

APRIL 2015

District: GC-Garden City Public Schools

Type of Checks: All

4/1/2015 to 4/30/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
260826	04/14/2015	47312	J W PEPPER & SON INC		S	62-431-5830-015-000-0000	CHECK # 260826 VOIDED	(39.99)	(39.99)
260857	04/14/2015	72050	STANTONS SHEET MUSIC		S	62-431-5830-015-000-0000	CHECK # 260857 VOIDED	(33.21)	(33.21)
261302	04/03/2015	11490	ACME PARTYWORKS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	1,219.00	1,219.00
261303	04/03/2015	14797	ANAHEIM MARRIOTT		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	1,827.52	1,827.52
261304	04/03/2015	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	174.65	174.65
261305	04/03/2015	15549	APPLE INC.	32633 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	9,490.00	9,490.00
261306	04/03/2015	15551	APPLE INC	32617 P	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	299.70	
				32617 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	2,274.00	
				32620 P	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	199.80	
				32620 C	G	11-371-5110-018-000-6010	TEACHING SUPPLIES-PA	1,516.00	4,289.50
261307	04/03/2015	15564	MOMAR INC.	32655 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	900.00	900.00
261308	04/03/2015	17250	BADER & SONS CO	32662 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	456.89	456.89
261309	04/03/2015	18855	DENISE BILLS		G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	146.39	146.39
261310	04/03/2015	20485	BUSINESS PROFESSIONALS OF AM		G	11-221-3220-001-587-3440	CONFERENCE	816.00	816.00
261311	04/03/2015	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-000-000-0000	CONTR MAINT-DISCOVERY CTR	85.00	85.00
261312	04/03/2015	23430	CERTIFIED DOCUMENT DESTRUCTIC		H	21-226-5910-003-193-2020	OFFICE SUPPLIES	32.50	32.50
261313	04/03/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
261314	04/03/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
261315	04/03/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
261316	04/03/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
261317	04/03/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
261318	04/03/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
261319	04/03/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
261320	04/03/2015	24665	CINTAS CORPORATION	31791 P	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	100.18	
				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	308.17
261321	04/03/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	178.80	
					G	12-491-0000-000-521-0000	COUGAR CORNER	183.75	
					G	12-491-0000-000-521-0000	COUGAR CORNER	97.35	459.90
261322	04/03/2015	28845	DE-CAL, INC.	32656 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,586.00	
				32656 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	862.00	
				32656 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	565.00	
				32656 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,181.00	6,194.00
261323	04/03/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	1,765.31	

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					G	11-261-5520-011-000-0000	ELECTRICITY	533.78	2,299.09
261324	04/03/2015	29860	BONNIE DEXTER		S	62-431-5805-003-000-0000	LYMAN	201.93	201.93
261325	04/03/2015	30299	BLICK COMPANY	32634 P	G	11-111-5110-005-550-0000	TEACH SUPP-PAROCH	798.73	
				32634 C	G	11-111-5110-005-550-0000	TEACH SUPP-PAROCH	12.99	811.72
261326	04/03/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	10,637.31	
					G	11-261-5520-024-000-0000	ELECTRICITY	2,905.05	13,542.36
261327	04/03/2015	30860	DOWNRIVER REFRIGERATION	32663 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	337.28	337.28
261328	04/03/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32651 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	304.29	
				32652 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	357.89	
				32645 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	407.29	1,069.47
261329	04/03/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	6,376.53	6,376.53
261330	04/03/2015	36090	DEREK FISHER	32680 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	450.00	450.00
261331	04/03/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	156.95	156.95
261332	04/03/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	52,041.17	52,041.17
261333	04/03/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,435.80	2,435.80
261334	04/03/2015	38572	GARDEN CITY		G	12-491-0000-000-521-0000	COUGAR CORNER	2,000.00	2,000.00
261335	04/03/2015	38572	GARDEN CITY		G	12-491-0000-000-521-0000	COUGAR CORNER	329.00	329.00
261336	04/03/2015	38572	GARDEN CITY		G	11-293-7410-001-000-0000	DUES & FEES	300.00	300.00
261337	04/03/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	1,792.00	
					G	11-261-3830-001-000-0000	WATER	448.15	
					G	11-261-3830-001-000-0000	WATER	16.60	
					G	11-261-3830-001-501-0000	WATER	399.36	
					G	11-261-3830-005-000-0000	WATER	2,918.00	
					G	11-261-3830-007-000-0000	WATER	1,142.00	6,716.11
261338	04/03/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-015-000-0000	EQUIP RENTAL REG	429.30	429.30
261339	04/03/2015	38900	ACCO BRANDS USA LLC		G	11-241-3190-012-000-0000	OTHER PROF & TECH SERVICE	435.00	435.00
261340	04/03/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
261341	04/03/2015	40205	GLOBAL OFFICE	32661 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	293.00	
				32644 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	85.50	378.50
261342	04/03/2015	44811	RICOH USA INC		G	11-241-5910-007-000-0000	OFFICE SUPPLIES	357.16	357.16
261343	04/03/2015	44811	RICOH USA INC		G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	724.75	
					G	11-111-4120-008-000-0000	CONTR MTCE/GENL EQUIP	552.50	
					G	11-111-4120-012-000-0000	CONTR MTCE/GENL EQUIP	1,786.34	
					G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	762.68	
					G	11-112-4120-010-000-0000	CONTR MTCE	572.60	
					G	11-113-4120-001-000-0000	CONTR MTCE	582.00	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	976.82	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	304.36	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	582.97	6,845.02
261344	04/03/2015	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	160.00	160.00
261345	04/03/2015	50285	LANDMARK TOURS AND TRAVEL		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	538.60	
					G	11-221-3220-001-587-3440	CONFERENCE	722.00	1,260.60
261346	04/03/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,375.00	2,375.00
261347	04/03/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	28.50	28.50
261348	04/03/2015	52080	MATH TUTOR EDUCATIONAL SOFTW		G	11-127-5111-001-000-4000	TEACH SUPP - PERKINS - PROG IM	504.50	504.50
261349	04/03/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,348.05	1,348.05
261350	04/03/2015	52365	MACOMB ISD	32431 C	G	11-221-3220-010-000-7640	CONFERENCE	130.00	
				32359 C	G	11-221-3220-010-000-7640	CONFERENCE	65.00	195.00
261351	04/03/2015	52803	MARSH POWER TOOL		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	84.98	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	509.98	594.96
261352	04/03/2015	53633	CONSTANCE R. HEBERT		G	11-221-3120-018-000-7640	TRAINING	3,900.00	3,900.00
261353	04/03/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,801.80	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	14,534.38	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	353.50	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	24,644.07	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	87.50	44,421.25
261354	04/03/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.32	143.32
261355	04/03/2015	57594	NASCO INCORPORATED		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	227.24	227.24
261356	04/03/2015	58399	NATIONAL LADDER & SCAFFOLD C		G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	1,297.00	1,297.00
261357	04/03/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	498.57	498.57
261358	04/03/2015	59255	NET WORLD SPORTS		G	11-293-5990-001-706-0000	SUPPLIES-BOYS TRACK	150.00	
					G	11-293-5990-001-716-0000	SUPPLIES-GIRLS TRACK	100.00	250.00
261359	04/03/2015	60119	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	159.80	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	665.48	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	108.19	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	108.20	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	108.18	1,149.85
261360	04/03/2015	60119	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	24.93	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	200.33	
					G	11-293-5990-001-000-0000	MISC SUPPLIES	47.99	273.25
261361	04/03/2015	60129	OFFICEMAX CONTRACT INC.	32647 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	222.87	222.87
261362	04/03/2015	60129	OFFICEMAX CONTRACT INC.		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	2,397.70	2,397.70
261363	04/03/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	909.91	909.91
261364	04/03/2015	60480	OSCAR W. LARSON CO.	32654 C	G	11-271-4120-036-000-0000	CONTR MTCE GENL EQUIP	465.75	465.75

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261365	04/03/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	381.50	
					C	21-297-6420-033-000-0000	NEW EQUIP <\$5000	1,495.00	1,876.50
261366	04/03/2015	61149	A PARTS WAREHOUSE	32657	C	G 11-271-5730-036-000-0000	REPAIR PARTS BUSES	54.00	54.00
261367	04/03/2015	61170	PATTERSON MEDICAL SUPPLY INC		G	11-293-5991-001-000-0000	SUPPLIES-TRAINER	819.85	819.85
261368	04/03/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	244.99	244.99
261369	04/03/2015	62337	PIONEER VALLEY BOOKS	32597	C	G 11-111-5299-015-000-0000	TEXTBK/NEW ADOPTION	21,937.50	21,937.50
261370	04/03/2015	62500	PITSCO INC		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,165.50	1,165.50
261371	04/03/2015	62631	STACY THOMAS		G	11-293-3190-001-706-0000	OFFICIALS BOYS TRACK	55.00	
					G	11-293-3190-001-716-0000	OFFICIALS GIRLS TRCK	55.00	110.00
261372	04/03/2015	63705	PRO- AM TROPHY SALES, INC.		G	11-293-5990-001-704-0000	SUPPLIES-BOYS SWIM	120.00	
					G	11-293-5990-001-710-0000	SUPPLIES-GIRLS SFTBL	90.00	
					G	11-293-5990-001-711-0000	SUPPLIES-GIRLS BSKBL	55.00	
					G	11-293-5990-001-713-0000	SUPPLIES-GIRLS SOCCER	250.00	
					G	11-293-5990-001-714-0000	SUPPLIES-GIRLS SWIM	235.00	750.00
261373	04/03/2015	68700	SCHOLASTIC INC	32602	C	G 11-125-5110-012-000-6010	TEACHING SUPPLIES	866.55	866.55
261374	04/03/2015	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	3,617.50	3,617.50
261375	04/03/2015	68829	SCHOOL SPECIALTY INC	32554	P	H 21-122-5110-003-193-2020	TEACH SUPP GENERAL	609.50	
				32554	C	H 21-122-5110-003-193-2020	TEACH SUPP GENERAL	68.90	678.40
261376	04/03/2015	69415	SECRET, WARDLE, LYNCH		G	11-231-3170-017-000-0000	LEGAL SERVICES	886.74	886.74
261377	04/03/2015	72030	STAPLES ADVANTAGE		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	316.80	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	89.99	406.79
261378	04/03/2015	72805	STILLMAN LAW OFFICE		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	9.31	9.31
261379	04/03/2015	77640	TRINITY CARS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,170.00	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,365.00	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	975.00	3,510.00
261380	04/03/2015	78175	POSTMASTER		G	11-241-3430-008-000-0000	POSTAGE	98.00	98.00
261381	04/03/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	335.26	335.26
261382	04/03/2015	82176	WAYNE COUNTY DEPT		G	11-217-3130-019-053-2020	CONTR VISION SERV	741.00	741.00
261383	04/03/2015	82331	GLENER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLENER 457	2,463.64	2,463.64
261384	04/03/2015	98707	MARY PANTIER		G	11-221-3220-015-000-6010	CONFERENCE	205.00	205.00
261385	04/03/2015	MSC56	AARON RUMBERGER		G	11-293-3190-001-700-0000	AARON RUMBERGER	55.00	55.00
261386	04/03/2015	MSC56	BRANDON KARCHEFSKE		G	11-293-3190-001-710-0000	BRANDON KARCHEFSKE	55.00	55.00
261387	04/03/2015	MSC56	CHUCK LEBERT		G	11-293-3190-001-710-0000	CHUCK LEBERT	55.00	55.00
261388	04/03/2015	MSC56	CHUCK LEBERT		G	11-293-3190-001-710-0000	CHUCK LEBERT	55.00	55.00
261389	04/03/2015	MSC56	DANA FULLER		G	11-293-3190-001-700-0000	DANA FULLER	55.00	55.00
261390	04/03/2015	MSC56	DENNIS LESMEISTER		G	11-293-3190-001-710-0000	DENNIS LESMEISTER	55.00	55.00

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261391	04/03/2015	MSC56	DOUG FLEES		G	11-293-3190-001-710-0000	DOUG FLEES	55.00	55.00
261392	04/03/2015	MSC56	DOUG FLEES		G	11-293-3190-001-710-0000	DOUG FLEES	55.00	55.00
261393	04/03/2015	MSC56	JERRY SOSNOWSKI		G	11-293-3190-001-700-0000	JERRY SOSNOWSKI	55.00	55.00
261394	04/03/2015	MSC56	JOHN EBERHART		G	11-293-3190-001-700-0000	JOHN EBERHART	55.00	55.00
261395	04/03/2015	MSC56	MOSE SMITH		G	11-293-3190-001-710-0000	MOSE SMITH	55.00	55.00
261396	04/03/2015	MSC56	STAN KARCHEFSKE		G	11-293-3190-001-710-0000	STAN KARCHEFSKE	55.00	55.00
261397	04/03/2015	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	170.44	170.44
261398	04/03/2015	MSC72	LYNNE DOBNEY		H	21-122-3210-003-193-2020	LYNNE DOBNEY	19.70	19.70
261399	04/03/2015	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	104.94	104.94
261400	04/03/2015	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	70.84	70.84
261401	04/03/2015	MSC77	GV PRO TABLES		G	11-293-5990-001-000-0000	GV PRO TABLES	31.00	31.00
261402	04/03/2015	MSC78	A. BUCZEK-VERGONA		G	11-125-5110-015-000-6010	A. BUCZEK-VERGONA	752.00	752.00
261403	04/03/2015	MSC78	BONNIE KING		G	11-125-5110-015-000-6010	BONNIE KING	750.00	750.00
261404	04/03/2015	MSC78	CHARIS CUNNINGHAM		G	11-125-5110-015-000-6010	CHARIS CUNNINGHAM	750.00	750.00
261405	04/03/2015	MSC78	JOANN MITCHELL		G	11-125-5110-015-000-6010	JOANN MITCHELL	693.47	693.47
261406	04/03/2015	MSC78	KATHY KOLESAR		G	11-125-5110-015-000-6010	KATHY KOLESAR	725.00	725.00
261407	04/03/2015	MSC78	KRISTY NATWICK		G	11-125-5110-015-000-6010	KRISTY NATWICK	449.63	449.63
261408	04/03/2015	MSC78	LUANN ENGLEHART		G	11-125-5110-015-000-6010	LUANN ENGLEHART	750.00	750.00
261409	04/03/2015	MSC78	RACHEL FLYNN		G	11-221-3220-015-000-6010	RACHEL FLYNN	205.00	205.00
261410	04/03/2015	MSC78	SUZANNE RUSSELL		G	11-221-3220-015-000-6010	SUZANNE RUSSELL	205.00	205.00
261411	04/17/2015	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,763.16	1,763.16
261412	04/17/2015	20900	CDW GOVERNMENT INC	32637 P	G	11-125-5110-010-000-3060	TEACHING SUPPLIES	9,704.92	
				32637 C	G	11-125-5110-010-000-3060	TEACHING SUPPLIES	1,051.08	
				32637 C	S	62-431-5813-010-000-0000	SCHOOL STORES	63.66	10,819.66
261413	04/17/2015	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	1,744.76	
					G	11-261-5510-024-000-0000	NATURAL GAS	2,431.04	4,175.80
261414	04/17/2015	28670	DATA IMAGE SYSTEMS INC	32566 P	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	288.00	
				32566 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	447.00	
				32566 C	G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	501.00	
				32566 P	G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	234.00	
				32566 C	G	11-127-5110-001-587-3440	TEACH SUPP - DIST ED	735.00	2,205.00
261415	04/17/2015	28845	DE-CAL, INC.	32674 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,146.00	
				32674 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	664.00	1,810.00
261417	04/17/2015	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	7.87	
					G	11-261-5520-001-000-0000	ELECTRICITY	7.87	
					G	11-261-5520-001-000-0000	ELECTRICITY	58.01	
					G	11-261-5520-001-000-0000	ELECTRICITY	156.61	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-005-000-0000	ELECTRICITY	963.90	
					G	11-261-5520-007-000-0000	ELECTRICITY	610.96	
					G	11-261-5520-008-000-0000	ELECTRICITY	649.55	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,195.54	
					G	11-261-5520-012-000-0000	ELECTRICITY	3,509.87	
					G	11-261-5520-015-000-0000	ELECTRICITY	652.31	
					H	21-261-5520-003-000-0000	ELECTRICITY	445.57	8,258.06
261418	04/17/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	109.18	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,525.57	
					G	11-261-5520-007-000-0000	ELECTRICITY	2,018.60	
					G	11-261-5520-011-000-0000	ELECTRICITY	1,819.26	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,563.95	7,036.56
261420	04/17/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO		G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	24.00	
					G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	24.00	
				32610 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	48.00	
				32610 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,122.78	
				32527 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	72.00	
				32527 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	89.20	
				32527 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	750.44	
				32526 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	24.00	
				32526 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	107.04	
				32526 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,039.74	
				32608 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	72.00	
				32608 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	684.45	
				32609 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	48.00	
				32609 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	170.71	
				32606 P	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	24.00	
				32606 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	293.57	4,593.93
261421	04/17/2015	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	32.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	32.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	26.00	
				31774 P	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	26.00	272.00
261422	04/17/2015	38582	GARDEN CITY WATER DEPT		G	11-261-3830-011-000-0000	WATER	981.55	
					G	11-261-3830-012-000-0000	WATER	1,827.17	

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					G	11-261-3830-015-000-0000	WATER	1,119.78	3,928.50
261423	04/17/2015	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	534.99	
					G	11-111-4220-007-000-0000	EQUIP RENTAL REG	355.95	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	534.99	
					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	615.62	
					H	21-122-4220-003-193-2020	EQUIP RENTAL REG	542.78	4,008.13
261424	04/17/2015	51657	LRP PUBLICATIONS, INC.	32648 C	H	21-222-5310-003-193-2020	PROF STAFF BOOKS	321.78	321.78
261425	04/17/2015	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	16,351.89	
					G	11-261-5510-001-501-0000	NATURAL GAS	(95.55)	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,503.83	
					G	11-261-5510-007-000-0000	NATURAL GAS	2,760.06	
					G	11-261-5510-008-000-0000	NATURAL GAS	3,578.57	
					G	11-261-5510-010-000-0000	NATURAL GAS	12,351.40	
					G	11-261-5510-011-000-0000	NATURAL GAS	3,395.14	
					G	11-261-5510-012-000-0000	NATURAL GAS	14,819.72	
					G	11-261-5510-015-000-0000	NATURAL GAS	3,240.97	60,156.03
261426	04/17/2015	59680	NEXTEL COMMUNICATIONS		G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	48.95	48.95
261427	04/17/2015	60129	OFFICEMAX CONTRACT INC.	32666 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	213.50	
				32678 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	414.49	627.99
261428	04/17/2015	62337	PIONEER VALLEY BOOKS	32664 C	G	11-111-5299-012-000-0000	TEXTBK/NEW ADOPTION	3,200.40	3,200.40
261429	04/17/2015	63525	PRECISION DATA	32616 C	G	11-227-5110-000-000-0000	TEACHING/TESTING SUP	38.00	38.00
261430	04/17/2015	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	16.36	
					H	21-261-3410-003-000-0000	TELEPHONE	128.88	145.24
261431	04/17/2015	68700	SCHOLASTIC INC	32635 C	G	11-111-5299-015-000-0000	TEXTBK/NEW ADOPTION	817.40	817.40
261432	04/17/2015	68829	SCHOOL SPECIALTY INC	32653 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	64.73	
				32677 C	S	62-431-5813-010-000-0000	SCHOOL STORES	262.66	327.39
261433	04/17/2015	81550	WASTE MANAGEMENT OF	31823 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,941.11	
				31823 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	342.89	
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	561.02	3,845.02
261434	04/17/2015	82002	WAYNE RESA	32541 C	G	11-221-3220-010-000-7640	CONFERENCE	35.00	
				32594 C	G	11-221-3220-010-000-7640	CONFERENCE	35.00	
				32436 C	G	11-221-3220-010-000-7640	CONFERENCE	35.00	105.00
261435	04/17/2015	11600	ADI	32668 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	622.58	
				32681 C	G	11-266-5990-023-000-0000	SECURITY SUPPL/MAT	260.96	

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				32686 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	150.26	1,033.80
261436	04/17/2015	12763	A & R MUSIC CO		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	16.10	
					G	11-113-5122-001-000-0000	VOCAL MUSIC SUPPL	400.00	416.10
261437	04/17/2015	17386	BARNYARD EXPRESS		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	365.00	365.00
261438	04/17/2015	18120	BENCHMARK EDUCATION COMPAN	32670 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	954.80	954.80
261439	04/17/2015	18847	BIG COUNTRY TOURS LLC		S	62-431-5994-008-000-0000	Trips-Mackinaw	24,935.00	24,935.00
261440	04/17/2015	19320	BON APPETIT		G	11-127-5110-001-584-3440	TEACH SUPP - HOME EC	28.00	28.00
261441	04/17/2015	20775	C.P.S. COMPANY		G	11-261-4120-001-583-3440	CONTR MTCE - GRAPHICS	1,190.00	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	224.71	1,414.71
261442	04/17/2015	20900	CDW GOVERNMENT INC	32659 C	H	21-122-3451-003-193-2020	SOFTWARE	258.05	258.05
261443	04/17/2015	23310	ASHLEY VANTIEM		S	62-431-5805-003-000-0000	LYMAN	129.42	129.42
261444	04/17/2015	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
261445	04/17/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
261446	04/17/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
261447	04/17/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
261448	04/17/2015	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	199.17	199.17
261449	04/17/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
261450	04/17/2015	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
261451	04/17/2015	24451	MARIO CHIESA		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	550.00	550.00
261452	04/17/2015	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	174.15	174.15
261453	04/17/2015	28890	DELL MARKETING LP	32502 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,328.52	1,328.52
261454	04/17/2015	29160	DELTA SUPPLY CO		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	147.00	147.00
261455	04/17/2015	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	270.22	270.22
261456	04/17/2015	29690	DYNAMIC MEASUREMENT GROUP	32591 C	G	11-221-3220-012-000-6010	CONFERENCE	258.00	258.00
261457	04/17/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-008-000-0000	ELECTRICITY	2,164.51	
					G	11-261-5520-010-000-0000	ELECTRICITY	4,597.08	
					G	11-261-5520-015-000-0000	ELECTRICITY	2,112.51	8,874.10
261458	04/17/2015	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	127.58	127.58
261459	04/17/2015	34655	ELEVATOR TECHNOLOGY		G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	95.00
261460	04/17/2015	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,903.89	5,903.89
261461	04/17/2015	37002	FLINN SCIENTIFIC INC		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	22.05	
					G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	89.35	111.40
261462	04/17/2015	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	106.47	106.47
261463	04/17/2015	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	53,267.18	53,267.18
261464	04/17/2015	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,435.80	2,435.80
261465	04/17/2015	38616	KIM GARLAND		G	12-101-1010-000-000-0000	CASH IN BANK P/R	350.00	350.00



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261466	04/17/2015	40203	GLOBAL FOUNDATION		G	12-451-4532-000-000-0000	GLOBAL FOUNDATION	47.50	47.50
261467	04/17/2015	40205	GLOBAL OFFICE		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	207.96	207.96
261468	04/17/2015	40582	GRAND RAPIDS BUILDING SERVICE	31927 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	101,989.00	101,989.00
261469	04/17/2015	42301	NCS PEARSON, INC.	32665 C	S	62-431-5815-003-000-0000	SPEECH	2,620.80	2,620.80
261470	04/17/2015	44036	HOME DEPOT		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	370.80	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	102.39	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	79.69	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,052.41	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	81.13	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	71.93	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	132.18	1,890.53
261471	04/17/2015	44795	IDESIGN SOLUTIONS		G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,098.98	
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,299.00	2,397.98
261472	04/17/2015	44811	RICOH USA INC		G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	13.88	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	265.98	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	79.83	
					H	21-226-5910-003-193-2020	OFFICE SUPPLIES	79.83	439.52
261473	04/17/2015	47312	J W PEPPER & SON INC		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	39.99	39.99
261474	04/17/2015	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,375.00	2,375.00
261475	04/17/2015	51801	LYMAN FOUNDATION		G	12-451-4548-000-000-0000	LYMAN FOUNDATION	28.50	28.50
261476	04/17/2015	52051	MAILFINANCE		G	11-252-4220-023-000-0000	EQUIP RENTAL REG	437.49	437.49
261477	04/17/2015	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,348.05	1,348.05
261478	04/17/2015	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	91.82	91.82
261479	04/17/2015	52745	MARLIN BUSINESS BANK		G	11-259-7910-033-000-0000	MISC EXPENSE	419.40	419.40
261481	04/17/2015	52810	MARILYN STERLING - PETTY CASH		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	15.83	
					G	11-122-5110-000-000-2020	TEACHING SUPPLIES	38.24	
					G	11-221-3220-018-000-0000	WORKSHOPS/CONF	39.00	
					G	11-221-5990-000-019-2020	MISC SUPPLIES	5.98	
					G	11-221-5990-019-000-2020	MISC SUPPLIES	28.75	
					G	11-252-3430-023-000-0000	POSTAGE	16.95	
					G	11-252-5910-023-000-0000	OFFICE SUPPLIES	17.97	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	84.00	
					G	11-283-5910-022-000-0000	OFFICE SUPPLIES	17.56	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	42.93	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	5.10	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	35.00	
					H	21-221-5990-003-193-2020	MISC SUPPLIES	19.16	366.47
261482	04/17/2015	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	124.68	124.68

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261483	04/17/2015	55483	MIDWEST MEDICAL CENTER		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	60.00		
					G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	134.86	194.86	
261484	04/17/2015	57594	NASCO INCORPORATED		G	11-127-5110-001-581-3440	TEACH SUPP - CHILD DEVEL	17.99	17.99	
261485	04/17/2015	58190	NASSP/NASC		S	62-431-5813-010-000-0000	SCHOOL STORES	95.00	95.00	
261486	04/17/2015	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	498.57	498.57	
261487	04/17/2015	60102	OAKLAND SCHOOLS	32588	C	G	11-221-3220-008-000-6010	CONFERENCE	17.00	17.00
261488	04/17/2015	60119	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	31.27		
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	395.38		
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	87.86		
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	239.60		
					G	11-127-5110-001-582-3440	TEACH SUPP - ENG TECH	1,053.42		
					G	11-222-5990-001-000-0000	MISC SUPPLIES	109.75		
					G	11-261-5992-001-000-0000	CUSTODIAL SUPPLIES	26.58	1,943.86	
261489	04/17/2015	60362	ONE STOP		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	259.53		
					G	12-491-0000-000-002-0000	PRINTING SERVICES	38.76		
					G	12-491-0000-000-002-0000	PRINTING SERVICES	273.53	571.82	
261490	04/17/2015	62333	PIONEER CREDIT RECOVERY, INC.		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	244.99	244.99	
261491	04/17/2015	62620	PLS PRINT SERVICES, LLC.		G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT HS	938.00	938.00	
261492	04/17/2015	65018	R.M.S.C.		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	130.00		
					H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	165.00		
					H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	140.00	435.00	
261493	04/17/2015	66750	ROCHESTER 100 INC	32675	C	G	11-331-5990-012-000-6010	MISC SUPPLIES-PAC	431.25	431.25
261494	04/17/2015	68707	SCHOLASTIC READING CLUB		G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	1,029.00	1,029.00	
261495	04/17/2015	68829	SCHOOL SPECIALTY INC	32600	C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	2,112.50	2,112.50
261496	04/17/2015	68829	SCHOOL SPECIALTY INC		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	75.74	75.74	
261497	04/17/2015	72050	STANTONS SHEET MUSIC		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	33.21	33.21	
261498	04/17/2015	73650	SUPPLYDEN		G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	212.18	212.18	
261499	04/17/2015	74566	TEAM SPORTS, INC.		G	11-293-5990-001-701-0000	SUPPLIES BOYS BSKBL	45.00	45.00	
261500	04/17/2015	76948	TMP ARCHITECTURE INC		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	7.32		
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	14.63		
					K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	14.63	36.58	
261501	04/17/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	368.08	368.08	
261502	04/17/2015	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,463.64	2,463.64	
261503	04/17/2015	98761	SUSAN FORD		G	12-102-1020-000-000-0000	PETTY CASH	134.08	134.08	
261504	04/17/2015	98769	SONYA GRIWICKI		G	12-102-1020-000-000-0000	PETTY CASH	148.45	148.45	
261505	04/17/2015	MSC56	BILL DANIC		G	11-293-3190-001-700-0000	BILL DANIC	55.00	55.00	
261506	04/17/2015	MSC56	CHUCK LEBERT		G	11-293-3190-001-710-0000	CHUCK LEBERT	110.00	110.00	

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261507	04/17/2015	MSC56	CLARK LAWRENCE		G	11-293-3190-001-710-0000	CLARK LAWRENCE	55.00	55.00
261508	04/17/2015	MSC56	DAVID SCHOFIELD		G	11-293-3190-001-700-0000	DAVID SCHOFIELD	55.00	55.00
261509	04/17/2015	MSC56	DOUG FLEES		G	11-293-3190-001-710-0000	DOUG FLEES	110.00	110.00
261510	04/17/2015	MSC56	JEREMY NIEMIEC		G	11-293-3190-001-700-0000	JEREMY NIEMIEC	55.00	55.00
261511	04/17/2015	MSC56	JOHN EBERHART		G	11-293-3190-001-700-0000	JOHN EBERHART	55.00	55.00
261512	04/17/2015	MSC56	JOHN SATKO		G	11-293-3190-001-710-0000	JOHN SATKO	55.00	55.00
261513	04/17/2015	MSC56	SCOTT SHAW		G	11-293-3190-001-710-0000	SCOTT SHAW	110.00	
					G	11-293-3190-001-710-0000	CHECK # 261513 VOIDED	(110.00)	0.00
261514	04/17/2015	MSC56	TIM TURGYAN		G	11-293-3190-001-710-0000	TIM TURGYAN	110.00	
					G	11-293-3190-001-710-0000	CHECK # 261514 VOIDED	(110.00)	0.00
261515	04/17/2015	MSC60	BRETT WILLNER		G	11-293-3190-001-713-0000	BRETT WILLNER	47.50	47.50
261516	04/17/2015	MSC60	DAVID EBERLINE		G	11-293-3190-001-713-0000	DAVID EBERLINE	47.50	
					G	11-293-3190-001-713-0000	CHECK # 261516 VOIDED	(47.50)	0.00
261517	04/17/2015	MSC60	DEXTER O'CONNELL		G	11-293-3190-001-713-0000	DEXTER O'CONNELL	47.50	47.50
261518	04/17/2015	MSC60	GREG HERMAN		G	11-293-3190-001-713-0000	GREG HERMAN	80.75	80.75
261519	04/17/2015	MSC60	JEREMIE SIEG		G	11-293-3190-001-713-0000	JEREMIE SIEG	80.75	80.75
261520	04/17/2015	MSC60	KAREN KACZMAREK		G	11-293-3190-001-713-0000	KAREN KACZMAREK	80.75	80.75
261521	04/17/2015	MSC60	MARK RIGOTTI		G	11-293-3190-001-713-0000	MARK RIGOTTI	80.75	80.75
261522	04/17/2015	MSC60	MICHELLE SHELDON		G	11-293-3190-001-713-0000	MICHELLE SHELDON	80.75	80.75
261523	04/17/2015	MSC60	RAYMOND KUHR		G	11-293-3190-001-713-0000	RAYMOND KUHR	80.75	80.75
261524	04/17/2015	MSC72	NATALIE PURCELL		G	11-221-3220-005-000-7640	NATALIE PURCELL	195.50	195.50
261525	04/17/2015	MSC72	RENEE BELLAS		G	11-216-3210-019-041-2020	RENEE BELLAS	108.31	108.31
261526	04/17/2015	MSC78	HEATHER HENWOOD		S	62-431-5804-007-000-0000	HEATHER HENWOOD	23.22	23.22
261527	04/17/2015	MSC78	JENNIFER DAVIDSON		G	11-241-7410-012-000-0000	JENNIFER DAVIDSON	35.00	35.00
261528	04/17/2015	MSC78	JULIE CRANE		G	11-241-7410-012-000-0000	JULIE CRANE	35.00	35.00
261529	04/17/2015	MSC78	KRISTIN DEBORDE		S	62-431-5804-007-000-0000	KRISTIN DEBORDE	23.22	23.22
261530	04/17/2015	MSC78	LEZA KESSLER		S	62-431-5813-012-000-0000	LEZA KESSLER	16.00	16.00
261531	04/17/2015	MSC78	LOREN KURYLO		G	11-241-7410-012-000-0000	LOREN KURYLO	35.00	35.00
261532	04/17/2015	MSC78	MICHELLE ROWLAND		S	62-431-5804-007-000-0000	MICHELLE ROWLAND	137.98	137.98
261533	04/17/2015	MSC78	MONICA DUNCAN		S	62-431-5830-012-000-0000	MONICA DUNCAN	67.99	67.99
261534	04/17/2015	MSC78	NICHOLE PERCZAK		S	62-431-5804-007-000-0000	NICHOLE PERCZAK	23.22	23.22
261535	04/17/2015	MSC78	TERRY REMINGTON		S	62-431-5804-007-000-0000	TERRY REMINGTON	23.22	23.22
261536	04/17/2015	MSC83	NANCY KULCHY		G	11-299-2992-033-000-0000	NANCY KULCHY	278.94	278.94
261537	04/24/2015	10650	AUL SPECIAL PAY TRUST		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,373.41	1,373.41
261538	04/24/2015	13246	AMBU-TRANS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSP0-SPECIAL ED	4,458.00	4,458.00
261539	04/24/2015	14900	AT&T		H	21-261-3410-003-000-0000	TELEPHONE	529.18	529.18

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261540	04/24/2015	15551	APPLE INC	32640 P	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	2,097.90	18,015.90
				32640 C	G	11-125-5110-007-000-6010	TEACHING SUPPLIES	15,918.00	
261541	04/24/2015	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	11,682.09	198,367.21
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	17,145.57	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	11,682.08	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	59,435.87	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	84,698.32	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	13,723.28	
261542	04/24/2015	17250	BADER & SONS CO	32692 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	329.85	667.37
				32692 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	337.52	
261543	04/24/2015	19500	BRAINPOP	32689 C	G	11-125-5110-008-000-6010	TEACHING SUPPLIES	1,595.00	1,595.00
261544	04/24/2015	20900	CDW GOVERNMENT INC	32679 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	51.61	51.61
261545	04/24/2015	28845	DE-CAL, INC.	32707 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	750.00	1,017.00
				32707 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	267.00	
261546	04/24/2015	28890	DELL MARKETING LP	32560 P	S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	210.00	2,262.86
				32560 P	S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	1,253.00	
				32560 P	S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	97.93	
				32560 C	S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	701.93	
261547	04/24/2015	29664	DTE ENERGY		G	11-261-5520-024-000-0000	ELECTRICITY	1,017.59	1,017.59
261548	04/24/2015	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-024-000-0000	ELECTRICITY	2,162.24	2,162.24
261549	04/24/2015	30860	DOWNRIVER REFRIGERATION	32700 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	921.94	1,931.92
				32693 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	667.92	
				32688 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	342.06	
261550	04/24/2015	34776	EMPIRE EQUIPMENT & SUPPLY CO	32611 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	711.58	2,576.26
				32611 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	72.00	
				32604 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	432.56	
				32684 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	438.20	
				32685 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	470.88	
				32605 P	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	305.08	
				32605 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	145.96	
				32605 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	145.96	
261551	04/24/2015	36860	FLEET PRIDE	32696 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	66.50	777.87
				32696 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	848.40	
				32696 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	38.82	
				32696 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	53.13	
				32696 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(240.00)	
				32696 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	11.02	
261552	04/24/2015	36865	RACHEL FLETEMIER		G	11-125-5110-015-000-6010	TEACHING SUPPLIES	36.00	244.73
					G	11-221-3220-015-000-6010	CONFERENCE	208.73	

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261553	04/24/2015	37150	FOODPLAY PRODUCTIONS, LLC		C	21-297-5990-033-000-0000	MISC SUPP/MAT	295.00	295.00
261554	04/24/2015	37937	FUN AND FUNCTION	32660 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,000.00	
				32660 C	S	62-431-5802-003-000-0000	BUDGET COMMITTEE	598.93	1,598.93
261555	04/24/2015	38565	GARDEN CITY ACE	32695 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	15.48	
				32695 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	15.02	30.50
261556	04/24/2015	38582	GARDEN CITY WATER DEPT		H	21-261-3830-003-000-0000	WATER	42.55	42.55
261557	04/24/2015	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
261558	04/24/2015	40205	GLOBAL OFFICE	32672 C	G	11-226-5910-005-565-0000	OFFICE SUPPLIES	205.83	205.83
261559	04/24/2015	44370	HOWELL CONFERENCE AND		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	1,998.00	1,998.00
261560	04/24/2015	44811	RICOH USA INC		G	11-111-4120-015-000-0000	CONTR MTCE/GENL EQUIP	1,460.40	1,460.40
261561	04/24/2015	51187	LIBERTY PLUMB SUPPLY	32699 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	161.30	
				32699 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	24.45	185.75
261562	04/24/2015	52203	MEMSPA	32636 C	G	11-221-3220-008-000-6010	CONFERENCE	930.00	930.00
261563	04/24/2015	52744	THE MARKERS GROUP		G	11-285-3610-034-000-0000	PRINTING/BINDING	466.00	466.00
261564	04/24/2015	52803	MARSH POWER TOOL		G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	489.97	
					G	11-221-5110-001-000-4000	TCHNG SUP - CTE STUDENT ORG	1,199.99	1,689.96
261565	04/24/2015	52861	THE OHIO STATE UNIVERSITY	32669	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	907.50	907.50
261566	04/24/2015	53690	METS		G	11-271-3190-000-000-0000	OTHER PROF/TECH SERVICES	4,637.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	301.00	
					G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,618.44	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	24,898.09	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	200.00	43,654.53
261567	04/24/2015	54545	MICHIGAN EDUCATIONAL CREDIT U		G	11-511-7160-000-000-0000	BUS LOAN PAYMENTS	23,633.62	
					G	11-511-7260-000-000-0000	INTEREST ON SCHOOL BUS LOANS	1,344.84	24,978.46
261568	04/24/2015	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	11,579.50	11,579.50
261569	04/24/2015	56780	MUSCO LIGHTING	32691 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	5,990.00	5,990.00
261570	04/24/2015	60129	OFFICEMAX CONTRACT INC.		G	11-226-5911-018-000-0000	OFFICE SUPPL ST SERV	90.12	90.12
261571	04/24/2015	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	695.53	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	217.07	912.60
261572	04/24/2015	61140	PARKS MAINTENANCE		C	21-297-4120-033-000-0000	REP/MAINT EQUIP	430.50	430.50
261573	04/24/2015	61165	PAT'S SEWER CLEANING	32703 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	135.00	
				32703 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	250.00
261574	04/24/2015	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	394.70	394.70
261575	04/24/2015	63487	POSITIVE PROMOTIONS	32673 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	218.35	218.35
261576	04/24/2015	67082	SUZANNE RUSSELL		G	11-125-5110-015-000-6010	TEACHING SUPPLIES	38.00	

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					G	11-221-3220-015-000-6010	CONFERENCE	45.02	83.02
261577	04/24/2015	68200	CONTRACT PAPER GROUP	32676 C	G	11-125-5110-008-000-6010	TEACHING SUPPLIES	2,404.00	2,404.00
261578	04/24/2015	68700	SCHOLASTIC INC	32643 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	1,144.50	1,144.50
261579	04/24/2015	68700	SCHOLASTIC INC	32646 P	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	23.93	
				32646 C	G	11-125-5110-015-000-6010	TEACHING SUPPLIES	465.06	488.99
261580	04/24/2015	68700	SCHOLASTIC INC		S	62-431-5805-003-000-0000	LYMAN	250.00	250.00
261581	04/24/2015	68760	SCHOOL DUDE.COM	32705 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	2,649.69	2,649.69
261582	04/24/2015	70116	KELLI SIWIK		G	11-221-3220-012-000-6010	CONFERENCE	342.50	
					G	11-241-7410-012-000-0000	DUES & FEES	35.00	377.50
261583	04/24/2015	71190	SPARC		C	21-297-7410-033-000-0000	DUES & FEES	250.00	
					C	21-297-7410-033-000-0000	DUES & FEES	250.00	500.00
261584	04/24/2015	71620	TRANSFER EXPRESS		G	12-491-0000-000-002-0000	PRINTING SERVICES	25.00	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	92.00	
					G	12-491-0000-000-002-0000	PRINTING SERVICES	38.49	155.49
261585	04/24/2015	77599	TRI COUNTY	32694 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	273.92	
				32694 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	332.40	
				32694 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	61.83	
				32694 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	102.83	770.98
261586	04/24/2015	77640	TRINITY CARS, INC.		G	11-271-3310-019-099-2020	CONTR TRANSPO-SPECIAL ED	1,501.50	1,501.50
261587	04/24/2015	77640	TRINITY CARS, INC.		G	11-271-3310-018-000-6010	Homeless Transportation	961.40	961.40
261588	04/24/2015	77690	TRUGREEN	32702 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	425.25	425.25
261589	04/24/2015	77750	TURN KEY NETWORK	32718 C	G	11-284-3410-035-000-0000	DATA LINES	255.00	255.00
261590	04/24/2015	78175	POSTMASTER		G	11-241-7410-012-000-0000	DUES & FEES	273.91	273.91
261591	04/24/2015	78680	UNITY SCHOOL BUS PARTS	32698 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	51.36	51.36
261592	04/24/2015	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	410.43	410.43
261593	04/24/2015	82000	WC RESA	32201 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	21.00	
				32719 C	G	11-284-3160-035-000-0000	WCISD EDP	22,901.00	22,922.00
261594	04/24/2015	82002	WAYNE RESA	32480 C	G	11-252-3610-023-000-0000	PRINTING/BINDING	73.08	73.08
261595	04/24/2015	82175	WAYNE COUNTY HEALTH DEPARTM		C	21-297-7410-033-000-0000	DUES & FEES	3,186.00	3,186.00
261596	04/24/2015	83465	MICHELE WOODARD		G	11-125-5110-015-000-6010	TEACHING SUPPLIES	224.86	
					G	11-221-3120-018-000-7640	TRAINING	269.00	493.86
261597	04/24/2015	83516	WILDLIFE SAFARI		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	500.00	500.00
261598	04/24/2015	98760	SUSAN FORD		G	11-221-3220-012-000-6010	CONFERENCE	645.45	645.45
261599	04/24/2015	MSC56	BERNARD MUHAMMAD		G	11-293-3190-001-700-0000	BERNARD MUHAMMAD	55.00	55.00
261600	04/24/2015	MSC56	BILL STEWART		G	11-293-3190-001-700-0000	BILL STEWART	55.00	55.00
261601	04/24/2015	MSC56	BRANDON KARCHEFSKE		G	11-293-3190-001-710-0000	BRANDON KARCHEFSKE	110.00	110.00

**APRIL 2015**

District: GC-Garden City Public Schools

Type of Checks: All

4/1/2015 to 4/30/2015

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
261602	04/24/2015	MSC56	CONLIN HUGG		G	11-293-3190-001-710-0000	CONLIN HUGG	55.00	55.00
261603	04/24/2015	MSC56	KEVIN WILKINSON		G	11-293-3190-001-700-0000	KEVIN WILKINSON	55.00	55.00
261604	04/24/2015	MSC56	MICHAEL CUSHMAN		G	11-293-3190-001-700-0000	MICHAEL CUSHMAN	55.00	55.00
261605	04/24/2015	MSC56	STAN KARCHEFSKE		G	11-293-3190-001-710-0000	STAN KARCHEFSKE	110.00	110.00
261606	04/24/2015	MSC56	THOMAS SUMNER		G	11-293-3190-001-710-0000	THOMAS SUMNER	55.00	55.00
261607	04/24/2015	MSC60	DANIEL CORP		G	11-293-3190-001-713-0000	DANIEL CORP	47.50	47.50
261608	04/24/2015	MSC60	DAVID EBERLINE		G	11-293-3190-001-713-0000	DAVID EBERLINE	80.75	80.75
261609	04/24/2015	MSC60	GODWIN OKONKWO		G	11-293-3190-001-713-0000	GODWIN OKONKWO	47.50	47.50
261610	04/24/2015	MSC60	JORDAN HUNT		G	11-293-3190-001-713-0000	JORDAN HUNT	80.75	80.75
261611	04/24/2015	MSC72	JAN MOY		G	11-221-3220-005-000-7640	JAN MOY	201.05	201.05
261612	04/24/2015	MSC72	NICHOLE PERCZAK		G	11-221-3220-007-000-6010	NICHOLE PERCZAK	175.23	175.23
261613	04/24/2015	MSC72	TERRY REMINGTON		G	11-221-3220-007-000-6010	TERRY REMINGTON	190.78	190.78
261614	04/24/2015	MSC77	BRIAN'S PRINT SHOPPE		S	62-431-5823-010-000-0000	BRIAN'S PRINT SHOPPE	25.00	25.00
261615	04/24/2015	MSC77	TREASURER, ZNUG		G	11-285-7410-034-000-0000	TREASURER, ZNUG	250.00	250.00
261616	04/24/2015	MSC78	CINDY CROSBY		S	62-431-5805-003-000-0000	CINDY CROSBY	137.75	137.75
261617	04/24/2015	MSC78	CINDY PHILLIPS		G	12-491-0000-000-521-0000	CINDY PHILLIPS	38.97	38.97
261618	04/24/2015	MSC78	HEATHER HENWOOD		G	11-221-3220-007-000-6010	HEATHER HENWOOD	21.78	21.78
261619	04/24/2015	MSC78	JENNIFER DAVIDSON		G	11-221-3220-012-000-6010	JENNIFER DAVIDSON	200.00	200.00
261620	04/24/2015	MSC78	JULIE CRANE		G	11-221-3220-018-000-7640	JULIE CRANE	375.68	375.68
261621	04/24/2015	MSC78	KRISTIN DEBORDE		G	11-221-3220-007-000-6010	KRISTIN DEBORDE	15.00	15.00
261622	04/24/2015	MSC78	LOREN KURYLO		G	11-221-3220-012-000-6010	LOREN KURYLO	170.00	170.00
261623	04/24/2015	MSC78	RACHEL FLYNN		G	11-221-3220-015-000-6010	RACHEL FLYNN	38.07	38.07
<b>Sub Total:</b>								<b>\$967,993.00</b>	
<b>Register Total:</b>								<b>\$967,993.00</b>	