

FEBRUARY 2015

District: GC-Garden City Public Schools

Type of Checks: All

2/1/2015 to 2/28/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
260530	02/04/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	CHECK # 260530 VOIDED	(376.45)	(376.45)
260640	02/09/2015	MSC58	CHECK # 260640 VOIDED		G	11-293-3190-001-711-0000	CHECK # 260640 VOIDED	(60.00)	(60.00)
260647	02/09/2015	MSC58	CHECK # 260647 VOIDED		G	11-293-3190-001-711-0000	CHECK # 260647 VOIDED	(60.00)	(60.00)
260648	02/09/2015	MSC58	CHECK # 260648 VOIDED		G	11-293-3190-001-711-0000	CHECK # 260648 VOIDED	(60.00)	(60.00)
260673	02/04/2015	24523	CHOICE PRODUCTS USA		S	62-431-5813-010-000-0000	CHECK # 260673 VOIDED	(166.80)	(166.80)
260687	02/09/2015	48290	JOHNSTONE SUPPLY	32457 C	G	11-261-5990-033-000-0000	CHECK # 260687 VOIDED	(1,199.25)	
				32441 C	G	11-261-5990-033-000-0000	CHECK # 260687 VOIDED	(149.95)	(1,349.20)
260707	02/23/2015	MSC58	CHECK # 260707 VOIDED		G	11-293-3190-001-711-0000	CHECK # 260707 VOIDED	(60.00)	(60.00)
260709	02/23/2015	MSC58	CHECK # 260709 VOIDED		G	11-293-3190-001-711-0000	CHECK # 260709 VOIDED	(60.00)	(60.00)
260727	02/06/2015	11600	ADI	32472 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	258.89	258.89
260728	02/06/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,620.28	
					G	12-451-4544-000-000-0000	Aflac STD	3,553.92	7,174.20
260729	02/06/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	509.02	
					G	12-451-4544-000-000-0000	Aflac STD	509.02	1,018.04
260730	02/06/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	3,402.00	3,402.00
260731	02/06/2015	17035	KAREN AVEY		G	11-113-3210-001-000-0000	LOCAL MILEAGE/STAFF	100.05	100.05
260732	02/06/2015	20900	CDW GOVERNMENT INC	32461 C	G	11-122-5110-001-000-8010	TEACHING SUPPLIES	567.71	567.71
260733	02/06/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
260734	02/06/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
260735	02/06/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
260736	02/06/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
260737	02/06/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
260738	02/06/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
260739	02/06/2015	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
260740	02/06/2015	26252	COMPASS MINERALS AMERICA		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,909.77	2,909.77
260741	02/06/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	2,375.14	
					G	11-261-5510-024-000-0000	NATURAL GAS	2,602.40	4,977.54
260742	02/06/2015	27446	CPI	32454 C	H	21-222-5310-003-193-2020	PROF STAFF BOOKS	1,349.00	1,349.00
260743	02/06/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	38.49	
					G	11-261-5520-001-000-0000	ELECTRICITY	1,785.79	
					G	11-261-5520-015-000-0000	ELECTRICITY	677.12	

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					H	21-261-5520-003-000-0000	ELECTRICITY	495.19	2,996.59
260744	02/06/2015	29665	DTE ENERGY COMPANY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
260745	02/06/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	10,614.50	10,614.50
260746	02/06/2015	30552	DISCOUNT SCHOOL SUPPLY	32449 C	G	11-118-5110-012-000-3402	TEACHING SUPPLIES	472.92	472.92
260747	02/06/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.37	164.37
260748	02/06/2015	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
260749	02/06/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	739.75	739.75
260750	02/06/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	675.00	675.00
260751	02/06/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	4,906.89	4,906.89
260752	02/06/2015	36090	DEREK FISHER	32494 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	175.00	175.00
260753	02/06/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	50,311.07	50,311.07
260754	02/06/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,460.80	2,460.80
260755	02/06/2015	38550	GALLAGHER BENEFIT SERVICES, I		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	5,440.00	5,440.00
260756	02/06/2015	38572	GARDEN CITY		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	410.00	410.00
260757	02/06/2015	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
260758	02/06/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
260759	02/06/2015	44795	IDESIGN SOLUTIONS		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,922.93	1,922.93
260760	02/06/2015	50270	LAKESHORE	32416 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	1,947.55	1,947.55
260761	02/06/2015	50560	LARRYS AUTO PARTS, INC		G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	35.98	
					G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	7.77	43.75
260762	02/06/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,050.00	2,050.00
260763	02/06/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	28.50	28.50
260764	02/06/2015	52056	MASB		G	11-231-7410-017-000-0000	DUES & FEES	1,000.00	1,000.00
260765	02/06/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,348.05	1,348.05
260766	02/06/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	66.87	66.87
260767	02/06/2015	52760	MARKERBOARD PEOPLE	32437 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	420.00	420.00
260769	02/06/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.43	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	5,530.66	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	95.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	83.75	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,137.92	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	301.00	

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					G	11-271-3310-000-000-0000	CONTR TRANSPORT-REG ED	8.00	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	200.00	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	200.00	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	69.50	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	24,026.43	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	357.80	
					G	11-271-3310-019-099-2020	CONTR TRANSPORT-SPECIAL ED	200.00	48,787.49
260770	02/06/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.44	144.44
260771	02/06/2015	54792	MICHIGAN READING ASSOC CORP	32473 C	G	11-221-3220-008-000-6010	CONFERENCE	750.00	750.00
260772	02/06/2015	59050	NATIONAL TIME & SIGNAL	32453 C	G	11-284-5991-035-000-0000	OTHER EQUIP S/M	857.98	857.98
260773	02/06/2015	59340	NEWS-2-YOU, INC.	32299 C	H	21-122-3451-003-193-2020	SOFTWARE	318.00	318.00
260774	02/06/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	48.95	48.95
260775	02/06/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	376.45	376.45
260776	02/06/2015	61148	PARTS NOW, LLC	32471 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	12.00	
				32471 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	12.00	
				32471 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	245.90	
				32471 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	62.20	332.10
260777	02/06/2015	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	10,070.07	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	13,203.42	27,596.56
260778	02/06/2015	65892	RESOURCES FOR READING	32438 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	810.66	810.66
260779	02/06/2015	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	58.82	58.82
260780	02/06/2015	68707	SCHOLASTIC READING CLUB		G	11-222-5990-001-000-0000	MISC SUPPLIES	27.00	27.00
260781	02/06/2015	68829	SCHOOL SPECIALTY INC	32447 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	429.04	429.04
260782	02/06/2015	72805	STILLMAN LAW OFFICE		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	127.38	127.38
260783	02/06/2015	76948	TMP ARCHITECTURE INC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	227.32	227.32
260784	02/06/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	428.04	428.04
260785	02/06/2015	81550	WASTE MANAGEMENT OF	31823 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,942.89	
				31823 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	343.09	
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	561.34	
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	1,073.56	4,920.88
260786	02/06/2015	82002	WAYNE RESA		G	11-411-3110-018-000-0000	BILINGUAL PYMNTS	61,000.00	61,000.00
260787	02/06/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,459.62	2,459.62
260788	02/06/2015	84798	WORLDSTRIDES		S	62-431-5813-010-000-0000	SCHOOL STORES	166.80	166.80
260789	02/06/2015	MSC58	DWIGHT ATKINS		G	11-293-3190-001-701-0000	DWIGHT ATKINS	60.00	
					G	11-293-3190-001-701-0000	CHECK # 260789 VOIDED	(60.00)	0.00
260790	02/06/2015	MSC58	RON BLEVINS		G	11-293-3190-001-701-0000	RON BLEVINS	60.00	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-3190-001-701-0000	CHECK # 260790 VOIDED	(60.00)	0.00
260791	02/06/2015	MSC58	STEVEN BEAULIEU		G	11-293-3190-001-701-0000	STEVEN BEAULIEU	60.00	
					G	11-293-3190-001-701-0000	CHECK # 260791 VOIDED	(60.00)	0.00
260792	02/06/2015	MSC78	JACLYN SMITH		G	11-118-4910-012-000-3400	JACLYN SMITH	46.96	46.96
260793	02/06/2015	MSC78	JAMES CROSBY		S	62-431-5825-007-000-0000	JAMES CROSBY	86.28	86.28
260794	02/13/2015	10390	ALLIED SUBSTANCE		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	20.00	
					H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/VACC	60.00	80.00
260795	02/13/2015	10660	ADAPTIVE ENVIRONMENTS	32475	C	G 11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,025.00	1,025.00
260796	02/13/2015	11600	ADI	32340	P	G 11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	220.26	
				32340	C	G 11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	796.23	
				32501	C	G 11-266-5990-023-000-0000	SECURITY SUPPL/MAT	160.60	
				32501	C	G 11-284-5990-035-000-0000	MISC SUPPLIES	24.25	1,201.34
260797	02/13/2015	13250	AMERICAN ARBITRATION ASSOCIA		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	250.00	250.00
260798	02/13/2015	14790	AMWAY GRAND PLAZA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	4,278.40	4,278.40
260799	02/13/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,944.76	1,944.76
260800	02/13/2015	15150	ANGELO'S SUPPLIES, INC.		G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	460.16	
					G	11-261-5730-033-000-0000	CHECK # 260800 VOIDED	(460.16)	0.00
260801	02/13/2015	15550	APPLE COMPUTER	32332	C	G 11-122-5110-001-000-8010	TEACHING SUPPLIES	10,233.00	10,233.00
260802	02/13/2015	15564	MOMAR INC.	32493	C	G 11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	900.00	900.00
260803	02/13/2015	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	6,083.47	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	11,366.35	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	50,373.79	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	6,083.46	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	49,457.93	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	8,901.45	132,266.45
260804	02/13/2015	16350	ASSOCIATED FIRE PROTECTION	32515	C	G 11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	221.00	221.00
260805	02/13/2015	18000	BELLE TIRE DISTRIBUTOR		G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	409.00	409.00
260806	02/13/2015	23430	CERTIFIED DOCUMENT DESTRUCTIK		G	11-241-4910-001-000-0000	OTHER PURCH SERVICES	32.50	32.50
260807	02/13/2015	25455	COCHRANE SUPPLY & ENGINEERI	32483	P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	301.31	
				32483	P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	362.77	
				32483	C	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	207.61	
				32495	P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	454.55	
				32495	P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	60.97	
				32495	P	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	100.44	
				32495	C	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	122.91	1,610.56
260808	02/13/2015	26110	THE COLLEGE BOARD		G	11-221-3220-001-000-7640	CONFERENCE	100.00	100.00
260809	02/13/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	335.05	335.05

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260810	02/13/2015	28890	DELL MARKETING LP	32464 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	1,063.35	5,316.75
				32464 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	1,063.35	
				32464 C	G	11-127-5110-001-585-3440	TEACH SUPP - CONTR T	1,063.35	
				32464 C	G	11-127-5110-001-586-3440	TEACH SUPP - BST	1,063.35	
				32464 C	G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	1,063.35	
260811	02/13/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	7.87	8,629.75
					G	11-261-5520-001-000-0000	ELECTRICITY	59.82	
					G	11-261-5520-005-000-0000	ELECTRICITY	964.83	
					G	11-261-5520-007-000-0000	ELECTRICITY	718.46	
					G	11-261-5520-008-000-0000	ELECTRICITY	825.97	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,192.87	
					G	11-261-5520-011-000-0000	ELECTRICITY	677.12	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,182.81	
260812	02/13/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	254.51	254.51
260813	02/13/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-007-000-0000	ELECTRICITY	2,428.81	8,646.68
					G	11-261-5520-011-000-0000	ELECTRICITY	2,286.90	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,274.56	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,656.41	
260814	02/13/2015	30860	DOWNRIVER REFRIGERATION	32489 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	317.00	661.10
				32505 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	344.10	
260815	02/13/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32430 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	365.51	1,027.26
				32433 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	661.75	
260816	02/13/2015	36860	FLEET PRIDE	32496 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	200.90	200.90
260817	02/13/2015	37937	FUN AND FUNCTION	32356 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	663.80	663.80
260818	02/13/2015	38565	GARDEN CITY ACE	32499 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	33.92	124.61
				32499 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	36.94	
				32499 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	4.79	
				32499 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	35.97	
				32499 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	12.99	
260819	02/13/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	355.95	1,779.75
					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	
260820	02/13/2015	40205	GLOBAL OFFICE	32478 C	G	11-111-5110-005-550-0000	TEACH SUPP-PAROCH	234.50	739.11
				32512 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	366.50	
				32512 P	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	11.75	
				32512 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	126.36	
260821	02/13/2015	40582	GRAND RAPIDS BUILDING SERVICE	31927 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00
260822	02/13/2015	40820	GREAT AMERICAN OPPORTUNITIES		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	202.90	202.90

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260823	02/13/2015	43390	HEWLETT-PACKARD COMPANY		G	11-222-5990-001-000-0000	MISC SUPPLIES	310.78	310.78
260824	02/13/2015	44035	HOME DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	103.38	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	176.98	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	118.44	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	670.60	1,069.40
260825	02/13/2015	47110	J.D. CANDLER ROOFING CO.	32492 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	553.55	553.55
260826	02/13/2015	47312	J W PEPPER & SON INC		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	39.99	39.99
260827	02/13/2015	48150	KEN MUSHENSKI	32507 C	G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	60.00	60.00
260828	02/13/2015	50810	LEARNING GIZMOS		G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	769.35	769.35
260829	02/13/2015	51187	LIBERTY PLUMB SUPPLY	32497 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	155.95	
				32497 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,473.50	2,629.45
260830	02/13/2015	51555	LOUIE'S LANDSCAPING & SNOW RE	32479 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	885.00	
				32482 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	1,535.00	
				32506 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,340.00	
				32506 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	590.00	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	590.00	5,940.00
260831	02/13/2015	52078	MASSW- REGION A		G	11-221-3220-019-000-2020	CONFERENCE	40.00	40.00
260832	02/13/2015	52366	MACIE PUBLISHING COMPANY		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	49.95	49.95
260833	02/13/2015	52639	MANER COSTERISAN		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	857.68	857.68
260834	02/13/2015	52641	BRENDA MANN MA ED		G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	150.00	150.00
260835	02/13/2015	54400	MICHIGAN CEC	32517 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	195.00	195.00
260836	02/13/2015	54530	MICHIGAN DECA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	480.00	480.00
260838	02/13/2015	55105	MI SCHOOLS ENERGY COOPERATIV		G	11-261-5510-001-000-0000	NATURAL GAS	6,034.45	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	214.45	
					G	11-261-5510-005-000-0000	NATURAL GAS	23,071.48	
					G	11-261-5510-007-000-0000	NATURAL GAS	(55.62)	
					G	11-261-5510-008-000-0000	NATURAL GAS	3,160.35	
					G	11-261-5510-010-000-0000	NATURAL GAS	46,791.05	
					G	11-261-5510-011-000-0000	NATURAL GAS	2,406.29	
					G	11-261-5510-012-000-0000	NATURAL GAS	(7,121.25)	
					G	11-261-5510-015-000-0000	NATURAL GAS	(462.32)	
					H	21-261-5510-003-000-0000	HEATING FUEL	6,922.32	81,211.20
260839	02/13/2015	56748	DANIEL MORDA		G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	1,372.98	1,372.98
260840	02/13/2015	57573	NAPA AUTO PARTS	32485 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	91.86	91.86
260841	02/13/2015	59950	NWEA	32380 C	G	11-227-5110-000-000-0000	TEACHING/TESTING SUP	1,868.75	1,868.75
260842	02/13/2015	60129	OFFICEMAX CONTRACT INC.	32487 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	223.34	223.34

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260843	02/13/2015	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	476.76	899.37
						12-491-0000-000-002-0000	PRINTING SERVICES	149.69	
						12-491-0000-000-002-0000	PRINTING SERVICES	272.92	
260844	02/13/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	165.60	1,822.35
						21-297-4120-033-000-0000	REP/MAINT EQUIP	1,656.75	
260845	02/13/2015	61148	PARTS NOW, LLC	32477	C	G 11-284-5990-035-000-0000	MISC SUPPLIES	59.00	59.00
260846	02/13/2015	61149	A PARTS WAREHOUSE	32486	C	G 11-271-5730-036-000-0000	REPAIR PARTS BUSES	113.17	113.17
260847	02/13/2015	61165	PAT'S SEWER CLEANING		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	200.00	315.00
						11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	
260848	02/13/2015	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	394.84	394.84
260849	02/13/2015	63525	PRECISION DATA	32484	C	G 11-227-5110-000-000-0000	TEACHING/TESTING SUP	518.75	518.75
260850	02/13/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	12.53	12.53
260851	02/13/2015	68200	CONTRACT PAPER GROUP	32465	C	G 11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,363.70	1,363.70
260852	02/13/2015	68353	SCHOOL SPECIALTY		G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	50.73	50.73
260853	02/13/2015	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	218.71	218.71
260854	02/13/2015	68725	SCHOLASTIC BOOK FAIRS		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	2,387.45	2,387.45
260855	02/13/2015	68829	SCHOOL SPECIALTY INC	32503	C	G 11-112-5110-010-000-0000	TEACH SUPP GENERAL	98.78	98.78
260856	02/13/2015	70115	SIGN-A-RAMA		G	11-122-5110-003-000-8014	TEACHING SUPPLIES/PBS	975.00	975.00
260857	02/13/2015	72050	STANTONS SHEET MUSIC		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	33.21	33.21
260858	02/13/2015	74570	TECH MECHANICAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	914.10	51,346.92
						11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	472.50	
						41-456-6220-001-000-0000	BUILDING ALTERATIONS	49,960.32	
260859	02/13/2015	77367	TRANE U.S., INC.	32516	C	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	279.72	279.72
260860	02/13/2015	77599	TRI COUNTY		G	11-271-4130-036-000-0000	CONTR MTCE BUSES	467.67	948.33
						11-271-5730-036-000-0000	REPAIR PARTS BUSES	218.40	
						11-271-5730-036-000-0000	REPAIR PARTS BUSES	262.26	
260861	02/13/2015	78116	UPSTART		G	11-222-5990-001-000-0000	MISC SUPPLIES	259.64	259.64
260862	02/13/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	234.32	234.32
260863	02/13/2015	82002	WAYNE RESA		G	11-232-7410-017-000-0000	DUES & FEES	1,250.00	1,250.00
260864	02/13/2015	82175	WAYNE COUNTY HEALTH DEPARTM	32508	C	G 11-261-3190-000-000-0000	OTHER PROF & TECH SE	588.00	588.00
260865	02/13/2015	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	160.23	160.23
260866	02/13/2015	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	107.96	107.96
260867	02/13/2015	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	66.08	66.08
260868	02/13/2015	MSC78	DEREK NOWKA		S	62-431-5805-003-000-0000	DEREK NOWKA	63.60	63.60
260869	02/13/2015	MSC78	MARIE KENNEDY		G	11-221-3220-008-000-6010	MARIE KENNEDY	45.00	45.00
260870	02/13/2015	MSC78	MARYANN WENDZEL		S	62-431-5830-007-000-0000	MARYANN WENDZEL	26.46	26.46

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260871	02/13/2015	MSC78	ROYA PANAHI		G	11-221-3220-019-000-2020	ROYA PANAHI	40.00	40.00
260872	02/13/2015	MSC78	SHERRY PARKS		G	11-221-3220-008-000-6010	SHERRY PARKS	45.00	45.00
260873	02/13/2015	MSC83	JENNIFER FONTENOT		G	11-299-2992-033-000-0000	JENNIFER FONTENOT	1,500.00	1,500.00
260874	02/13/2015	MSC83	RHONDA HEINTZ		G	11-299-2992-033-000-0000	RHONDA HEINTZ	286.68	286.68
260875	02/13/2015	MSC83	ROSEMARIE JAROCHA		H	21-122-2992-003-193-2020	ROSEMARIE JAROCHA	750.00	750.00
260876	02/27/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
260877	02/27/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
260878	02/27/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
260879	02/27/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
260880	02/27/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
260881	02/27/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
260882	02/27/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
260883	02/27/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.37	144.37
260884	02/27/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,001.53	6,001.53
260885	02/27/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	136.26	136.26
260886	02/27/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	50,315.03	50,315.03
260887	02/27/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,460.80	2,460.80
260888	02/27/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
260889	02/27/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,050.00	2,050.00
260890	02/27/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	28.50	28.50
260891	02/27/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,348.05	1,348.05
260892	02/27/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.44	144.44
260893	02/27/2015	72805	STILLMAN LAW OFFICE		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	147.42	147.42
260894	02/27/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,459.62	2,459.62
260895	02/27/2015	10650	AUL SPECIAL PAY TRUST		G	11-232-2290-017-000-0000	OTHER LEAVE PMTS	36,137.28	
					G	11-241-2210-010-000-0000	EARLY RETIREMENT INCENTIVE	10,000.00	
					G	11-283-2290-022-000-0000	OTHER LEAVE PMTS	102,721.95	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,250.00	150,109.23
260896	02/27/2015	11600	ADI	32533 P	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	501.94	
				32533 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	156.60	
				32531 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	220.26	878.80
260897	02/27/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,553.92	3,553.92
260898	02/27/2015	12003	AFLAC		G	12-451-4554-000-000-0000	GLPSAG	338.46	338.46
260899	02/27/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	3,900.00	3,900.00
260900	02/27/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	21.42	21.42
260902	02/27/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	367.09	

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					G	11-261-3410-005-000-0000	TELEPHONE	217.60	
					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	354.60	
					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	121.81	
					G	11-261-3410-024-000-0000	TELEPHONE	594.38	
					H	21-261-3410-003-000-0000	TELEPHONE	57.84	
					H	21-261-3410-003-000-0000	TELEPHONE	575.21	3,197.68
260903	02/27/2015	18000	BELLE TIRE DISTRIBUTOR		G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	813.00	
				32532 C	G	11-271-5720-036-000-0000	TIRES & TUBES	1,208.00	2,021.00
260904	02/27/2015	18300	BUREAU OF EDUCATION &		G	11-371-3220-018-000-7640	CONFERENCE/PAROCHIAL	478.00	478.00
260905	02/27/2015	18847	BIG COUNTRY TOURS LLC		S	62-431-5816-008-000-0000	TRIP-HARTLEY	5,124.00	5,124.00
260906	02/27/2015	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-000-000-0000	CONTR MAINT-DISCOVERY CTR	85.00	85.00
260907	02/27/2015	25455	COCHRANE SUPPLY & ENGINEERI	32550 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	111.00	111.00
260908	02/27/2015	26252	COMPASS MINERALS AMERICA		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,896.80	2,896.80
260909	02/27/2015	28845	DE-CAL, INC.	32551 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	6,039.82	
				32551 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,526.00	
				32551 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	744.00	
				32551 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,320.00	
				32551 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	481.00	12,110.82
260910	02/27/2015	28890	DELL MARKETING LP	32476 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	1,321.10	1,321.10
260911	02/27/2015	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	127.37	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,020.53	1,147.90
260912	02/27/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	116.66	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,525.74	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,804.95	
					G	11-261-5520-010-000-0000	ELECTRICITY	4,193.11	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,523.58	11,164.04
260913	02/27/2015	30860	DOWNRIVER REFRIGERATION	32549 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	819.72	819.72
260914	02/27/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	700.00	700.00
260915	02/27/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	2,065.00	2,065.00
260916	02/27/2015	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	

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				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 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
260917	02/27/2015	35127	XPEDX PAPER & GRAPHICS	32407 P	G	12-491-0000-000-002-0000	PRINTING SERVICES	26.24	
				32407 P	G	12-491-0000-000-002-0000	PRINTING SERVICES	635.59	
				32407 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	387.25	1,049.08
260918	02/27/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-011-000-0000	WATER	985.39	
					G	11-261-3830-012-000-0000	WATER	1,793.77	
					G	11-261-3830-015-000-0000	WATER	1,595.21	4,374.37
260919	02/27/2015	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
260920	02/27/2015	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	647.41	647.41
260921	02/27/2015	43305	HENDERSON GLASS CORP		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	102.99	102.99
260922	02/27/2015	47110	J.D. CANDLER ROOFING CO.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	3,312.50	3,312.50
260923	02/27/2015	47310	JBP COMPUTER AND FAX SUPPLIE		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	198.00	198.00
260924	02/27/2015	48289	LYNDSAY JOHNSON-LEMIEUX		G	11-283-3220-018-000-7640	CONFERENCE	76.67	76.67
260925	02/27/2015	50270	LAKESHORE	32488 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	79.50	79.50
260926	02/27/2015	50833	LESA		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	25.00	25.00
260927	02/27/2015	51310	PRO-ED	32491 C	S	62-431-5815-003-000-0000	SPEECH	980.87	980.87
260928	02/27/2015	51555	LOUIE'S LANDSCAPING & SNOW RE		H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	1,335.00	1,335.00
260929	02/27/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	101.27	101.27
260930	02/27/2015	52803	MARSH POWER TOOL		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,175.98	1,175.98
260931	02/27/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,637.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	240.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,986.70	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	20,622.63	39,486.33
260932	02/27/2015	54000	MICHIGAN ALTERNATIVE ATHLETIC ,		G	11-293-5990-005-000-0000	SUPPLIES-CAMBRIDGE	110.00	110.00
260933	02/27/2015	54400	MICHIGAN CEC		G	11-221-3220-019-000-2020	CONFERENCE	390.00	390.00
260934	02/27/2015	55280	MICHIGAN TREASURE REWARDS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	100.00	100.00
260935	02/27/2015	57594	NASCO INCORPORATED		G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	925.70	925.70
260936	02/27/2015	58400	NATIONAL PEN		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	110.90	110.90
260937	02/27/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,309.05	4,309.05
260938	02/27/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,288.56	4,288.56

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District: GC-Garden City Public Schools

Type of Checks: All

2/1/2015 to 2/28/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
260939	02/27/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P - MESSA CONTROL	4,275.20	4,275.20
260940	02/27/2015	60119	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	148.80	
					G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	135.06	
					G	11-127-5110-001-586-3440	TEACH SUPP - BST	592.30	
					G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	180.30	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	454.71	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	38.49	1,549.66
260941	02/27/2015	60122	OFFICE DEPOT	32547 P	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	3.55	
				32547 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	124.99	128.54
260943	02/27/2015	60129	OFFICEMAX CONTRACT INC.	32539 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	171.26	
				32539 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	171.26	
				32539 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	171.26	
				32539 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	171.26	
				32539 C	G	11-282-5910-017-000-0000	OFFICE SUPPLIES	171.26	
				32539 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	171.26	
				32539 C	G	11-285-5910-034-000-0000	OFFICE SUPPLIES	171.29	
				32509 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	422.29	
				32536 P	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	268.06	
				32536 P	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	12.39	
				32536 C	S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVIT	100.93	2,002.52
260944	02/27/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	120.33	120.33
260945	02/27/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	210.00	
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	255.00	465.00
260946	02/27/2015	61149	A PARTS WAREHOUSE	32537 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	306.68	306.68
260947	02/27/2015	61590	NCS PEARSON INC.	32490 C	S	62-431-5815-003-000-0000	SPEECH	2,228.89	2,228.89
260948	02/27/2015	63520	PRANAM GLOBALTECH, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	29,338.75	29,338.75
260949	02/27/2015	65652	REALLY GOOD STUFF INC	32417 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	1,661.37	1,661.37
260950	02/27/2015	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
260951	02/27/2015	65892	RESOURCES FOR READING	32420 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	374.37	374.37
260952	02/27/2015	68140	SAM'S CLUB		G	11-226-7410-005-565-0000	DUES & FEES-GIVE	8.98	
					G	12-491-0000-000-521-0000	COUGAR CORNER	31.92	
					G	12-491-0000-000-521-0000	COUGAR CORNER	266.72	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	394.34	
				31989 C	S	62-431-5809-003-000-0000	FOOD PREP ACCOUNT	306.50	1,008.46
260953	02/27/2015	68707	SCHOLASTIC READING CLUB		G	11-222-5990-001-000-0000	MISC SUPPLIES	29.00	29.00
260954	02/27/2015	68829	SCHOOL SPECIALTY INC	32481 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	89.80	

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District: GC-Garden City Public Schools

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2/1/2015 to 2/28/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				32511 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	192.78	282.58
260955	02/27/2015	69423	SECURITY CENTRAL, INC.		G	11-266-4910-005-000-0000	OTHER PUR SERV-ALARMS	105.30	
					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	1,158.30
260956	02/27/2015	72487	STATE OF MICHIGAN	32548 C	G	11-261-7410-044-000-0000	DUES & FEES	500.00	500.00
260957	02/27/2015	77750	TURN KEY NETWORK	32534 C	G	11-284-3410-035-000-0000	DATA LINES	145.00	145.00
260958	02/27/2015	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	490.00	490.00
260959	02/27/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	330.27	330.27
260960	02/27/2015	81550	WASTE MANAGEMENT OF	31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	548.94	548.94
260961	02/27/2015	98755	BRIAN SUMNER		G	12-102-1020-000-000-0000	PETTY CASH	139.49	139.49
260962	02/27/2015	MSC58	BRIAN BOWER		G	11-293-3190-001-701-0000	BRIAN BOWER	60.00	60.00
260963	02/27/2015	MSC58	DWAYNE LITTLE		G	11-293-3190-001-711-0000	DWAYNE LITTLE	60.00	60.00
260964	02/27/2015	MSC58	JEREMY VALENTINE		G	11-293-3190-001-701-0000	JEREMY VALENTINE	60.00	60.00
260965	02/27/2015	MSC58	LISA LEE		G	11-293-3190-001-711-0000	LISA LEE	60.00	60.00
260966	02/27/2015	MSC78	LESLIE FALVEY		H	21-122-3210-003-193-2020	LESLIE FALVEY	94.65	94.65
260967	02/27/2015	MSC78	MICHELE WOODARD		G	11-331-5990-015-000-6010	MICHELE WOODARD	152.94	152.94
260968	02/27/2015	MSC78	MICHELE WOODARD		S	62-431-5830-015-000-0000	MICHELE WOODARD	491.00	491.00
260969	02/27/2015	67081	ANDREW ROWLAND		G	10-199-1000-000-000-0000	MISC	429.93	429.93
Sub Total:								\$1,121,866.54	
Register Total:								\$1,121,866.54	