

SEPTEMBER 2015

District: GC-Garden City Public Schools

Type of Checks: All

9/1/2015 to 9/30/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
262708	09/04/2015	11251	ACCURATE LABEL DESIGNS		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	131.95	131.95
262709	09/04/2015	11498	ACP DIRECT	32844 C	S	62-431-5817-003-000-0000	DONATION	5,381.55	5,381.55
262710	09/04/2015	11600	ADI	32947 P	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	329.29	
				32947 P	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	83.08	
				32947 P	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	364.38	
				32947 P	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	70.23	
				32947 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	288.45	
				32947 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	175.84	1,311.27
262711	09/04/2015	11996	ADVANCED POOL SERVICES, INC.	32954 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	409.95	409.95
262712	09/04/2015	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	174.83	174.83
262713	09/04/2015	15549	APPLE INC.	32935 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	1,049.00	1,049.00
262714	09/04/2015	17755	KIM BENKO		G	11-283-3220-022-000-0000	CONFERENCE/STAFF	25.59	25.59
262715	09/04/2015	20788	CALVARY SPV I, LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	159.30	159.30
262716	09/04/2015	23200	CBI TECHNOLOGIES		G	11-285-5910-034-000-0000	OFFICE SUPPLIES	15.16	15.16
262717	09/04/2015	23333	CENTRAL MICHIGAN PAPER	32866 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	2,032.00	
				32899 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	1,264.80	3,296.80
262718	09/04/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
262719	09/04/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
262720	09/04/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
262721	09/04/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
262722	09/04/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
262723	09/04/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
262724	09/04/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
262725	09/04/2015	24665	CINTAS CORPORATION	32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	
				32915 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	72.70	290.80
262726	09/04/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	14.40	
					G	11-261-5510-024-000-0000	NATURAL GAS	94.85	109.25
262727	09/04/2015	26760	YVONNE COOGAN		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	109.00	109.00
262728	09/04/2015	28845	DE-CAL, INC.		G	11-456-6220-001-000-0000	BUILDING ALTERATIONS	21,967.50	21,967.50
262729	09/04/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	53.71	
					G	11-261-5520-001-000-0000	ELECTRICITY	1,835.85	
					G	11-261-5520-007-000-0000	ELECTRICITY	654.99	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,295.85	5,840.40
262730	09/04/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	519.48	519.48

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262731	09/04/2015	30425	DIVINE CHILD		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS COUNTRY	80.00	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS COUNTRY	80.00	160.00
262732	09/04/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	115.87	
					G	11-261-5520-001-000-0000	ELECTRICITY	8,758.47	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,014.24	
					G	11-261-5520-011-000-0000	ELECTRICITY	848.10	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,298.64	14,035.32
262733	09/04/2015	30860	DOWNRIVER REFRIGERATION	32953 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	51.28	
				32953 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,018.42	1,069.70
262734	09/04/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	95.00
262735	09/04/2015	34670	ELLSWORTH PUBLISHING CO.	32949 C	H	21-122-3451-003-193-2020	SOFTWARE	242.10	242.10
262736	09/04/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,178.26	5,178.26
262737	09/04/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	38,818.33	38,818.33
262738	09/04/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,351.06	1,351.06
262739	09/04/2015	38572	GARDEN CITY		G	11-293-3190-001-708-0000	OFFICIALS FOOTBALL	300.00	300.00
262740	09/04/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	429.30	429.30
262741	09/04/2015	40205	GLOBAL OFFICE	32950 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	598.29	
				32940 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	1,434.92	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	89.13	2,122.34
262742	09/04/2015	43150	HF GROUP LLC	32847 C	G	11-113-5211-001-000-0000	TEXTBOOKS REBINDING	984.78	984.78
262743	09/04/2015	43155	HI-POD, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	1,050.00	1,050.00
262744	09/04/2015	44345	HOUGHTON MIFFLIN HARCOURT	32938 C	G	11-112-3450-010-000-0000	SOFTWARE	2,150.00	2,150.00
262745	09/04/2015	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	410.96	410.96
262746	09/04/2015	44811	RICOH USA INC		G	11-111-4120-007-000-0000	CONTR MTCE/GENL EQUIP	39.15	
					G	11-112-4120-010-000-0000	CONTR MTCE	117.43	
					G	11-113-4120-001-000-0000	CONTR MTCE	703.33	
					G	11-113-4120-001-000-0000	CONTR MTCE	303.09	
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	156.62	1,319.62
262747	09/04/2015	44811	RICOH USA INC		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	281.32	281.32
262748	09/04/2015	45630	IRON MOUNTAIN		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	130.00	130.00
262749	09/04/2015	47410	JAMIE WILLIAMSON		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	74.98	74.98
262750	09/04/2015	48599	JOHN GLENN HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	185.00	
					G	11-293-7410-001-717-0000	CHECK # 262750 VOIDED	(185.00)	0.00
262751	09/04/2015	49562	SHARON KOLLAR		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	359.97	359.97
262752	09/04/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,875.00	1,875.00
262753	09/04/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,149.99	1,149.99
262754	09/04/2015	52367	MACPROFESSIONALS, INC.	32914 C	S	62-431-5813-010-000-0000	SCHOOL STORES	566.50	566.50

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262755	09/04/2015	52575	MAISL WORKERS'		G	11-259-2842-033-000-0000	WKRS COMP REINSURE	151,462.00	151,462.00
262756	09/04/2015	53300	MCGRAW- HILL SCHOOL EDUCATIO	32842 C	G	11-113-5299-001-000-0000	TEXTBK/NEW ADOPTION	11,436.53	11,436.53
262757	09/04/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.42	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	100.90	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	484.30	
					G	11-271-3310-001-000-4000	CONTR TRANSP-PERKINS	150.00	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	5,117.32	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	72.50	10,502.44
262758	09/04/2015	54790	MICHIGAN NEGOTIATORS ASSOCIA		G	11-283-7410-022-000-0000	DUES & FEES	520.00	520.00
262759	09/04/2015	54810	M.I.A.A.A.		G	11-293-7410-001-000-0000	DUES & FEES	145.00	145.00
262760	09/04/2015	55280	MICHIGAN TREASURE REWARDS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	200.00	200.00
262761	09/04/2015	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	225.00	225.00
262762	09/04/2015	55955	MILLER CANFIELD		G	11-252-3170-023-000-0000	PURCH SERV-LEGAL	9,650.00	9,650.00
262763	09/04/2015	56745	MOORE MEDICAL CORP	32878 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	408.08	
				32855 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	449.22	857.30
262764	09/04/2015	59177	NEFF COMPANY		G	11-293-5990-001-000-0000	MISC SUPPLIES	1,073.86	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	826.44	1,900.30
262765	09/04/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	49.15	49.15
262766	09/04/2015	59950	NWEA		G	11-227-5110-000-000-0000	TEACHING/TESTING SUPPLIES	26,323.50	26,323.50
262767	09/04/2015	60119	OFFICE DEPOT	32948 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	70.17	70.17
262769	09/04/2015	60129	OFFICEMAX CONTRACT INC.		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	171.27	
					G	11-226-5910-019-082-2020	OFFICE SUPPLIES	171.27	
					G	11-231-5910-017-000-0000	OFFICE SUPPLIES	171.26	
				32957 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	816.24	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	223.49	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	171.27	
					G	11-261-5910-044-000-0000	OFFICE SUPPLIES	171.26	
					G	11-283-5910-022-000-0000	OFFICE SUPPLIES	171.26	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	171.26	
				32951 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,555.85	
				32952 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,516.35	5,310.78
262770	09/04/2015	61149	A PARTS WAREHOUSE	32959 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	200.03	200.03
262771	09/04/2015	63495	PRESENTATION SOLUTIONS, INC.	32944 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	204.90	204.90
262772	09/04/2015	63530	PREMIER SCHOOL AGENDAS INC	32857 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	2,247.50	2,247.50
262773	09/04/2015	65652	REALLY GOOD STUFF INC	32859 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	783.05	783.05
262774	09/04/2015	66392	RIEGLE PRESS INC	32854 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	122.56	122.56
262775	09/04/2015	66750	ROCHESTER 100 INC	32856 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	920.00	920.00

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262776	09/04/2015	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	55.37	55.37
262777	09/04/2015	67895	SADDLEBACK EDUCATIONAL PUBL	32920 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	573.77	573.77
262778	09/04/2015	68100	SALEM HIGH SCHOOL		G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS COUNTRY	120.00	120.00
262779	09/04/2015	70106	SHRADER TIRE AND OIL	32962 P 32962 C	G G	11-271-5790-036-000-0000 11-271-5790-036-000-0000	MISC TRSP SUPPLIES MISC TRSP SUPPLIES	48.43 96.86	145.29
262780	09/04/2015	76948	TMP ARCHITECTURE INC		G C K	11-252-3190-023-000-0000 21-297-6410-033-000-0000 41-456-6220-001-000-0000	OTHER PROF & TECH SERVICE NEW EQUIP \$5000+ BUILDING ALTERATIONS	7.66 1,069.58 9,698.80	10,776.04
262781	09/04/2015	77231	TOWN & COUNTRY POOLS	32960 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	919.00	919.00
262782	09/04/2015	78163	US POSTAL SERVICE		G	11-252-3430-023-000-0000	POSTAGE	2,000.00	2,000.00
262783	09/04/2015	78680	UNITY SCHOOL BUS PARTS	32958 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	106.64	106.64
262784	09/04/2015	78820	UNIVERSITY OF DETROIT MERCY		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS COUNTRY	50.00	50.00
262785	09/04/2015	80410	VOSS LIGHTING	32961 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	518.00	518.00
262786	09/04/2015	81550	WASTE MANAGEMENT OF	32885 P 32885 P 32885 P 32885 P	G G H H	11-261-3840-033-000-0000 11-261-3841-005-000-0000 21-261-3840-003-000-0000 21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL TRASH/WASTE DISPOSAL TRASH/WASTE DISPOSAL TRASH/WASTE DISPOSAL	3,223.06 370.88 616.82 572.37	4,783.13
262787	09/04/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,530.31	2,530.31
262788	09/04/2015	84862	WYANDOTTE HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	185.00	185.00
262789	09/04/2015	84862	WYANDOTTE HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	185.00	185.00
262790	09/04/2015	MSC59	HOLLIS PATTON		G	11-293-3190-001-714-0000	HOLLIS PATTON	50.00	50.00
262791	09/04/2015	MSC60	JORDAN HUNT		G	11-293-3190-001-703-0000	JORDAN HUNT	80.75	80.75
262792	09/04/2015	MSC60	JOSEPH MURNANE		G	11-293-3190-001-703-0000	JOSEPH MURNANE	47.50	47.50
262793	09/04/2015	MSC60	ROB EBERLINE		G G	11-293-3190-001-703-0000 11-293-3190-001-703-0000	ROB EBERLINE CHECK # 262793 VOIDED	80.75 (80.75)	0.00
262794	09/04/2015	MSC77	JOSEPH PUMMILL		T	52-491-0043-000-000-0000	JOSEPH PUMMILL	200.00	200.00
262795	09/04/2015	MSC78	BONNIE DUTHIE		G	11-122-5110-000-000-2020	BONNIE DUTHIE	244.42	244.42
262796	09/04/2015	MSC78	KIM MARQUETTE		S	62-431-5817-003-000-0000	KIM MARQUETTE	86.01	86.01
262797	09/04/2015	38550	GALLAGHER BENEFIT SERVICES, I		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	2,262.83	2,262.83
262798	09/04/2015	39555	PAUL E. GLENDON		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	500.00	500.00
262799	09/04/2015	76948	TMP ARCHITECTURE INC		G G C	11-456-6220-001-000-0000 11-456-6220-001-000-0000 21-297-6410-033-000-0000	BUILDING ALTERATIONS BUILDING ALTERATIONS NEW EQUIP \$5000+	1,087.50 14,341.95 813.98	16,243.43
262800	09/04/2015	82002	WAYNE RESA		G G	11-452-6320-003-000-0000 11-452-6320-003-000-0000	Improvements other than Bldg Improvements other than Bldg	11,858.10 19,139.49	30,997.59
262801	09/04/2015	MSC83	DONNA NOWKA		H	21-122-2992-003-193-2020	DONNA NOWKA	1,500.00	1,500.00

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262802	09/04/2015	MSC83	JANE HANCOCK		H	21-122-2992-003-193-2020	JANE HANCOCK	750.00	750.00
262803	09/04/2015	11990	ADVANCED EMS EDUCATION		G	11-351-4910-000-509-0000	OTHER PURCH SERVICES	810.00	810.00
262804	09/04/2015	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	11-112-4220-010-000-0000	EQUIP RENTAL	264.77	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	300.30	1,087.01
262805	09/04/2015	43654	HIGHTOUCH HIGHTECH		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	500.00	500.00
262806	09/04/2015	56745	MOORE MEDICAL CORP	32946 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	156.02	156.02
262807	09/04/2015	73671	SUPREME SCHOOL	32942 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	179.79	179.79
262808	09/04/2015	82002	WAYNE RESA		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	455.29	
					G	11-222-5990-001-000-0000	MISC SUPPLIES	582.29	
					S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	455.29	1,492.87
262809	09/04/2015	MSC77	MATTHEW THOMPSON		G	12-101-1010-000-000-0000	MATTHEW THOMPSON	525.00	525.00
262810	09/04/2015	MSC78	ZACHARY KING		G	11-113-3710-001-000-0000	ZACHARY KING	121.63	121.63
262811	09/04/2015	MSC82	KIMBERLY TAYLOR		G	10-181-0000-000-509-0000	KIMBERLY TAYLOR	164.00	164.00
262812	09/11/2015	11600	ADI	32965 C	G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COM	190.00	
				32965 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	152.58	342.58
262813	09/11/2015	18300	BUREAU OF EDUCATION &	32991 C	G	11-221-3220-019-000-2020	CONFERENCE	239.00	239.00
262814	09/11/2015	22667	CAROLINA BIOLOGICAL	32869 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	1,161.55	1,161.55
262815	09/11/2015	24880	CITY PRINTING COMPANY		G	11-111-5990-018-000-0000	ELEM REPORT CARDS	512.50	512.50
262816	09/11/2015	26696	CONVERGENT TECHNOLOGY PART	33002 C	G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV	3,000.00	
				33003 C	G	11-284-3450-035-000-0000	SOFTWARE	5,000.00	8,000.00
262817	09/11/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	206.60	206.60
262818	09/11/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	62.45	
					G	11-261-5520-015-000-0000	ELECTRICITY	642.44	704.89
262819	09/11/2015	35550	FAMILY HEATING, COOLING & ELEC	33001 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	119.95	119.95
262820	09/11/2015	36090	SHARON KOLLAR	33023 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	200.00	200.00
262821	09/11/2015	37002	FLINN SCIENTIFIC INC	32871 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	376.08	
				32872 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	822.16	1,198.24
262822	09/11/2015	37937	FUN AND FUNCTION	32936 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	412.25	412.25
262823	09/11/2015	38550	GALLAGHER BENEFIT SERVICES, I		G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	4,754.00	
					G	11-252-3190-023-000-0000	OTHER PROF & TECH SERVICE	4,754.00	9,508.00
262824	09/11/2015	39555	PAUL E. GLENDON		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	500.00	500.00
262825	09/11/2015	40205	GLOBAL OFFICE	32861 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	412.85	
				33009 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	27.56	440.41
262826	09/11/2015	40500	GOPHER	32850 C	G	11-113-5118-001-000-0000	P E SUPPLIES	980.12	980.12
262827	09/11/2015	44811	RICOH USA INC		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	151.68	151.68

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262828	09/11/2015	48743	JOSTEN'S INC		G	11-249-5990-001-000-0000	MISC SUPPLIES	32.18	
					G	11-249-5990-001-000-0000	MISC SUPPLIES	(7.20)	24.98
262829	09/11/2015	49562	SHARON KOLLAR		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	219.54	219.54
262830	09/11/2015	53000	MICHIGAN SCHOOL BAND & ORCHE'		G	11-113-7410-001-000-0000	DUES & FEES	187.50	187.50
262831	09/11/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,577.42	
					G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	72.50	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	2,550.15	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	3,104.70	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	20.00	10,324.77
262832	09/11/2015	55955	MILLER CANFIELD		G	11-252-3170-023-000-0000	PURCH SERV-LEGAL	677.47	677.47
262833	09/11/2015	60123	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	50.04	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	593.00	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	299.99	943.03
262834	09/11/2015	60129	OFFICEMAX CONTRACT INC.	33015 P	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	340.40	
				33015 P	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	139.12	
				33015 P	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	88.80	
				33015 P	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	1,653.20	
				33015 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	79.92	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	3,596.55	
				33014 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	3,432.53	9,330.52
262835	09/11/2015	61148	PARTS NOW, LLC	32968 C	G	11-284-5991-035-000-0000	OTHER EQUIP S/M	155.50	155.50
262836	09/11/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	8.62	8.62
262837	09/11/2015	68829	SCHOOL SPECIALTY INC	32870 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	267.59	267.59
262838	09/11/2015	68850	PREMIER AGENDAS INC.		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,277.50	1,277.50
262839	09/11/2015	69645	SERVICE SPORTS INC		G	11-293-5990-001-703-0000	SUPPLIES-BOYS SOCCER	75.00	
					G	11-293-5990-001-705-0000	SUPPLIES-BOYS TENNIS	188.25	
					G	11-293-5990-001-713-0000	SUPPLIES-GIRLS SOCCER	75.00	
					G	11-293-5990-001-715-0000	SUPPLIES-GIRLS TENNIS	188.25	
					G	11-293-5990-001-717-0000	SUPPLIES-GIRLS VLYBL	47.80	574.30
262840	09/11/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	234.65	234.65
262841	09/11/2015	81515	WARD'S NATURAL SCIENCE	32867 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	182.31	182.31
262842	09/11/2015	82180	WAYNE COUNTY PARKS & RECREA		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS COUNTRY	75.00	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS COUNTRY	75.00	150.00
262843	09/11/2015	83199	ANTHONY WHITTAKER		G	11-226-7910-018-000-0000	MISC EXPENSE	1,041.68	1,041.68
262844	09/11/2015	98707	MARY PANTIER		G	11-226-7910-018-000-0000	MISC EXPENSE	58.10	58.10
262845	09/11/2015	MSC57	GARY GASPAS		G	11-293-3190-001-708-0000	GARY GASPAS	60.00	60.00
262846	09/11/2015	MSC57	GARY KULCHAR		G	11-293-3190-001-708-0000	GARY KULCHAR	60.00	60.00

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262847	09/11/2015	MSC57	LEONARD VOKAL		G	11-293-3190-001-708-0000	LEONARD VOKAL	60.00	60.00
262848	09/11/2015	MSC57	MARK WLUDYKA		G	11-293-3190-001-708-0000	MARK WLUDYKA	60.00	60.00
262849	09/11/2015	MSC57	TONY DEMARCO		G	11-293-3190-001-708-0000	TONY DEMARCO	60.00	60.00
262850	09/11/2015	MSC60	CHELSEA WILLIAMS		G	11-293-3190-001-703-0000	CHELSEA WILLIAMS	80.75	80.75
262852	09/11/2015	MSC60	GODWIN OKONKWO		G	11-293-3190-001-703-0000	GODWIN OKONKWO	47.50	47.50
262853	09/11/2015	MSC60	GREG HERMAN		G	11-293-3190-001-703-0000	GREG HERMAN	42.75	42.75
262854	09/11/2015	MSC60	JAAFAR RASUL		G	11-293-3190-001-703-0000	JAAFAR RASUL	80.75	80.75
262855	09/11/2015	MSC60	MICHELLE SHELDON		G	11-293-3190-001-703-0000	MICHELLE SHELDON	47.50	47.50
262856	09/11/2015	MSC60	ROBERT COOK		G	11-293-3190-001-703-0000	ROBERT COOK	42.75	42.75
262857	09/11/2015	MSC60	TRACY BAUMAN		G	11-293-3190-001-703-0000	TRACY BAUMAN	80.75	80.75
262858	09/11/2015	MSC60	TRACY BAUMAN		G	11-293-3190-001-703-0000	TRACY BAUMAN	38.00	38.00
262859	09/11/2015	MSC72	JENNY KING		G	11-221-3220-018-000-7643	JENNY KING	238.04	238.04
262860	09/11/2015	MSC78	MICHAEL HORNBECK		G	11-293-5992-001-000-0000	MICHAEL HORNBECK	1,128.26	1,128.26
262861	09/11/2015	MSC78	TOM BALFOUR		S	62-431-5830-015-000-0000	TOM BALFOUR	85.27	85.27
262862	09/11/2015	MSC95	PATRICE ZAIR		G	11-293-3190-001-717-0000	PATRICE ZAIR	70.00	70.00
262863	09/11/2015	MSC95	SHARON HARRIS		G	11-293-3190-001-717-0000	SHARON HARRIS	70.00	70.00
262864	09/11/2015	MSC60	DANIEL CORP		G	11-293-3190-001-703-0000	DANIEL CORP	38.00	38.00
262865	09/18/2015	10875	ACCO BRANDS USA LLC (GBC)	32840 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	217.80	217.80
262866	09/18/2015	11600	ADI	33030 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	624.94	624.94
262867	09/18/2015	13025	AL'S ASPHALT PAVING CO. INC	32970 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,851.00	1,851.00
262868	09/18/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,848.00	1,848.00
262869	09/18/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	800.00	
					G	11-284-3410-035-000-0000	DATA LINES	820.51	
					G	11-284-3410-035-000-0000	DATA LINES	336.00	
					G	11-284-3410-035-000-0000	DATA LINES	336.18	
					G	11-284-3410-035-000-0000	DATA LINES	341.44	2,634.13
262870	09/18/2015	15545	ATLAS OIL COMPANY	32974 P	G	12-171-5700-000-000-0000	FUEL INVENTORY	8,136.75	
				32974 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	4,589.46	12,726.21
262871	09/18/2015	15990	ASN	32971 C	G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALA	35.00	35.00
262872	09/18/2015	16350	ASSOCIATED FIRE PROTECTION CO	32989 P	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	474.50	
				32989 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	307.00	781.50
262873	09/18/2015	17250	BADER & SONS CO	32966 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	86.18	
				32966 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	31.40	117.58
262874	09/18/2015	17260	BANK OF UTAH REFPAY TRUST AC		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	6,000.00	6,000.00
262875	09/18/2015	18000	BELLE TIRE DISTRIBUTOR	32967 P	G	11-271-5720-036-000-0000	TIRES & TUBES	2,197.76	
				32967 P	G	11-271-5720-036-000-0000	TIRES & TUBES	(120.00)	

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				32967 C	G	11-271-5720-036-000-0000	TIRES & TUBES	(120.00)	
				32993 C	G	11-271-5720-036-000-0000	TIRES & TUBES	817.88	
				33007 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	130.00	2,905.64
262876	09/18/2015	19120	BLACK HAWK ROOFING	33021 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,257.50	1,257.50
262877	09/18/2015	20480	BURTON & SONS INC	33019 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	989.00	989.00
262878	09/18/2015	20788	CALVARY SPV I, LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	76.07	76.07
262879	09/18/2015	21940	CAPITAL CITY BUS SALES	32975 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	135.97	135.97
262880	09/18/2015	23333	CENTRAL MICHIGAN PAPER	32978 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,293.60	
				32979 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	518.00	1,811.60
262881	09/18/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
262882	09/18/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
262883	09/18/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
262884	09/18/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	192.71	192.71
262885	09/18/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
262886	09/18/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
262887	09/18/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	89.66	89.66
262888	09/18/2015	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	127.00	127.00
262889	09/18/2015	27446	CPI		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	150.00	150.00
262890	09/18/2015	28845	DE-CAL, INC.	32969 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,357.00	
				32969 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	9,383.00	
				32982 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	530.90	
				32982 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	7,348.57	
				32969 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	862.00	19,481.47
262891	09/18/2015	29239	DEMCO	32841 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	88.66	88.66
262892	09/18/2015	30299	BLICK COMPANY	32851 C	G	11-113-5119-001-000-0000	ART SUPPLIES	646.54	646.54
262893	09/18/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-015-000-0000	ELECTRICITY	2,093.87	2,093.87
262894	09/18/2015	30860	DOWNRIVER REFRIGERATION	32973 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	491.62	
				32973 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	19.88	
				32973 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	30.21	541.71
262895	09/18/2015	32220	EUROSPORT/SOCCER.COM		G	11-293-5990-001-703-0000	SUPPLIES-BOYS SOCCER	144.49	
					G	11-293-5990-001-713-0000	SUPPLIES-GIRLS SOCCER	144.49	288.98
262896	09/18/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	163.00	163.00
262897	09/18/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,353.26	5,353.26
262898	09/18/2015	35102	ERADICO SERVICES INC	32888 P	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				32888 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	



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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
262899	09/18/2015	35127	XPEDX PAPER & GRAPHICS	33011 P	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	27.57	
				33011 P	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	1,026.53	
				33011 P	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	1,005.55	
				33011 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHIC	102.19	2,161.84
262900	09/18/2015	36088	DEREK FISHER		G	11-231-7410-017-000-0000	DUES & FEES	130.00	130.00
262901	09/18/2015	36860	FLEET PRIDE	32997 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	20.89	
				32997 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	776.48	797.37
262902	09/18/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	39,065.67	39,065.67
262903	09/18/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	1,551.06	1,551.06
262904	09/18/2015	38565	GARDEN CITY ACE	32996 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	16.99	
				32996 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	16.56	
				32996 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	5.98	
				32996 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	0.60	
				32996 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	24.98	
				32996 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	19.99	85.10
262905	09/18/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	236.22	
					G	11-261-3830-010-000-0000	WATER	4,062.77	
					G	11-261-3830-024-000-0000	WATER	290.58	
					G	11-261-3830-024-000-0000	WATER	306.11	4,895.68
262906	09/18/2015	40196	GLOBAL COMPLIACE NETWORK, IN	33051 C	G	11-283-4910-022-000-0000	OTHER PURCH SERVICES	425.00	425.00
262907	09/18/2015	40205	GLOBAL OFFICE	32941 P	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	198.66	
				32941 P	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	95.20	
				32941 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	5,395.21	
				33013 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	146.50	
				32964 C	G	11-118-5110-012-000-3402	TEACHING SUPPLIES	3,192.80	9,028.37
262908	09/18/2015	40582	GRAND RAPIDS BUILDING SERVICE		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00
262909	09/18/2015	43135	ARCH ENVIRONMENTAL GROUP IN	32981 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	797.50	797.50
262910	09/18/2015	44811	RICOH USA INC		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	59.07	59.07
262911	09/18/2015	48150	KEN MUSHENSKI	33034 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	200.00	200.00
262912	09/18/2015	50805	LEARNING A-Z	32976 C	H	21-122-3451-003-193-2020	SOFTWARE	1,399.30	1,399.30
262913	09/18/2015	51187	LIBERTY PLUMBING SUPPLY	33005 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	33.01	
				33005 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	461.53	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				33005 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	179.67	
				33005 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	196.60	870.81
262914	09/18/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	1,875.00	1,875.00
262915	09/18/2015	51549	LIVONIA-GARDEN CTY INC	32990 P	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	114.00	
				32990 P	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	894.00	
				32990 P	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	76.00	
				32990 P	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	279.00	
				32990 P	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	74.00	
				32990 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	70.00	1,507.00
262916	09/18/2015	51555	LOUIE'S LANDSCAPING & SNOW RE	32987 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,000.00	2,000.00
262917	09/18/2015	52067	MASP		G	11-221-3220-019-000-2020	CONFERENCE	52.50	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	122.50	175.00
262918	09/18/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,149.99	1,149.99
262919	09/18/2015	52760	MARKERBOARD PEOPLE	32848 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	132.30	132.30
262920	09/18/2015	53670	METRO DETROIT BUREAU OF SCHO		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	25.00	25.00
262921	09/18/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	46.83	46.83
262922	09/18/2015	55462	MIDLAND FUNDING LLC		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	223.99	223.99
262923	09/18/2015	55483	MIDWEST MEDICAL CENTER		H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/VACC	110.00	110.00
262924	09/18/2015	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,230.50	1,230.50
262925	09/18/2015	56710	MOLLY HAWKINS' HOUSE	32852 C	G	11-113-5119-001-000-0000	ART SUPPLIES	537.54	537.54
262926	09/18/2015	59340	NEWS-2-YOU, INC.	33008 C	H	21-122-3451-003-193-2020	SOFTWARE	3,080.14	3,080.14
262927	09/18/2015	59900	NORTH BROTHERS FORD	32988 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	741.72	741.72
262928	09/18/2015	60123	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	597.19	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	118.48	715.67
262929	09/18/2015	60129	OFFICEMAX CONTRACT INC.	33050 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	1,054.37	
				33033 P	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	19.14	
				33033 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	3,261.87	
				32985 C	G	11-111-5111-008-000-0000	TCHNG SUP-COPY PAPER	1,595.00	
				33010 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	45.50	
				32972 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	113.73	
				32986 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	1,292.75	
				33016 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	1,275.82	8,658.18
262930	09/18/2015	61149	A PARTS WAREHOUSE	33020 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	52.56	52.56
262931	09/18/2015	61165	PAT'S SEWER CLEANING	32983 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	135.00	135.00
262932	09/18/2015	62335	PIONEER PRODUCTS, INC.	32994 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	784.62	784.62
262933	09/18/2015	63487	POSITIVE PROMOTIONS	32984 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	245.75	245.75
262934	09/18/2015	63498	PRIME-STRIPE		G	11-293-5990-001-703-0000	SUPPLIES-BOYS SOCCER	116.00	

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					G	11-293-5990-001-713-0000	SUPPLIES-GIRLS SOCCER	116.00	232.00
262935	09/18/2015	63525	PRECISION DATA	33006 C	G	11-118-5110-012-000-3402	TEACHING SUPPLIES	1,934.65	
				32846 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	497.80	2,432.45
262936	09/18/2015	66392	RIEGLE PRESS INC	32837 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	139.51	139.51
262937	09/18/2015	66750	ROCHESTER 100 INC	32945 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	690.00	690.00
262938	09/18/2015	67080	RUBICON INTERNATIONAL		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	629.00	629.00
262939	09/18/2015	68200	CONTRACT PAPER GROUP	32838 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	2,056.90	2,056.90
262940	09/18/2015	68829	SCHOOL SPECIALTY INC	32849 C	G	11-113-5119-001-000-0000	ART SUPPLIES	1,415.84	
				32853 C	G	11-113-5119-001-000-0000	ART SUPPLIES	401.53	1,817.37
262941	09/18/2015	71660	STAMP-RITE		G	11-231-5910-017-000-0000	OFFICE SUPPLIES	113.00	113.00
262942	09/18/2015	77231	TOWN & COUNTRY POOLS	33017 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	365.00	
				33017 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	120.00	485.00
262943	09/18/2015	77599	TRI COUNTY	32995 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	136.20	136.20
262944	09/18/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	249.37	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(7.42)	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(55.95)	186.00
262945	09/18/2015	79817	VERNIER SOFTWARE & TECHNOLOC	32880 P	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	5,238.00	
				32880 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	(100.00)	5,138.00
262946	09/18/2015	80410	VOSS LIGHTING	32980 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	802.80	
				33018 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	363.60	
				33018 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	410.10	
				33018 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	729.66	2,306.16
262947	09/18/2015	80655	GRAINGER INC	32992 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	59.00	
				32992 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	201.50	
				32992 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	201.50	462.00
262948	09/18/2015	81990	WAYNE COUNTY RESA	33032 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	455.29	455.29
262949	09/18/2015	82002	WAYNE RESA		G	11-232-7410-017-000-0000	DUES & FEES	1,250.00	1,250.00
262950	09/18/2015	82002	WAYNE RESA	33044 C	G	11-221-3220-018-000-0000	WORKSHOPS/CONF	700.00	700.00
262951	09/18/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,492.67	2,492.67
262952	09/18/2015	98769	SONYA GRIWICKI		G	12-102-1020-000-000-0000	PETTY CASH	200.00	200.00
262953	09/18/2015	MSC57	GARY GILLIAND		G	11-293-3190-001-708-0000	GARY GILLIAND	60.00	60.00
262954	09/18/2015	MSC57	GUS FARAJ		G	11-293-3190-001-708-0000	GUS FARAJ	60.00	60.00
262955	09/18/2015	MSC57	JAMES KNOPP		G	11-293-3190-001-708-0000	JAMES KNOPP	60.00	60.00
262956	09/18/2015	MSC57	JAMIE HINOJOSA		G	11-293-3190-001-708-0000	JAMIE HINOJOSA	60.00	60.00
262957	09/18/2015	MSC57	RONALD LEE		G	11-293-3190-001-708-0000	RONALD LEE	60.00	60.00
262958	09/18/2015	MSC60	KEVIN EGLE		G	11-293-3190-001-703-0000	KEVIN EGLE	80.75	80.75
262959	09/18/2015	MSC60	MICHAEL PARR		G	11-293-3190-001-703-0000	MICHAEL PARR	80.75	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-3190-001-703-0000	CHECK # 262959 VOIDED	(80.75)	0.00
262960	09/18/2015	MSC60	STEVE RADANT		G	11-293-3190-001-703-0000	STEVE RADANT	48.50	
					G	11-293-3190-001-703-0000	CHECK # 262960 VOIDED	(48.50)	0.00
262961	09/18/2015	MSC77	ALLYSON SLATER		T	52-491-0034-000-000-0000	ALLYSON SLATER	200.00	200.00
262962	09/18/2015	MSC77	KAILEE HADDOCK		T	52-491-0047-000-000-0000	KAILEE HADDOCK	400.00	400.00
262963	09/18/2015	MSC78	BRYAN ROCK		G	11-122-5110-000-000-2020	BRYAN ROCK	50.50	50.50
262964	09/18/2015	MSC78	GWENDA FAIR		G	11-122-5110-000-000-2020	GWENDA FAIR	69.93	69.93
262965	09/18/2015	MSC78	JENNIFER GALA		G	11-113-5117-001-000-0000	JENNIFER GALA	111.91	111.91
262966	09/18/2015	MSC78	KIM ERDELEN		G	11-118-5110-012-000-3402	KIM ERDELEN	61.92	61.92
262967	09/18/2015	MSC78	LYNDA BOMMARITO		G	12-491-0000-000-521-0000	LYNDA BOMMARITO	274.46	274.46
262968	09/18/2015	MSC82	ANGELA GIBSON		G	10-181-0000-000-509-0000	ANGELA GIBSON	130.00	130.00
262969	09/18/2015	MSC95	DANA FULLER		G	11-293-3190-001-717-0000	DANA FULLER	70.00	70.00
262970	09/18/2015	MSC95	DOUG DOYLE		G	11-293-3190-001-717-0000	DOUG DOYLE	70.00	70.00
262971	09/25/2015	10875	ACCO BRANDS USA LLC (GBC)	32943 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	290.40	
				32865 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	181.50	
				32864 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	363.00	834.90
262972	09/25/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	3,104.52	3,104.52
262973	09/25/2015	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	189.65	189.65
262974	09/25/2015	13100	PRO SOURCE	33000 C	G	11-284-3450-035-000-0000	SOFTWARE	1,250.00	1,250.00
262975	09/25/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	336.00	336.00
262977	09/25/2015	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	383.55	
					G	11-261-3410-005-000-0000	TELEPHONE	206.34	
					G	11-261-3410-007-000-0000	TELEPHONE	146.43	
					G	11-261-3410-008-000-0000	TELEPHONE	153.44	
					G	11-261-3410-010-000-0000	TELEPHONE	379.12	
					G	11-261-3410-011-000-0000	TELEPHONE	177.57	
					G	11-261-3410-012-000-0000	TELEPHONE	320.62	
					G	11-261-3410-015-000-0000	TELEPHONE	146.43	
					G	11-261-3410-024-000-0000	TELEPHONE	141.55	
					G	11-261-3410-024-000-0000	TELEPHONE	616.21	
					H	21-261-3410-003-000-0000	TELEPHONE	28.54	
					H	21-261-3410-003-000-0000	TELEPHONE	537.32	3,237.12
262978	09/25/2015	15565	ARAMARK		C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	374.98	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	8,598.05	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	(674.77)	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	2,175.62	10,473.88
262979	09/25/2015	19750	SCHOOL SPECIALTY/CLASSROOM D	32919 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	49.16	49.16

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262980	09/25/2015	20675	MERLINO'S BUSHEL LLC	33042 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,600.00	1,600.00
262981	09/25/2015	23200	CBI TECHNOLOGIES		G	11-111-4120-011-000-0000	CONTR MTCE/GENL EQUIP	85.00	85.00
262982	09/25/2015	28094	CRESTWOOD HIGH SCHOOL		G	11-293-7410-001-714-0000	DUES/FEES-GIRLS SWIMMING	125.00	125.00
262983	09/25/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	187.40	187.40
262984	09/25/2015	28845	DE-CAL, INC.	33052 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	466.00	
				33040 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,309.31	4,775.31
262985	09/25/2015	29295	DES MOINES STAMP		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	90.80	90.80
262986	09/25/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	3.61	
					G	11-261-5520-005-000-0000	ELECTRICITY	987.12	
					G	11-261-5520-005-000-0000	ELECTRICITY	123.52	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,220.40	2,334.65
262987	09/25/2015	30370	JEFFREY R PUHLMAN		G	11-112-4120-010-000-0000	CONTR MTCE	60.00	
					G	11-113-6420-005-565-0000	EQUIP/FURN<\$5000-COMPUTERS	2,365.00	
					G	11-241-4120-001-000-0000	CONTR MTCE/GENL EQUIP	125.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	325.00	
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	45.00	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,855.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,760.00	6,535.00
262988	09/25/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-005-000-0000	ELECTRICITY	1,031.20	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,863.34	2,894.54
262989	09/25/2015	30860	DOWNRIVER REFRIGERATION	33038 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,007.02	
				33038 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	43.75	
				33038 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	12.50	
				33004 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	68.63	
				33004 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	130.52	
				33004 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	46.39	
				33004 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	36.00	
				33004 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	79.95	
				33004 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	22.28	
				33004 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	445.78	1,892.82
262990	09/25/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	670.00	670.00
262991	09/25/2015	34775	EMPLOYEE BENEFIT		G	12-402-2108-000-000-0000	EMPLOYEE BENEFIT CONCEPTS	1,405.00	1,405.00
262992	09/25/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	33028 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	595.84	
				33031 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	638.70	
				33025 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	489.50	
				33027 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	588.70	2,312.74
262993	09/25/2015	35580	MICHELE L. FARAH, PH.D.		G	11-221-3120-007-000-6010	TRAINING	700.00	
					G	11-221-3120-008-000-6010	TRAINING	700.00	

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					G	11-221-3120-015-000-6010	TRAINING	700.00	2,100.00
262994	09/25/2015	37002	FLINN SCIENTIFIC INC		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	107.05	107.05
262995	09/25/2015	38000	GLASS UNLIMITED OF WESTLAND, I	33043 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	50.00	50.00
262996	09/25/2015	40855	GRAYBAR	33056 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	64.08	64.08
262997	09/25/2015	42260	HANDWRITING W/O TEARS	32918 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	59.95	59.95
262998	09/25/2015	43310	HENRY FORD COMMUNITY COLLEG		S	62-431-5816-004-000-0000	SCHOLARSHIP	200.00	200.00
262999	09/25/2015	44347	HOWARD MICHAELS		S	62-431-5804-007-000-0000	SPECIAL PROJECTS	270.00	270.00
263000	09/25/2015	44811	RICOH USA INC		G	11-113-4120-001-000-0000	CONTR MTCE	75.84	75.84
263001	09/25/2015	45650	IXL LEARNING	32977 C	H	21-122-3451-003-193-2020	SOFTWARE	1,600.00	1,600.00
263002	09/25/2015	47310	JBP - YOUR TONER GUY		G	11-241-5910-015-000-0000	OFFICE SUPPLIES	667.00	667.00
263003	09/25/2015	47410	JAMIE WILLIAMSON		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	149.93	149.93
263004	09/25/2015	49563	SHARON KOLLAR - PETTY CASH		G	12-102-1020-000-000-0000	PETTY CASH	87.79	87.79
263005	09/25/2015	51200	LINCOLN PARK HIGH SCHOOL		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	200.00	200.00
263006	09/25/2015	51201	LINCOLNSHIRE PRINTING		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	302.72	302.72
263007	09/25/2015	52067	MASP		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	175.00	175.00
263008	09/25/2015	52069	MASPOT		G	11-221-3220-019-000-2020	CONFERENCE	118.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	177.00	295.00
263009	09/25/2015	52078	MASSW- CONFERENCE		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	275.00	275.00
263010	09/25/2015	52205	MI ASSN OF SCHOOL ADMIN		G	11-232-7410-017-000-0000	DUES & FEES	1,427.02	1,427.02
263011	09/25/2015	53660	MESSA		G	12-402-2103-000-000-0000	A/P MESSA-MEDICAL	433,240.10	433,240.10
263012	09/25/2015	53670	METRO DETROIT BUREAU OF SCHO		G	11-283-3221-022-000-0000	WKSHOP/CONF/ADMN	50.00	50.00
263013	09/25/2015	54816	M.L. SCHOENHERR CONSTRUCTION		C	21-297-6410-033-000-0000	NEW EQUIP \$5000+	51,584.50	51,584.50
263014	09/25/2015	55280	MICHIGAN TREASURE REWARDS		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	300.00	300.00
263015	09/25/2015	55479	MIDWEST COLLABORATIVE FOR LI		G	11-221-5990-018-000-0000	MISC SUPPLIES	1,507.48	1,507.48
263016	09/25/2015	59060	NATIONAL VISION ADMINISTRATOR		G	12-402-2102-000-000-0000	A/P NVA	4,328.64	4,328.64
263017	09/25/2015	59107	NAZDAR COMPANY		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	410.09	410.09
263018	09/25/2015	59315	NEW BOSTON HURON HIGH SCHOO		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS COUNTRY	100.00	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS COUNTRY	100.00	200.00
263019	09/25/2015	60110	OBSERVER & ECCENTRIC		G	11-252-3510-023-000-0000	ADVERTISING	800.00	
					G	11-252-3510-023-000-0000	ADVERTISING	141.18	941.18
263020	09/25/2015	60129	OFFICEMAX CONTRACT INC.	33047 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	202.59	
				33035 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	90.02	
					G	11-285-5910-034-000-0000	OFFICE SUPPLIES	167.04	459.65
263021	09/25/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	352.30	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	64.55	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	1,310.22	

**SEPTEMBER 2015**

District: GC-Garden City Public Schools

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9/1/2015 to 9/30/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-491-0000-000-521-0000	COUGAR CORNER	162.96	1,890.03
263022	09/25/2015	65730	RELIANCE STANDARD LIFE		G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,255.82	
					G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	9,549.38	
					G	12-402-2107-000-000-0000	A/P - DISABILITY INSURANCE	12,083.42	25,888.62
263023	09/25/2015	66750	ROCHESTER 100 INC	32998 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	115.00	115.00
263024	09/25/2015	68100	SALEM HIGH SCHOOL		G	11-293-7410-001-702-0000	DUES/FEES-BOYS CROSS COUNTRY	112.50	
					G	11-293-7410-001-712-0000	DUES/FEES-GIRLS CROSS COUNTRY	112.50	225.00
263025	09/25/2015	68775	SCHOOL HEALTH CORP		G	11-293-5991-001-000-0000	SUPPLIES-TRAINER	458.00	458.00
263026	09/25/2015	68829	SCHOOL SPECIALTY INC	32860 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	2,869.44	
				32858 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	1,107.22	
				32868 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	107.57	4,084.23
263027	09/25/2015	69415	SECREST, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	941.41	941.41
263028	09/25/2015	70106	SHRADER TIRE AND OIL	33037 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	83.50	83.50
263029	09/25/2015	70115	SIGN-A-RAMA	33039 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	550.00	550.00
263030	09/25/2015	70950	LYNN SOSSI		H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	66.81	
					H	21-122-5210-003-193-2020	TEXTBOOK SUPPLEMENT	124.67	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	8.99	200.47
263031	09/25/2015	77640	TRINITY, INC.		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	3,912.61	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,480.95	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	10,258.27	19,651.83
263032	09/25/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	144.62	144.62
263033	09/25/2015	82002	WAYNE RESA		G	11-215-3130-019-031-2020	CONTRACTED SPEECH	50.00	
					G	11-252-7910-023-000-0000	MISC EXPENSE	0.90	
					H	21-215-3130-003-193-2020	CONTR SERVICE/SPEECH	350.00	400.90
263034	09/25/2015	82002	WAYNE RESA		G	11-221-3220-001-000-7640	CONFERENCE	2,000.00	2,000.00
263035	09/25/2015	82301	WAYNE MEMORIAL HIGH SCHOOL		G	11-293-7410-001-714-0000	DUES/FEES-GIRLS SWIMMING	125.00	125.00
263036	09/25/2015	MSC59	JIM MCPARTLIN		G	11-293-3190-001-714-0000	JIM MCPARTLIN	50.00	50.00
263037	09/25/2015	MSC60	DAN BESK		G	11-293-3190-001-703-0000	DAN BESK	42.75	42.75
263038	09/25/2015	MSC60	DANIEL CORP		G	11-293-3190-001-703-0000	DANIEL CORP	47.50	47.50
263039	09/25/2015	MSC60	KEVIN KABACINSKI		G	11-293-3190-001-703-0000	KEVIN KABACINSKI	42.75	42.75
263040	09/25/2015	MSC72	KRISTIN KAFANTARIS		G	11-118-3210-012-000-3400	KRISTIN KAFANTARIS	24.55	24.55
263041	09/25/2015	MSC72	LISA KORDIE		G	11-118-3210-012-000-3400	LISA KORDIE	24.73	24.73
263042	09/25/2015	MSC72	LOREN KURYLO		G	11-118-3210-012-000-3400	LOREN KURYLO	29.01	29.01
263043	09/25/2015	MSC77	ANNAPOLIS HS		G	11-293-7410-001-714-0000	ANNAPOLIS HS	50.00	
					G	11-293-7410-001-714-0000	CHECK # 263043 VOIDED	(50.00)	0.00
263044	09/25/2015	MSC77	BROWNSTOWN SPORTS CNTR		G	11-293-7410-001-717-0000	BROWNSTOWN SPORTS CNTR	200.00	200.00
263045	09/25/2015	MSC77	DETROIT ELEVATOR CO		G	11-261-4120-033-000-0000	DETROIT ELEVATOR CO	341.99	341.99

**SEPTEMBER 2015**

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
263046	09/25/2015	MSC77	GRAND BLANC HS		G	11-293-7410-001-717-0000	GRAND BLANC HS	200.00	200.00
263047	09/25/2015	MSC77	M.E.V.A.		G	11-293-7410-001-717-0000	M.E.V.A.	200.00	200.00
263048	09/25/2015	MSC77	MOUNT MORRIS HS		G	11-293-7410-001-717-0000	MOUNT MORRIS HS	200.00	200.00
263049	09/25/2015	MSC78	ANN TUURI-CESARZ		G	11-122-5110-000-000-2020	ANN TUURI-CESARZ	84.03	84.03
263050	09/25/2015	MSC78	REBECCA MOYLAN		G	11-113-3710-001-000-0000	REBECCA MOYLAN	216.67	216.67
263051	09/25/2015	MSC82	DEBBIE NESBITT		C	20-161-0000-003-000-0000	DEBBIE NESBITT	27.50	27.50
<b>Sub Total:</b>								<b>\$1,353,889.85</b>	
<b>Register Total:</b>								<b>\$1,353,889.85</b>	