

NOVEMBER 2014

Type of Checks: All  
11/1/2014 to 11/30/2014

District: GC-Garden City Public Schools

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>									
259826	11/05/2014	26125	COMERICA PARK		H	11-122-4910-003-193-2020	CHECK # 259826 VOIDED	(242.00)	(242.00)
259737	11/05/2014	MSC95	CHECK # 259737 VOIDED		G	11-293-3190-001-717-0000	CHECK # 259737 VOIDED	(50.00)	(50.00)
259740	11/05/2014	MSC95	CHECK # 259740 VOIDED		G	11-293-3190-001-717-0000	CHECK # 259740 VOIDED	(50.00)	(50.00)
259818	11/07/2014	10817	ACADEMIC INNOVATIONS, LLC		G	11-226-3220-005-565-0000	CONFERENCE	99.00	99.00
259819	11/07/2014	17900	BRAINSTORMERS LLC		G	11-331-3220-008-000-6010	PARENT ADV COUNCIL	740.00	740.00
259820	11/07/2014	18300	BUREAU OF EDUCATION &	32216 C	G	11-221-3220-019-000-2020	CONFERENCE	470.00	470.00
259821	11/07/2014	22015	CAREER CRUISING		G	11-221-4910-001-000-4000	OTHER PURCH SERV-PERKINS	545.00	545.00
259822	11/07/2014	24665	CINTAS CORPORATION		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
					G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	69.33	69.33
259823	11/07/2014	25455	COCHRANE SUPPLY & ENGINEERI	32204 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,695.00	1,695.00
259824	11/07/2014	26695	CONSUMERS ENERGY		G	11-261-5510-024-000-0000	NATURAL GAS	548.74	548.74
					G	11-261-5510-024-000-0000	NATURAL GAS	410.59	410.59
259825	11/07/2014	27880	CREATIVE THERAPY STORE	32171 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	309.10	309.10
259826	11/07/2014	28845	DE-CAL, INC.	32198 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	520.00	520.00
259827	11/07/2014	28890	DELL MARKETING LP	32164 C	G	11-127-5110-001-582-3440	TEACH SUPP - ENG TEC	6,368.50	6,368.50
259828	11/07/2014	29664	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRICITY	77.57	77.57
					G	11-261-5520-001-000-0000	ELECTRICITY	77.65	77.65
					G	11-261-5520-005-000-0000	ELECTRICITY	1,124.03	1,124.03
					G	11-261-5520-007-000-0000	ELECTRICITY	966.69	966.69
					G	11-261-5520-012-000-0000	ELECTRICITY	4,538.54	4,538.54
					G	11-261-5520-015-000-0000	ELECTRICITY	867.46	867.46
					H	21-261-5520-003-000-0000	ELECTRICITY	125.20	125.20
259829	11/07/2014	29665	DTE ENERGY COMPANY		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	220.68	220.68
259830	11/07/2014	29670	SHARON DUSNEY		G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	285.27	285.27
259831	11/07/2014	29841	DETROIT TIGERS, INC.		H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC-CBI	242.00	242.00
259832	11/07/2014	30370	JEFFREY R PUHLMAN		G	11-113-4120-001-000-0000	CONTR MTCE	45.00	45.00
					G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	165.00	165.00
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	150.00	150.00
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	135.00	135.00
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,285.00	3,285.00
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	1,870.00	1,870.00
259833	11/07/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	105.41	105.41
					G	11-261-5520-001-000-0000	ELECTRICITY	105.57	105.57

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259834	11/07/2014	30860	DOWNRIVER REFRIGERATION	32199 C	G	11-261-5520-001-000-0000	ELECTRICITY	7,950.73	
				32210 C	G	11-261-5520-008-000-0000	ELECTRICITY	2,238.03	
					G	11-261-5520-011-000-0000	ELECTRICITY	1,589.32	11,989.06
259835	11/07/2014	34655	ELEVATOR TECHNOLOGY		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	157.56	
					G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	284.82	442.38
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	40.00	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	95.00	135.00
259836	11/07/2014	34776	EMPIRE EQUIPMENT & SUPPLY CO	32107 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	96.00	
				32107 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,593.90	1,689.90
259837	11/07/2014	38550	GALLAGHER BENEFIT SERVICES, I		G	12-402-2101-000-000-0000	A/P - BCBS CONTROL	5,440.00	5,440.00
259838	11/07/2014	38582	GARDEN CITY WATER DEPT		G	11-261-3830-008-000-0000	WATER	802.66	
					G	11-261-3830-010-000-0000	WATER	5,177.09	
					G	11-261-3830-024-000-0000	WATER	355.46	
					G	11-261-3830-024-000-0000	WATER	379.85	
					H	21-261-3830-003-000-0000	WATER	3,185.56	
					H	21-261-3830-003-000-0000	WATER	48.34	9,948.96
259839	11/07/2014	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-012-000-0000	EQUIP RENTAL REG	260.97	
					G	11-111-4220-015-000-0000	EQUIP RENTAL REG	429.30	
					G	11-112-4220-010-000-0000	EQUIP RENTAL	264.77	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	300.30	1,516.31
259840	11/07/2014	40588	GOURMET'S DELIGHT, INC.		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	4,817.00	4,817.00
259841	11/07/2014	41245	GREEN OAK TIRE, INC.		G	11-261-5720-044-000-0000	TIRES/MTCE VEHICLES	1,337.00	1,337.00
259842	11/07/2014	44035	HOME DEPOT	32202 C	G	11-113-5115-001-000-0000	I/A SUPPLIES	337.55	
					G	11-113-5115-001-000-0000	I/A SUPPLIES	189.14	
					G	11-113-5115-001-000-0000	I/A SUPPLIES	148.88	
					G	11-127-5110-001-585-3440	TEACH SUPP - CONTR TRADES	1,278.89	
					G	12-491-0000-000-521-0000	COUGAR CORNER	62.59	2,017.05
259843	11/07/2014	47410	JAMIE WILLIAMSON		G	11-221-5110-015-000-6010	TEACHING SUPPLIES	185.99	
					S	62-431-5825-015-000-0000	EMPLOYEE SERVICES	91.93	277.92
259844	11/07/2014	51605	MARY FISCHETTI-BREWER		G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	28.58	
					G	11-331-5990-015-000-6010	MISC SUPPLIES-PAC	106.45	135.03
259845	11/07/2014	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	140.78	140.78
259846	11/07/2014	52743	MARKET DAY		S	62-431-5813-008-000-0000	SCHOOL STORES	3,388.00	3,388.00
259847	11/07/2014	52744	THE MARKERS GROUP		G	11-285-3610-034-000-0000	PRINTING/BINDING	180.00	180.00
259848	11/07/2014	53000	MICHIGAN SCHOOL BAND & ORCHE		G	11-113-7410-001-000-0000	DUES & FEES	375.00	375.00
259849	11/07/2014	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	64.00	64.00

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259850	11/07/2014	54815	MICHIGAN OFFICIALS ASSOCIATIO		G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,902.71	
259851	11/07/2014	56745	MOORE MEDICAL CORP		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	24,120.71	41,664.84
259852	11/07/2014	58405	NATIONAL SCHOOL PRODUCTS		G	11-293-3190-001-708-0000	OFFICIALS FOOTBALL	940.00	940.00
259853	11/07/2014	59680	NEXTEL COMMUNICATIONS	32167 C	G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	81.72	81.72
259854	11/07/2014	60119	OFFICE DEPOT		G	11-122-5110-000-000-2020	TEACHING SUPPLIES	135.43	135.43
					G	11-232-3190-033-503-0000	PURCH SVC/DISCRETIONARY	48.83	48.83
				32184	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	(65.04)	
				32184	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	65.04	
				32184 P	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	79.97	
				32184 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	41.75	
				32184 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	20.34	
					G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	58.64	
					G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	(262.79)	
				32184 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	133.12	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	58.65	129.68
259855	11/07/2014	60129	OFFICEMAX CONTRACT INC.		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,576.08	
				32183 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	1,498.16	
					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	1,089.86	
				32187 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	77.92	
				32191 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	660.52	4,902.54
259856	11/07/2014	61149	A PARTS WAREHOUSE		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	681.64	681.64
259857	11/07/2014	62330	PIONEER MANUFACTURING		G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	64.50	64.50
259858	11/07/2014	62335	PIONEER PRODUCTS, INC.		G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	394.78	394.78
259859	11/07/2014	63495	PRESENTATION SOLUTIONS, INC.		G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	491.77	
				32168 C	G	11-111-5299-007-000-0000	TEXTBK/NEW ADOPTION	958.35	
				32156 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	581.13	
				32157 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	630.33	2,661.58
259860	11/07/2014	64700	QUILL CORP		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	265.65	265.65
259861	11/07/2014	65652	REALLY GOOD STUFF INC		G	11-111-5299-015-000-0000	TEXTBK/NEW ADOPTION	2,141.04	2,141.04
259862	11/07/2014	67800	AT&T LONG DISTANCE		H	21-261-3410-003-000-0000	TELEPHONE	110.20	110.20
259863	11/07/2014	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	2,063.43	2,063.43
259864	11/07/2014	68828	STEVEN RODGERS		S	62-431-5994-008-000-0000	Trips-Mackinaw	15,112.00	15,112.00
259865	11/07/2014	69687	ROBERT SHANNON		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	79.37	
					G	12-491-0000-000-521-0000	COUGAR CORNER	43.97	123.34
259866	11/07/2014	70106	SHRADER TIRE AND OIL		G	11-271-5711-036-000-0000	OIL & GREASE	242.58	
				32211 C	G	11-271-5711-036-000-0000	OIL & GREASE	2,242.00	2,484.58
259867	11/07/2014	73667	SUPERIOR GROUNDCOVER INC		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,629.00	1,629.00

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259868	11/07/2014	77640	TRINITY TRANSPORTATION GROUP		G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	1,170.00	1,170.00
259869	11/07/2014	77690	TRUGREEN	32203 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	28.00	
				32203 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	425.25	
				32203 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	903.00	1,356.25
259870	11/07/2014	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	333.29	333.29
259871	11/07/2014	80410	VOSS LIGHTING	32200 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	60.75	
				32200 C	G	11-261-5990-033-000-0000	CHECK # 259871 VOIDED	(60.75)	0.00
259872	11/07/2014	80638	WCAASE		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	10.00	10.00
259873	11/07/2014	82002	WAYNE RESA		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	50.00	50.00
259874	11/07/2014	84797	WORLDS OF MUSIC		S	62-431-5805-003-000-0000	LYMAN	500.00	500.00
259875	11/07/2014	98755	BRIAN SUMNER		G	12-102-1020-000-000-0000	PETTY CASH	131.69	131.69
259876	11/07/2014	MSC72	KAY BRAINERD		H	21-122-3210-003-193-2020	KAY BRAINERD	178.38	178.38
259877	11/07/2014	MSC72	MARK CRAMTON		G	11-293-3210-001-000-0000	MARK CRAMTON	104.42	104.42
259878	11/07/2014	MSC72	MIKE JAGOD		H	21-122-3210-003-193-2020	MIKE JAGOD	183.04	183.04
259879	11/07/2014	MSC72	SHIRLEY NEWSTED		H	21-122-3210-003-193-2020	SHIRLEY NEWSTED	45.58	45.58
259880	11/07/2014	MSC78	BETHANY LORITZ		S	62-431-5812-015-000-0000	BETHANY LORITZ	52.96	52.96
259881	11/07/2014	MSC95	LISA LEE		G	11-293-3190-001-717-0000	LISA LEE	100.00	100.00
259882	11/14/2014	10770	ABC WAREHOUSE		G	12-491-0000-000-521-0000	COUGAR CORNER	595.00	595.00
259883	11/14/2014	11600	ADI	32220 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	335.12	335.12
259884	11/14/2014	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	5,353.38	5,353.38
259885	11/14/2014	13870	AMERICAN HEART SAVER INSTIT		G	11-118-4910-012-000-3400	OTHER PURCH SERVICE	305.90	305.90
259886	11/14/2014	14900	AT&T		G	11-284-3410-035-000-0000	DATA LINES	1,613.67	1,613.67
259887	11/14/2014	15551	APPLE INC		G	11-221-5990-018-000-0000	MISC SUPPLIES	599.40	
					G	11-221-5990-018-000-0000	MISC SUPPLIES	4,548.00	
					G	11-221-5990-018-000-0000	MISC SUPPLIES	758.00	
					G	11-221-5990-018-000-7640	MISC SUPPLIES	99.90	6,005.30
259888	11/14/2014	18300	BUREAU OF EDUCATION &	32254 C	G	11-221-3220-019-000-2020	CONFERENCE	418.00	418.00
259889	11/14/2014	18930	BIO CORPORATION	32215 C	S	62-431-5813-010-000-0000	SCHOOL STORES	257.38	257.38
259890	11/14/2014	23200	CENTER FOR BUSINESS INNOVATI		G	11-113-4120-001-000-0000	CONTR MTCE	14.90	14.90
259891	11/14/2014	23200	CENTER FOR BUSINESS INNOVATI		G	11-241-5910-010-000-0000	OFFICE SUPPLIES	202.50	202.50
259892	11/14/2014	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
259893	11/14/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
259894	11/14/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
259895	11/14/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
259896	11/14/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
259897	11/14/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34

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259898	11/14/2014	26110	THE COLLEGE BOARD-MRO		G	11-221-3220-001-000-7640	CONFERENCE	645.00	645.00
259899	11/14/2014	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	176.40	176.40
259900	11/14/2014	28556	DAN YORK		G	11-221-3140-001-000-0000	CONSULTANT SERVICES	100.00	100.00
259901	11/14/2014	28845	DE-CAL, INC.		G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,708.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	7,700.00	9,408.00
259902	11/14/2014	29664	DTE ENERGY		G	11-261-5520-008-000-0000	ELECTRICITY	1,121.49	
					G	11-261-5520-010-000-0000	ELECTRICITY	1,655.99	2,777.48
259903	11/14/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-005-000-0000	ELECTRICITY	1,057.47	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,921.79	
					G	11-261-5520-010-000-0000	ELECTRICITY	3,073.28	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,719.07	
					H	21-261-5520-003-000-0000	ELECTRICITY	8.11	7,779.72
259904	11/14/2014	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	164.22	164.22
259905	11/14/2014	34776	EMPIRE EQUIPMENT & SUPPLY CO	32219 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	550.93	
				32219 P	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	71.36	
				32219 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	351.63	973.92
259906	11/14/2014	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-000-0000	EQUITABLE 457	5,566.73	5,566.73
259907	11/14/2014	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
259908	11/14/2014	35990	FERRIS STATE UNIVERSITY		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	100.00	100.00
259909	11/14/2014	36088	DEREK FISHER		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	78.96	78.96
259910	11/14/2014	36090	DEREK FISHER	32236 C	G	11-113-5116-001-000-0000	HOME EC SUPPLIES	225.00	225.00
259911	11/14/2014	37250	FORD MOTOR CREDIT COMPANY L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	161.32	161.32
259912	11/14/2014	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	51,416.14	51,416.14
259913	11/14/2014	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,415.34	2,415.34
259914	11/14/2014	38572	GARDEN CITY		G	12-491-0000-000-521-0000	COUGAR CORNER	72.00	72.00
259915	11/14/2014	38809	GE CAPITAL INFORMATION		G	11-111-4220-007-000-0000	EQUIP RENTAL REG	355.95	355.95
					G	11-112-4220-010-000-0000	EQUIP RENTAL	355.95	
					G	11-113-4220-001-000-0000	EQUIP RENTAL	711.90	711.90
					G	11-226-4220-005-000-0000	EQUIP RENTAL	355.95	1,779.75

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259916	11/14/2014	40205	GLOBAL OFFICE	32188 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	416.29	
				32195 P	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	204.56	
				32195 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	73.90	
					G	11-351-5110-000-509-0000	TEACHING SUPPLIES	(20.25)	674.50
259917	11/14/2014	40515	GORDON FOOD SERVICE, INC.		G	11-351-5610-000-509-0000	FOOD	639.96	639.96
259918	11/14/2014	44600	I AM DETROIT		S	62-431-5830-015-000-0000	GEN STUDENT ACTIVITIES	3,135.00	3,135.00
259919	11/14/2014	48150	KEN MUSHENSKI		G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	160.00	160.00
259920	11/14/2014	50270	LAKESHORE	32166 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	278.27	278.27
259921	11/14/2014	50805	LEARNING A-Z	32176 C	G	11-221-3450-012-000-6010	Software	849.50	849.50
259922	11/14/2014	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,700.00	2,700.00
259923	11/14/2014	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,098.85	1,098.85
259924	11/14/2014	52743	MARKET DAY		G	62-431-5830-008-000-0000	GEN STUDENT ACTIVITIES	205.00	205.00
259925	11/14/2014	52743	MARKET DAY		S	62-431-5830-012-000-0000	GEN STUDENT ACTIVITIES	936.69	936.69
259927	11/14/2014	52815	MARSHALL MUSIC CO.		G	11-113-4121-001-504-0000	CONT MTCE BAND INST	15.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	30.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	30.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	40.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	60.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	60.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	60.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	70.00	
					G	11-113-4121-001-504-0000	CONT MTCE BAND INST	75.00	
					G	11-113-5113-001-504-0000	CONT MTCE BAND INST	85.00	
					G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	78.60	
					G	11-113-5113-001-504-0000	INST MUSIC SUPPLIES	125.77	729.37
259928	11/14/2014	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	15,179.17	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	21,869.20	
					G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIAL ED	139.00	41,764.79
259929	11/14/2014	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.31	144.31
259930	11/14/2014	54780	MICHIGAN MUSIC CONFERENCE		S	62-431-5830-015-000-0000	GEN STUDENT ACTIVITIES	120.00	120.00
259932	11/14/2014	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	1,669.41	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,763.87	
					G	11-261-5510-005-000-0000	NATURAL GAS	9,929.57	
					G	11-261-5510-007-000-0000	NATURAL GAS	(662.62)	
					G	11-261-5510-008-000-0000	NATURAL GAS	193.53	
					G	11-261-5510-010-000-0000	NATURAL GAS	(12,269.23)	

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259933	11/14/2014	55483	MIDWEST MEDICAL CENTER		G	11-261-5510-011-000-0000	NATURAL GAS	251.80	
					G	11-261-5510-012-000-0000	NATURAL GAS	932.80	
					G	11-261-5510-015-000-0000	NATURAL GAS	656.84	
					H	21-261-5510-003-000-0000	HEATING FUEL	3,635.59	7,361.56
					G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	165.00	
					H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALS/MAC	220.00	385.00
259934	11/14/2014	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	501.33	501.33
259935	11/14/2014	60119	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	110.37	110.37
259936	11/14/2014	60129	OFFICEMAX CONTRACT INC.		G	11-226-5910-018-000-0000	OFFICE SUPPLIES	6.85	
					G	11-226-5910-018-000-0000	OFFICE SUPPLIES	74.94	
					G	11-241-5910-015-000-0000	OFFICE SUPPLIES	1,224.51	1,306.30
259937	11/14/2014	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	88.40	88.40
259938	11/14/2014	61146	PARKWAY SERVICES INC		G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	375.00	
					G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	225.00	600.00
259939	11/14/2014	61170	PATTERSON MEDICAL SUPPLY INC	32158 P	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	185.80	
				32158 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	384.50	570.30
259940	11/14/2014	63487	POSITIVE PROMOTIONS	32172 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	130.90	130.90
259941	11/14/2014	63495	PRESENTATION SOLUTIONS, INC.	32213 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	219.80	219.80
259942	11/14/2014	67800	AT&T LONG DISTANCE		G	11-261-3410-005-000-0000	TELEPHONE	16.20	16.20
259943	11/14/2014	68140	SAM'S CLUB	32178 C	S	62-431-5800-004-000-0000	CAMBRIDGE VENDING	178.33	
				31989 P	S	62-431-5809-003-000-0000	FOOD PREP ACCOUNT	383.39	561.72
259944	11/14/2014	68710	SCHEDULE STAR LLC		G	11-293-7410-001-717-0000	DUES & FEES-GIRLS VOLLEYBALL	330.00	330.00
259945	11/14/2014	74566	TEAM SPORTS, INC.		G	11-293-5992-001-000-0000	SUPPLIES - UNIFORMS	2,000.00	2,000.00
259946	11/14/2014	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	393.10	393.10
259947	11/14/2014	81550	WASTE MANAGEMENT OF	31823 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,769.28	
				31823 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	355.95	3,707.61
				31823 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	582.38	
259948	11/14/2014	81990	WAYNE COUNTY RESA	32163 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	466.67	466.67
259949	11/14/2014	82331	GLEANER LIFE INSURANCE		G	12-451-4543-000-000-0000	GLEANER 457	2,255.00	2,255.00
259950	11/14/2014	98760	SUSAN FORD		S	62-431-5813-012-000-0000	SCHOOL STORES	138.08	138.08
259951	11/14/2014	MSC77	DELUCA RESTAURANT		G	11-221-4910-001-000-4000	DELUCA RESTAURANT	537.30	537.30
259952	11/14/2014	MSC77	JORDYN R. CASTLE		T	52-491-0050-000-000-0000	JORDYN R. CASTLE	1,000.00	1,000.00
259953	11/14/2014	MSC78	JAMES CROSBY		S	62-431-5825-007-000-0000	JAMES CROSBY	71.74	71.74
259954	11/14/2014	MSC78	LINDA BOMMARITO		G	11-127-3220-001-587-3440	LINDA BOMMARITO	222.95	222.95
259955	11/14/2014	MSC78	MARY MIRABITUR		S	62-431-5805-003-000-0000	MARY MIRABITUR	114.75	114.75
259956	11/14/2014	MSC78	MICHELE WOODARD		G	11-111-5110-015-000-0000	MICHELE WOODARD	296.09	296.09
259957	11/14/2014	MSC78	TOM HOERAUF		H	21-122-5110-003-193-2020	TOM HOERAUF	85.00	85.00

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259958	11/14/2014	MSC83	GLORIA SELL-GATESY		H	21-122-2992-003-193-2020	GLORIA SELL-GATESY	230.80	230.80
259959	11/21/2014	10390	ALLIED SUBSTANCE		G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	60.00	140.00
					H	21-283-3190-003-193-2020	PROF & TEC SERV-PHYSICALSNVAC	80.00	
259960	11/21/2014	13076	LIFETOUGH NSS		S	62-431-5830-008-000-0000	GEN. STUDENT ACTIVITIES	1,141.75	1,141.75
259961	11/21/2014	14900	AT&T		H	21-261-3410-003-000-0000	TELEPHONE	573.93	573.93
259962	11/21/2014	15565	ARAMARK		G	11-219-3190-033-000-0000	PLAYGROUND SUPV	9,179.05	
					C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	14,007.14	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	9,179.04	
					C	21-297-3190-033-000-0000	CONTRACTED LABOR	43,540.33	
					C	21-297-5610-033-000-0000	FOOD EXPENSE	67,465.01	
					C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	11,097.11	154,467.68
259963	11/21/2014	23200	CENTER FOR BUSINESS INNOVATI		G	11-111-4120-000-000-0000	CONTR MAINT-DISCOVERY CTR	85.00	85.00
259964	11/21/2014	24555	CHURCHILL HIGH SCHOOL		G	11-293-7410-001-709-0000	DUES/FEES-BOYS WRESTLING	200.00	200.00
259965	11/21/2014	24894	CITY OF WESTLAND WATER		G	11-261-3830-024-000-0000	WATER	127.00	127.00
259966	11/21/2014	27446	CPI		G	11-221-3220-019-000-2020	CONFERENCE	4,570.00	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	950.00	5,520.00
259967	11/21/2014	28094	CRESTWOOD HIGH SCHOOL		G	11-293-7410-001-704-0000	DUES/FEES-BOYS SWIMMING	125.00	125.00
259968	11/21/2014	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	426.00	
					G	12-491-0000-000-521-0000	COUGAR CORNER	90.00	516.00
259969	11/21/2014	29664	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRICITY	127.12	
					G	11-261-5520-024-000-0000	ELECTRICITY	1,300.75	1,427.87
259970	11/21/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-024-000-0000	ELECTRICITY	1,832.70	1,832.70
259971	11/21/2014	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
259972	11/21/2014	44811	RICOH USA INC		G	11-226-4910-005-565-0000	OTHER PURCH SERV	75.84	75.84
259973	11/21/2014	52217	JO ANN MITCHELL		S	62-431-5830-015-000-0000	GEN. STUDENT ACTIVITIES	123.78	123.78
259974	11/21/2014	52743	MARKET DAY		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	421.00	421.00
259975	11/21/2014	55955	MILLER CANFIELD		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	10,619.50	10,619.50
259976	11/21/2014	56748	DANIEL MORDA		G	11-113-6420-005-565-0000	EQUIP/FURN-\$5000-COMPUTERS	1,739.94	
					G	11-113-6420-005-565-0000	DAN MORDA	905.00	2,644.94
259977	11/21/2014	59177	NEFF COMPANY		G	11-293-5991-001-000-0000	SUPPLIES-TRAINER	224.46	224.46
259978	11/21/2014	59950	NWEA		G	11-227-5110-000-000-0000	TEACHING/TESTING SUPPLIES	16,088.50	16,088.50
259979	11/21/2014	60119	OFFICE DEPOT		G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	(223.44)	
					G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	93.77	
					G	11-127-5110-001-583-3440	TEACH SUPP - GRAPHICS	151.36	
					G	11-241-5910-001-000-0000	OFFICE SUPPLIES	159.95	181.64



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259980	11/21/2014	60362	ONE STOP		G	12-491-0000-000-002-0000	PRINTING SERVICES	341.88	341.88
259981	11/21/2014	60481	KATHY OVERFIELD		G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	45.54	45.54
259982	11/21/2014	63372	THRUN LAW FIRM PC		G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,300.00	
					G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	120.00	1,420.00
259983	11/21/2014	65697	REDFORD UNION HIGH SCHOOL		G	11-293-7410-001-709-0000	DUES/FEES-BOYS WRESTLING	175.00	175.00
259984	11/21/2014	68704	SCHOLASTIC BOOK FAIRS-15		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	2,272.90	2,272.90
259985	11/21/2014	68840	SCHOOL-TECH, INC.		G	11-293-5990-001-709-0000	SUPPLIES-WRESTLING	92.28	92.28
259986	11/21/2014	69423	SECURITY CENTRAL, INC.		G	11-266-4910-005-000-0000	OTHER PUR SERV-ALARMS	105.30	
					G	11-266-4910-033-000-0000	OTHER PURCH SERV-ALARMS	947.70	1,158.30
					H	21-266-4910-003-000-0000	OTHER PURCH SER-ALARMS	105.30	
259987	11/21/2014	71575	SPORTS VENUE		S	62-431-5825-003-000-0000	EMPLOYEE SERVICES	724.50	724.50
259988	11/21/2014	74570	TECH MECHANICAL, INC.		K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	256,224.60	256,224.60
259989	11/21/2014	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	374.74	374.74
259990	11/21/2014	82177	WAYNE COUNTY NEGOTIATORS A		G	11-283-7410-022-000-0000	DUES & FEES	20.00	20.00
259991	11/21/2014	82301	WAYNE MEMORIAL HIGH SCHOOL		G	11-293-7410-001-704-0000	DUES/FEES-BOYS SWIMMING	125.00	125.00
259992	11/21/2014	84995	YEO & YEO		G	11-231-3180-023-000-0000	AUDIT SERVICES	4,300.00	4,300.00
259993	11/21/2014	MSC77	CENTER LINE HS		G	11-293-7410-001-709-0000	CENTER LINE HS	200.00	200.00
259994	11/21/2014	MSC77	FIDDLE ENSEMBLE, INC.		S	62-431-5805-003-000-0000	FIDDLE ENSEMBLE, INC.	300.00	300.00
259995	11/21/2014	MSC77	FRANKLIN HS		G	11-293-7410-001-709-0000	FRANKLIN HS	200.00	200.00
259996	11/21/2014	MSC78	CAPPI MARSHALL		G	11-122-5110-000-000-2020	CAPPI MARSHALL	50.93	50.93
259997	11/21/2014	MSC78	J VANDEWATER		G	11-231-3220-017-000-0000	J VANDEWATER	188.85	188.85
259998	11/21/2014	MSC78	SHANNON KROPP		S	62-431-0000-017-545-0000	SHANNON KROPP	260.84	260.84
259999	11/21/2014	MSC82	D. ROBBINS-MAXWELL		C	20-161-0000-003-000-0000	D. ROBBINS-MAXWELL	52.90	52.90
260000	11/28/2014	10660	ADAPTIVE ENVIRONMENTS	32247 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	450.00	450.00
260001	11/28/2014	11600	ADI	32262 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	407.56	407.56
260002	11/28/2014	12003	AFLAC		G	12-451-4544-000-000-0000	Aflac STD	561.82	561.82
260004	11/28/2014	14900	AT&T		G	11-261-3410-001-000-0000	TELEPHONE	366.58	
					G	11-261-3410-005-000-0000	TELEPHONE	227.81	227.81
					G	11-261-3410-007-000-0000	TELEPHONE	140.93	140.93
					G	11-261-3410-008-000-0000	TELEPHONE	147.94	147.94
					G	11-261-3410-010-000-0000	TELEPHONE	347.84	347.84
					G	11-261-3410-011-000-0000	TELEPHONE	170.84	170.84
					G	11-261-3410-012-000-0000	TELEPHONE	311.52	311.52
					G	11-261-3410-015-000-0000	TELEPHONE	140.93	140.93
					G	11-261-3410-024-000-0000	TELEPHONE	105.57	105.57
					G	11-261-3410-024-000-0000	TELEPHONE	593.53	593.53
					H	21-261-3410-003-000-0000	TELEPHONE	57.77	2,611.26

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260005	11/28/2014	15564	MOMAR INC.	32287 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	900.00	900.00
260006	11/28/2014	18000	BELLE TIRE DISTRIBUTOR	32233 C	G	11-271-5720-036-000-0000	TIRES & TUBES	799.90	799.90
260007	11/28/2014	23333	CENTRAL MICHIGAN PAPER	32263 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	2,107.00	2,107.00
260008	11/28/2014	23604	CHAPTER 13 TRUSTEE		G	12-451-4521-000-000-0000	CHAPTER 13	731.22	731.22
260009	11/28/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	87.00	87.00
260010	11/28/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	466.15	466.15
260011	11/28/2014	23607	CHAPTER 13 TRUSTEE, TAMMY TE		G	12-451-4521-000-000-0000	CHAPTER 13	223.53	223.53
260012	11/28/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	225.95	225.95
260013	11/28/2014	23608	KRISPEN S. CARROLL		G	12-451-4521-000-000-0000	CHAPTER 13	219.34	219.34
260014	11/28/2014	28845	DE-CAL, INC.		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,296.35	
				32248 P	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,368.00	5,664.35
260015	11/28/2014	29295	DES MOINES STAMP		G	11-241-5910-008-000-0000	OFFICE SUPPLIES	126.50	126.50
260016	11/28/2014	29664	DTE ENERGY		G	11-261-5520-011-000-0000	ELECTRICITY	756.32	756.32
260017	11/28/2014	29847	DETROIT ZOOLOGICAL	32290 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	137.00	137.00
260018	11/28/2014	30370	JEFFREY R PUHLMAN		G	11-226-4120-005-000-0000	CONTR MTCE/GENL EQUIP	635.00	
					G	11-241-4120-001-000-0000	CONTR MTCE/GENL EQUIP	30.00	30.00
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	210.00	210.00
					G	11-266-4120-023-000-0000	MAINT SEC EQUIP	750.00	750.00
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	500.00	500.00
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,265.00	3,265.00
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	2,070.00	7,460.00
260019	11/28/2014	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	7,110.14	7,110.14
260020	11/28/2014	30556	DISCOVER BANK		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	143.78	143.78
260021	11/28/2014	30860	DOWNRIVER REFRIGERATION	32259 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	263.89	
				32259 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	17.86	263.89
				32240 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	208.90	490.65
260022	11/28/2014	34776	EMPIRE EQUIPMENT & SUPPLY CO	32231 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	643.84	
				32226 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	465.32	643.84
				32221 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	642.75	465.32
				32227 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	687.79	642.75
				32232 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	342.26	687.79
				32235 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,455.46	342.26
				32228 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	340.48	1,455.46
				32223 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	326.61	340.48
				32224 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	305.89	326.61
260023	11/28/2014	34787	ENGINEERING REPRODUCTION, IN	32256 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	342.00	5,210.40
260024	11/28/2014	35050	ENVIRONMENTAL SUPPORT	32279 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	242.00	342.00

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260025	11/28/2014	35081	AXA EQUITABLE LIFE INS		G	12-451-4550-000-0000	EQUITABLE 457	5,556.89	5,556.89
260026	11/28/2014	36860	FLEET PRIDE	32242 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	437.54	
				32242 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(120.00)	
				32242 P	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	173.00	
				32242 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	420.52	911.06
260027	11/28/2014	37137	FOLLETT SCHOOL SOLUTIONS, INC	32261 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	37.05	37.05
260028	11/28/2014	37970	GLP STRATEGIC ADMINISTRATIVE		G	12-451-4554-000-000-0000	GLPSAG	51,794.51	51,794.51
260029	11/28/2014	37975	GLP & ASSOCIATES INC		G	12-451-4542-000-000-0000	GLP 457	2,415.34	2,415.34
260030	11/28/2014	38565	GARDEN CITY ACE	32244 C	G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	7.74	
				32244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	68.20	
				32244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	7.49	
				32244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	52.20	
				32244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	11.56	
				32244 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1.80	
				32244 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	3.49	
				32244 P	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	4.40	
				32244 C	H	21-261-5990-003-000-0000	MTCE SUPP BLDG & GRD	3.99	160.87
260031	11/28/2014	38582	GARDEN CITY WATER DEPT		G	11-261-3830-001-000-0000	WATER	1,775.29	
					G	11-261-3830-001-000-0000	WATER	1,937.91	
					G	11-261-3830-001-000-0000	WATER	16.34	
					G	11-261-3830-001-501-0000	WATER	2,051.74	
					G	11-261-3830-005-000-0000	WATER	2,926.12	
					G	11-261-3830-007-000-0000	WATER	1,592.64	10,300.04
260032	11/28/2014	40205	GLOBAL OFFICE	32251 P	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	95.00	
				32251 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	307.01	
				32284 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	81.05	
				32284 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	20.23	
				32284 P	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	46.05	549.34
260033	11/28/2014	40582	GRAND RAPIDS BUILDING SERVIC	31927 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	105,489.00	105,489.00
260034	11/28/2014	40820	GREAT AMERICAN OPPORTUNITIES		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	3,584.90	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	7,390.36	10,975.26
260035	11/28/2014	40855	GRAYBAR	32124 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	756.12	756.12
260036	11/28/2014	41440	GREG COUTURE		S	62-431-5813-004-025-0000	CH CARE SCHOOL STORE	162.40	
					S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	371.00	533.40
260037	11/28/2014	44740	IDN HARDWARE SALES INC	32222 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	28.45	
				32222 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,150.00	
				32286 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	25.00	
				32286 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	120.85	1,324.30

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260038	11/28/2014	44811	RICOH USA INC	32264 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	227.52	227.52
260039	11/28/2014	45640	ISCG	32031 C	G	11-252-6420-023-000-0000	EQUIP/FURN <\$5000	2,045.96	2,045.96
260040	11/28/2014	49562	SHARON KOLLAR		G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	168.72	168.72
260041	11/28/2014	50560	LARRYS INC	32249 P	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	52.08	
				32249 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	25.98	78.06
260042	11/28/2014	51187	LIBERTY PLUMB SUPPLY	32243 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	588.00	
				32243 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	528.00	
				32243 P	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	24.92	
				32243 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	4,817.50	5,958.42
260043	11/28/2014	51197	LINCOLN LIFE		G	12-451-4547-000-000-0000	LINCOLN 457 PORTLAND	2,650.00	2,650.00
260044	11/25/2014	51310	PRO-ED	32218 C	G	11-122-5110-000-000-2020	CHECK # 260044 VOIDED	(373.89)	
				32218 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	373.89	0.00
260045	11/28/2014	51555	LOUIE'S LANDSCAPING & SNOW RE	32234 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	2,250.00	2,250.00
260046	11/28/2014	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	1,098.85	1,098.85
260047	11/28/2014	52364	MAC TO SCHOOL	32194 C	S	62-431-5850-007-000-0000	FUNDRAISING/KWANIS	1,392.00	1,392.00
260048	11/28/2014	54530	MICHIGAN DECA		G	11-127-3220-001-587-3440	CONFERENCE - DIST ED	675.00	675.00
260049	11/28/2014	54579	MICHIGAN GUARANTY AGENCY		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	144.31	144.31
260050	11/28/2014	57514	NAEIR	32253 C	G	11-261-7410-044-000-0000	DUES & FEES	59.00	59.00
260051	11/28/2014	58450	NATIONAL COLLEGIATE STUDENT L		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	486.43	486.43
260052	11/28/2014	59050	NATIONAL TIME & SIGNAL		G	11-284-5991-035-000-0000	MISC SUPPLIES	97.43	
				32153 C	G	11-284-5991-035-000-0000	OTHER EQUIP S/M	985.60	1,083.03
260053	11/28/2014	60119	OFFICE DEPOT		G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	160.07	
					G	11-113-5991-001-000-0000	MTCE SUPP EQUIPMENT	165.87	325.94
260054	11/28/2014	60129	OFFICEMAX CONTRACT INC.	32277 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	2,179.72	
				32252 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	586.07	
				32270 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	200.38	2,966.17
260055	11/28/2014	62330	PIONEER MANUFACTURING	32237 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	332.25	332.25
260056	11/28/2014	62337	PIONEER VALLEY BOOKS	32173 C	G	11-125-5110-012-000-6010	TEACHING SUPPLIES	11,250.00	11,250.00
260057	11/28/2014	66405	HOUGHTON MIFFLIN COMPANY	32080 P	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	200.00	
				32080 C	G	11-125-5110-005-000-3060	TEACHING SUPPLIES	2,058.00	2,258.00
260058	11/28/2014	68700	SCHOLASTIC INC	32289 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	203.50	
				32225 C	G	11-221-5110-012-000-6010	TEACHING SUPPLIES-TI	490.39	693.89
260059	11/28/2014	68775	SCHOOL HEALTH CORP	32174 P	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	47.50	123.70
				32174 C	H	21-213-5990-003-193-2020	MISC HEALTH SUPP	76.20	
260060	11/28/2014	68821	SCHOOL OUTFITTERS	32230 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	75.63	75.63
260061	11/28/2014	68829	SCHOOL SPECIALTY INC	32214 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	263.72	
					H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	(77.72)	

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260062	11/28/2014	72487	STATE OF MICHIGAN	32192 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	(338.46)	601.23
260063	11/28/2014	74092	TARGET BANKS BUSINESS	32239 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	753.69	100.00
260064	11/28/2014	76948	TMP ARCHITECTURE INC	32193 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	74.46	74.46
260065	11/28/2014	77599	TRI COUNTY	32245 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	14.70	14.70
260066	11/28/2014	77690	TRUGREEN	32245 P	K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	14.70	14.70
260067	11/28/2014	77750	TURN KEY NETWORK	32245 C	K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	2,299.50	2,328.90
260068	11/28/2014	78680	UNITY SCHOOL BUS PARTS	32238 C	K	41-456-6220-001-000-0000	BUILDING ALTERATIONS	1,033.05	1,261.33
260069	11/28/2014	79670	U.S. FOODS, INC.	32260 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	139.00	139.00
260070	11/28/2014	80410	VOSS LIGHTING	32276 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	115.00
260071	11/28/2014	80655	GRAINGER INC	32255 P	G	11-284-3410-035-000-0000	DATA LINES	35.81	56.70
260072	11/28/2014	82331	GLEANER LIFE INSURANCE	32255 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	73.52	166.03
260073	11/28/2014	98756	GARY MURRELL	32241 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	353.47	353.47
260074	11/28/2014	98760	SUSAN FORD	32288 P	G	12-491-0000-000-521-0000	COUGAR CORNER	266.50	740.10
260075	11/28/2014	MSC58	A. TERRY BRINSTON	32288 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	473.60	62.86
260076	11/28/2014	MSC58	BOB ALLEN	32241 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	62.86	2,255.00
260077	11/28/2014	MSC58	BOB ALLEN II		G	11-261-5990-005-000-0000	MTCE SUPP BLDG & GRD	2,255.00	391.41
260078	11/28/2014	MSC58	GREGORY KOZUB		G	12-451-4543-000-000-0000	GLEANER 457	391.41	55.14
260079	11/28/2014	MSC58	JOANN JONES		G	11-283-3210-022-000-0000	LOCAL MILEAGE/STAFF	55.14	60.00
260080	11/28/2014	MSC58	JOE CORSO		S	62-431-5830-012-000-0000	GEN. STUDENT ACTIVITIES	60.00	60.00
260081	11/28/2014	MSC58	ROBERTO MARCHETTI		G	11-293-3190-001-701-0000	A. TERRY BRINSTON	60.00	60.00
260082	11/28/2014	MSC58	RON BLEVINS		G	11-293-3190-001-711-0000	BOB ALLEN	60.00	60.00
260083	11/28/2014	MSC58	TERRY STYER		G	11-293-3190-001-711-0000	BOB ALLEN II	60.00	60.00
260084	11/28/2014	MSC58	TONY DEMARCO		G	11-293-3190-001-711-0000	BOB ALLEN II	60.00	60.00
260085	11/28/2014	MSC58	VINCENT LEWIS		G	11-293-3190-001-711-0000	GREGORY KOZUB	60.00	60.00
260086	11/28/2014	MSC58	VITO ANTONAZZO		G	11-293-3190-001-711-0000	JOANN JONES	60.00	60.00
260087	11/28/2014	MSC72	CHERYL PARK		G	11-293-3190-001-711-0000	JOANN JONES	60.00	60.00
260088	11/28/2014	MSC78	ANN FERRIER		G	11-293-3190-001-711-0000	JOANN JONES	60.00	60.00
					G	11-293-3190-001-711-0000	JOE CORSO	60.00	60.00
					G	11-293-3190-001-711-0000	JOE CORSO	60.00	60.00
					G	11-293-3190-001-711-0000	ROBERTO MARCHETTI	60.00	60.00
					G	11-293-3190-001-711-0000	ROBERTO MARCHETTI	60.00	60.00
					G	11-293-3190-001-711-0000	RON BLEVINS	60.00	60.00
					G	11-293-3190-001-711-0000	RON BLEVINS	60.00	60.00
					G	11-293-3190-001-711-0000	TERRY STYER	60.00	60.00
					G	11-293-3190-001-711-0000	TERRY STYER	60.00	60.00
					G	11-293-3190-001-711-0000	TONY DEMARCO	60.00	60.00
					G	11-293-3190-001-711-0000	TONY DEMARCO	60.00	60.00
					G	11-293-3190-001-711-0000	VINCENT LEWIS	60.00	60.00
					G	11-293-3190-001-711-0000	VINCENT LEWIS	60.00	60.00
					G	11-293-3190-001-711-0000	VITO ANTONAZZO	60.00	60.00
					G	11-118-3210-012-000-3400	VITO ANTONAZZO	36.84	36.84
					G	11-111-5299-012-000-0000	CHERYL PARK	43.00	43.00
					G	11-111-5299-012-000-0000	ANN FERRIER	43.00	43.00

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260089	11/28/2014	MSC78	CARISSA KNOLES		S	62-431-5813-004-025-0000	CARISSA KNOLES	150.00	150.00
260090	11/28/2014	MSC78	JENNIFER GALA		G	11-113-5117-001-000-0000	JENNIFER GALA	43.50	43.50
<b>Sub Total:</b>								<b>\$1,067,687.90</b>	
<b>Register Total:</b>								<b>\$1,067,687.90</b>	