

March 2016

District: GC-Garden City Public Schools

Type of Checks: All

3/1/2016 to 3/24/2016

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
264435	03/08/2016	MSC77	CHECK # 264435 VOIDED		S	62-431-5825-010-000-0000	CHECK # 264435 VOIDED	(34.99)	(34.99)
264443	03/04/2016	10769	ABC MANAGEMENT		G	11-271-3310-018-000-6010	Homeless Transportation	718.00	718.00
264444	03/04/2016	10875	ACCO BRANDS USA LLC	33555 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	181.50	181.50
264445	03/04/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	800.00	800.00
264446	03/04/2016	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	175.29	175.29
264447	03/04/2016	15551	APPLE INC	33465 P	G	11-221-5990-018-000-7640	MISC SUPPLIES	507.00	
				33465 P	G	11-221-5990-018-000-7640	MISC SUPPLIES	297.00	
				33465 P	G	11-221-5990-018-000-7640	MISC SUPPLIES	2,787.00	
				33465 C	G	11-221-5990-018-000-7640	MISC SUPPLIES	237.00	3,828.00
264448	03/04/2016	15561	ARAB AMERICAN NATIONAL MUSEU		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	280.00	280.00
264449	03/04/2016	16350	ASSOCIATED FIRE PROTECTION CO	33568 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	221.00	221.00
264450	03/04/2016	17505	BEARCOM	33535 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,150.00	2,150.00
264451	03/04/2016	21940	CAPITAL CITY BUS SALES	33563 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	216.44	216.44
264452	03/04/2016	21983	CAPITOL VARSITY		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	36.38	36.38
264453	03/04/2016	23200	CBI TECHNOLOGIES		H	21-226-5910-003-193-2020	OFFICE SUPPLIES	102.00	102.00
264454	03/04/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
264455	03/04/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	200.10	200.10
264456	03/04/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	553.84	553.84
264457	03/04/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
264458	03/04/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
264459	03/04/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
264460	03/04/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
264461	03/04/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
264462	03/04/2016	27446	CPI		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	150.00	150.00
264463	03/04/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	107.50	
					G	12-491-0000-000-521-0000	COUGAR CORNER	175.40	282.90
264464	03/04/2016	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	41.63	
					G	11-261-5520-001-000-0000	ELECTRICITY	2,276.42	
					G	11-261-5520-005-000-0000	ELECTRICITY	128.63	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,010.19	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,002.49	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,003.93	
					H	21-261-5520-003-000-0000	ELECTRICITY	668.38	6,131.67
264465	03/04/2016	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	67.55	67.55
264466	03/04/2016	30370	JEFFREY R PUHLMAN		G	11-113-3450-005-565-0000	SOFTWARE-GIVE	150.00	

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					G	11-125-3190-018-000-3060	Other Tech Prof Services	1,500.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	325.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	90.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,980.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,545.00	
					S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	425.00	7,015.00
264467	03/04/2016	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	149.01	149.01
264468	03/04/2016	30860	DOWNRIVER REFRIGERATION		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	55.17	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	55.17	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	121.83	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	51.18	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	11.45	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	53.07	347.87
264469	03/04/2016	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	95.00
264470	03/04/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33540 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	331.58	
				33540 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	19.62	351.20
264471	03/04/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,428.26	5,428.26
264472	03/04/2016	35580	MICHELE L. FARAH, PH.D.		G	11-221-3220-008-000-3060	CONFERENCE	700.00	700.00
264473	03/04/2016	35580	MICHELE L. FARAH, PH.D.		G	11-221-3120-007-000-6010	TRAINING	700.00	
					G	11-221-3120-007-000-6010	TRAINING	700.00	1,400.00
264474	03/04/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	41,131.73	41,131.73
264475	03/04/2016	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,471.06	1,471.06
264476	03/04/2016	38810	GENERAL SCOREBOARD, LLC	33567 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	895.60	895.60
264477	03/04/2016	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	40.00	40.00
264478	03/04/2016	40205	GLOBAL OFFICE	33556 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	88.95	88.95
264479	03/04/2016	40855	GRAYBAR	33562 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	329.78	
				33562 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	46.80	376.58
264480	03/04/2016	41475	GVSU CSO GRAND RAPIDS	33537 P	G	11-221-3220-010-000-7640	CONFERENCE	75.00	
				33537 P	G	11-221-3220-010-000-7640	CONFERENCE	75.00	
				33537 C	G	11-221-3220-010-000-7640	CONFERENCE	75.00	225.00
264481	03/04/2016	44795	IDESIGN SOLUTIONS		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	16.50	16.50
264482	03/04/2016	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	590.53	
					G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	151.68	
					G	11-112-4120-010-000-0000	CONTR MTCE	188.41	
					G	11-113-4120-001-000-0000	CONTR MTCE	1,537.82	
					G	11-113-4120-001-000-0000	CONTR MTCE	1,525.20	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	525.53	4,519.17
264483	03/04/2016	45050	INKORPORATE GRAPHICS		G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	900.00	900.00

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264484	03/04/2016	47110	J.D. CANDLER ROOFING CO.	33565 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	396.88	396.88
264485	03/04/2016	49565	KRISTY ST. JOHN		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	150.00	150.00
264486	03/04/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
264487	03/04/2016	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	45.00	45.00
264488	03/04/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,234.02	1,234.02
264489	03/04/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	129.42	129.42
264490	03/04/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.72	132.72
264491	03/04/2016	54792	MICHIGAN READING ASSOC CORP	33542 P	G	11-221-3220-008-000-6010	CONFERENCE	440.00	
				33542 P	G	11-221-3220-008-000-6010	CONFERENCE	440.00	
				33542 C	G	11-221-3220-008-000-6010	CONFERENCE	480.00	1,360.00
264492	03/04/2016	55280	MICHIGAN TREASURE REWARDS		G	11-125-5110-012-000-3060	TEACHING SUPPLIES	400.00	400.00
264493	03/04/2016	55475	MIDWEST AIR FILTER	33545 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	240.00	240.00
264494	03/04/2016	57369	MY WHITEBOARDS	33520 C	S	62-431-5805-003-000-0000	LYMAN	618.95	618.95
264495	03/04/2016	61165	PAT'S SEWER CLEANING	33561 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	292.50	
				33561 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	270.00	
				33561 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	150.00	712.50
264496	03/04/2016	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	2,346.64	2,346.64
264497	03/04/2016	66755	ROOSEN, VARCHETTI & OLIVER, PL		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	192.74	192.74
264498	03/04/2016	67940	S.A.F.E. MANAGEMENT		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	222.00	222.00
264499	03/04/2016	68140	SAM'S CLUB		G	11-221-5990-019-000-2020	MISC SUPPLIES	96.46	
					G	12-491-0000-000-521-0000	COUGAR CORNER	157.64	
					G	12-491-0000-000-521-0000	COUGAR CORNER	235.95	
					G	12-491-0000-000-521-0000	COUGAR CORNER	147.26	
					G	12-491-0000-000-521-0000	COUGAR CORNER	7.98	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	373.67	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	256.89	
					S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	132.29	1,408.14
264500	03/04/2016	69423	SECURITY CENTRAL, INC.	33559 P	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	842.40	
				33559 C	H	21-266-4910-003-000-0000	OTHER PURCH SER-ALAR	105.30	947.70
264501	03/04/2016	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	197.00	197.00
264502	03/04/2016	71625	TRANSLATION 2000, INC.		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	3,600.00	3,600.00
264503	03/04/2016	72030	STAPLES ADVANTAGE		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	84.04	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	16.89	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	202.92	
					G	11-127-5110-001-586-3440	TEACH SUPP - BST	199.68	503.53
264504	03/04/2016	77231	TOWN & COUNTRY POOLS	33558 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	299.00	299.00
264505	03/04/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,686.54	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	7,150.10	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	14,404.67	24,241.31
264506	03/04/2016	78175	POSTMASTER		G	11-241-3430-010-000-0000	POSTAGE	490.00	490.00
264507	03/04/2016	78680	UNITY SCHOOL BUS PARTS	33564 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	59.84	
				33564 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	23.32	83.16
264508	03/04/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	324.88	324.88
264509	03/04/2016	80640	WCTSA	33566 C	G	11-271-7410-036-000-0000	DUES & FEES	50.00	50.00
264510	03/04/2016	80655	GRAINGER INC		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	148.65	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	41.40	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	39.05	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	59.45	288.55
264511	03/04/2016	81550	WASTE MANAGEMENT OF	32885 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	3,287.58	
				32885 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	364.78	
				32885 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	69.07	3,721.43
264512	03/04/2016	82002	WAYNE RESA		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	100.00	100.00
264513	03/04/2016	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,666.67	2,666.67
264514	03/04/2016	98760	SUSAN FORD		G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	49.51	
					S	62-431-5813-012-000-0000	SCHOOL STORES	18.99	68.50
264515	03/04/2016	98761	SUSAN FORD		G	11-118-5110-012-000-3400	TEACHING SUPPLIES	16.37	
					G	11-118-5610-012-000-3400	NUTRITIONAL EXPENSE	9.74	
					G	11-241-3430-012-000-0000	POSTAGE	3.62	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	158.06	187.79
264516	03/04/2016	MSC77	EDNA BURKHARDT		G	12-101-1010-000-000-0000	EDNA BURKHARDT	319.63	319.63
264517	03/04/2016	MSC77	JORDAN BAULDRY		G	12-101-1010-000-000-0000	JORDAN BAULDRY	695.97	695.97
264518	03/04/2016	MSC78	BETTE KRAMER		H	21-122-3210-003-193-2020	BETTE KRAMER	53.06	53.06
264519	03/04/2016	MSC78	KAREN NICHOLS		G	11-283-3192-022-000-0000	KAREN NICHOLS	64.50	64.50
264520	03/04/2016	MSC78	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	78.21	78.21
264521	03/04/2016	MSC78	LAURI PALMER		S	62-431-5805-003-000-0000	LAURI PALMER	167.26	167.26
264522	03/04/2016	MSC78	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	96.62	96.62
264523	03/04/2016	MSC78	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	21.77	21.77
264524	03/04/2016	MSC83	JANET RAPIN		G	11-111-2992-033-000-0000	JANET RAPIN	750.00	750.00
264525	03/11/2016	11600	ADI	33508 P	G	11-261-5980-033-000-0000	MISC HARDWARE & TOOL	189.21	
				33508 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	1,109.66	1,298.87
264526	03/11/2016	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,047.40	
					G	12-451-4544-000-000-0000	Aflac STD	166.86	3,214.26
264527	03/11/2016	12245	ALL FOR KIDZ, INC.		S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	1,997.00	1,997.00
264528	03/11/2016	15550	APPLE COMPUTER	33472 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,049.00	1,049.00

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264529	03/11/2016	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	5,076.50	120,332.17
						21-297-3150-033-000-0000	FS MANAGEMENT FEES	10,505.66	
						21-297-3190-033-000-0000	CONTRACTED LABOR	5,076.49	
						21-297-3190-033-000-0000	CONTRACTED LABOR	37,277.46	
						21-297-5610-033-000-0000	FOOD EXPENSE	47,004.74	
						21-297-5640-033-000-0000	NON-FOOD EXPENSE	15,391.32	
264530	03/11/2016	19495	BRADEN SUTPHIN INK COMPANY		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	450.87	450.87
264531	03/11/2016	24665	CINTAS CORPORATION		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	290.80
						11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	
						11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	
						11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	
264532	03/11/2016	25455	COCHRANE SUPPLY & ENGINEERI		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	287.98	2,337.96
						11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	282.24	
						11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,315.19	
						11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	55.94	
						11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	713.45	
						11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	(135.79)	
264533	03/11/2016	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	1,513.66	3,229.17
						11-261-5510-024-000-0000	NATURAL GAS	1,715.51	
264534	03/11/2016	29664	DTE ENERGY		G	11-261-5520-012-000-0000	ELECTRICITY	2,690.69	3,495.46
						11-261-5520-015-000-0000	ELECTRICITY	804.77	
264535	03/11/2016	29837	DETROIT SALT COMPANY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,749.74	2,749.74
264536	03/11/2016	29839	DETROIT SYMPHONY ORCHESTRA		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	294.00	294.00
264537	03/11/2016	30370	JEFFREY R PUHLMAN		G	11-125-3190-018-000-3060	Other Tech Prof Services	345.00	345.00
264538	03/11/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	91.13	22,019.57
						11-261-5520-001-000-0000	ELECTRICITY	8,969.41	
						11-261-5520-005-000-0000	ELECTRICITY	4,414.85	
						11-261-5520-008-000-0000	ELECTRICITY	2,232.90	
						11-261-5520-011-000-0000	ELECTRICITY	1,716.93	
						11-261-5520-015-000-0000	ELECTRICITY	2,090.56	
264539	03/11/2016	32218	ETA HAND2MIND	33536 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	254.96	254.96
264540	03/11/2016	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	680.00	2,124.95
						12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	1,444.95	
264541	03/11/2016	35102	JC EHRLICH DBA ERADICO PEST		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	26.00
						11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
						11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
						11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	

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				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
264542	03/11/2016	38275	GAIL & RICE, INC		G	11-249-4910-001-000-0000	OTHER PURCH SERVICES	727.50	727.50
264543	03/11/2016	38550	GALLAGHER BENEFIT SERVICES, I		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	6,747.00	6,747.00
264544	03/11/2016	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	603.75	
					G	11-261-3830-010-000-0000	WATER	4,203.62	
					G	11-261-3830-024-000-0000	WATER	226.65	
					G	11-261-3830-024-000-0000	WATER	288.22	5,322.24
264545	03/11/2016	40582	GRAND RAPIDS BUILDING SERVICE		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	93,629.00	93,629.00
264546	03/11/2016	44036	HOME DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	379.07	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	66.82	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	(46.93)	398.96
264547	03/11/2016	44344	HOUGHTON MIFFLIN HARCOURT	33548 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	705.50	705.50
264548	03/11/2016	45630	IRON MOUNTAIN		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	65.00	65.00
264549	03/11/2016	50270	LAKESHORE	33554 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	118.42	118.42
264550	03/11/2016	51201	LINCOLNSHIRE PRINTING		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	602.06	602.06
264551	03/11/2016	51542	LIVONIA PUBLIC SCHOOLS		G	11-271-3310-018-000-6010	Homeless Transportation	275.00	275.00
264552	03/11/2016	52365	MACOMB ISD		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	65.00	65.00
264553	03/11/2016	52367	MACPROFESSIONALS, INC.	33487 C	S	62-431-5813-010-000-0000	SCHOOL STORES	566.50	566.50
264554	03/11/2016	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	12,675.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	889.03	
					G	11-261-5510-005-000-0000	NATURAL GAS	7,883.33	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,449.24	
					G	11-261-5510-008-000-0000	NATURAL GAS	5,268.79	
					G	11-261-5510-010-000-0000	NATURAL GAS	(3,851.76)	
					G	11-261-5510-011-000-0000	NATURAL GAS	2,549.41	
					G	11-261-5510-012-000-0000	NATURAL GAS	3,524.72	
					G	11-261-5510-015-000-0000	NATURAL GAS	2,749.59	34,387.35
264555	03/11/2016	57365	MUSIC IS ELEMENTARY		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	192.72	192.72
264556	03/11/2016	58435	NATIONAL CENTER FOR YOUTH IS	33538 P	G	11-221-3220-005-000-7640	CONFERENCE	350.00	
				33538 P	G	11-221-3220-005-000-7640	CONFERENCE	350.00	
				33538 C	G	11-221-3220-005-000-7640	CONFERENCE	350.00	1,050.00
264557	03/11/2016	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P NVA	3,754.61	

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					G	12-402-2102-000-000-0000	A/P NVA	3,914.48	7,669.09
264558	03/11/2016	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.24	49.24
264559	03/11/2016	60129	OFFICEMAX CONTRACT INC.		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	78.98	
					S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	528.10	607.08
264560	03/11/2016	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	394.19	
					G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	521.26	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	64.95	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	965.99	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	226.75	2,173.14
264561	03/11/2016	61140	PARKS MAINTENANCE		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	3,193.00	3,193.00
264562	03/11/2016	63495	PRESENTATION SOLUTIONS, INC.	33539 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	307.78	307.78
264563	03/11/2016	64050	PUBLIC FINANCIAL MANAGEMENT		G	11-252-4910-023-000-0000	OTHER PURCH SERVICES	1,000.00	1,000.00
264564	03/11/2016	65652	REALLY GOOD STUFF INC	33553 C	S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVIT	182.18	182.18
264565	03/11/2016	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,203.32	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	9,364.12	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	10,991.36	24,558.80
264566	03/11/2016	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	25.10	
					H	21-261-3410-003-000-0000	TELEPHONE	153.00	178.10
264567	03/11/2016	68200	CONTRACT PAPER GROUP	33541 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	3,998.40	3,998.40
264568	03/11/2016	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5813-008-000-0000	SCHOOL STORES	1,951.71	1,951.71
264569	03/11/2016	68731	SCHOLASTIC INC		G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	22.15	
					G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	15.00	
					G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	333.00	
					G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	189.00	
					G	11-111-5110-015-000-6010	TEACHING SUPPLIES-T1	50.00	609.15
264570	03/11/2016	71580	STADIUM SPORTS		G	11-293-5990-001-000-0000	MISC SUPPLIES	4.02	
					G	11-293-5990-001-708-0000	SUPPLIES-FOOTBALL	1,095.98	1,100.00
264571	03/11/2016	73650	SUPPLYDEN		G	12-491-0000-000-002-0000	PRINTING SERVICES	242.62	242.62
264572	03/11/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,494.67	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	2,105.92	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	6,198.91	10,799.50
264573	03/11/2016	MSC78	MARYANN WENDZEL		S	62-431-5804-007-000-0000	MARYANN WENDZEL	98.74	98.74
264574	03/18/2016	10769	ABC MANAGEMENT		G	11-271-3310-018-000-6010	Homeless Transportation	403.00	403.00
264575	03/18/2016	11600	ADI	33603 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	351.31	351.31
264576	03/18/2016	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	3,849.00	3,849.00
264577	03/18/2016	15550	APPLE COMPUTER	33551 P	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	79.00	
				33551 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	2,979.00	3,058.00

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264578	03/18/2016	17030	AVENTRIC TECHNOLOGIES		G	11-293-5990-001-000-0000	MISC SUPPLIES	129.80	129.80
264579	03/18/2016	17250	BADER & SONS CO	33586 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	59.87	
				33586 C	G	11-261-5990-033-000-0000	55.48	55.48	115.35
264580	03/18/2016	18000	BELLE TIRE DISTRIBUTOR		G	11-271-5720-036-000-0000	TIRES & TUBES	475.94	
					G	11-271-5720-036-000-0000	TIRES & TUBES	613.96	
					G	11-271-5720-036-000-0000	TIRES & TUBES	946.88	2,036.78
264581	03/18/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
264582	03/18/2016	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	200.10	200.10
264583	03/18/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	553.84	553.84
264584	03/18/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
264585	03/18/2016	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
264586	03/18/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
264587	03/18/2016	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
264588	03/18/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	159.00	
					G	12-491-0000-000-521-0000	COUGAR CORNER	54.30	213.30
264589	03/18/2016	28845	DE-CAL, INC.	33576 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	923.00	923.00
264590	03/18/2016	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	51.75	
					G	11-261-5520-007-000-0000	ELECTRICITY	736.58	
					G	11-261-5520-008-000-0000	ELECTRICITY	856.73	1,645.06
264591	03/18/2016	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-007-000-0000	ELECTRICITY	1,903.74	1,903.74
264592	03/18/2016	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	82.95	82.95
264593	03/18/2016	30860	DOWNRIVER REFRIGERATION	33584 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	329.61	
				33584 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	186.14	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	16.08	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	80.37	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	8.27	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	34.04	654.51
264594	03/18/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33579 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	286.24	
				33580 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	461.24	
				33570 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	406.73	
				33572 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	230.24	1,384.45
264595	03/18/2016	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,428.26	5,428.26
264596	03/18/2016	35700	FARONICS TECHNOLOGIES	33550 C	G	11-284-3450-035-000-0000	SOFTWARE	3,200.00	3,200.00
264597	03/18/2016	36090	SHARON KOLLAR	33581 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	600.00	600.00
264598	03/18/2016	37407	FRANKLIN HIGH SCHOOL		G	11-293-7410-001-706-0000	DUES/FEES-BOYS TRACK	137.50	
					G	11-293-7410-001-716-0000	DUES/FEES-GIRLS TRACK	137.50	275.00
264599	03/18/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	40,133.60	40,133.60

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264600	03/18/2016	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,471.06	1,471.06
264602	03/18/2016	38565	GARDEN CITY ACE		G	11-261-5990-001-000-0000	MISC SUPPL/HS FIELDS	5.78	
					G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	12.33	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	(1.00)	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	13.98	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	18.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	27.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	25.96	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	17.98	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	17.98	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	6.99	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	3.99	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	0.64	
					H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	3.99	158.59
264603	03/18/2016	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	40.00	40.00
264604	03/18/2016	40205	GLOBAL OFFICE	33585 P	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	1,037.94	
				33475 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	384.07	
				33585 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	332.98	
				33585 P	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	116.37	
				33578 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	217.98	2,089.34
264605	03/18/2016	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	626.03	626.03
264606	03/18/2016	40588	GOURMET'S DELIGHT, INC.		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	4,098.00	4,098.00
264607	03/18/2016	40855	GRAYBAR	33589 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	442.35	442.35
264608	03/18/2016	43135	ARCH ENVIRONMENTAL GROUP IN	33588 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	797.50	797.50
264609	03/18/2016	44811	RICOH USA INC		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	32.25	32.25
264610	03/18/2016	45455	INTEGRITY MARKETING		S	62-431-5835-007-000-0000	FIELD TRIPS	1,319.50	1,319.50
264611	03/18/2016	49562	SHARON KOLLAR		G	11-113-5125-001-000-0000	SOCIAL STUDIES SUPPL	28.60	
					G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	29.99	
					G	11-241-5910-000-000-0000	OFFICE SUPPLIES	16.00	
					G	11-261-5992-001-000-0000	CUSTODIAL SUPPLIES	35.97	110.56
264612	03/18/2016	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,575.00	1,575.00
264613	03/18/2016	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	42.50	42.50
264614	03/18/2016	51970	MAASE		G	11-221-3220-019-000-2020	CONFERENCE	100.00	100.00
264615	03/18/2016	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,234.02	1,234.02
264616	03/18/2016	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	151.13	151.13
264617	03/18/2016	52218	MITES		G	11-221-3221-001-000-4000	CONFERENCE #5	125.00	
					G	11-221-3221-001-000-4000	CONFERENCE #5	125.00	250.00

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264618	03/18/2016	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	41,174.00	41,174.00
264619	03/18/2016	52810	MARILYN STERLING - PETTY CASH		G	11-232-3221-017-000-0000	WKSHOP/CONF/ADMN	40.00	
					G	11-232-7910-017-000-0000	MISC ADM EXPENSE	52.00	
					G	11-252-3430-023-000-0000	POSTAGE	22.95	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	20.31	
					G	11-271-4120-036-000-0000	CONTR MTCE GENL EQUIP	120.00	255.26
264620	03/18/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.54	143.54
264621	03/18/2016	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	132.72	132.72
264622	03/18/2016	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	107.83	107.83
264623	03/18/2016	55483	MIDWEST MEDICAL CENTER		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	220.00	
					H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/VACC	220.00	440.00
264624	03/18/2016	55955	MILLER CANFIELD		G	11-231-3170-019-000-2020	LEGAL SERVICES	138.00	
					G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,038.00	1,176.00
264625	03/18/2016	59250	PRESIDIO INFRASTRUCTURE SOL.,	33343 P	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	37,191.04	
				33343 P	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	18,163.08	
				33343 C	G	11-225-6420-010-000-0000	EQUIP/FURNI<5,000	32,570.88	87,925.00
264626	03/18/2016	60129	OFFICEMAX CONTRACT INC.		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	81.15	81.15
264627	03/18/2016	61140	PARKS MAINTENANCE		C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	3,050.00	3,050.00
264628	03/18/2016	68829	SCHOOL SPECIALTY INC		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	64.96	
				33560 C	S	62-431-5805-003-000-0000	LYMAN	327.73	392.69
264629	03/18/2016	69415	SECRET, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	852.94	852.94
264630	03/18/2016	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	59.51	
					G	11-271-5711-036-000-0000	OIL & GREASE	262.81	322.32
264631	03/18/2016	72487	STATE OF MICHIGAN		G	10-181-0000-000-509-0000	CHILD CARE REVENUE	216.00	216.00
264632	03/18/2016	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	2,669.22	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,858.63	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	15,547.94	25,075.79
264633	03/18/2016	77750	TURN KEY NETWORK	33594 C	G	11-284-3410-035-000-0000	DATA LINES	160.00	160.00
264634	03/18/2016	78175	POSTMASTER		G	11-241-3430-008-000-0000	POSTAGE	98.00	98.00
264635	03/18/2016	78680	UNITY SCHOOL BUS PARTS	33587 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	106.80	106.80
264636	03/18/2016	80655	GRAINGER INC	33583 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	594.60	594.60
264637	03/18/2016	81990	WAYNE COUNTY RESA	33217 C	G	11-221-3220-010-000-7640	CONFERENCE	180.00	180.00
264638	03/18/2016	82002	WAYNE RESA		H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	100.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	129.32	229.32
264639	03/18/2016	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,666.67	2,666.67
264640	03/18/2016	83045	WESTERN MICHIGAN UNIVERSITY		T	52-491-0049-000-000-0000	PLYMOUTH CANTON AAUW	750.00	750.00
264641	03/18/2016	84798	WORLD STRIDES		S	62-431-5813-010-000-0000	SCHOOL STORES	570.60	570.60

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
264642	03/18/2016	98760	SUSAN FORD		S	62-431-5813-012-000-0000	SCHOOL STORES	37.00	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	14.98	51.98
264643	03/18/2016	MSC77	HARRISON HIGH SCHOOL		G	11-293-7410-001-713-0000	HARRISON HIGH SCHOOL	300.00	300.00
264644	03/18/2016	MSC77	LINCOLN CONS SCHOOLS		G	11-293-7410-001-707-0000	LINCOLN CONS SCHOOLS	176.00	176.00
264645	03/18/2016	MSC77	MACOMB/ST CLAIR SLHA		H	21-221-3220-003-193-2020	MACOMB/ST CLAIR SLHA	65.00	65.00
264646	03/18/2016	MSC77	MERCY HIGH SCHOOL		G	11-293-7410-001-710-0000	MERCY HIGH SCHOOL	225.00	225.00
264647	03/18/2016	MSC77	MILAN HIGH SCHOOL		G	11-293-7410-001-710-0000	MILAN HIGH SCHOOL	175.00	175.00
264648	03/18/2016	MSC78	TRACEY BEVERLEY		G	11-113-3710-001-000-0000	TRACEY BEVERLEY	93.24	93.24
264649	03/24/2016	10650	AUL SPECIAL PAY TRUST		G	11-241-2290-001-000-0000	OTHER LEAVE PMTS	4,645.00	
					H	21-122-2290-003-193-2020	LEAVE PAYMENTS	366.24	5,011.24
264650	03/24/2016	10875	ACCO BRANDS USA LLC	33596 C	G	11-118-5110-012-000-3400	TEACHING SUPPLIES	1,697.40	1,697.40
264651	03/24/2016	14900	AT&T		H	21-261-3410-003-000-0000	TELEPHONE	856.87	856.87
264652	03/24/2016	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	336.00	336.00
264653	03/24/2016	15990	ASN	33610 P	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	
				33610 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	105.00	210.00
264654	03/24/2016	23200	CBI TECHNOLOGIES		H	21-226-5910-003-193-2020	OFFICE SUPPLIES	177.81	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	15.20	193.01
264655	03/24/2016	23335	CENTURY RESOURCES		S	62-431-5813-010-000-0000	SCHOOL STORES	606.40	606.40
264656	03/24/2016	24669	CRITICORE HEALTHCARE STAFFIN		H	21-213-3135-003-193-2020	CONTR SUB/NURSE	173.25	173.25
264657	03/24/2016	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	153.70	153.70
264658	03/24/2016	28845	DE-CAL, INC.	33609 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,469.75	
				33609 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	864.40	
				33609 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	464.00	
				33609 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,310.00	5,108.15
264659	03/24/2016	29295	DES MOINES STAMP		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	33.10	33.10
264660	03/24/2016	32360	EAI EDUCATION	33582 C	G	11-111-5110-005-550-0000	TEACH SUPP-PAROCH	519.75	519.75
264661	03/24/2016	34776	EMPIRE EQUIPMENT & SUPPLY CO	33573 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	344.58	
				33574 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,171.05	
				33601 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	40.64	
				33601 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	258.12	
				33571 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	643.84	2,458.23
264662	03/24/2016	36860	FLEET PRIDE	33608 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	84.50	84.50
264663	03/24/2016	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	600.00	600.00
264664	03/24/2016	40205	GLOBAL OFFICE	33600 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	815.96	815.96
264665	03/24/2016	40835	GREAT LAKES POWER & LIGHTING,	33618 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,724.97	1,724.97
264666	03/24/2016	40855	GRAYBAR	33620 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	85.80	
				33620 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	27.98	

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				33602 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	364.55	478.33
264667	03/24/2016	41444	ROSEMARY GROSS		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	78.84	78.84
264668	03/24/2016	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	151.68	151.68
264669	03/24/2016	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	1,030.95	1,030.95
264670	03/24/2016	51187	LIBERTY PLUMBING SUPPLY	33606 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	169.24	
				33606 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	412.66	
				33606 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	30.71	
				33606 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	7.52	
				33606 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	114.98	
				33606 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	61.14	
				33606 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	706.00	
				33606 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	165.53	1,667.78
264671	03/24/2016	51350	LITTLE CAESAR'S PIZZA KIT		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	8,597.00	8,597.00
264672	03/24/2016	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	231,153.24	231,153.24
264673	03/24/2016	55280	MICHIGAN TREASURE REWARDS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	100.00	100.00
264674	03/24/2016	57594	NASCO INCORPORATED	33524 C	S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVIT	823.30	823.30
264675	03/24/2016	60123	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	204.79	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	435.87	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	22.94	
				33592 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	326.14	
				33598 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,649.50	2,639.24
264676	03/24/2016	60129	OFFICEMAX CONTRACT INC.	33605 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	1,525.00	
				33590 P	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	318.00	
				33590 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,339.84	
				33595 P	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	677.58	
				33595 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	178.52	4,038.94
264677	03/24/2016	61149	A PARTS WAREHOUSE	33619 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	130.00	130.00
264678	03/24/2016	61165	PAT'S SEWER CLEANING	33617 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	450.00	450.00
264679	03/24/2016	61590	NCS PEARSON INC.	33549 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	404.92	404.92
264680	03/24/2016	65653	REALITYWORKS INC		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	1,472.90	1,472.90
264681	03/24/2016	66756	NICK ROKICKI		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	190.00	190.00
264682	03/24/2016	68775	SCHOOL HEALTH CORP	33529 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	397.06	397.06
264683	03/24/2016	68829	SCHOOL SPECIALTY INC	33597 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	94.88	94.88
264684	03/24/2016	72030	STAPLES ADVANTAGE		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	53.26	53.26
264685	03/24/2016	73667	SUPERIOR GROUNDCOVER INC	33613 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,715.00	2,715.00
264686	03/24/2016	77231	TOWN & COUNTRY POOLS	33611 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	743.00	
				33611 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,529.50	2,272.50

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264687	03/24/2016	77599	TRI COUNTY	33607 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	100.11	
				33607 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	66.74	
				33607 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	156.50	
				33607 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	124.98	
				33607 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	19.84	468.17
264688	03/24/2016	78680	UNITY SCHOOL BUS PARTS		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	137.44	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	310.79	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	27.13	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(62.81)	412.55
264689	03/24/2016	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	272.71	
					G	12-491-0000-000-521-0000	COUGAR CORNER	327.93	
					G	12-491-0000-000-521-0000	COUGAR CORNER	242.24	842.88
264690	03/24/2016	80638	WCAASE		G	11-221-5990-019-000-2020	MISC SUPPLIES	90.00	90.00
264691	03/24/2016	81990	WAYNE COUNTY RESA	33107 C	G	11-221-3220-005-000-7640	CONFERENCE	180.00	180.00
264692	03/24/2016	82002	WAYNE RESA		G	11-227-5110-000-000-0000	TEACHING/TESTING SUPPLIES	3,150.00	3,150.00
264693	03/24/2016	83349	DEBORAH WHITE		G	11-285-7410-034-000-0000	DUES & FEES	20.00	20.00
264694	03/24/2016	MSC77	MICHIGAN HUMANE SOCIETY		G	11-118-4910-012-000-3400	MICHIGAN HUMANE SOCIETY	50.00	50.00
264695	03/24/2016	MSC78	MEREDITH NACKLEY		S	62-431-5805-003-000-0000	MEREDITH NACKLEY	100.43	100.43
							Sub Total:	\$1,039,295.59	
							Register Total:	\$1,039,295.59	