

JANUARY 2015

Type of Checks: All
1/1/2015 to 1/30/2015

District: GC-Garden City Public Schools

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
260251	01/12/2015	MSC58	CHECK # 260251 VOIDED		G	11-293-3190-001-701-0000	CHECK # 260251 VOIDED	(60.00)	(60.00)
260252	01/12/2015	MSC58	CHECK # 260252 VOIDED		G	11-293-3190-001-701-0000	CHECK # 260252 VOIDED	(60.00)	(60.00)
260253	01/12/2015	MSC58	CHECK # 260253 VOIDED		G	11-293-3190-001-701-0000	CHECK # 260253 VOIDED	(60.00)	(60.00)
260257	01/14/2015	MSC59	CHECK # 260257 VOIDED		G	11-293-3190-001-704-0000	CHECK # 260257 VOIDED	(50.00)	(50.00)
260265	01/06/2015	MSC83	CHECK # 260265 VOIDED		G	11-111-2992-033-000-0000	CHECK # 260265 VOIDED	(750.00)	(750.00)
260379	01/09/2015	11998	FRONTLINE TECHNOLOGIES		G	11-283-4910-022-000-0000	OTHER PURCH SERVICES	2,070.00	2,070.00
260380	01/09/2015	12251	ASCOTT CORPORATION		S	62-431-5830-012-000-0000	GEN STUDENT ACTIVITIES	1,990.00	1,990.00
260382	01/09/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	368.95	
					G	11-261-3410-005-000-0000	TELEPHONE	213.27	
					G	11-261-3410-007-000-0000	TELEPHONE	141.03	
					G	11-261-3410-008-000-0000	TELEPHONE	148.04	
					G	11-261-3410-010-000-0000	TELEPHONE	348.08	
					G	11-261-3410-011-000-0000	TELEPHONE	170.97	
					G	11-261-3410-012-000-0000	TELEPHONE	307.52	
					G	11-261-3410-015-000-0000	TELEPHONE	141.03	
					G	11-261-3410-024-000-0000	TELEPHONE	105.67	
					G	11-261-3410-024-000-0000	TELEPHONE	594.01	
					H	21-261-3410-003-000-0000	TELEPHONE	57.81	2,596.38
260383	01/09/2015	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	195.40	195.40
260384	01/09/2015	17250	BADER & SONS CO	32379 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,142.31	1,142.31
260385	01/09/2015	18300	BUREAU OF EDUCATION &		G	11-221-3220-019-000-2020	CONFERENCE	40.00	40.00
260386	01/09/2015	18855	DENISE BILLS		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	28.52	28.52
260387	01/09/2015	23200	CENTER FOR BUSINESS INNOVATI		H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	67.50	67.50
260388	01/09/2015	23430	CERTIFIED DOCUMENT DESTRUCTI		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	32.50	32.50
260389	01/09/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
260390	01/09/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
260391	01/09/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
260392	01/09/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
260393	01/09/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
260394	01/09/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
260395	01/09/2015	25455	COCHRANE SUPPLY & ENGINEERI	32398 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	266.90	266.90
260396	01/09/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	2,721.56	
					G	11-261-5510-024-000-0000	NATURAL GAS	2,931.12	5,652.68
260397	01/09/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	84.80	
					G	12-491-0000-000-521-0000	COUGAR CORNER	195.60	280.40

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CheckNo	CkDate	Vendor	Name	PO.#	AFC	Account	Description	Amount	CheckAmt
260398	01/09/2015	29295	DES MOINES STAMP		G	11-241-5910-012-000-0000	OFFICE SUPPLIES	39.30	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	110.00	
					G	11-241-5910-012-000-0000	OFFICE SUPPLIES	73.00	222.30
260400	01/09/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	7.85	
					G	11-261-5520-001-000-0000	ELECTRICITY	72.81	
					G	11-261-5520-001-000-0000	ELECTRICITY	49.91	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,970.29	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,142.04	
					G	11-261-5520-007-000-0000	ELECTRICITY	823.79	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,149.29	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,759.38	
					G	11-261-5520-011-000-0000	ELECTRICITY	930.97	
					G	11-261-5520-012-000-0000	ELECTRICITY	4,267.45	
					H	21-261-5520-003-000-0000	ELECTRICITY	637.24	13,811.02
260401	01/09/2015	29860	BONNIE DEXTER		S	62-431-5817-003-000-0000	DONATION	66.72	66.72
260402	01/09/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	95.68	
					G	11-261-5520-001-000-0000	ELECTRICITY	7,989.91	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,165.53	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,629.87	
					G	11-261-5520-008-000-0000	ELECTRICITY	2,294.79	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,248.76	14,424.54
260403	01/09/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.37	164.37
260404	01/09/2015	30860	DOWNRIVER REFRIGERATION	32400 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	239.98	239.98
260405	01/09/2015	32350	E-RATE EXCHANGE LLC		G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV-ERATE	1,325.00	1,325.00
260406	01/09/2015	32452	EASTERN MICHIGAN UNIV		T	52-491-0033-000-000-0000	BEER SCHOLARSHIP	600.00	600.00
260407	01/09/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	95.00
260409	01/09/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32333 P	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	39.24	
				32333 P	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	258.68	
				32333 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	31.60	
				32334 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	274.51	
				32334 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	58.86	
				32329 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	764.20	
				32329 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	196.20	
				32327 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	365.30	
				32324 P	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	117.72	
				32324 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	376.81	
				32325 P	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	117.48	
				32325 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	729.12	
								156.96	3,486.68

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260410	01/09/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-0000	EQUITABLE 457	5,556.89	5,556.89
260411	01/09/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-0000	GLPSAG	50,847.06	50,847.06
260412	01/09/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-0000	GLP 457	2,415.34	2,415.34
260413	01/09/2015	38550	GALLAGHER BENEFIT SERVICES, I		G	12-402-2101-000-0000	A/P - BCBS CONTROL	5,440.00	5,440.00
260414	01/09/2015	38577	GARDEN CITY RENTAL	32388 C	G	11-261-4220-033-0000-0000	EQUIP RENTAL REG	125.00	125.00
260415	01/09/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	1,041.02	
					G	11-261-3830-010-000-0000	WATER	5,474.51	
					G	11-261-3830-024-000-0000	WATER	398.66	
					G	11-261-3830-024-000-0000	WATER	431.19	
					H	21-261-3830-003-000-0000	WATER	16.86	7,382.24
260416	01/09/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	355.95	
					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	
					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	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	300.30	3,296.06
260417	01/09/2015	38900	ACCO BRANDS USA LLC		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	525.00	525.00
260418	01/09/2015	40205	GLOBAL OFFICE	32354 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	390.12	390.12
260419	01/09/2015	42301	NCS PEARSON, INC.	32365 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	5,191.68	
				32246 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	68.65	
				32246 C	H	21-122-5210-003-193-2020	TEXTBOOK SUPPLEMENT	97.50	5,357.83
260420	01/09/2015	43135	ARCH ENVIRONMENTAL GROUP IN	32394 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	1,410.00	1,410.00
260421	01/09/2015	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	996.12	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	795.94	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	341.54	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	1,659.47	
					G	11-112-4120-010-000-0000	CONTR MTCE	569.08	
					G	11-113-4120-001-000-0000	CONTR MTCE	959.98	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	61.69	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	10.16	5,393.98
260422	01/09/2015	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	125.00	125.00
260423	01/09/2015	45381	INSTITUTE FOR ED	32395 C	G	11-221-3220-019-000-2020	CONFERENCE	235.00	235.00
260424	01/09/2015	47315	JK HARMON LTD		G	11-221-3120-007-000-6010	TRAINING	562.50	
					G	11-221-3120-008-000-6010	TRAINING	562.50	
					G	11-221-3120-012-000-6010	TRAINING	562.50	

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260425	01/09/2015	48743	JOSTEN'S INC		G	11-221-3120-015-000-6010	TRAINING	562.50	2,250.00
260426	01/09/2015	51197	LINCOLN LIFE		G	11-249-5990-001-000-0000	MISC SUPPLIES	24.42	32.76
260427	01/09/2015	51970	MAASE		G	11-249-5990-001-000-0000	MISC SUPPLIES	8.34	2,050.00
260428	01/09/2015	52212	MISDU		H	21-221-3220-003-193-2020	LINCOLN 457 PORTLAND	2,050.00	85.00
260429	01/09/2015	52810	MARILYN STERLING - PETTY CASH		G	12-451-4547-000-000-0000	WKSHOP/CONF/STAFF	85.00	1,348.05
					G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,348.05	5.00
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	43.90	27.94
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	27.94	38.94
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	38.94	13.97
					G	11-221-3220-018-000-7640	CONFERENCE	13.97	22.85
					G	11-221-5990-019-000-2020	MISC SUPPLIES	22.85	28.25
					G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	24.00	130.00
					G	11-252-3430-023-000-0000	POSTAGE	130.00	12.95
					G	11-252-3430-023-000-0000	POSTAGE	12.95	4,815.73
					G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	4,815.73	13,721.86
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	13,721.86	23,000.16
260430	01/09/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	23,000.16	41,537.75
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	41,537.75	76.77
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	76.77	25.00
260431	01/09/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	25.00	60.00
260432	01/09/2015	54790	MICHIGAN NEGOTIATORS ASSOCIA		G	11-232-3221-017-000-0000	WKSHOP/CONF/ADMN	60.00	165.00
260433	01/09/2015	55483	MIDWEST MEDICAL CENTER		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	165.00	106.92
					H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/MAC	106.92	585.77
260434	01/09/2015	56748	DANIEL MORDA		G	11-113-6420-005-565-0000	EQUIP/FURN-<\$5000-COMPUTERS	585.77	48.87
260435	01/09/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	48.87	57.54
260436	01/09/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	57.54	815.27
260437	01/09/2015	60119	OFFICE DEPOT		G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	815.27	946.50
260438	01/09/2015	60119	OFFICE DEPOT		G	11-127-5110-001-586-3440	TEACH SUPP - BST	946.50	140.00
260439	01/09/2015	60129	OFFICEMAX CONTRACT INC.		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	140.00	283.00
260440	01/09/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	283.00	913.62
					C	21-297-4120-033-000-0000	REP/MAINT EQUIP	913.62	1,918.08
260441	01/09/2015	61611	PEARSON EDUCATION		G	11-125-5110-007-000-3060	TEACHING SUPPLIES	1,918.08	1,800.00
260442	01/09/2015	62880	COLLEEN POLIN		S	62-431-5817-003-000-0000	DONATION	1,800.00	307.56
260443	01/09/2015	63372	THRUN LAW FIRM PC		G	11-252-3170-023-000-0000	PURCH SERV-LEGAL	307.56	(279.60)
260444	01/09/2015	66405	HOUGHTON MIFFLIN COMPANY		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	(279.60)	11.84
260445	01/09/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	11.84	

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260446	01/09/2015	67915	ST THOMAS THE APOSTLE CATHOL		H	21-261-3410-003-000-0000	TELEPHONE	73.24	85.08
260447	01/09/2015	68140	SAM'S CLUB		G	11-371-3220-018-000-7640	CONFERENCE/PAROCIAL	610.00	610.00
					G	12-491-0000-000-521-0000	COUGAR CORNER	82.56	
					G	12-491-0000-000-521-0000	COUGAR CORNER	421.56	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	285.45	789.57
260448	01/09/2015	68700	SCHOLASTIC INC		G	11-125-5110-007-000-3060	TEACHING SUPPLIES	146.00	146.00
260449	01/09/2015	68700	SCHOLASTIC INC		G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	35.00	
					G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	34.00	
					G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	123.00	
					G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	93.00	
					G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	94.00	379.00
260450	01/09/2015	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	571.27	571.27
260451	01/09/2015	71660	STAMP-RITE		G	11-231-5910-017-000-0000	OFFICE SUPPLIES	36.00	36.00
260452	01/09/2015	76940	TIMEMASTER BUSINESS FORMS		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	260.54	260.54
260453	01/09/2015	76948	TMP ARCHITECTURE INC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	887.35	887.35
260454	01/09/2015	77640	TRINITY TRANSPORTATION GROUP		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	780.00	780.00
260455	01/09/2015	78175	POSTMASTER		G	11-241-3430-008-000-0000	POSTAGE	98.00	98.00
260456	01/09/2015	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	79.98	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	56.70	136.68
260457	01/09/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	413.29	413.29
260458	01/09/2015	80410	VOSS LIGHTING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	793.50	793.50
260459	01/09/2015	82002	WAYNE RESA		G	11-221-3220-001-000-7640	CONFERENCE	120.00	120.00
260460	01/09/2015	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,384.62	2,384.62
260461	01/09/2015	98431	DIRAN KOCHYAN		G	11-111-3210-015-000-0000	LOCAL MILEAGE	23.30	23.30
260462	01/09/2015	MSC58	ALAN KACZANDER		G	11-293-3190-001-701-0000	ALAN KACZANDER	60.00	60.00
260463	01/09/2015	MSC58	BERNARD MUHAMMAD		G	11-293-3190-001-711-0000	BERNARD MUHAMMAD	60.00	60.00
260464	01/09/2015	MSC58	BURT HURSHE		G	11-293-3190-001-701-0000	BURT HURSHE	60.00	60.00
260465	01/09/2015	MSC58	EARL ADAMS		G	11-293-3190-001-711-0000	EARL ADAMS	60.00	60.00
260466	01/09/2015	MSC58	JOANN JONES		G	11-293-3190-001-711-0000	JOANN JONES	60.00	60.00
260467	01/09/2015	MSC58	LISA LEE		G	11-293-3190-001-711-0000	LISA LEE	60.00	60.00
260468	01/09/2015	MSC58	MICHAEL CUSHMAN		G	11-293-3190-001-701-0000	MICHAEL CUSHMAN	60.00	60.00
260469	01/09/2015	MSC58	MIKE WYNN		G	11-293-3190-001-711-0000	MIKE WYNN	60.00	60.00
260470	01/09/2015	MSC58	MOSE SMITH		G	11-293-3190-001-711-0000	MOSE SMITH	60.00	60.00
260471	01/09/2015	MSC58	RONALD LEE		G	11-293-3190-001-711-0000	RONALD LEE	60.00	60.00
260472	01/09/2015	MSC58	STEVE TIMM		G	11-293-3190-001-711-0000	STEVE TIMM	60.00	60.00
260473	01/09/2015	MSC58	TIM TURGYAN		G	11-293-3190-001-711-0000	TIM TURGYAN	60.00	60.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
260474	01/09/2015	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	125.19	125.19
260475	01/09/2015	MSC72	MICHELE BRIDGES		H	21-226-3210-003-193-2020	MICHELE BRIDGES	17.38	17.38
260476	01/09/2015	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	83.92	83.92
260477	01/09/2015	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	60.21	60.21
260478	01/09/2015	MSC74	CHUCK HEMPEL		G	11-293-3190-001-709-0000	CHUCK HEMPEL	110.00	0.00
					G	11-293-3190-001-709-0000	CHECK # 260478 VOIDED	(110.00)	
260479	01/09/2015	MSC74	LAWRENCE BIUNDO		G	11-293-3190-001-709-0000	LAWRENCE BIUNDO	110.00	110.00
260480	01/09/2015	MSC78	DIANE LESTER		H	21-122-7913-003-193-2020	DIANE LESTER	51.00	51.00
260481	01/09/2015	MSC78	JOE HAY		G	11-293-7410-001-709-0000	JOE HAY	100.00	100.00
260482	01/09/2015	MSC78	SALEM WRESTLING BC		G	11-293-7410-001-709-0000	SALEM WRESTLING BC	200.00	200.00
260483	01/09/2015	MSC83	CHERYL CHAVERIAT		H	21-122-2992-003-193-2020	CHERYL CHAVERIAT	750.00	750.00
260484	01/09/2015	MSC83	DARLENE SENSOLI		G	11-299-2992-033-000-0000	DARLENE SENSOLI	672.72	672.72
260485	01/09/2015	MSC83	DIANA THOMAS		G	11-299-2992-033-000-0000	DIANA THOMAS	672.72	672.72
260486	01/09/2015	MSC83	DONNA NOWKA		H	21-122-2992-003-193-2020	DONNA NOWKA	1,500.00	1,500.00
260487	01/09/2015	MSC83	GARY BOROWSKI		G	11-299-2992-033-000-0000	GARY BOROWSKI	672.72	672.72
260488	01/09/2015	MSC83	JANICE CUPPS		H	21-122-2992-003-193-2020	JANICE CUPPS	672.72	672.72
260489	01/09/2015	MSC83	MICHAEL WILMOT		G	11-299-2992-033-000-0000	MICHAEL WILMOT	573.36	573.36
260490	01/09/2015	MSC83	NANCY KULCHY		G	11-299-2992-033-000-0000	NANCY KULCHY	1,500.00	1,500.00
260491	01/09/2015	MSC83	PATRICIA REGIANI		H	21-122-2992-003-193-2020	PATRICIA REGIANI	750.00	750.00
260492	01/09/2015	MSC83	SANDRA GREEK		H	21-122-2992-003-193-2020	SANDRA GREEK	750.00	750.00
260493	01/09/2015	MSC83	SHARYL WORONOFF		G	11-111-2992-033-000-0000	SHARYL WORONOFF	750.00	750.00
260494	01/16/2015	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/VAC	40.00	60.00
260495	01/16/2015	10875	ACCO BRANDS USA LLC (GBC)	32384 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	217.80	217.80
260496	01/16/2015	13250	AMERICAN ARBITRATION ASSOCIA		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	250.00	500.00
					G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	250.00	
260497	01/16/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,615.91	1,615.91
260498	01/16/2015	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	7,489.35	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	10,589.09	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	38,350.05	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	7,489.35	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	39,905.44	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	7,873.31	111,696.59
260499	01/16/2015	19135	JAMES BOHNWAGNER		G	11-221-3220-007-000-6010	CONFERENCE	288.96	288.96
260500	01/16/2015	20450	BUREAU OF EDUCATION	32385 C	G	11-221-3220-008-000-6010	CONFERENCE	229.00	229.00
260501	01/16/2015	24515	CHILD SOURCE, LLC		G	11-351-4910-000-509-0000	OTHER PURCH SERVICES	220.00	220.00

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260502	01/16/2015	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	277.32
260503	01/16/2015	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	127.00	127.00
260504	01/16/2015	24898	CITY OF WESTLAND		G	11-261-5520-024-000-0000	ELECTRICITY	190.46	190.46
260505	01/16/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	210.25	210.25
260506	01/16/2015	29664	DTE ENERGY		G	11-261-5520-015-000-0000	ELECTRICITY	803.95	803.95
260507	01/16/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	235.14	235.14
260508	01/16/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-010-000-0000	ELECTRICITY	3,688.06	
					G	11-261-5520-011-000-0000	ELECTRICITY	1,848.81	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,589.32	7,126.19
260509	01/16/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32330 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	722.58	
				32330 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	156.96	
				32335 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	126.40	
				32335 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	313.92	
				32335 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	944.74	2,264.60
260510	01/16/2015	35102	ERADICO SERVICES INC	31774 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
260511	01/16/2015	36800	FLAGHOUSE INC	32367 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	396.60	396.60
260512	01/16/2015	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	494.34	494.34
260513	01/16/2015	40582	GRAND RAPIDS BUILDING SERVIC	31927 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00
260514	01/16/2015	42260	HANDWRITING W/O TEARS	32337 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	99.83	99.83
260515	01/16/2015	44035	HOME DEPOT		G	11-113-5115-001-000-0000	I/A SUPPLIES	26.25	
					G	11-113-5115-001-000-0000	I/A SUPPLIES	197.51	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	51.41	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,817.74	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	94.79	2,187.70
260516	01/16/2015	44347	HOWARD MICHAELS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	270.00	270.00
260517	01/16/2015	44740	IDN HARDWARE SALES INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	30.00	30.00

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260518	01/16/2015	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	437.19	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	20.61	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	339.14	796.94
260519	01/16/2015	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	151.68	151.68
260520	01/16/2015	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	150.00	150.00
260521	01/16/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN STUDENT ACTIVITIES	64.68	64.68
260522	01/16/2015	52280	MTSA		G	11-221-3220-001-000-8120	CONFERENCE	270.00	
					G	11-221-3220-001-000-8120	CONFERENCE	270.00	
					G	11-221-3220-001-000-8120	CONFERENCE	270.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	230.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	230.00	1,270.00
260523	01/16/2015	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	74,757.00	74,757.00
260524	01/16/2015	52745	MARLIN BUSINESS BANK		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	419.40	419.40
260526	01/16/2015	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	21,164.47	
					G	11-261-5510-001-501-0000	NATURAL GAS	834.69	
					G	11-261-5510-005-000-0000	NATURAL GAS	(5,981.99)	
					G	11-261-5510-007-000-0000	NATURAL GAS	5,778.53	
					G	11-261-5510-008-000-0000	NATURAL GAS	6,261.91	
					G	11-261-5510-010-000-0000	NATURAL GAS	13,391.71	
					G	11-261-5510-011-000-0000	NATURAL GAS	4,608.20	
					G	11-261-5510-012-000-0000	NATURAL GAS	1,004.24	
					G	11-261-5510-015-000-0000	NATURAL GAS	6,637.09	
					H	21-261-5510-003-000-0000	HEATING FUEL	2,616.03	56,564.88
260527	01/16/2015	57365	MUSIC IS ELEMENTARY		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	492.75	492.75
260528	01/16/2015	59107	NAZDAR CHICAGO		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	552.90	552.90
260529	01/16/2015	60129	OFFICEMAX CONTRACT INC.	32382 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	52.92	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	1,089.86	1,142.78
260530	01/16/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	376.45	376.45
260531	01/16/2015	62905	LESLEY VAN SICKLE		S	62-431-5813-008-000-0000	SCHOOL STORES	70.00	70.00
260532	01/16/2015	63525	PRECISION DATA	32391 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	45.50	45.50
260533	01/16/2015	64700	QUILL CORP	32389 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	117.00	117.00
260534	01/16/2015	65652	REALLY GOOD STUFF INC	32336 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	198.94	198.94
260535	01/16/2015	68829	SCHOOL SPECIALTY INC	32383 C	G	11-112-5118-010-000-0000	TEACH SUPP-PHYS ED	100.00	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	54.14	
					S	62-431-5813-010-000-0000	SCHOOL STORES	73.22	227.36
260536	01/16/2015	69686	SGIA		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	25.00	25.00
260537	01/16/2015	70981	SHOPBOT TOOLS, INC	32384 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	6,398.80	6,398.80

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260538	01/16/2015	74570	TECH MECHANICAL, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	10,353.60	10,353.60
260539	01/16/2015	76101	THERAPY SHOPPE	32357 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	261.83	261.83
260540	01/16/2015	77531	TREASURER, CITY OF GARDEN CI		G	11-261-5520-024-000-0000	ELECTRICITY	478.01	478.01
260541	01/16/2015	79670	U S FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	346.03	346.03
260542	01/16/2015	81550	WASTE MANAGEMENT OF		G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,003.79	
					G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	350.18	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	572.96	3,926.93
260543	01/16/2015	83440	WINDING RIVER BOOKS	32165 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,494.00	1,494.00
260544	01/16/2015	MSC58	DWIGHT ATKINS		G	11-293-3190-001-701-0000	DWIGHT ATKINS	60.00	60.00
260545	01/16/2015	MSC58	JIM BALES		G	11-293-3190-001-701-0000	JIM BALES	60.00	60.00
260546	01/16/2015	MSC58	STEVE PATTERSON		G	11-293-3190-001-701-0000	STEVE PATTERSON	60.00	60.00
260547	01/16/2015	MSC59	HOLLIS PATTON		G	11-293-3190-001-704-0000	HOLLIS PATTON	50.00	50.00
260548	01/16/2015	MSC72	LIZABETH COLLINS		G	11-112-3210-010-000-0000	LIZABETH COLLINS	40.95	40.95
260549	01/16/2015	MSC74	AARON DAVIS		G	11-293-3190-001-709-0000	AARON DAVIS	200.00	200.00
260550	01/16/2015	MSC74	AMINUL AL-HAQUE		G	11-293-3190-001-709-0000	AMINUL AL-HAQUE	200.00	200.00
260551	01/16/2015	MSC74	BILL PASSALACQUA		G	11-293-3190-001-709-0000	BILL PASSALACQUA	200.00	200.00
260552	01/16/2015	MSC74	BRIAN MILLER		G	11-293-3190-001-709-0000	BRIAN MILLER	200.00	200.00
260553	01/16/2015	MSC74	FRANK VILARDI		G	11-293-3190-001-709-0000	FRANK VILARDI	110.00	110.00
260554	01/16/2015	MSC74	JERRY UMIN		G	11-293-3190-001-709-0000	JERRY UMIN	200.00	200.00
260555	01/16/2015	MSC74	MATT STABLEY		G	11-293-3190-001-709-0000	MATT STABLEY	200.00	200.00
260556	01/16/2015	MSC74	MONTANA ARBLE		G	11-293-3190-001-709-0000	MONTANA ARBLE	200.00	200.00
260557	01/16/2015	MSC74	RON BARGER		G	11-293-3190-001-709-0000	RON BARGER	200.00	200.00
260558	01/16/2015	MSC78	BRITTANY BEJMA		G	11-113-3710-001-000-0000	BRITTANY BEJMA	193.68	193.68
260559	01/16/2015	MSC78	KRISTEN DENISON		G	11-113-3710-001-000-0000	KRISTEN DENISON	193.81	193.81
260560	01/16/2015	MSC78	KYLA TACKETT		G	11-113-3710-001-000-0000	KYLA TACKETT	253.85	253.85
260561	01/16/2015	MSC78	MARY PORTELLI		G	11-122-5110-000-000-2020	MARY PORTELLI	52.00	52.00
260562	01/16/2015	MSC78	NICK DEHETRE		G	11-113-3710-001-000-0000	NICK DEHETRE	419.12	419.12
260563	01/16/2015	MSC83	DEBRA CHRISTIAN		G	11-111-2992-033-000-0000	DEBRA CHRISTIAN	750.00	750.00
260564	01/16/2015	MSC83	DIANE PITT		H	21-122-2992-003-193-2020	DIANE PITT	750.00	750.00
260565	01/16/2015	MSC83	ELLEN HALSTEAD		G	11-111-2992-033-000-0000	ELLEN HALSTEAD	275.76	275.76
260566	01/16/2015	MSC83	MARILYN MARTIN		G	11-111-2992-033-000-0000	MARILYN MARTIN	750.00	750.00
260567	01/16/2015	MSC83	ROBERT MOORE		G	11-111-2992-033-000-0000	ROBERT MOORE	750.00	750.00
260568	01/16/2015	MSC83	SANDRA GREEK		H	21-122-2992-003-193-2020	SANDRA GREEK	750.00	750.00
260569	01/16/2015	MSC83	SHERYL QUINN		G	11-299-2992-033-000-0000	SHERYL QUINN	827.28	827.28
260570	01/23/2015	11498	ACP DIRECT	32317 C	S	62-431-5805-003-000-0000	LYMAN	1,175.83	

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260571	01/23/2015	11600	ADI	32323 C	S	62-431-5817-003-000-0000	DONATION	825.42	2,001.25
260572	01/23/2015	14900	AT&T	32429 P	G	11-113-4910-001-000-0000	OTHER PURCH SERVICES	73.59	
260573	01/23/2015	15551	APPLE INC	32429 C	G	11-113-4910-001-000-0000	OTHER PURCH SERVICES	200.63	274.22
260574	01/23/2015	23200	CENTER FOR BUSINESS INNOVATI		H	21-261-3410-003-000-0000	TELEPHONE	575.46	575.46
260575	01/23/2015	23604	CHAPTER 13 TRUSTEE	32376 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	1,516.00	1,516.00
260576	01/23/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	11-111-4120-000-000-0000	CONTR MAINT-DISCOVERY CTR	85.00	85.00
260577	01/23/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
260578	01/23/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
260579	01/23/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
260580	01/23/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
260581	01/23/2015	24523	CHOICE PRODUCTS USA		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
260582	01/23/2015	26252	COMPASS MINERALS AMERICA		S	62-431-5813-010-000-0000	SCHOOL STORES	219.34	219.34
260583	01/23/2015	26770	THERESA COOK		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	250.20	250.20
260584	01/23/2015	28480	D&B GROCERS		H	21-215-3210-003-193-2020	MILEAGE-SPEECH	3,081.91	3,081.91
260585	01/23/2015	28890	DELL MARKETING LP		H	21-221-3220-003-193-2020	WKSHP/CONF/STAFF	19.10	19.10
260586	01/23/2015	29664	DTE ENERGY	32331 P	G	12-491-0000-000-521-0000	COUGAR CORNER	101.00	101.00
260587	01/23/2015	29860	BONNIE DEXTER	32331 C	G	11-122-5110-001-000-8010	TEACHING SUPPLIES	1,261.52	1,261.52
260588	01/23/2015	30556	DISCOVER BANK		G	11-122-5110-001-000-8010	TEACHING SUPPLIES	6,185.16	7,446.68
260589	01/23/2015	30860	DOWNRIVER REFRIGERATION		G	11-261-5520-024-000-0000	ELECTRICITY	1,025.22	1,025.22
260590	01/23/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO		S	62-431-5805-003-000-0000	LYMAN	100.00	100.00
260591	01/23/2015	35081	AXA EQUITABLE LIFE INS	32424 P	G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.35	144.35
260592	01/23/2015	36860	FLEET PRIDE	32424 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	135.88	135.88
				32402 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	62.87	62.87
				32426 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	817.13	817.13
				32426 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	45.61	45.61
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	239.90	239.90
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	30.00	315.51
					G	12-451-4550-000-000-0000	EQUITABLE 457	4,966.78	4,966.78
				32412 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	466.52	466.52
				32412 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	6.78	6.78
				32412 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	88.86	88.86
				32412 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	30.88	30.88
				32412 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	13.78	13.78
				32412 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	12.28	12.28
				32412 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	46.32	665.42
260593	01/23/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	52,596.55	52,596.55

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260594	01/23/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,415.34	2,415.34
260595	01/23/2015	38565	GARDEN CITY ACE	32413 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	3.49	
				32413 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	7.98	
				32413 P	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	8.99	
				32413 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	21.43	
				32413 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	13.98	
				32413 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	49.92	
				32413	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	6.99	112.78
260596	01/23/2015	38566	GARDEN CITY PTA COUNCIL		G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	230.00	230.00
260597	01/23/2015	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
260598	01/23/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
260599	01/23/2015	40855	GRAYBAR	32378 C	G	11-113-4910-001-000-0000	OTHER PURCH SERVICES	350.58	
				32463 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	117.90	468.48
260600	01/23/2015	42250	HAMERAY PUBLISHING GROUP	32421 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	598.95	598.95
260601	01/23/2015	42301	NCS PEARSON, INC.	32396 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,202.25	1,202.25
260602	01/23/2015	44811	RICOH USA INC		G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	1,073.72	1,073.72
260603	01/23/2015	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	8.32	8.32
260604	01/23/2015	50270	LAKESHORE	32375 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	906.73	906.73
260605	01/23/2015	51187	LIBERTY PLUMB SUPPLY	32414 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	264.00	
				32414 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	176.00	440.00
260606	01/23/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,050.00	2,050.00
260607	01/23/2015	51555	LOUIE'S LANDSCAPING & SNOW RE	32401 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	295.00	295.00
260608	01/23/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	23.50	23.50
260609	01/23/2015	51810	M-F ATHLETICS		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	236.80	236.80
260610	01/23/2015	52051	MAILFINANCE		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	437.49	437.49
260611	01/23/2015	52203	MEMSPA		G	11-221-3220-008-000-6010	CONFERENCE	125.00	125.00
260612	01/23/2015	52210	MIAT COLLEGE OF TECHNOLOGY		T	52-491-0042-000-000-0000	GC FIREFIGHTERS	1,000.00	1,000.00
260613	01/23/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,348.05	1,348.05
260614	01/23/2015	52365	MACOMB ISD		G	11-221-3220-010-000-7640	CONFERENCE	260.00	260.00
260615	01/23/2015	52803	MARSH POWER TOOL	32363 P	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	169.99	
				32363 C	G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUD	3,398.94	3,568.93
260616	01/23/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	76.77	76.77
260617	01/23/2015	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	7,015.50	7,015.50
260618	01/23/2015	56748	DANIEL MORDA		G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	269.97	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	341.97	

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260619	01/23/2015	57570	NANKIN TRANSIT		G	11-113-6420-005-565-0000	EQUIP/FURN-\$5000-COMPUTERS	1,200.00	1,811.94
260620	01/23/2015	58450	NATIONAL COLLEGIATE STUDENT L		H	21-271-3310-003-193-2020	CONTR TRANSP-SP ED/AI	1,000.00	1,000.00
260621	01/23/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	584.64	584.64
260622	01/23/2015	60119	OFFICE DEPOT		G	12-402-2102-000-000-0000	AVP - MESSA CONTROL	398.15	398.15
					G	11-127-5110-001-586-3440	TEACH SUPP - BST	279.99	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	120.28	400.27
260623	01/23/2015	60129	OFFICEMAX CONTRACT INC.	32423 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	64.56	
				32405 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	176.12	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	11.74	
				32411 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	194.49	
				32411 P	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	204.14	
				32411 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	10.14	
				32404 C	S	62-431-5804-007-000-0000	SPECIAL PROJECTS	249.99	911.18
260624	01/23/2015	64700	QUILL CORP	32422 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	481.30	481.30
260625	01/23/2015	68821	SCHOOL OUTFITTERS	32418 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	210.00	
				32418 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	755.19	965.19
260626	01/23/2015	68829	SCHOOL SPECIALTY INC	32410 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	134.39	
				32344 C	G	11-125-5110-007-000-3060	TEACHING SUPPLIES	139.90	
				32410 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	33.61	307.90
260627	01/23/2015	77599	TRI COUNTY	32415 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	77.15	
				32415 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	481.41	
				32415 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(200.20)	358.36
				32444 C	G	11-284-3410-035-000-0000	DATA LINES	165.00	165.00
260628	01/23/2015	77750	TURN KEY NETWORK		G	12-491-0000-000-521-0000	COUGAR CORNER	233.03	233.03
260629	01/23/2015	79670	U.S. FOODS, INC.		G	11-212-4910-001-000-4000	OTHER PURCH SERV-PERKINS	605.00	605.00
260630	01/23/2015	79750	DAVID VANDEWATER		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	208.99	
260631	01/23/2015	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	8.00	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	327.90	544.89
260632	01/23/2015	82000	WC RESA	32459 C	G	11-284-3160-035-000-0000	WCISD EDP	22,901.00	22,901.00
260633	01/23/2015	82002	WAYNE RESA		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	200.00	200.00
260634	01/23/2015	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	1,500.00	1,500.00
260635	01/23/2015	97796	ALEXANDER MCNEECE		G	11-283-3221-033-000-0000	WKSHOP/CONF-GCAA	904.51	904.51
260636	01/23/2015	98720	LARRY CONN		G	11-299-2992-033-000-0000	RETIREE HEALTH INS	1,500.00	1,500.00
260637	01/23/2015	MSC58	DAVID FELTON		G	11-293-3190-001-711-0000	DAVID FELTON	60.00	60.00
260638	01/23/2015	MSC58	DOUG ZIMMERMAN		G	11-293-3190-001-701-0000	DOUG ZIMMERMAN	60.00	60.00
260639	01/23/2015	MSC58	GARY KULCHAR		G	11-293-3190-001-701-0000	GARY KULCHAR	60.00	60.00
260640	01/23/2015	MSC58	GAYLON WILLIAMS		G	11-293-3190-001-711-0000	GAYLON WILLIAMS	60.00	60.00

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260641	01/23/2015	MSC58	JIM MARKER		G	11-293-3190-001-701-0000	JIM MARKER	60.00	60.00
260642	01/23/2015	MSC58	JOHN CLARK		G	11-293-3190-001-711-0000	JOHN CLARK	60.00	60.00
260643	01/23/2015	MSC58	MARCEL MAYS		G	11-293-3190-001-711-0000	MARCEL MAYS	60.00	60.00
260644	01/23/2015	MSC58	PAUL OSHANSKI		G	11-293-3190-001-701-0000	PAUL OSHANSKI	60.00	60.00
260645	01/23/2015	MSC58	RON BLEVINS		G	11-293-3190-001-701-0000	RON BLEVINS	60.00	60.00
260646	01/23/2015	MSC58	ROYCE MCKINNEY		G	11-293-3190-001-701-0000	ROYCE MCKINNEY	60.00	60.00
260647	01/23/2015	MSC58	SHERELL STANLEY		G	11-293-3190-001-711-0000	SHERELL STANLEY	60.00	60.00
260648	01/23/2015	MSC58	WANDA CLAYTON		G	11-293-3190-001-711-0000	WANDA CLAYTON	60.00	60.00
260649	01/23/2015	MSC59	HOLLIS PATTON		G	11-293-3190-001-704-0000	HOLLIS PATTON	50.00	50.00
260650	01/23/2015	MSC72	REBECCA OHTONEN		H	21-221-3220-003-193-2020	REBECCA OHTONEN	405.90	405.90
260651	01/23/2015	MSC78	M.FISCHETTI-BREWER		S	62-431-5830-015-000-0000	M.FISCHETTI-BREWER	54.48	54.48
260652	01/23/2015	MSC83	BRIAN CAHALAN		G	11-111-2992-033-000-0000	BRIAN CAHALAN	750.00	750.00
260653	01/23/2015	MSC83	DEBORAH BRADLEY		H	21-122-2992-003-193-2020	DEBORAH BRADLEY	750.00	750.00
260654	01/23/2015	MSC83	DONNA MILLER		H	21-122-2992-003-193-2020	DONNA MILLER	750.00	750.00
260655	01/23/2015	MSC83	KATHLEEN MCSURELY		H	21-122-2992-003-193-2020	KATHLEEN MCSURELY	750.00	750.00
260656	01/23/2015	MSC83	KATHLEEN RUSSELL		G	11-111-2992-033-000-0000	KATHLEEN RUSSELL	750.00	750.00
260657	01/23/2015	MSC83	MARGARET BETWAY		G	11-299-2992-033-000-0000	MARGARET BETWAY	750.00	750.00
260658	01/23/2015	MSC83	RANDY MATTHEWS		H	21-122-2992-003-193-2020	RANDY MATTHEWS	672.72	672.72
260659	01/30/2015	10944	A-Z CARDS & COMICS		G	11-222-5990-001-000-0000	MISC SUPPLIES	13.99	13.99
260660	01/30/2015	14790	AMWAY GRAND PLAZA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	300.00	300.00
260661	01/30/2015	14790	AMWAY GRAND PLAZA		G	11-221-3220-008-000-6010	CONFERENCE	703.05	703.05
260663	01/30/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	367.21	367.21
					G	11-261-3410-005-000-0000	TELEPHONE	209.25	209.25
					G	11-261-3410-007-000-0000	TELEPHONE	141.17	141.17
					G	11-261-3410-008-000-0000	TELEPHONE	148.18	148.18
					G	11-261-3410-010-000-0000	TELEPHONE	348.40	348.40
					G	11-261-3410-011-000-0000	TELEPHONE	171.13	171.13
					G	11-261-3410-012-000-0000	TELEPHONE	309.89	309.89
					G	11-261-3410-015-000-0000	TELEPHONE	141.17	141.17
					G	11-261-3410-024-000-0000	TELEPHONE	129.34	129.34
					G	11-261-3410-024-000-0000	TELEPHONE	598.77	598.77
					H	21-261-3410-003-000-0000	TELEPHONE	57.86	2,622.37
260664	01/30/2015	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	193.81	193.81
260665	01/30/2015	15551	APPLE INC	32377 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	199.80	199.80
260666	01/30/2015	17250	BADER & SONS CO	32466 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	63.06	63.06
260667	01/30/2015	20450	BUREAU OF EDUCATION	32387 C	G	11-125-5110-008-000-6010	TEACHING SUPPLIES	108.00	108.00

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260668	01/30/2015	20466	MELANIE BURKETT		S	62-431-5805-003-000-0000	LYMAN	176.99	176.99
260669	01/30/2015	20900	CDW GOVERNMENT INC	32406 C	H	21-122-3451-003-193-2020	SOFTWARE	103.22	103.22
260670	01/30/2015	22480	CARMACK APPLIANCE &		G	11-113-4120-001-000-0000	CONTR MTCE	129.90	129.90
260671	01/30/2015	23430	CERTIFIED DOCUMENT DESTRUCTI		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	48.62	48.62
260672	01/30/2015	23500	CHAPP & BUSHEY OIL CO.	32467 P	G	12-171-5700-000-000-0000	FUEL INVENTORY	10,263.90	12,319.60
				32467 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	2,055.70	
260673	01/30/2015	24523	CHOICE PRODUCTS USA		S	62-431-5813-010-000-0000	SCHOOL STORES	166.80	166.80
260674	01/30/2015	25455	COCHRANE SUPPLY & ENGINEERI	32469 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	255.93	255.93
260675	01/30/2015	28890	DELL MARKETING LP	32373 C	G	11-127-5110-001-586-3440	TEACH SUPP - BST	1,389.75	1,389.75
260676	01/30/2015	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	127.12	127.12
260677	01/30/2015	30370	JEFFREY R PUHLMAN		G	11-113-4120-001-000-0000	CONTR MTCE	480.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	380.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,625.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,000.00	3,485.00
260678	01/30/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-024-000-0000	ELECTRICITY	2,930.25	2,930.25
260679	01/30/2015	30860	DOWNRIVER REFRIGERATION	32470 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	133.40	
				32452 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,946.08	2,079.48
260680	01/30/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32432 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	597.39	
				32435 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	363.46	
				32428 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	414.82	
				32427 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	863.71	2,239.38
260681	01/30/2015	38572	GARDEN CITY		G	11-212-4910-001-000-4000	OTHER PURCH SERV-PERKINS	1,171.00	1,171.00
260682	01/30/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	1,695.38	
					G	11-261-3830-001-000-0000	WATER	494.19	
					G	11-261-3830-001-000-0000	WATER	15.82	
					G	11-261-3830-001-501-0000	WATER	1,404.87	
					G	11-261-3830-005-000-0000	WATER	2,856.38	
					G	11-261-3830-007-000-0000	WATER	981.55	7,448.19
260683	01/30/2015	40205	GLOBAL OFFICE	32456 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	1,024.19	
				32448 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	239.52	
				32448 C	G	11-118-5110-012-000-3402	TEACHING SUPPLIES	196.08	1,459.79
260684	01/30/2015	42655	HAV-A-SEAT PARTY RENTALS, LLC		G	11-227-5110-000-000-0000	TEACHING/TESTING SUPPLIES	933.32	933.32
260685	01/30/2015	44370	HOWELL CONFERENCE AND		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	200.00	200.00
260686	01/30/2015	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	639.60	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	1,147.19	
					G	11-112-4120-010-000-0000	CONTR MTCE	986.96	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	661.46	3,435.21

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260687	01/30/2015	48290	JOHNSTONE SUPPLY	32457 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,199.25	
				32441 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	149.95	1,349.20
260688	01/30/2015	50560	LARRY'S AUTO PARTS, INC		G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	22.76	22.76
260689	01/30/2015	51555	LOUIE'S LANDSCAPING & SNOW RE	32460 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	295.00	
				32443 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	1,785.00	2,080.00
260690	01/30/2015	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	100.00	100.00
260691	01/30/2015	57514	NAEIR	32440 C	G	11-261-5980-033-000-0000	MISC HARDWARE & TOOL	59.00	59.00
260692	01/30/2015	60122	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	295.07	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	29.88	324.95
260693	01/30/2015	60129	OFFICEMAX CONTRACT INC.		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	125.98	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	2,179.72	
				32462 P	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	91.64	
				32462 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	48.68	
				32455 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	456.59	2,902.61
260694	01/30/2015	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	617.35	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	434.37	1,051.72
260695	01/30/2015	61165	PAT'S SEWER CLEANING	32468 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	
				32468 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	350.00	465.00
260696	01/30/2015	65014	R L DEPPMAN CO	32442 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	240.57	240.57
260697	01/30/2015	68140	SAM'S CLUB		G	11-226-5910-005-565-0000	OFFICE SUPPLIES	99.98	
				32451 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES-GIVE	45.94	
					G	12-491-0000-000-521-0000	COUGAR CORNER	0.10	
					G	12-491-0000-000-521-0000	COUGAR CORNER	250.16	
				32450 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	507.11	
				32408 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	390.10	1,293.39
260698	01/30/2015	68700	SCHOLASTIC INC	32381 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	323.90	323.90
260699	01/30/2015	68829	SCHOOL SPECIALTY INC	32439 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	67.85	
				32425 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	185.76	253.61
260700	01/30/2015	68936	SCHOOLCRAFT COLLEGE		S	62-431-5816-004-000-0000	SCHOLARSHIP	200.00	200.00
260701	01/30/2015	72487	STATE OF MICHIGAN		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	283.40	283.40
260702	01/30/2015	82002	WAYNE RESA		G	11-221-3220-015-000-6010	CONFERENCE	350.00	350.00
260703	01/30/2015	84800	WORTHINGTON DIRECT INC		G	11-222-5990-001-000-0000	MISC SUPPLIES	527.75	527.75
260704	01/30/2015	98760	SUSAN FORD		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	110.55	110.55
260705	01/30/2015	MSC58	A TERRY BRINSTON		G	11-293-3190-001-701-0000	A TERRY BRINSTON	60.00	60.00
260706	01/30/2015	MSC58	DEMETRIUS OWENS		G	11-293-3190-001-711-0000	DEMETRIUS OWENS	60.00	60.00
260707	01/30/2015	MSC58	GLORIA JOSEPH		G	11-293-3190-001-711-0000	GLORIA JOSEPH	60.00	60.00
260708	01/30/2015	MSC58	JERRY MASSEY		G	11-293-3190-001-711-0000	JERRY MASSEY	60.00	60.00

JANUARY 2015

District: GC-Garden City Public Schools

Type of Checks: All
1/1/2015 to 1/30/2015

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
260709	01/30/2015	MSC58	JIM JOSEPH		G	11-293-3190-001-711-0000	JIM JOSEPH	60.00	60.00
260710	01/30/2015	MSC58	KEIFER OLIVER		G	11-293-3190-001-711-0000	KEIFER OLIVER	60.00	60.00
260711	01/30/2015	MSC58	KENDALL SHERMAN		G	11-293-3190-001-711-0000	KENDALL SHERMAN	60.00	60.00
260712	01/30/2015	MSC58	MOSE SMITH		G	11-293-3190-001-701-0000	MOSE SMITH	60.00	60.00
260713	01/30/2015	MSC58	NORM GOZALKA		G	11-293-3190-001-701-0000	NORM GOZALKA	60.00	60.00
260714	01/30/2015	MSC58	TERRY LANDOSKI		G	11-293-3190-001-701-0000	TERRY LANDOSKI	60.00	60.00
260715	01/30/2015	MSC58	TIM TURGYAN		G	11-293-3190-001-701-0000	TIM TURGYAN	60.00	60.00
260716	01/30/2015	MSC58	VINCENT LEWIS		G	11-293-3190-001-701-0000	VINCENT LEWIS	60.00	60.00
260717	01/30/2015	MSC74	PHIL SHANNON		G	11-293-3190-001-709-0000	PHIL SHANNON	80.00	80.00
260718	01/30/2015	MSC78	ALLISON HOLLIS		H	21-122-5110-003-193-2020	ALLISON HOLLIS	299.28	299.28
260719	01/30/2015	MSC78	C.BURKHARDT-MESSNER		S	62-431-5830-008-000-0000	C.BURKHARDT-MESSNER	191.00	191.00
260720	01/30/2015	MSC78	KELLY FIELDS		H	21-122-5110-003-193-2020	KELLY FIELDS	199.92	199.92
260721	01/30/2015	MSC82	ZAYNAB SAAD		G	10-181-0000-000-509-0000	ZAYNAB SAAD	59.00	59.00
260722	01/30/2015	MSC83	CAROLYN SHEPARD		H	21-122-2992-003-193-2020	CAROLYN SHEPARD	750.00	750.00
260723	01/30/2015	MSC83	COLLEEN POLIN		H	21-122-2992-003-193-2020	COLLEEN POLIN	750.00	750.00
260724	01/30/2015	MSC83	DOLORES FUQUA		H	21-122-2992-003-193-2020	DOLORES FUQUA	672.72	672.72
260725	01/30/2015	MSC83	JOAN ROUNKE		H	21-122-2992-003-193-2020	JOAN ROUNKE	750.00	750.00
260726	01/30/2015	MSC83	SHARYL WORONOFF		G	11-111-2992-033-000-0000	SHARYL WORONOFF	750.00	750.00
Sub Total:								\$819,867.28	
Register Total:								\$819,867.28	