



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1091688	10/26/2018	1	Check	Open	000991	ADVANCE AUTO PARTS	BUS REPAIR PARTS JULY	687.77
1091689	10/26/2018	1	Check	Open	000257	ALEX THOMAS AND FRIENDS	Partnership Teacher Pay	400.00
1091690	10/26/2018	1	Check	Open	010952	ALLEN SUPPLY	inv 146232 \$7.50 9-27-18	7.50
1091691	10/26/2018	1	Check	Open	000233	AMWAY GRAND PLAZA HOTELLodging		693.24
1091692	10/26/2018	1	Check	Open	009254	ARCHITECTURAL GLAZIND S..	inv16916 \$55.00 to replace broken glass	655.00
1091693	10/26/2018	1	Check	Open	011338	ASSETGENIE,INC	Chromebook Keyboards	350.00
1091694	10/26/2018	1	Check	Open	011409	BILLY'S CONTRACTING	Dumpster for Early EI tear out up to \$1,..	570.00
1091695	10/26/2018	1	Check	Open	101915	C & S MOTORS	BUS REPAIR PARTS	14,739.69
1091696	10/26/2018	1	Check	Open	005061	CDW-GOVERNMENT INC.	print ribbon for ID card printer	10,054.78
1091697	10/26/2018	1	Check	Open	008488	CITY OF CLIO	TAX CROSSING GUARDS AND OFFIC..	3,638.14
1091698	10/26/2018	1	Check	Open	000251	CLIO ART CENTER	Partnership Art Class	196.00
1091699	10/26/2018	1	Check	Open	102120	CLIO BOWLING ARCADE	Partnership Bowling Class	280.00
1091700	10/26/2018	1	Check	Open	000070	CLIO KARATE	Partnership Karate	900.00
1091701	10/26/2018	1	Check	Open	002187	CLIO SCHOOLS ACTIVITY FU..	JET LEAGUE	2,520.00
1091702	10/26/2018	1	Check	Open	102260	CONLEE OIL CO	80000 GAL OF DIESEL FUEL	24,516.39
1091703	10/26/2018	1	Check	Open	102445	CURRICULUM ASSOCIATES I..	SUPPORT FOR WRITERS WORKSHOP	350.17
1091704	10/26/2018	1	Check	Open	000280	DRIBBLE STICK TRAINING, LL..	Partnership Basketball	150.00
1091705	10/26/2018	1	Check	Open	000082	EN POINTE DANCE ACADEMY	Partnership Dance Class	240.00
1091706	10/26/2018	1	Check	Open	011219	FASTENERS INC	SUPPLIES REPLACEMENT TOOLS	387.95
1091707	10/26/2018	1	Check	Open	011183	FLINT INSTITUTE OF MUSIC	Partnership Drama Class	200.00
1091708	10/26/2018	1	Check	Open	103750	FLINT WELDING SUPPLY CO..	MONTHLY TANK RENTAL	120.00
1091709	10/26/2018	1	Check	Open	010400	GARPIEL LANDSCAPING	Turf Fertilization and weed control	970.00
1091710	10/26/2018	1	Check	Open	007158	GENESEE COUNTY ASSOCIA..	Conference Registration for Sarah Stim..	30.00
1091711	10/26/2018	1	Check	Open	010469	GENESEE EDUCATION CONS..	BENEFITS OCTOBER	75,667.84
1091712	10/26/2018	1	Check	Open	104203	GILL-ROYS	Glue	125.82
1091713	10/26/2018	1	Check	Open	008918	HARBOR FREIGHT	SUPPLIES FOR INDUSTRIAL ART	1,582.42
1091714	10/26/2018	1	Check	Open	000624	HM RECEIVABLES CO LLC	Math in Focus K Books	4,752.00
1091715	10/26/2018	1	Check	Open	007766	HOLLAND BUS COMPANY	BUS REPAIR PARTS DIST	304.94
1091716	10/26/2018	1	Check	Open	002261	HUNGRY HOWIES	food for IAC Meeting	244.89
1091717	10/26/2018	1	Check	Open	010100	INTEGRITY TESTING	EMPLOYEE DOT	65.00
1091718	10/26/2018	1	Check	Open	000133	JIM THURLOW	Mileage Reimbursement	29.65
1091719	10/26/2018	1	Check	Open	101495	JOHN DEERE FINANCIAL	inv1462065 9/27/2018 \$12.68	12.68
1091720	10/26/2018	1	Check	Open	003453	JOHNNY MAC'S SPORTING G..	VOLLEYBALLS FOR DISTRICTS	174.37
1091721	10/26/2018	1	Check	Open	105252	JOHNSON CONTROL INC	inv85183142 \$689.60 9-11-18 MS	1,631.96
1091722	10/26/2018	1	Check	Open	000279	KENDORE LEARNING SYLLA..	Orton Gillingham Supplies	188.50
1091723	10/26/2018	1	Check	Open	008893	KRAUS FIRE EQUIPMENT INC	Yearly district service and recharges	2,004.00
1091724	10/26/2018	1	Check	Open	007075	KRISELER WELDING	2 CROSS MEMBER FIX	54.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1091725	10/26/2018	1	Check	Open	105900	LEOS SAW SHOP	Inv 180697 \$33.90 9/13/18 to weed wac..	33.90
1091726	10/26/2018	1	Check	Open	011474	LINDA CANNON	Reimbursement for Class Supplies	145.23
1091727	10/26/2018	1	Check	Open	106108	MASA	MASA Dues for Steve Keskes	435.00
1091728	10/26/2018	1	Check	Open	106105	MASB	Conference Registration	1,846.00
1091729	10/26/2018	1	Check	Open	000159	MEDCO SUPPLY LOCKBOX	Gymnastics Supplies	17.80
1091730	10/26/2018	1	Check	Open	106110	MEMSPA	Conference Registration-Pyrett/Mitchell	598.00
1091731	10/26/2018	1	Check	Open	008607	MENARDS	Open PO for District maintenance suppli..	277.31
1091732	10/26/2018	1	Check	Open	000094	METROLINE INC.	Replacement Phone Handset	187.95
1091733	10/26/2018	1	Check	Open	009845	MICHIGAN CAT	injectors for backhoe	19.88
1091734	10/26/2018	1	Check	Open	106602	MID STATES BOLT SCREW C..	BUS REPAIR PARTS	181.62
1091735	10/26/2018	1	Check	Open	009808	MLIVE MEDIA GROUP	BID ADVERTISEMENT	616.82
1091736	10/26/2018	1	Check	Open	010926	OAKLAND SCHOOLS	Conference registration-Kelly Minore	20.00
1091737	10/26/2018	1	Check	Open	001039	PEARSON EDUCATION	Speech	269.24
1091738	10/26/2018	1	Check	Open	107463	PITSCO, INC	WOODSHOP SUPPLIES	182.30
1091739	10/26/2018	1	Check	Open	001693	PLANK ROAD PUBLISHING	MUSIC	269.90
1091740	10/26/2018	1	Check	Open	010720	POWER SOURCE ELECTRIC	LACURE FLAG POLE	210.00
1091741	10/26/2018	1	Check	Open	107489	PRO ED	HS Sped	38.50
1091742	10/26/2018	1	Check	Open	010549	Quality Auto Parts	BUS REPAIR PARTS DISCTIRCT	43.96
1091743	10/26/2018	1	Check	Open	107522	QUILL CORPORATION	SUPPLIES	98.45
1091744	10/26/2018	1	Check	Open	004051	REALLY GOOD STUFF	At Risk Supplies	183.55
1091745	10/26/2018	1	Check	Open	011525	RUSTLER JANE RIDING STAB..	Partnership Equestrian Classes	840.00
1091746	10/26/2018	1	Check	Open	108080	S & H GLASS CO	BUS REPAIR PARTS	1,085.00
1091747	10/26/2018	1	Check	Open	006635	SCHOLASTIC INC	SCIENCE MAGAZINE	365.37
1091748	10/26/2018	1	Check	Open	010699	SCHOOL FIX CATALOG	MS bathroom signs	36.30
1091749	10/26/2018	1	Check	Open	000411	SCHOOL MATE	Planners 3 & 4 grade	427.50
1091750	10/26/2018	1	Check	Open	002488	SCHOOL SPECIALITY INC	THWING BID	221.31
1091751	10/26/2018	1	Check	Open	010061	SCIENTIFIC	wiring for plow truck with salter \$450.00	3,493.60
1091752	10/26/2018	1	Check	Open	011464	SECURITY CORPORATION	DOOR STRIKE	385.50
1091753	10/26/2018	1	Check	Open	004697	SHERWIN WILLIAMS PAINT C..	Field Paint 20 - 5 gallon buckets	244.26
1091754	10/26/2018	1	Check	Open	010905	SHIAWASSEE REGIONAL ED..	61 B ENROLLMENT AWARD REFUND	124,863.25
1091755	10/26/2018	1	Check	Open	004439	SKATELAND	Partnership Teacher Pay	75.00
1091756	10/26/2018	1	Check	Open	000022	SOUNDCOM MICHIGAN CORP	Repair to Paging System	270.00
1091757	10/26/2018	1	Check	Open	010190	State of Michigan-LARA	Boiler certs \$420.00 10/08/2018	420.00
1091758	10/26/2018	1	Check	Open	011575	STEVE REYNOLDS ENTERPR..	Partnership Dance Class	360.00
1091759	10/26/2018	1	Check	Open	011547	THE DIVE SHOP	Partnership Scuba Class	67.00
1091760	10/26/2018	1	Check	Open	007161	THE W.W. WILLIAMS COMPA..	LEGAL	720.00
1091761	10/26/2018	1	Check	Open	101280	UNIFIRST CORPORATION	MECHANIC UNIFORMS	244.18



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1091762	10/26/2018	1	Check	Open	108900	UNITY SCHOOL BUS PARTS	BUS REPAIR PARTS	269.25
1091763	10/26/2018	1	Check	Open	010798	UNIVERSITY OF MICHIGAN F..	UM DEEP FALL 2018	38,043.36
1091764	10/26/2018	1	Check	Open	109190	VIENNA TOWNSHIP	OFFICER AT THE HIGH SCHOOL	11,000.00
1091765	10/26/2018	1	Check	Open	010852	W-A-Y WIDENING ADVANCE..	ONLINE CLASSES	13,275.00
1091766	10/26/2018	1	Check	Open	004440	WASTE MANAGEMENT	Oct Waste Management \$1,759.43	1,759.43
1091767	10/26/2018	1	Check	Open	000296	WILLIAM MUFARREH	PAINT	54.78
1091768	10/26/2018	1	Check	Open	000258	XANADA FARMS	Partnership Teacher Pay	240.00
1091769	10/26/2018	1	Check	Open	000254	YEO & YEO CONSULT	AUDIT	4,500.00
Total of All Checks								358,430.20
Less Voids								0.00
Grand Total								358,430.20

Check Summary

Check Status	Count	Amount
Open	82	358,430.20
Cleared	0	0.00
Void	0	0.00
Total	82	358,430.20