005-565-0000	LOCAL MILEAGE	44.46	44.46
261938	05/22/2015	MSC77	DEARBORN COUNTRY CLUB		G	11-293-7410-001-707-0000	DEARBORN COUNTRY CLUB	200.00	200.00
261939	05/22/2015	MSC77	KATHY HAHNPELTO		S	62-431-5825-008-000-0000	KATHY HAHNPELTO	160.00	160.00
261940	05/22/2015	MSC77	WENDY BETWAY		S	62-431-5813-008-000-0000	WENDY BETWAY	250.00	250.00
261941	05/22/2015	MSC78	CARLY BOSCHMA		S	62-431-5830-015-000-0000	CARLY BOSCHMA	450.00	450.00
261942	05/22/2015	MSC78	DEANA MAKLED		H	21-221-3220-003-193-2020	DEANA MAKLED	75.00	75.00
261943	05/22/2015	MSC78	DIANE MELVIN		G	11-127-5110-001-584-3440	DIANE MELVIN	366.31	366.31
261944	05/22/2015	MSC78	JEANNINE JAMES		G	11-371-5110-018-000-6010	JEANNINE JAMES	373.39	373.39
261945	05/29/2015	10875	ACCO BRANDS USA LLC (GBC)	32800 C	S	62-431-5811-003-000-0000	REPAIR ACCOUNT	525.00	525.00
261946	05/29/2015	12251	ASCOTT CORPORATION		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	726.00	726.00
261947	05/29/2015	12655	ALL AREA OFFICIALS ASSOCIATION		G	11-293-3190-001-700-0000	OFFICIAL BOYS BSBAL	75.00	
					G	11-293-3190-001-710-0000	OFFICIALS GIRLS SFTB	75.00	150.00
261948	05/29/2015	13076	LIFETOUCH NSS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	48.00	48.00
261949	05/29/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSPD-SPECIAL ED	3,960.00	3,960.00
261951	05/29/2015	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	
					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	2,567.46
261952	05/29/2015	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	174.85	174.85
261953	05/29/2015	15545	ATLAS OIL COMPANY	32805 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	10,865.10	10,865.10
261954	05/29/2015	17250	BADER & SONS CO	32797 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	76.80	
				32797 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	69.91	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	203.42	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	25.66	375.79

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261955	05/29/2015	19120	BLACK HAWK ROOFING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	258.30	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	790.20	1,048.50
261956	05/29/2015	20480	BURTON & SONS INC	32815 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	280.00	280.00
261957	05/29/2015	20785	CALDER DAIRY		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	999.00	999.00
261958	05/29/2015	20785	CALDER DAIRY		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	927.00	927.00
261959	05/29/2015	20785	CALDER DAIRY		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,098.00	1,098.00
261960	05/29/2015	21940	CAPITAL CITY BUS SALES		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	76.57	76.57
261961	05/29/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
261962	05/29/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
261963	05/29/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
261964	05/29/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
261965	05/29/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
261966	05/29/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
261967	05/29/2015	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	127.37	127.37
261969	05/29/2015	30370	JEFFREY R PUHLMAN		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	325.00	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	870.00	
					G	11-226-5910-005-565-0000	OFFICE SUPPLIES	305.00	
					G	11-241-3190-012-000-0000	OTHER PROF & TECH SERVICE	165.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	180.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	280.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,612.50	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,967.50	
					H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	370.00	
					S	62-431-5809-010-000-0000	NAT HNR SOC	145.00	
					S	62-431-5816-010-000-0000	STUDENT COUNCIL	145.00	6,365.00
261970	05/29/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	4.39	4.39
261971	05/29/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	127.35	127.35
261972	05/29/2015	30860	DOWNRIVER REFRIGERATION	32816 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	222.36	
				32816 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	159.43	381.79
261973	05/29/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32787 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	446.88	
				32793 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	253.86	
				32791 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,394.66	
				32792 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	375.20	
				32785 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	539.29	
				32790 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	484.57	
				32784 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	482.56	
				32788 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	317.57	4,294.59
261974	05/29/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,310.06	6,310.06

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261975	05/29/2015	35127	XPEDX PAPER & GRAPHICS	32618 P	G	12-491-0000-000-002-0000	PRINTING SERVICES	292.87	
				32618 P	G	12-491-0000-000-002-0000	PRINTING SERVICES	131.20	
				32618 P	G	12-491-0000-000-002-0000	PRINTING SERVICES	323.47	
				32618 P	G	12-491-0000-000-002-0000	PRINTING SERVICES	554.88	
				32618 P	G	12-491-0000-000-002-0000	PRINTING SERVICES	56.10	
				32618 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	72.32	1,430.84
261976	05/29/2015	35128	EXOTIC ZOO		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	195.00	195.00
261977	05/29/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	76.18	76.18
261978	05/29/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	52,557.71	52,557.71
261979	05/29/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,435.80	2,435.80
261980	05/29/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-008-000-0000	EQUIP RENTAL REG	168.11	
					G	11-283-4220-022-000-0000	EQUIP RENTAL	85.00	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	243.76	496.87
261981	05/29/2015	38900	ACCO BRANDS USA LLC		G	12-491-0000-000-521-0000	COUGAR CORNER	208.14	208.14
261982	05/29/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
261983	05/29/2015	40820	GREAT AMERICAN OPPORTUNITIES		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,401.20	1,401.20
261984	05/29/2015	40855	GRAYBAR	32765 C	G	11-241-3190-012-000-0000	OTHER PROF & TECH SE	76.35	
				32765 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	108.84	185.19
261985	05/29/2015	44740	IDN HARDWARE SALES INC	32814 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	303.60	303.60
261986	05/29/2015	47410	JAMIE WILLIAMSON		G	11-213-5990-015-000-0000	MISC SUPPLIES	291.87	291.87
261987	05/29/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,975.00	1,975.00
261988	05/29/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	28.50	28.50
261989	05/29/2015	52031	MAGIC JOE FUSCO		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	235.00	235.00
261990	05/29/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,312.02	1,312.02
261991	05/29/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	104.75	104.75
261992	05/29/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,217.87	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	8.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,360.39	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	22,767.20	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	171.25	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	200.00	40,724.71
261993	05/29/2015	54201	MICHIGAN ASSOCIATION FOR		G	11-271-7410-036-000-0000	DUES & FEES	140.00	140.00
261994	05/29/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.32	143.32
261995	05/29/2015	56370	MOBILE ED PRODUCTIONS		S	62-431-5805-003-000-0000	LYMAN	525.00	525.00
261996	05/29/2015	56780	MUSCO LIGHTING		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	425.00	425.00
261997	05/29/2015	57594	NASCO INCORPORATED		G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	261.01	261.01
261998	05/29/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	498.57	498.57

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261999	05/29/2015	60102	OAKLAND SCHOOLS	32735 C	G	11-221-3220-008-000-6010	CONFERENCE	100.00	100.00
262000	05/29/2015	60129	OFFICEMAX CONTRACT INC.	32810 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	575.68	
				32798 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	292.77	868.45
262001	05/29/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	1,078.75	1,078.75
262002	05/29/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	120.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	193.56	313.56
262003	05/29/2015	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	145.20	
				32796 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	180.00	325.20
262004	05/29/2015	61165	PAT'S SEWER CLEANING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	650.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	202.50	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	140.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	225.00	1,217.50
262005	05/29/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	247.59	247.59
262006	05/29/2015	64301	PUPPETART		S	62-431-5835-007-000-0000	FIELD TRIPS	1,600.00	1,600.00
262007	05/29/2015	65653	REALITYWORKS INC		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	1,572.90	1,572.90
262008	05/29/2015	68140	SAM'S CLUB	32801 C	G	11-111-5110-005-550-0000	TEACH SUPP-PAROCH	37.48	
				32781 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	13.74	
				32781 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	13.56	
					G	12-491-0000-000-521-0000	COUGAR CORNER	224.41	
					G	12-491-0000-000-521-0000	COUGAR CORNER	191.46	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(169.98)	
				32746 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	777.56	
				32739 C	S	62-431-5809-010-000-0000	NAT HNR SOC	153.46	
				32781 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	570.30	1,811.99
262009	05/29/2015	68829	SCHOOL SPECIALTY INC	32799 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	56.54	56.54
262010	05/29/2015	68829	SCHOOL SPECIALTY INC		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	257.89	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	580.92	838.81
262011	05/29/2015	71648	STAHL'S INC.	32772 P	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	562.33	
				32772 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	2,465.90	
				32772 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	4,500.00	7,528.23
262012	05/29/2015	77640	TRINITY CARS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	858.00	858.00
262013	05/29/2015	77690	TRUGREEN		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	425.25	425.25
262014	05/29/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	216.73	216.73
262015	05/29/2015	81990	WAYNE COUNTY RESA	32825 C	G	11-284-3160-035-000-0000	WCISD EDP	4,035.71	4,035.71
262016	05/29/2015	82002	WAYNE RESA		G	11-452-6320-003-000-0000	Improvements other than Bldg	200,267.00	200,267.00
262017	05/29/2015	82300	WAYNE LAWN & GARDEN		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	62.15	62.15
262018	05/29/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,463.64	2,463.64

MAY 2015

District: GC-Garden City Public Schools

Type of Checks: All

5/1/2015 to 5/31/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
262019	05/29/2015	83465	MICHELE WOODARD		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	159.45	
					G	11-221-3220-018-000-7640	CONFERENCE	205.00	364.45
262020	05/29/2015	98760	SUSAN FORD		S	62-431-5813-012-000-0000	SCHOOL STORES	87.41	87.41
262021	05/29/2015	MSC56	BOB ALLEN		G	11-293-3190-001-710-0000	BOB ALLEN	55.00	55.00
262022	05/29/2015	MSC56	DOUG ZIMMERMAN		G	11-293-3190-001-710-0000	DOUG ZIMMERMAN	55.00	55.00
262023	05/29/2015	MSC72	SCOTT CRAMTON		G	11-293-3210-001-000-0000	SCOTT CRAMTON	50.60	50.60
262024	05/29/2015	MSC77	CHUCK E. CHEESE'S		S	62-431-5813-004-025-0000	CHUCK E. CHEESE'S	227.00	227.00
262025	05/29/2015	MSC77	DETROIT SCIENCE CNTR		H	21-122-4910-003-193-2020	DETROIT SCIENCE CNTR	196.00	196.00
262026	05/29/2015	MSC77	IMPRINTABLES WAREHOUSE	32772	G	11-127-5110-001-583-3440	IMPRINTABLES WAREHOUSE	139.00	139.00
262027	05/29/2015	MSC77	OZARK DELIGHT CANDY CO		G	12-491-0000-000-521-0000	OZARK DELIGHT CANDY CO	360.00	360.00
262028	05/29/2015	MSC78	JACQUELINE RYSKAMP		S	62-431-5823-010-000-0000	JACQUELINE RYSKAMP	50.29	50.29
262029	05/29/2015	MSC78	MARGARET LINCOLN		G	11-226-3220-005-565-0000	MARGARET LINCOLN	81.00	81.00
262030	05/29/2015	MSC82	MELISSA KRIKORIAN		G	10-181-0000-000-509-0000	MELISSA KRIKORIAN	18.00	18.00
Sub Total:								\$1,242,351.72	
Register Total:								\$1,242,351.72	