

DECEMBER 2014

Type of Checks: All
12/1/2014 to 12/31/2014

District: GC-Garden City Public Schools

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
260091	12/05/2014	11600	ADI	32294 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	242.29	242.29
260092	12/05/2014	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	193.40	193.40
260093	12/05/2014	17251	CHRISTINA BACON		G	12-101-1010-000-000-0000	CASH IN BANK P/R	720.00	720.00
260094	12/05/2014	20900	CDW GOVERNMENT INC	32250 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	223.31	223.31
260095	12/05/2014	21940	CAPITAL CITY BUS SALES	32307 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	469.40	469.40
260096	12/05/2014	23500	CHAPP & BUSHEY OIL CO.	32306 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	17,559.90	17,559.90
260097	12/05/2014	24665	CINTAS CORPORATION	31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
				31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
260098	12/05/2014	26105	THE CAD ACADEMY, INC.	32282 C	G	11-127-4910-001-000-4000	OTHER PURCH SERV-PER	850.00	850.00
260099	12/05/2014	29295	DES MOINES STAMP		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	151.70	151.70
260100	12/05/2014	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	49.91	49.91
					G	11-261-5520-001-000-0000	ELECTRICITY	2,825.20	2,825.20
260101	12/05/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-008-000-0000	ELECTRICITY	2,108.29	2,108.29
260102	12/05/2014	38583	GARDEN CITY ROTARY		G	11-231-7410-017-000-0000	DUES & FEES	1,492.02	1,492.02
260103	12/05/2014	40205	GLOBAL OFFICE	32305 P	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	38.21	38.21
				32305 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	164.63	164.63
				32291 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	90.51	90.51
260104	12/05/2014	40585	GRAND TRAVERSE RESORT & SPA		G	11-221-3220-007-000-6010	CONFERENCE	632.00	632.00
260105	12/05/2014	40588	GOURMET'S DELIGHT, INC.		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	126.00	126.00
260106	12/05/2014	40860	GRAYBAR ELECTRIC CO	32304 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	175.65	175.65
				32304 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	137.82	137.82
				32304 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	60.14	60.14
260107	12/05/2014	43305	HENDERSON GLASS CORP	32303 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	260.08	260.08
260108	12/05/2014	51310	PRO-ED		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	373.89	373.89
260109	12/05/2014	52203	MEMSPA		G	11-221-3220-007-000-6010	CONFERENCE	798.00	798.00
260110	12/05/2014	60123	OFFICE DEPOT	32293 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	347.41	347.41
260111	12/05/2014	60129	OFFICEMAX CONTRACT INC.	32292 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	57.68	57.68
260112	12/05/2014	61050	JOHN PARKINSON		G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	83.42	83.42
					G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	83.41	83.41
260113	12/05/2014	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	140.00	140.00
260114	12/05/2014	61149	A PARTS WAREHOUSE	31975 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	670.18	670.18
260115	12/05/2014	61942	PESI	32296 C	H	21-213-3220-003-193-2020	CONFERENCE EXPENSE	189.99	189.99

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
260116	12/05/2014	63495	PRESENTATION SOLUTIONS, INC.	32266 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	160.46	160.46
260117	12/05/2014	68936	SCHOOLCRAFT COLLEGE		S	62-431-5816-004-000-0000	SCHOLARSHIP	200.00	200.00
260118	12/05/2014	71576	ST CLAIR HIGH SCHOOL		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	45.00	45.00
260119	12/05/2014	82300	WAYNE LAWN & GARDEN	32295 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	74.95	109.95
				32295 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	35.00	
260120	12/05/2014	MSC72	BRYAN ROCK		G	11-219-3210-019-074-2020	BRYAN ROCK	57.61	57.61
260121	12/05/2014	MSC72	CARRIE WATKINS		G	11-112-3210-010-000-0000	CARRIE WATKINS	113.96	113.96
260122	12/05/2014	MSC72	PAULA CESARZ		G	11-122-3210-019-194-2020	PAULA CESARZ	27.42	27.42
260123	12/05/2014	MSC72	SHANNON SCHMALZ		H	21-213-3210-003-193-2020	SHANNON SCHMALZ	345.99	345.99
260124	12/05/2014	10660	AUL SPECIAL PAY TRUST		G	11-232-2290-017-000-0000	OTHER LEAVE PMTS	26,000.00	
					G	11-241-2290-001-000-0000	OTHER LEAVE PMTS	10,442.88	
					G	11-283-2290-022-000-0000	OTHER LEAVE PMTS	26,000.00	62,442.88
260125	12/05/2014	11200	ACCU CUT	32212 C	S	62-431-5804-003-000-0000	STAFF LUNCHES	8.50	
				32212 C	S	62-431-5805-003-000-0000	LYMAN	501.50	510.00
260126	12/05/2014	15549	APPLE INC.	32217 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	1,158.00	
				32217 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	1,158.00	2,316.00
260127	12/05/2014	15567	KRISAN ARBANAS		G	11-214-3210-019-021-2020	LOCAL MILEAGE/STAFF	475.25	475.25
260128	12/05/2014	20455	BSN SPORTS		G	11-293-5990-001-711-0000	SUPPLIES-GIRLS BSKBL	230.84	230.84
260129	12/05/2014	23430	CERTIFIED DOCUMENT DESTRUCTI		H	21-226-5910-003-193-2020	OFFICE SUPPLIES	32.50	32.50
260130	12/05/2014	23440	CHAMBER THEATRE PRODUCTION		S	62-431-5813-010-000-0000	SCHOOL STORES	35.00	35.00
260131	12/05/2014	24451	MARIO CHIESA		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,661.00	1,661.00
260132	12/05/2014	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	2,363.27	
					G	11-261-5510-024-000-0000	NATURAL GAS	2,543.57	4,906.84
260133	12/05/2014	27258	CORPORATE TRAVEL		S	62-431-5835-007-000-0000	FIELD TRIPS	700.00	700.00
260134	12/05/2014	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	128.40	128.40
260135	12/05/2014	28485	D&H DISTRIBUTING	32281 C	G	11-227-5110-000-000-0000	TEACHING/TESTING SUP	3,320.78	3,320.78
260136	12/05/2014	29239	DEMCO		G	11-222-5990-001-000-0000	MISC SUPPLIES	602.54	602.54
260137	12/05/2014	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	70.95	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,134.94	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,660.90	
					G	11-261-5520-015-000-0000	ELECTRICITY	891.28	
					H	21-261-5520-003-000-0000	ELECTRICITY	613.42	4,371.49
260138	12/05/2014	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	267.95	267.95
260139	12/05/2014	35989	FERNDALE ELECTRIC	32018 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	995.00	995.00
260140	12/05/2014	37137	FOLLETT SCHOOL SOLUTIONS, INC		G	11-222-5990-001-000-0000	MISC SUPPLIES	1,083.16	1,083.16
260141	12/05/2014	38572	GARDEN CITY		G	11-113-5110-001-000-7440	SUPPLIES-AFROTC	188.00	
					G	11-113-5110-001-000-7440	SUPPLIES-AFROTC	2,381.61	2,569.61

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260142	12/05/2014	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
260143	12/05/2014	40820	GREAT AMERICAN OPPORTUNITIES		S	62-431-5813-010-000-0000	SCHOOL STORES	8,721.82	8,721.82
260144	12/05/2014	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	410.96	410.96
260145	12/05/2014	47550	JUNIOR LIBRARY GUILD		G	11-222-5990-001-000-0000	MISC SUPPLIES	504.00	504.00
260146	12/05/2014	51860	LUSK & ALBERTSON, P.L.C.		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	614.50	614.50
260147	12/05/2014	52641	BRENDA MANN MA ED		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	150.00	150.00
260148	12/05/2014	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	13,100.72	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	21,054.08	38,732.22
260149	12/05/2014	56748	DANIEL MORDA		G	11-113-6420-005-565-0000	EQUIP/FURN-\$5000-COMPUTERS	229.99	229.99
260150	12/05/2014	60119	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	115.29	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	59.99	
					G	12-491-0000-000-521-0000	COUGAR CORNER	456.74	632.02
260151	12/05/2014	60122	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	111.27	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	59.99	
					G	12-491-0000-000-521-0000	COUGAR CORNER	149.99	321.25
260152	12/05/2014	60129	OFFICEMAX CONTRACT INC.		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	843.46	843.46
260153	12/05/2014	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	1,027.36	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	46.67	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	167.21	
					G	12-491-0000-000-521-0000	COUGAR CORNER	2,462.38	3,703.62
260154	12/05/2014	63520	PRANAM GLOBALTECH, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	21,150.00	21,150.00
260155	12/05/2014	64700	QUILL CORP		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	97.79	97.79
260156	12/05/2014	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,323.07	
					G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,323.07	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,070.07	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	10,070.07	
					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	55,193.12
260157	12/05/2014	68140	SAMS CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	602.23	
					G	12-491-0000-000-521-0000	COUGAR CORNER	374.08	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	736.40	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	89.07	1,801.78
260158	12/05/2014	68760	SCHOOL DUDE COM		G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,059.65	2,059.65

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260159	12/05/2014	68936	SCHOOLCRAFT COLLEGE		G	11-113-3710-001-000-0000	TUITION-DUAL ENROLLMENT	13,283.00	13,283.00
260160	12/05/2014	69887	ROBERT SHANNON		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	36.80	36.80
260161	12/05/2014	70980	SHOCK BROTHERS INC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	17,431.00	17,431.00
260162	12/05/2014	74566	TEAM SPORTS, INC.		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	220.00	220.00
260163	12/05/2014	74570	TECH MECHANICAL, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	46,808.10	46,808.10
260164	12/05/2014	77640	TRINITY TRANSPORTATION GROUP		G	11-271-3310-019-099-2020	CONTR TRANSPO-SPECIAL ED	1,365.00	1,365.00
260165	12/05/2014	77678	TROXELL COMMUNICATIONS	32272 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	135.00	135.00
260166	12/05/2014	81550	WASTE MANAGEMENT OF	31823 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,221.59	
				31823 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	355.73	
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	582.04	
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	543.10	
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	542.78	5,245.24
260167	12/05/2014	83407	WILBOOKS	32274 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	2,046.00	2,046.00
260168	12/05/2014	MSC72	BRENDA VASHER		G	11-214-3210-019-021-2020	BRENDA VASHER	140.97	140.97
260169	12/05/2014	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	105.69	105.69
260170	12/05/2014	MSC72	LISA WHITEHEAD		G	11-215-3210-019-031-2020	LISA WHITEHEAD	19.31	19.31
260171	12/05/2014	MSC72	MARY MCKINNEY		G	11-214-3210-019-021-2020	MARY MCKINNEY	239.21	239.21
260172	12/05/2014	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	106.51	106.51
260173	12/05/2014	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	27.44	27.44
260174	12/05/2014	MSC77	UNICEF		S	62-431-5810-010-000-0000	UNICEF	54.00	54.00
260175	12/05/2014	MSC78	JEFFERY ZOLI		G	11-113-5117-001-000-0000	JEFFERY ZOLI	74.90	74.90
260176	12/05/2014	MSC78	RENEE GARBUUTT		G	11-111-5110-012-000-0000	RENEE GARBUUTT	148.95	148.95
260177	12/12/2014	11980	MCECC - MIAEYC		G	11-118-3220-012-000-3400	CONFERENCE	760.00	760.00
260178	12/12/2014	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,513.48	3,513.48
260179	12/12/2014	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,613.67	1,613.67
260180	12/12/2014	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	28.26	28.26
260181	12/12/2014	17255	BACCHANAL PROMOTIONS LLC		S	62-431-5817-003-000-0000	DONATION	3,250.00	3,250.00
260182	12/12/2014	18165	SALLY BERGER		H	21-216-3210-003-193-2020	MILEAGE	111.10	
					S	62-431-5805-003-000-0000	LYMAN	70.97	182.07
260183	12/12/2014	19505	BROOKLYN PUBLISHERS, LLC		S	62-431-5813-010-000-0000	SCHOOL STORES	241.49	241.49
260184	12/12/2014	23200	CENTER FOR BUSINESS INNOVATI		S	62-431-5813-010-000-0000	SCHOOL STORES	503.80	503.80
260185	12/12/2014	23480	CHAMBERLIN PONY RIDES-C.TARA		S	62-431-5817-003-000-0000	DONATION	500.00	500.00
260186	12/12/2014	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
260187	12/12/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
260188	12/12/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
260189	12/12/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53

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260190	12/12/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
260191	12/12/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
260192	12/12/2014	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	224.40	224.40
260193	12/12/2014	28670	DATA IMAGE SYSTEMS INC	32316 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	396.00	396.00
260194	12/12/2014	29664	DTE ENERGY		G	11-261-5520-007-000-0000	ELECTRICITY	1,006.38	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,057.98	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,848.47	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,338.67	
260195	12/12/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	91.88	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,002.87	
					G	11-261-5520-010-000-0000	ELECTRICITY	3,102.70	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,767.72	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,200.10	8,165.27
260196	12/12/2014	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	172.53	172.53
260197	12/12/2014	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	95.00
260198	12/12/2014	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	665.00	665.00
260199	12/12/2014	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	589.00	589.00
260200	12/12/2014	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	660.25	660.25
260201	12/12/2014	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	744.99	744.99
260202	12/12/2014	34778	EMS ENGINEERING & MFG. SERVIC	32283 C	G	11-127-4910-001-000-4000	OTHER PURCH SERV-PER	2,750.00	2,750.00
260203	12/12/2014	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,569.75	5,569.75
260204	12/12/2014	35102	ERADICO SERVICES INC		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
260205	12/12/2014	36041	KELLY DEPRIEST		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	10.00	
					G	11-221-3220-018-000-7640	CONFERENCE	105.61	115.61
260206	12/12/2014	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	52,030.08	52,030.08
260207	12/12/2014	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,415.34	2,415.34
260208	12/12/2014	38582	GARDEN CITY WATER DEPT		G	11-261-3830-011-000-0000	WATER	1,116.34	
					G	11-261-3830-012-000-0000	WATER	1,974.80	
					G	11-261-3830-015-000-0000	WATER	1,262.70	4,353.84

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260209	12/12/2014	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
260210	12/12/2014	40353	GOODHEART-WILLCOX PUB	32300 C	G	11-127-5110-001-586-3440	TEACH SUPP - BST	3,414.60	
				32300 C	G	11-127-5210-001-586-3440	TEXTBOOKS-BST	273.00	3,687.60
260211	12/12/2014	40582	GRAND RAPIDS BUILDING SERVIC	31927 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00
260212	12/12/2014	41324	GREEN'S WELDING &	32311 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	85.00	85.00
260213	12/12/2014	44035	HOME DEPOT		G	11-113-5115-001-000-0000	I/A SUPPLIES	35.05	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	212.77	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	165.17	646.48
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	233.49	
260214	12/12/2014	44740	IDN HARDWARE SALES INC	32313 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	266.70	266.70
260215	12/12/2014	48743	JOSTEN'S INC		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	384.00	384.00
260216	12/12/2014	50270	LAKESHORE	32278 C	G	11-125-5110-012-000-3060	TEACHING SUPPLIES	509.23	509.23
260217	12/12/2014	51185	THE LIBRARY STORE	32309 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	101.01	101.01
260218	12/12/2014	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,650.00	2,650.00
260219	12/12/2014	51555	LOUIE'S LANDSCAPING & SNOW RE	32312 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	785.00	785.00
260220	12/12/2014	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,098.85	1,098.85
260221	12/12/2014	53299	MCGOWAN SPORT SHOP, INC.		G	11-226-4910-005-565-0000	OTHER PURCH SERV	409.00	409.00
260222	12/12/2014	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,785.94	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	69.50	69.50
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	69.50	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	14,173.37	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	200.00	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	23,510.99	42,809.30
260223	12/12/2014	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	129.28	129.28
260225	12/12/2014	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	267.60	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	1,727.65	
					G	11-261-5510-005-000-0000	NATURAL GAS	657.46	
					G	11-261-5510-007-000-0000	NATURAL GAS	1,335.23	
					G	11-261-5510-008-000-0000	NATURAL GAS	632.76	
					G	11-261-5510-010-000-0000	NATURAL GAS	8,571.62	
					G	11-261-5510-011-000-0000	NATURAL GAS	1,447.19	
					G	11-261-5510-012-000-0000	NATURAL GAS	12,961.93	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,035.81	
					H	21-261-5510-003-000-0000	HEATING FUEL	11,456.12	40,343.37

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260226	12/12/2014	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	100.00	100.00
260227	12/12/2014	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	3,545.00	3,545.00
260228	12/12/2014	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	640.49	640.49
260229	12/12/2014	59051	NATIONAL TRAILS, INC.		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	645.00	1,290.00
					G	11-271-3310-001-000-4000	CONTR TRANSPOR-PERKINS	645.00	
260230	12/12/2014	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,330.98	4,330.98
260231	12/12/2014	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	48.83	48.83
260232	12/12/2014	60119	OFFICE DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	67.92	67.92
260233	12/12/2014	60129	OFFICEMAX CONTRACT INC.	32301 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	227.46	
				32318 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	84.84	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	84.93	397.23
260234	12/12/2014	61149	A PARTS WAREHOUSE	32315 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	9.60	
				32315 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,875.00	
				32315 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(350.00)	1,534.60
260235	12/12/2014	62625	PLYMOUTH-CANTON COMMUNITY S		G	11-351-3220-000-509-0000	WORKSHOPS/CONFERENCES	50.00	50.00
260236	12/12/2014	65652	REALLY GOOD STUFF INC	32275 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	751.72	751.72
260237	12/12/2014	66392	RIEGLE PRESS INC	32265 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	581.76	581.76
260238	12/12/2014	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	12.78	
					H	21-261-3410-003-000-0000	TELEPHONE	88.52	101.30
260239	12/12/2014	68453	SEHI COMPUTER PRODUCTS	32269 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	1,087.86	1,087.86
260240	12/12/2014	68550	DOUG SCHEER		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	625.00	625.00
260241	12/12/2014	69451	RENEE SELIX		G	11-221-3220-018-000-7640	CONFERENCE	89.60	89.60
260242	12/12/2014	71580	STADIUM SPORTS		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	2,335.53	
					G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	3,368.36	5,703.89
260243	12/12/2014	72805	STILLMAN LAW OFFICE		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	96.09	96.09
260244	12/12/2014	73690	STANLEY SZCZOTKA		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	111.66	111.66
260245	12/12/2014	77231	TOWN & COUNTRY POOLS	32310 C	G	11-261-5990-033-000-0000	MTCSE SUPP BLDG & GRD	406.25	406.25
260246	12/12/2014	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	414.53	414.53
260247	12/12/2014	82002	WAYNE RESA		G	11-221-3220-012-000-6010	CONFERENCE	1,150.00	1,150.00
260248	12/12/2014	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,612.50	2,612.50
260249	12/12/2014	85210	YOU ARE MY ART		S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	462.00	462.00
260250	12/12/2014	97796	ALEXANDER MCNEECE		G	11-283-3220-018-000-7640	CONFERENCE	264.32	264.32
260251	12/12/2014	MSC58	DAVID FELTON		G	11-293-3190-001-701-0000	DAVID FELTON	60.00	60.00
260252	12/12/2014	MSC58	JOE CORSO		G	11-293-3190-001-701-0000	JOE CORSO	60.00	60.00
260253	12/12/2014	MSC58	JOHN CLARK		G	11-293-3190-001-701-0000	JOHN CLARK	60.00	60.00
260254	12/12/2014	MSC58	KEN BUTLER		G	11-293-3190-001-711-0000	KEN BUTLER	60.00	60.00

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260255	12/12/2014	MSC58	OLIVER FRAGOSO		G	11-293-3190-001-711-0000	OLIVER FRAGOSO	60.00	60.00
260256	12/12/2014	MSC58	PAUL WOODARD		G	11-293-3190-001-711-0000	PAUL WOODARD	60.00	60.00
260257	12/12/2014	MSC59	RONALD ROWLAND		G	11-293-3190-001-704-0000	RONALD ROWLAND	50.00	50.00
260258	12/12/2014	MSC72	CELEST LATCHA		H	21-213-3210-003-193-2020	CELEST LATCHA	38.75	38.75
260259	12/12/2014	MSC72	DANIELLE PARRINELLO		H	21-221-3220-003-193-2020	DANIELLE PARRINELLO	33.49	33.49
260260	12/12/2014	MSC72	KATHLEEN DEVIEW		H	21-215-3210-003-193-2020	KATHLEEN DEVIEW	25.70	25.70
260261	12/12/2014	MSC72	LAURI PALMER		H	21-216-3210-003-193-2020	LAURI PALMER	307.44	307.44
260262	12/12/2014	MSC78	ALEISHA DONALD		G	11-111-5299-012-000-0000	ALEISHA DONALD	96.62	96.62
260263	12/12/2014	MSC78	ANN MARIE WITKOWSKI		S	62-431-5805-003-000-0000	ANN MARIE WITKOWSKI	105.12	105.12
260264	12/12/2014	MSC78	LOREN KURYLO		G	11-111-5299-012-000-0000	LOREN KURYLO	22.50	22.50
260265	12/12/2014	MSC83	SHARYL WORONOFF		G	11-111-2992-033-000-0000	SHARYL WORONOFF	750.00	750.00
260266	12/12/2014	12307	LIBRARY STORE INC	32314 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	183.11	183.11
260267	12/12/2014	17030	AVENTRIC TECHNOLOGIES		G	11-213-5990-000-000-0000	HEALTH SUPPLIES	203.00	203.00
260268	12/12/2014	41440	GREG COUTURE		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	76.00	76.00
260269	12/12/2014	45840	HEATHER HEFFERNAN		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	288.32	288.32
260270	12/12/2014	49550	KIWANIS CLUB		G	11-285-7410-034-000-0000	DUES & FEES	150.00	150.00
260271	12/12/2014	50290	ABIGAIL LARKIN		G	12-101-1010-000-000-0000	CASH IN BANK P/R	900.00	900.00
260272	12/12/2014	52203	MEMSPA		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	155.00	155.00
260273	12/12/2014	54790	MICHIGAN NEGOTIATORS ASSOCIA		G	11-283-3221-022-000-0000	WKSHOP/CONF/ADMIN	50.00	50.00
260274	12/12/2014	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-007-000-0000	GEN. STUDENT ACTIVITIES	100.00	100.00
260275	12/12/2014	57515	NAEYC		G	11-118-7410-012-000-3400	DUES AND FEES	528.00	528.00
260276	12/12/2014	60129	OFFICEMAX CONTRACT INC.		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	392.27	392.27
260277	12/12/2014	68829	SCHOOL SPECIALTY INC	32154 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	7.00	7.00
260278	12/12/2014	69415	SECRET, WARDLE, LYNCH		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	57.10	57.10
260279	12/12/2014	MSC72	KAITLYN ELLIOTT		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	57.10	57.10
260280	12/12/2014	MSC78	JAMES CROSBY		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	(61.50)	451.97
260281	12/15/2014	28185	DANIEL CURRIE		G	11-125-5110-005-000-3060	TEACHING SUPPLIES	424.86	424.86
260282	12/19/2014	11600	ADI		G	11-231-3170-017-000-0000	LEGAL SERVICES	913.44	913.44
260283	12/19/2014	12003	AFLAC	32321 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	235.94	235.94
260284	12/19/2014	15565	ARAMARK		G	12-451-4544-000-000-0000	Aflac STD	509.02	509.02
					G	11-219-3190-033-000-0000	PLAYGROUND SUPV	7,985.13	7,985.13
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	8,934.17	8,934.17
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	7,985.13	7,985.13

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260285	12/19/2014	18855	DENISE BILLS		C	21-297-3190-033-000-0000	CONTRACTED LABOR	39,181.14	
260286	12/19/2014	23430	CERTIFIED DOCUMENT DESTRUCTI		C	21-297-5610-033-000-0000	FOOD EXPENSE	58,360.75	
260287	12/19/2014	23435	LAUREN CEZON		C	21-297-5620-033-000-0000	COMMODITY DEL CHARGE	3,284.43	
260288	12/19/2014	28650	MARTHA DANIELS		C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	9,867.34	135,598.09
260289	12/19/2014	28850	DECKER EQUIPMENT		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	28.68	28.68
260290	12/19/2014	30370	JEFFREY R PUHLMAN		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	32.50	32.50
					H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	673.52	673.52
					G	11-127-3210-001-584-3440	LOCAL MILEAGE-HOME EC	69.44	69.44
					G	12-491-0000-000-521-0000	COUGAR CORNER	418.14	
					G	12-491-0000-000-521-0000	COUGAR CORNER	5,005.35	5,423.49
					G	11-112-4120-010-000-0000	CONTR MTCE	60.00	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	15.00	
					G	11-241-4120-001-000-0000	CONTR MTCE/GENL EQUIP	210.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	165.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	1,025.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	90.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	115.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,500.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	3,120.00	7,300.00
260291	12/19/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-005-000-0000	ELECTRICITY	1,123.49	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,059.47	3,182.96
260292	12/19/2014	36090	DEREK FISHER	32369 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	350.00	350.00
260293	12/19/2014	38550	GALLAGHER BENEFIT SERVICES, I		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	5,440.00	5,440.00
260294	12/19/2014	40820	GREAT AMERICAN OPPORTUNITIES		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	2,662.30	2,662.30
260295	12/19/2014	40860	GRAYBAR ELECTRIC CO	32347 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	432.02	432.02
260296	12/19/2014	42180	DONALD HAMILTON		G	11-293-3190-005-000-0000	OFFICIALS CAMBRIDGE	150.00	150.00
260297	12/19/2014	42180	DONALD HAMILTON		G	11-293-3190-005-000-0000	OFFICIALS CAMBRIDGE	100.00	100.00
260298	12/19/2014	42180	DONALD HAMILTON		G	11-293-3190-005-000-0000	OFFICIALS CAMBRIDGE	100.00	100.00
260299	12/19/2014	42180	DONALD HAMILTON		G	11-293-3190-005-000-0000	OFFICIALS CAMBRIDGE	100.00	100.00
260300	12/19/2014	42180	DONALD HAMILTON		G	11-293-3190-005-000-0000	OFFICIALS CAMBRIDGE	100.00	100.00
260301	12/19/2014	42180	DONALD HAMILTON		G	11-293-3190-005-000-0000	OFFICIALS CAMBRIDGE	100.00	100.00
260302	12/19/2014	44740	IDN HARDWARE SALES INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	28.45	28.45
260303	12/19/2014	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	737.33	
					G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	745.43	
					G	11-112-4120-010-000-0000	CONTR MTCE	575.50	
					G	11-112-4120-010-000-0000	CONTR MTCE	802.98	
					G	11-113-4120-001-000-0000	CONTR MTCE	1,273.90	

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260304	12/19/2014	45050	INKORPORATE GRAPHICS		G	11-113-4120-001-000-0000	CONTR MTCE	158.72	
260305	12/19/2014	50810	LEARNING GIZMOS		G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUP	98.37	
260306	12/19/2014	52370	MADCAP PRODUCTIONS		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	42.44	4,434.67
260307	12/19/2014	53690	METS		S	62-431-5817-003-000-0000	DONATION	1,430.00	1,430.00
					G	11-331-5990-007-000-6010	MISC SUPPLIES-PAC	1,573.39	1,573.39
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	695.00	695.00
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,726.37	
					G	11-271-3310-000-000-0000	CONTR TRANSPOR-REG ED	290.00	
					G	11-271-3310-000-000-0000	CONTR TRANSPOR-REG ED	10,360.76	
					G	11-271-3310-019-099-2020	CONTR TRANSPOR-SPECIAL ED	19,307.57	34,684.70
260308	12/19/2014	60122	OFFICE DEPOT	32341 C	G	11-271-5910-036-000-0000	OFFICE SUPPLIES	126.20	126.20
260309	12/19/2014	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	462.00	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	681.20	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	59.32	
					G	12-491-0000-000-521-0000	COUGAR CORNER	331.04	1,533.56
260310	12/19/2014	61140	PARKS MAINTENANCE	31956 C	C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	3,815.00	3,815.00
260311	12/19/2014	62301	ROBERT PHILLIPS		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	313.49	313.49
260312	12/19/2014	65895	REVISE LLC	32355 C	G	11-284-3450-035-000-0000	SOFTWARE	4,100.00	4,100.00
260313	12/19/2014	70950	LYNN SOSSI		H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	200.50	200.50
260314	12/19/2014	71620	TRANSFER EXPRESS		G	12-491-0000-000-521-0000	COUGAR CORNER	1,488.54	1,488.54
260315	12/19/2014	73650	SUPPLYDEN		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	212.18	212.18
260316	12/19/2014	77750	TURN KEY NETWORK	32208 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	
				32362 C	G	11-284-3410-035-000-0000	DATA LINES	130.00	590.00
260317	12/19/2014	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	304.67	304.67
260318	12/19/2014	82002	WAYNE RESA		G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,074.60	1,074.60
260319	12/19/2014	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	1,000.00	1,000.00
260320	12/19/2014	98437	KEITH ANLEITNER		G	11-132-3210-005-550-0000	LOCAL MILEAGE	77.26	77.26
260321	12/19/2014	98760	SUSAN FORD		S	62-431-5813-012-000-0000	SCHOOL STORES	29.90	29.90
260322	12/19/2014	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	121.72	121.72
260323	12/19/2014	MSC72	STEVE DAKE		G	11-226-3210-005-565-0000	STEVE DAKE	48.05	48.05
260324	12/19/2014	MSC78	HOLLY BORLACE		G	11-111-5299-012-000-0000	HOLLY BORLACE	58.65	58.65
260325	12/19/2014	MSC82	S. RANKIN-BEAN		S	62-431-5816-008-000-0000	S. RANKIN-BEAN	50.00	50.00
260326	12/19/2014	MSC83	JANET LILIENTHAL		G	11-111-2992-033-000-0000	JANET LILIENTHAL	750.00	750.00
260327	12/26/2014	14900	AT&T		H	21-261-3410-003-000-0000	TELEPHONE	574.57	574.57
260328	12/26/2014	15985	ARTHUR J. GALLAGHER		G	11-259-3990-023-000-0000	OTHER INSURANCE	680.00	680.00
260329	12/26/2014	15990	ASN	32370 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	315.00	315.00

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CheckNo	CkDate	Vendor	Name	PO#	AFC	Account	Description	Amount	CheckAmt
260330	12/26/2014	18000	BELLE TIRE DISTRIBUTOR	32322 C	G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	799.90	799.90
260331	12/26/2014	21940	CAPITAL CITY BUS SALES	32339 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	218.89	218.89
260332	12/26/2014	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-000-000-0000	CONTR MAINT-DISCOVERY CTR	85.00	85.00
260333	12/26/2014	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
260334	12/26/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
260335	12/26/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
260336	12/26/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
260337	12/26/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
260338	12/26/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
260339	12/26/2014	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	7.85	
					G	11-261-5520-005-000-0000	ELECTRICITY	127.12	134.97
260340	12/26/2014	30299	BLICK COMPANY	32360 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	91.52	91.52
260341	12/26/2014	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.78	143.78
260342	12/26/2014	34776	EMPIRE EQUIPMENT & SUPPLY CO	32328 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	244.25	244.25
260343	12/26/2014	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,556.89	5,556.89
260344	12/26/2014	35127	XPEDX PAPER & GRAPHICS	32267 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	589.29	589.29
260345	12/26/2014	36860	FLEET PRIDE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	85.63	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	240.05	240.05
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	172.74	172.74
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	301.35	301.35
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	101.10	101.10
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	96.77	96.77
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	30.88	30.88
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(120.00)	(120.00)
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	61.76	970.28
260346	12/26/2014	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	51,300.52	51,300.52
260347	12/26/2014	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,415.34	2,415.34
260348	12/26/2014	38565	GARDEN CITY ACE		G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	4.98	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	25.98	25.98
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	89.80	89.80
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	28.44	28.44
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	22.98	22.98
260349	12/26/2014	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	85.00
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	243.76	496.87
260350	12/26/2014	45840	HEATHER HEFFERNAN		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	76.50	76.50
260351	12/26/2014	51187	LIBERTY PLUMB SUPPLY	32352 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	352.00	

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District: GC-Garden City Public Schools

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
260352	12/26/2014	51197	LINCOLN LIFE	32352 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	270.50	622.50
260353	12/26/2014	52203	MEMSPA		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,250.00	2,250.00
260354	12/26/2014	52212	MISDU		G	11-241-7410-012-000-0000	DUES & FEES	500.00	500.00
260355	12/26/2014	52217	JO ANN MITCHELL		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,098.85	1,098.85
260356	12/26/2014	52380	MADISON ELECTRIC COMPANY		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	72.69	72.69
260357	12/26/2014	54579	MICHIGAN GUARANTY AGENCY	32342 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	3.75	
260358	12/26/2014	58450	NATIONAL COLLEGIATE STUDENT L	32342 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	77.50	
260359	12/26/2014	60129	OFFICEMAX CONTRACT INC.	32342 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	122.93	
260360	12/26/2014	61149	A PARTS WAREHOUSE		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.31	204.18
260361	12/26/2014	61165	PAT'S SEWER CLEANING		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	578.15	578.15
260362	12/26/2014	62335	PIONEER PRODUCTS, INC.		G	11-125-5110-015-000-3060	TEACHING SUPPLIES	5,105.18	5,105.18
260363	12/26/2014	68373	GBC		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	89.85	89.85
260364	12/26/2014	68829	SCHOOL SPECIALTY INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	115.00
260365	12/26/2014	72487	STATE OF MICHIGAN		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	394.69	394.69
260366	12/26/2014	72805	STILLMAN LAW OFFICE		G	11-125-5110-015-000-3060	TEACHING SUPPLIES	726.00	726.00
260367	12/26/2014	74570	TECH MECHANICAL, INC.		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	351.02	
260368	12/26/2014	77350	AMY J. TRABITZ, PH.D., P.C.		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	(300.00)	
260369	12/26/2014	77599	TRI COUNTY		H	11-112-5110-010-000-0000	TEACH SUPP GENERAL	40.39	
260370	12/26/2014	77690	TRUGREEN		G	11-112-5114-010-000-0000	TEACH SUPP-ART	300.00	
260371	12/26/2014	78680	UNITY SCHOOL BUS PARTS		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	156.55	691.66
260372	12/26/2014	80855	GRAINGER INC		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	143.70	
260373	12/26/2014	82331	GLEANER LIFE INSURANCE		G	11-261-7410-044-000-0000	DUES & FEES	740.00	740.00
260374	12/26/2014	MSC83	DANIEL CARTER		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	146.86	146.86
260375	12/26/2014	MSC83	DAVID DAY		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	235.00	235.00
260376	12/26/2014	MSC83	DAVID VINCENT		G	21-214-3130-003-193-2020	CONTR SERVICE/PSYCH	900.00	900.00
								1,074.05	
								512.23	
								30.48	
								478.40	2,095.16
								425.25	425.25
								53.67	
								38.53	92.20
								70.40	70.40
								2,612.50	2,612.50
								1,500.00	1,500.00
								653.52	653.52
								672.72	672.72

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
260377	12/26/2014	MSC83	ELAINE DAKSIEWICZ		G	11-299-2992-033-000-0000	ELAINE DAKSIEWICZ	732.80	732.80
260378	12/26/2014	MSC83	KAREN TELEP		G	11-111-2992-033-000-0000	KAREN TELEP	750.00	750.00
Sub Total:								\$985,947.95	
Register Total:								\$985,947.95	