

November 30, 2015

District: GC-Garden City Public Schools

Type of Checks: All

11/1/2015 to 11/30/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
262874	11/12/2015	17260	BANK OF UTAH REFPAY TRUST AC		G	12-192-0000-000-000-0000	CHECK # 262874 VOIDED	(6,000.00)	(6,000.00)
263146	11/02/2015	52815	MARSHALL MUSIC CO.		G	11-113-5113-001-504-0000	CHECK # 263146 VOIDED	(52.50)	
					G	11-113-5113-001-504-0000	CHECK # 263146 VOIDED	(53.00)	(105.50)
263377	11/06/2015	10650	AUL SPECIAL PAY TRUST		G	11-113-2290-001-000-0000	OTHER LEAVE PMTS	5,255.55	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,674.11	6,929.66
263378	11/06/2015	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	180.60	180.60
263379	11/06/2015	15551	APPLE INC	33111 P	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	8,238.00	
				33111 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	4,975.85	
				33110 P	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	2,097.90	
				33110 C	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	7,480.00	22,791.75
263380	11/06/2015	17250	BADER & SONS CO	33206 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	67.43	67.43
263381	11/06/2015	17260	BANK OF UTAH REFPAY TRUST AC		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	5,000.00	5,000.00
263382	11/06/2015	18000	BELLE TIRE DISTRIBUTOR	33197 C	G	11-271-5720-036-000-0000	TIRES & TUBES	711.41	711.41
263383	11/06/2015	21940	CAPITAL CITY BUS SALES	33189 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	183.12	183.12
263384	11/06/2015	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	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	72.70	363.50
263385	11/06/2015	26105	THE CAD ACADEMY, INC.	33166 C	G	11-127-4910-001-000-4000	OTHER PURCH SERV-PER	850.00	850.00
263386	11/06/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	285.46	
					G	11-261-5510-024-000-0000	NATURAL GAS	169.81	455.27
263387	11/06/2015	28890	DELL MARKETING LP	33158 P	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,128.71	
				33158 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	109.19	
				33150 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,483.78	2,721.68
263388	11/06/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	1,884.64	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,962.01	
					G	11-261-5520-015-000-0000	ELECTRICITY	684.55	6,531.20
263389	11/06/2015	29665	DTE ENERGY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
263390	11/06/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	428.06	428.06
263391	11/06/2015	30370	JEFFREY R PUHLMAN		G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	490.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	120.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,840.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	3,410.00	7,860.00
263392	11/06/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	131.51	
					G	11-261-5520-001-000-0000	ELECTRICITY	148.97	

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					G	11-261-5520-007-000-0000	ELECTRICITY	2,202.70	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,275.21	
					G	11-261-5520-011-000-0000	ELECTRICITY	1,593.57	6,351.96
263393	11/06/2015	30860	DOWNRIVER REFRIGERATION	33176 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	276.36	
				33176 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	45.98	322.34
263394	11/06/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	40.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	135.00
263395	11/06/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	33170 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	125.90	
				33136 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	393.82	519.72
263396	11/06/2015	34778	EMS, INC	33167 C	G	11-127-4910-001-000-4000	OTHER PURCH SERV-PER	2,750.00	2,750.00
263397	11/06/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,253.26	5,253.26
263398	11/06/2015	35990	FERRIS STATE UNIVERSITY		G	11-127-3220-001-585-3440	CONFERENCE - CONSTR TRADES	75.00	75.00
263399	11/06/2015	40205	GLOBAL OFFICE	33215 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	406.35	
				32964	G	11-118-5110-012-000-3402	TEACHING SUPPLIES	41.31	
				33203 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	122.68	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	174.31	744.65
263400	11/06/2015	40855	GRAYBAR	33198 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	90.63	90.63
263401	11/06/2015	44347	HOWARD MICHAELS		S	62-431-5813-010-000-0000	SCHOOL STORES	10,733.10	10,733.10
263402	11/06/2015	44811	RICOH USA INC	33216 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	75.84	75.84
263403	11/06/2015	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	98.82	98.82
263404	11/06/2015	52205	MI ASSN OF SCHOOL ADMIN		G	11-232-3221-017-000-0000	WKSHOP/CONF/ADMN	300.00	300.00
263405	11/06/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	148.24	148.24
263406	11/06/2015	53670	METRO DETROIT BUREAU OF SCHO		G	11-232-7410-017-000-0000	DUES & FEES	2,039.09	2,039.09
263407	11/06/2015	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	3,492.97	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,975.08	
					G	11-261-5510-005-000-0000	NATURAL GAS	(1,715.81)	
					G	11-261-5510-007-000-0000	NATURAL GAS	538.19	
					G	11-261-5510-008-000-0000	NATURAL GAS	247.22	
					G	11-261-5510-010-000-0000	NATURAL GAS	1,671.15	
					G	11-261-5510-011-000-0000	NATURAL GAS	401.94	
					G	11-261-5510-012-000-0000	NATURAL GAS	379.88	
					G	11-261-5510-015-000-0000	NATURAL GAS	952.84	9,193.46
263408	11/06/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.06	49.06
263409	11/06/2015	60129	OFFICEMAX CONTRACT INC.	33210 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,190.00	
				33186 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	801.10	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	528.75	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	(369.49)	

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					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	(87.26)	2,063.10
263410	11/06/2015	60480	OSCAR W. LARSON CO.	33190 C	G	11-271-4120-036-000-0000	CONTR MTCE GENL EQUIP	475.33	475.33
263411	11/06/2015	61135	PARK PLACE CATERING CO., INC.		S	62-431-5820-003-000-0000	STUDENT COUNCIL BTC	2,550.00	2,550.00
263412	11/06/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	264.58	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	140.00	404.58
263413	11/06/2015	61165	PAT'S SEWER CLEANING	33199 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	375.00	375.00
263414	11/06/2015	62330	PIONEER MANUFACTURING	33205 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	205.40	205.40
263415	11/06/2015	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	206.73	206.73
263416	11/06/2015	68550	DOUG SCHEER		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	625.00	625.00
263417	11/06/2015	68711	SHANNON SCHMALZ		G	11-221-3220-019-000-2020	CONFERENCE	120.77	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	181.16	301.93
263418	11/06/2015	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,724.05	1,724.05
263419	11/06/2015	68829	SCHOOL SPECIALTY INC	33195 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	54.54	54.54
263420	11/06/2015	69423	SECURITY CENTRAL, INC.	33214 C	G	11-266-4120-023-000-0000	MAINT SEC EQUIP	816.02	816.02
263421	11/06/2015	71575	SPORTS VENUE		S	62-431-5825-003-000-0000	EMPLOYEE SERVICES	425.00	425.00
263422	11/06/2015	74566	TEAM SPORTS, INC.		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	80.00	80.00
263423	11/06/2015	77231	TOWN & COUNTRY POOLS	33213 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	332.00	332.00
263424	11/06/2015	77690	TRUGREEN	33204 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	28.00	
				33204 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	903.00	
				33204 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	425.25	1,356.25
263425	11/06/2015	78680	UNITY SCHOOL BUS PARTS	33212 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	150.74	150.74
263426	11/06/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	519.98	
					G	12-491-0000-000-521-0000	COUGAR CORNER	23.58	543.56
263427	11/06/2015	80655	GRAINGER INC	33188 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	29.48	
				33188 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	14.64	
				33188 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	10.00	
				33188 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	419.58	473.70
263428	11/06/2015	81550	WASTE MANAGEMENT OF	32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,121.03	
				32885 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	370.18	
				32885 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	615.68	4,106.89
263429	11/06/2015	81990	WAYNE COUNTY RESA	33103 C	G	11-221-3220-005-000-7640	CONFERENCE	1,600.00	
				33076 C	G	11-221-3220-010-000-7640	CONFERENCE	800.00	2,400.00
263430	11/06/2015	82002	WAYNE RESA		H	21-261-3830-003-000-0000	WATER	3,134.93	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	3,170.26	
					H	21-261-5510-003-000-0000	HEATING FUEL	346.99	
					H	21-261-5520-003-000-0000	ELECTRICITY	11,822.15	18,474.33
263431	11/06/2015	84798	WORLD STRIDES		S	62-431-5813-010-000-0000	SCHOOL STORES	893.00	893.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
263432	11/06/2015	MSC72	BETTE KRAMER		H	21-122-3210-003-193-2020	BETTE KRAMER	66.24	66.24
263433	11/06/2015	MSC72	JULIA ROSCO		G	11-226-3210-005-565-0000	JULIA ROSCO	22.66	22.66
263434	11/06/2015	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	142.62	142.62
263435	11/06/2015	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	107.65	107.65
263436	11/06/2015	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	48.39	48.39
263437	11/06/2015	MSC77	ANGELA CHUNOVICH		S	62-431-5820-003-000-0000	ANGELA CHUNOVICH	53.00	53.00
263438	11/06/2015	MSC78	ALISON WYNNE		H	21-221-3220-003-193-2020	ALISON WYNNE	341.52	341.52
263439	11/06/2015	MSC78	BETHANY LORITZ		S	62-431-5812-015-000-0000	BETHANY LORITZ	59.99	59.99
263440	11/06/2015	MSC78	BRITTANY MURAWSKI		G	11-371-3220-018-000-7640	BRITTANY MURAWSKI	239.00	239.00
263441	11/06/2015	MSC78	CYNTHIA SAULSBERRY		G	11-283-3192-022-000-0000	CYNTHIA SAULSBERRY	64.50	64.50
263442	11/06/2015	MSC78	SUZANNE THIRJUNG		S	62-431-5812-015-000-0000	SUZANNE THIRJUNG	94.98	94.98
263443	11/06/2015	MSC83	DEBRA SMITT		G	11-299-2992-033-000-0000	DEBRA SMITT	502.02	502.02
263444	11/13/2015	10769	ABC MANAGEMENT		G	11-271-3310-018-000-6010	Homeless Transportation	465.00	465.00
263445	11/13/2015	11600	ADI	33218 P	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	132.61	
				33218 P	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	26.08	
				33218 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	182.72	341.41
263446	11/13/2015	11990	ADVANCED EMS EDUCATION		G	11-283-3120-012-000-3400	TRAINING	520.00	520.00
263447	11/13/2015	15545	ATLAS OIL COMPANY	33227 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	12,905.10	12,905.10
263448	11/13/2015	15551	APPLE INC	33156 P	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	1,549.00	
				33156 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	14,988.00	16,537.00
263449	11/13/2015	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	7,776.69	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	15,359.92	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	7,776.69	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	47,062.23	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	58,239.74	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	11,397.22	147,612.49
263450	11/13/2015	15570	ARES SPORTSWEAR		G	11-293-5992-001-000-0000	SUPPLIES - UNIFORMS	636.21	636.21
263451	11/13/2015	18300	BUREAU OF EDUCATION &	33258 C	G	11-221-3220-019-000-2020	CONFERENCE	478.00	478.00
263452	11/13/2015	18300	BUREAU OF EDUCATION &	33261 C	G	11-221-3220-019-000-2020	CONFERENCE	239.00	239.00
263453	11/13/2015	18300	BUREAU OF EDUCATION &	33239 C	G	11-221-3220-019-000-2020	CONFERENCE	239.00	239.00
263454	11/13/2015	20788	CALVARY SPV I, LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	150.23	150.23
263455	11/13/2015	21940	CAPITAL CITY BUS SALES	33251 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	237.30	237.30
263456	11/13/2015	22015	CAREER CRUISING	33201 C	S	62-431-5805-003-000-0000	LYMAN	800.00	800.00
263457	11/13/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
263458	11/13/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	195.48	195.48
263459	11/13/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15

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263460	11/13/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
263461	11/13/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
263462	11/13/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
263463	11/13/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
263464	11/13/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
263465	11/13/2015	25455	COCHRANE SUPPLY & ENGINEERI	33249 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	219.88	219.88
263466	11/13/2015	26110	THE COLLEGE BOARD		G	11-221-3220-001-000-7640	CONFERENCE	645.00	645.00
263467	11/13/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	26.50	
					G	12-491-0000-000-521-0000	COUGAR CORNER	73.50	100.00
263468	11/13/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	69.28	
					G	11-261-5520-001-000-0000	ELECTRICITY	74.60	
					G	11-261-5520-007-000-0000	ELECTRICITY	700.47	
					G	11-261-5520-008-000-0000	ELECTRICITY	722.56	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,240.59	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,035.81	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,026.00	4,869.31
263469	11/13/2015	29835	DIAMOND HEALTHCARE STAFFING		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	1,100.00	1,100.00
263470	11/13/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	9,428.39	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,963.89	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,352.01	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,284.52	17,028.81
263471	11/13/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	149.06	149.06
263472	11/13/2015	30860	DOWNRIVER REFRIGERATION	33247 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	90.90	
				33247 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	258.60	349.50
263473	11/13/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	33225 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	396.21	396.21
263474	11/13/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,253.26	5,253.26
263475	11/13/2015	35102	ERADICO SERVICES INC	32888 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
263476	11/13/2015	36860	FLEET PRIDE	33246 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	449.87	449.87
263477	11/13/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	40,973.86	40,973.86

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263478	11/13/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,611.06	1,611.06
263479	11/13/2015	38565	GARDEN CITY ACE	33245 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	52.95	
				33245 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	12.99	
				33245 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	179.83	
				33245 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	0.46	
				33245 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	25.98	272.21
263480	11/13/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	683.48	
					G	11-261-3830-010-000-0000	WATER	4,254.00	
					G	11-261-3830-024-000-0000	WATER	267.90	
					G	11-261-3830-024-000-0000	WATER	298.68	5,504.06
263481	11/13/2015	40205	GLOBAL OFFICE	33255 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	110.43	110.43
263482	11/13/2015	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	407.40	407.40
263483	11/13/2015	40582	GRAND RAPIDS BUILDING SERVICE	32883 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	93,629.00	93,629.00
263484	11/13/2015	40855	GRAYBAR	33237 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	79.60	
				33237 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	147.53	227.13
263485	11/13/2015	42260	HANDWRITING W/O TEARS	33240 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	500.00	500.00
263486	11/13/2015	43135	ARCH ENVIRONMENTAL GROUP IN	33248 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	748.50	748.50
263487	11/13/2015	45630	IRON MOUNTAIN		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	65.00	65.00
263488	11/13/2015	48289	LYNDSAY JOHNSON-LEMIEUX		G	11-284-3220-035-000-0000	CONFERENCE	4,596.00	4,596.00
263489	11/13/2015	50270	LAKESHORE	33177 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	1,197.03	1,197.03
263490	11/13/2015	50805	LEARNING A-Z	33171 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	900.47	900.47
263491	11/13/2015	51187	LIBERTY PLUMBING SUPPLY	33244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	177.57	
				33244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2.77	
				33244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	88.32	
				33244 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	44.70	
				33244 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	440.00	753.36
263492	11/13/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,875.00	1,875.00
263493	11/13/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,149.99	1,149.99
263494	11/13/2015	52370	MADCAP PRODUCTIONS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	765.00	765.00
263495	11/13/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.79	144.79
263496	11/13/2015	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	33.14	33.14
263497	11/13/2015	55465	MIDSTATES RECYCLING SERVICES		S	62-431-5805-003-000-0000	LYMAN	65.00	65.00
263498	11/13/2015	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,373.50	1,373.50
263499	11/13/2015	60123	OFFICE DEPOT		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	390.78	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	47.88	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	1.99	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	96.03	

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					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	39.99	576.67
263500	11/13/2015	60129	OFFICEMAX CONTRACT INC.		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	2,380.00	2,380.00
263501	11/13/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	250.25	250.25
263502	11/13/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	573.59	573.59
263503	11/13/2015	61146	PARKWAY SERVICES INC		G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	300.00	
					G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	180.00	480.00
263504	11/13/2015	61165	PAT'S SEWER CLEANING	33254 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	135.00	
				33254 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	135.00	270.00
263505	11/13/2015	63525	PRECISION DATA	33207 C	G	11-111-5110-012-000-6010	TEACHING SPPLIES-T1	749.85	749.85
263506	11/13/2015	66755	ROOSEN, VARCHETTI & OLIVER, PL		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	408.42	408.42
263507	11/13/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	22.73	22.73
263508	11/13/2015	68200	CONTRACT PAPER GROUP	33228 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	1,010.80	1,010.80
263509	11/13/2015	68700	SCHOLASTIC INC	33178 C	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	345.34	345.34
263510	11/13/2015	68775	SCHOOL HEALTH CORP	33180 P	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	1,283.64	
				33180 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	6.45	1,290.09
263511	11/13/2015	68829	SCHOOL SPECIALTY INC	33200 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	398.57	
				33185 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	566.73	965.30
263512	11/13/2015	69645	SERVICE SPORTS INC		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	70.00	
					G	11-293-5990-001-706-0000	SUPPLIES-BOYS TRACK	28.00	98.00
263513	11/13/2015	70106	SHRADER TIRE AND OIL	33238 C	G	11-271-5711-036-000-0000	OIL & GREASE	973.73	973.73
263514	11/13/2015	71190	SPARC		C	21-297-7410-033-000-0000	DUES & FEES	250.00	250.00
263515	11/13/2015	72487	STATE OF MICHIGAN	33252 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	100.00	100.00
263516	11/13/2015	76948	TMP ARCHITECTURE INC		C	21-297-6410-033-000-0000	NEW EQUIP \$5000+	15.31	
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	658.72	674.03
263517	11/13/2015	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,549.78	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,903.03	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,732.64	25,185.45
263518	11/13/2015	78163	US POSTAL SERVICE		G	11-252-3430-023-000-0000	POSTAGE	2,000.00	2,000.00
263519	11/13/2015	78175	POSTMASTER		G	11-241-3430-001-000-0000	POSTAGE	334.00	334.00
263520	11/13/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	195.62	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(10.22)	185.40
263521	11/13/2015	80655	GRAINGER INC	33236 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	55.75	
				33236 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	383.50	439.25
263522	11/13/2015	82002	WAYNE RESA		G	11-283-3220-018-000-7640	CONFERENCE	1,000.00	1,000.00
263523	11/13/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,492.67	2,492.67
263524	11/13/2015	98760	SUSAN FORD		G	11-118-5610-012-000-3400	NUTRITIONAL EXPENSE	113.96	113.96

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263525	11/13/2015	MSC72	MARK CRAMTON		G	11-293-3210-001-000-0000	MARK CRAMTON	77.52	77.52
263526	11/13/2015	MSC72	NANCY WALDRON		G	11-241-3210-008-000-0000	NANCY WALDRON	24.04	24.04
263527	11/13/2015	MSC77	CAREER TRACK		G	11-283-3221-022-000-0000	CAREER TRACK	198.00	198.00
263528	11/13/2015	MSC77	UNIVERSITY OF OREGON		G	11-111-5110-012-000-0000	UNIVERSITY OF OREGON	11.00	11.00
263529	11/13/2015	MSC82	JULIE VANDEWATER		G	10-181-0000-000-509-0000	JULIE VANDEWATER	845.50	845.50
263530	11/20/2015	10875	ACCO BRANDS USA LLC (GBC)	33187 C	G	11-351-5110-000-509-0000	TEACHING SUPPLIES	72.60	72.60
263531	11/20/2015	12005	ADVANTAGE MOBILITY OUTFITTER	33259 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	103.50	103.50
263532	11/20/2015	15549	APPLE INC.	33157 P	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	9,375.00	
				33157 P	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	975.00	
				33157 C	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	1,248.75	11,598.75
263533	11/20/2015	19519	BRAX FUNDRAISING		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	5,263.75	
					S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	339.00	5,602.75
263534	11/20/2015	20455	BSN SPORTS		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	15.99	15.99
263535	11/20/2015	20758	C & H DISTRIBUTORS, LLC		G	11-261-5992-001-000-0000	CUSTODIAL SUPPLIES	386.04	386.04
263536	11/20/2015	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	127.00	127.00
263537	11/20/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	151.30	151.30
263538	11/20/2015	28845	DE-CAL, INC.	33264 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	858.00	858.00
263539	11/20/2015	29295	DES MOINES STAMP		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	39.50	39.50
263540	11/20/2015	29835	DIAMOND HEALTHCARE STAFFING		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	1,020.00	1,020.00
263541	11/20/2015	30552	DISCOUNT SCHOOL SUPPLY	33078 C	G	11-118-5110-012-000-3402	TEACHING SUPPLIES	5,501.84	5,501.84
263542	11/20/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	33226 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	446.88	446.88
263543	11/20/2015	37255	FOREVER AFTER PRODUCTIONS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	1,270.00	1,270.00
263544	11/20/2015	38550	GALLAGHER BENEFIT SERVICES, I		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	4,754.00	4,754.00
263545	11/20/2015	44036	HOME DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	404.85	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	194.58	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	121.36	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	637.00	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	109.39	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	213.47	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	173.81	1,854.46
263546	11/20/2015	44347	HOWARD MICHAELS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	1,120.00	1,120.00
263547	11/20/2015	44370	HOWELL CONFERENCE AND		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	300.00	300.00
263548	11/20/2015	44795	IDESIGN SOLUTIONS	33149 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	399.00	
				33149 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	2,098.99	2,497.99
263549	11/20/2015	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	410.96	410.96
263550	11/20/2015	47110	J.D. CANDLER ROOFING CO.	33263 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	458.40	458.40

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263551	11/20/2015	48289	LYNDSAY JOHNSON-LEMIEUX		G	11-284-3220-035-000-0000	CONFERENCE	292.10	292.10
263552	11/20/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	126.46	126.46
263553	11/20/2015	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	225,165.25	225,165.25
263554	11/20/2015	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	200.00	200.00
263555	11/20/2015	60129	OFFICEMAX CONTRACT INC.	33253 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	447.05	
				33232 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	473.07	920.12
263556	11/20/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	547.79	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	502.86	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	860.69	1,911.34
263557	11/20/2015	61050	JOHN PARKINSON		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	91.48	
					G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	91.49	182.97
263558	11/20/2015	61942	PESI	33183 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	770.73	770.73
263559	11/20/2015	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	1,564.33	1,564.33
263560	11/20/2015	62500	PITSCO INC	33148 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	3,514.31	3,514.31
263561	11/20/2015	63495	PRESENTATION SOLUTIONS, INC.	33224 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	714.49	714.49
263562	11/20/2015	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-000-0000	MISC SUPPLIES	132.00	132.00
263563	11/20/2015	64699	QUESTECH	33234 C	G	11-127-5110-001-585-3440	TEACH SUPP - CONTR T	16,409.12	
				33234 C	G	11-127-5111-001-000-4000	TEACH SUPP - PERKINS	513.52	
				33234 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	13,865.04	30,787.68
263564	11/20/2015	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5805-003-000-0000	LYMAN	500.00	500.00
263565	11/20/2015	68760	SCHOOL DUDE.COM	33288 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,162.63	2,162.63
263566	11/20/2015	69423	SECURITY CENTRAL, INC.	33262 C	G	11-266-4120-023-000-0000	MAINT SEC EQUIP	442.75	442.75
263567	11/20/2015	71580	STADIUM SPORTS		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	70.00	70.00
263568	11/20/2015	71625	TRANSLATION 2000, INC.		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	1,260.00	1,260.00
263569	11/20/2015	71660	STAMP-RITE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	41.00	41.00
263570	11/20/2015	73650	SUPPLYDEN		G	12-491-0000-000-002-0000	PRINTING SERVICES	242.62	242.62
263571	11/20/2015	77750	TURN KEY NETWORK	33280 C	G	11-284-3410-035-000-0000	DATA LINES	110.00	
				33285 C	G	11-284-3410-035-000-0000	DATA LINES	220.00	330.00
263572	11/20/2015	78175	POSTMASTER		G	11-241-3430-008-000-0000	POSTAGE	147.00	147.00
263573	11/20/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	403.37	403.37
263574	11/20/2015	80655	GRAINGER INC	33260 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,935.50	1,935.50
263575	11/20/2015	82175	WAYNE COUNTY		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	5,675.00	5,675.00
263576	11/20/2015	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	5,750.00	5,750.00
263577	11/20/2015	98707	MARY PANTIER		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	150.00	150.00
263578	11/20/2015	98770	SONYA GRIWICKI		G	11-351-4910-000-509-0000	OTHER PURCH SERVICES	185.00	185.00
263579	11/20/2015	MSC72	SUSAN SMITT		G	11-111-3210-008-000-0000	SUSAN SMITT	69.92	69.92

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
263580	11/20/2015	MSC78	GAYLYNN KIRN		S	62-431-5805-003-000-0000	GAYLYNN KIRN	144.34	144.34
263581	11/20/2015	MSC78	MICHAEL JAGOD		H	21-122-4910-003-193-2020	MICHAEL JAGOD	173.08	173.08
263582	11/20/2015	MSC78	SHERRY WESTLUND		G	11-283-3192-022-000-0000	SHERRY WESTLUND	64.50	64.50
263583	11/25/2015	11200	ACCU CUT	33257 C	S	62-431-5805-003-000-0000	LYMAN	495.00	495.00
263584	11/25/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	4,460.94	
					G	12-451-4544-000-000-0000	Aflac STD	357.27	4,818.21
263585	11/25/2015	12005	ADVANTAGE MOBILITY OUTFITTER	33287 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	929.56	929.56
263586	11/25/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	4,935.00	4,935.00
263588	11/25/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	381.25	
					G	11-261-3410-005-000-0000	TELEPHONE	206.34	
					G	11-261-3410-007-000-0000	TELEPHONE	146.43	
					G	11-261-3410-008-000-0000	TELEPHONE	153.44	
					G	11-261-3410-010-000-0000	TELEPHONE	360.68	
					G	11-261-3410-011-000-0000	TELEPHONE	177.57	
					G	11-261-3410-012-000-0000	TELEPHONE	318.32	
					G	11-261-3410-015-000-0000	TELEPHONE	146.43	
					G	11-261-3410-024-000-0000	TELEPHONE	141.43	
					G	11-261-3410-024-000-0000	TELEPHONE	616.21	
					H	21-261-3410-003-000-0000	TELEPHONE	28.54	
					H	21-261-3410-003-000-0000	TELEPHONE	853.10	3,529.74
263589	11/25/2015	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	336.00	336.00
263590	11/25/2015	20788	CALVARY SPV I, LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	89.23	89.23
263591	11/25/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
263592	11/25/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	195.48	195.48
263593	11/25/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
263594	11/25/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
263595	11/25/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
263596	11/25/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
263597	11/25/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
263598	11/25/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
263599	11/25/2015	24669	CITICORE HEALTHCARE STAFFING		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	358.88	358.88
263600	11/25/2015	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	123.52	123.52
263601	11/25/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-024-000-0000	ELECTRICITY	1,701.43	1,701.43
263602	11/25/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	83.13	83.13
263603	11/25/2015	30860	DOWNRIVER REFRIGERATION	33290 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	166.52	
				33290 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	542.19	708.71
263604	11/25/2015	34145	EDMENTUM	33191 C	G	11-125-6420-018-000-3060	EQUIP/FURN<\$5000	8,750.00	8,750.00

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263605	11/25/2015	35050	ENVIRONMENTAL SUPPORT	33276 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	242.00	242.00
263606	11/25/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,253.26	5,253.26
263607	11/25/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	40,725.77	40,725.77
263608	11/25/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,611.06	1,611.06
263609	11/25/2015	40205	GLOBAL OFFICE		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	184.54	
				33269 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	171.93	356.47
263610	11/25/2015	40820	GREAT AMERICAN OPPORTUNITIES		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	3,835.15	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	6,321.35	10,156.50
263611	11/25/2015	40835	GREAT LAKES POWER & LIGHTING,	33286 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,229.84	3,229.84
263612	11/25/2015	40855	GRAYBAR		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	407.54	
				33282 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	134.79	542.33
				33282 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	52.80	52.80
263613	11/25/2015	43305	HENDERSON GLASS CORP		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	52.80	52.80
263614	11/25/2015	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	1,145.25	
					G	11-112-4120-010-000-0000	CONTR MTCE	277.27	
					G	11-113-4120-001-000-0000	CONTR MTCE	2,235.73	
					G	11-113-4120-001-000-0000	CONTR MTCE	1,290.69	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	721.20	5,670.14
263615	11/25/2015	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	95.07	95.07
263616	11/25/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,875.00	1,875.00
263617	11/25/2015	51555	LOUIE'S LANDSCAPING & SNOW RE	33267 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,250.00	2,250.00
263618	11/25/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,149.99	1,149.99
263619	11/25/2015	53305	ANDREW MCMECHAN		S	62-431-0000-017-545-0000	COUGARS CAFE	411.64	411.64
263620	11/25/2015	54530	MICHIGAN DECA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	1,575.00	1,575.00
263621	11/25/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	142.81	142.81
263622	11/25/2015	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	33.13	33.13
263623	11/25/2015	57365	MUSIC IS ELEMENTARY		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	122.64	122.64
263624	11/25/2015	57514	NAEIR	33266 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	172.00	172.00
263625	11/25/2015	60129	OFFICEMAX CONTRACT INC.	33270 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	72.69	72.69
263626	11/25/2015	66755	ROOSEN, VARCHETTI & OLIVER, PL		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	372.51	372.51
263627	11/25/2015	69423	SECURITY CENTRAL, INC.		G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	947.70	
				33284 C	H	21-266-4910-003-000-0000	OTHER PURCH SER-ALAR	105.30	1,053.00
263628	11/25/2015	70106	SHRADER TIRE AND OIL		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	157.60	157.60
263629	11/25/2015	72030	STAPLES ADVANTAGE		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	15.42	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	26.05	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	94.29	135.76
263630	11/25/2015	74550	TEACHING STRATEGIES LLC	33265 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	2,699.93	2,699.93

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263631	11/25/2015	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,484.53	
					G	11-271-3310-000-000-0000	CONTR TRANSP0-REG ED	5,114.16	
					G	11-271-3310-019-099-2020	CONTR TRANSP0-SPECIAL ED	13,497.03	21,095.72
263632	11/25/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	11.79	
					G	12-491-0000-000-521-0000	COUGAR CORNER	286.75	298.54
263633	11/25/2015	80655	GRAINGER INC	33283 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	5.52	
				33283 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	270.85	276.37
263634	11/25/2015	81990	WAYNE COUNTY RESA	33106 C	G	11-221-3220-005-000-7640	CONFERENCE	50.00	
				32955 C	G	11-221-3220-010-000-7640	CONFERENCE	50.00	100.00
263635	11/25/2015	82300	WAYNE LAWN & GARDEN	33289 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	83.71	83.71
263636	11/25/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,492.67	2,492.67
263637	11/25/2015	98760	SUSAN FORD		G	11-118-5110-012-000-3400	TEACHING SUPPLIES	79.99	
					S	62-431-5813-012-000-0000	SCHOOL STORES	18.35	98.34
263638	11/25/2015	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	176.27	176.27
263639	11/25/2015	MSC72	ELIZABETH THEIS		G	11-118-3210-012-000-3400	ELIZABETH THEIS	64.98	64.98
263640	11/25/2015	MSC77	DELUCA'S		G	11-127-3220-001-587-3440	DELUCA'S	301.00	301.00
263641	11/25/2015	MSC82	JAMES BINGHAM		C	20-161-0000-007-000-0000	JAMES BINGHAM	8.75	8.75
<b>Sub Total:</b>								<b>\$1,003,390.14</b>	
<b>Register Total:</b>								<b>\$1,003,390.14</b>	