

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
104750	09/01/2015	ESSENTIAL MANAGEMENT RESOURCES	TRAINING	2,000.00	2,000.00
104751	09/02/2015	COMCAST	INTERNET	3,950.00	3,950.00
104752	09/02/2015	CONSUMERS ENERGY	AUGUST BILLS	12,818.93	12,818.93
104753	09/02/2015	MASA	Conference Registration	300.00	300.00
104754	09/02/2015	RICOH USA, INC.(SUPPLIES)	COPIERS	93.82	93.82
104755	09/02/2015	SET SEG	WORK COMP SECOND QUART	6,345.00	6,345.00
104756	09/02/2015	TASC ADMIN FEES	RENEWAL ADMIN FEES	1,222.00	1,222.00
104757	09/02/2015	THETFORD TOWNSHIP	AUGUST WATER	188.22	188.22
104758	09/02/2015	THRUN LAW FIRM PC	TRAVEL	1,391.87	1,391.87
104759	09/02/2015	VIENNA TOWNSHIP	AUGUST WATER	454.46 196.75	651.21
104760	09/08/2015	Arbiterpay	RELOAD FOR 15-16 FALL REFS	4,000.00	4,000.00
104761	09/09/2015	CONSUMERS ENERGY	AUGUST BILL	3,078.66	3,078.66
104762	09/09/2015	MAIL ROOM	AUGUST	740.53 160.27 25.78 25.91 42.78 110.21	1,105.48
104763	09/09/2015	MIVCA	VOLLEYBALL	55.00	55.00

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104764	09/09/2015	VERIZON WIRELESS	PHONE	352.24	352.24
104765	09/09/2015	VIENNA TOWNSHIP	AUGUST	306.81	306.81
104767	09/11/2015	CRYSTAL MOUNTAIN	LODGING FOR CONFERENCE	468.00	468.00
104768	09/11/2015	N 1 Discovery, LLC	CONSULTING CONSULTING CONSULTING	1,076.25 813.30 996.25	2,885.80
104772	09/16/2015	CITY OF CLIO	AUGUST WATER	3,441.76	3,441.76
104773	09/16/2015	CONSUMERS ENERGY	AUGUST BILLS	18,254.37	18,254.37
104774	09/16/2015	LISA TAYLOR	AHLETICS	500.00	500.00
104775	09/16/2015	RICOH USA, INC.(SUPPLIES)	DISTRICT COPIERS DISTRICT COPIERS	75.00 3,079.19	3,154.19
104776	09/16/2015	VERIZON WIRELESS	WIRELESS CARDS	300.53	300.53
104777	09/18/2015	BARWIS METHODS TRAINING CENTER	WEIGHT ROOM	3,578.47	3,578.47
104778	09/18/2015	CRAIG MEDIA ASSOCIATES	SCHOOL BELL	3,750.00	3,750.00
104779	09/18/2015	LARRY SCHOTT	MS FOOTBALL 9/15/15	30.00	30.00
104780	09/18/2015	PAT O'REILLY	MS FOOTBALL 9/15/15	30.00	30.00
104781	09/18/2015	THOMAS MCINTOSH	MS FOOTBALL 9/15/15	60.00	60.00
104782	09/25/2015	ADVANCE AUTO PARTS	August Invoices-GISD August Invoices-GISD August Invoices-GISD August Invoices-GISD August Invoices-GISD August Invoices-GISD August Invoices-GISD August Invoices-GISD August Invoices-GISD AUG AND SEPT INVOICES AUG AND SEPT INVOICES CANISTER SOLENOID SPARK PLUG MTRCYCLE AUG AND SEPT INVOICES AUG AND SEPT INVOICES AUG AND SEPT INVOICES AUG AND SEPT INVOICES	12.46 304.92 110.39 23.98 30.74 340.00 300.54 54.89 14.15 10.94 21.59 1.97 42.89 5.16 9.10 2.54	1,286.26
104783	09/25/2015	AMERICAN RED CROSS	SE/BRILLE CHS SE/BRILLE CHS	105.30 94.25	199.55
104784	09/25/2015	ARNOLD SALES	Janitor Supply Janitor Supply Purchases per attached Purchases per attached Purchases per attached U.S. FLAG, FLOOR SEAL,PAPE U.S. FLAG, FLOOR SEAL,PAPE Janitor Supply Janitor Supply Purchases per attached REPAIR TO ROYAL VACUUM PAPER TOWELS, TOILET TISSU PAPER TOWELS, TOILET TISSU PAPER TOWELS, TOILET TISSU PAPER TOWELS, TOILET TISSU PAPER TOWELS, TOILET TISSU Vac repair/brush asm./belt Janitor Supply Janitor Supply	283.58 602.97 386.89 386.89 394.78 109.90 941.60 931.28 63.13 21.61 74.11 19.46 232.25 96.00 96.00 96.00 74.11 21.40 319.40	5,151.36
104785	09/25/2015	ARROW UNIFORM RENTAL	Mechanics Uniforms Mechanics Uniforms Mechanics Uniforms	80.32 75.67 86.47	242.46

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104786	09/25/2015	AVE OFFICE SUPPLIES	BID SUPPLIES B50003	490.68	490.68
104787	09/25/2015	AVENTRIC TECHNOLOGIES	Infant/child Electrode	120.00	120.00
104788	09/25/2015	BARNES & NOBLE	PD Materials teacher books	1,118.40 440.00	1,558.40
104789	09/25/2015	BCAM	BASKETBALL BASKETBALL	80.00 240.00	320.00
104790	09/25/2015	BIRCH RUN HIGH SCHOOL	CROSS COUNTRY	120.00	120.00
104791	09/25/2015	BLUMERICH COMMUNICATIONS SERVIC	Antennas for Clio Buses	304.50	304.50
104792	09/25/2015	BYE-MO'R INC	bid Bye Mor Bid	377.66 1,144.95	1,522.61
104793	09/25/2015	C & S MOTORS	AUGUST INVOICES FOR GISD AUGUST INVOICES FOR GISD AUGUST INVOICES FOR GISD AUG AND SEPT INVOICES SEPT INVOICES FOR GISD AUG AND SEPT INVOICES SEPT INVOICES FOR GISD SEPT INVOICES FOR GISD JULY INVOICE SEPT INVOICES FOR GISD	121.80 24.97 59.87 24.40 447.57 103.33 1,522.10 75.24 127.05 541.79	3,048.12
104794	09/25/2015	CAPITAL TIRE INC	Tires of Service Truck Four Tires for GISD 702-05	746.04 465.00	1,211.04
104795	09/25/2015	CAROLINA BIOLOGICAL SUPPLY	Science Supplies Science Supplies Science Supplies	266.35 187.50 208.89	662.74
104796	09/25/2015	CARQUEST AUTO PARTS	AUG AND SEPT INOVICES AUG AND SEPT INOVICES AUG AND SEPT INOVICES AUG AND SEPT INOVICES	225.97 64.44 12.24 25.67	328.32
104797	09/25/2015	CONTRACT PAPER GROUP	b50005 bid paper B50005 BID PAPER	11,630.40 20,353.20	31,983.60
104798	09/25/2015	CORUNNA HIGH SCHOOL	CROSS COUNTRY	180.00	180.00
104799	09/25/2015	CURRICULUM ASSOCIATES INC	writer handbooks	106.85	106.85
104800	09/25/2015	DECKER EQUIPMENT	PENCIL SHARPENERS	249.80	249.80
104801	09/25/2015	DELEHANTY FORD	Invoices for August-GISD	202.20	202.20
104802	09/25/2015	DM BURR	JANITORIAL SERVICES	39,557.35	39,557.35
104803	09/25/2015	Edgenuity	Virtual Classroom Licenses	60,000.00	60,000.00
104804	09/25/2015	EAI EDUCATION	Judy Clocks	57.07	57.07
104805	09/25/2015	FLINN SCIENTIFIC	Chemistry supplies	374.12	374.12
104806	09/25/2015	FLINT WELDING SUPPLY COMPANY	AUG INVOICES welding tank rental	135.53 65.00	200.53
104807	09/25/2015	FOLLETT SCHOOL SOLUTIONS	Eng books for semester swi Eng books for semester swi	1,560.15 538.20	2,098.35
104808	09/25/2015	FRANKENMUTH HIGH SCHOOL	GIRLS GOLF	250.00	250.00
104809	09/25/2015	GENESEE AREA SCHOOL BUSINESS	GASBO	35.00	35.00
104810	09/25/2015	GENESEE EDUCATION CONSULTANT	BENEFITS PAY 5 BENEFITS BENEFITS SUB PAY 6	9.60 9,905.37 879.52 72.20 12,290.23	23,156.92
104811	09/25/2015	GILL-ROYS	August Invoices wasp spray, hitch pin	3.79 13.18	279.24

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104811	09/25/2015	GILL-ROYS	Purchases per attached inv	23.99	279.24
			Purchases per attached inv	30.75	
			Purchases per attached inv	10.58	
			PURCHASES PER ATTACHED I	98.95	
				-22.99	
			PURCHASES PER ATTACHED I	62.98	
			PURCHASES PER ATTACHED I	5.59	
			September Invoice	8.99	
			PURCHASES PER ATTACHED I	6.76	
			PURCHASES PER ATTACHED I	15.96	
			PURCHASES PER ATTACHED I	4.74	
			PURCHASES PER ATTACHED I	3.99	
			wasp spray, hitch pin	11.98	
104812	09/25/2015	GISD	MASB (ERIN)	796.00	796.00
104813	09/25/2015	GOYETTE MECHANICAL	REPAIR TO SERVICE CENTER	107.25	107.25
104814	09/25/2015	GREG GANFIELD	FOOTBALL	43.48	43.48
104815	09/25/2015	HOLLAND BUS COMPANY	AUGUST BILLS FOR GISD	132.69	1,125.34
			AUGUST BILLS FOR GISD	130.67	
			AUGUST BILLS FOR GISD	861.98	
104816	09/25/2015	HUNGRY HOWIES	Food for Interviews	62.13	100.87
			Food for Interviews	38.74	
104817	09/25/2015	I.COMM	REPAIR TO AUDITORIUM SPEA	730.65	730.65
104818	09/25/2015	INACOMP TECHNICAL	TEACHER COMPUTERS	27,400.75	27,400.75
104819	09/25/2015	INTEGRITY TESTING	DOT Drug Testing	65.00	130.00
			DOT Drug Test	65.00	
104820	09/25/2015	JOHN ROARK	Notebooks	171.36	171.36
104821	09/25/2015	JOHNNY MAC'S SPORTING GOODS	VOLLEYBALL	301.52	1,074.92
			VOLLEYBALL	559.67	
			VOLLEYBALL	113.74	
			VOLLEYBALL	99.99	
104822	09/25/2015	KELLY MINORE	Meals	30.25	30.25
104823	09/25/2015	KIDD COMPANY	GIRLS GOLF	149.60	149.60
104824	09/25/2015	KING PAR	GIRLS GOLF	119.94	119.94
104825	09/25/2015	KRAUS FIRE EQUIPMENT INC	ANNUAL FIRE EXTINGUISHER I	694.00	694.00
104826	09/25/2015	LASER-CONNECTION	Cartridge for Printer	110.00	1,874.04
			TONER	326.10	
			TONER	1,121.94	
			Toners	316.00	
104827	09/25/2015	LEARNING A-Z INC	SE/LACURE/LICENSE RENEWA	84.95	84.95
104828	09/25/2015	LEOS SAW SHOP	Auto Cut Bump Feed 25-2	26.95	75.78
			CHAINS FOR CHAINSAW	48.83	
104829	09/25/2015	MAPLE TOWNE PRINTING	Emergency Cards	60.00	309.00
			office supplies	249.00	
104830	09/25/2015	MARQUEE ENGRAVING	Nate Plates and student aw	66.00	77.00
			Nate Plates and student aw	11.00	
104831	09/25/2015	MASB	MASB-BOARD MEMBERS CONF	1,100.00	1,280.00
			MASB CONFERENCE-STEVE N	180.00	
104832	09/25/2015	MCGRAW-HILL SCHOOL EDUCATION	MATH, READING,SOCIAL STUDI	431.32	431.32
104833	09/25/2015	MENARDS	purchases per attached	16.68	1,203.07
			PURCHASES MADE PER ATTA	458.99	
			PURCHASES MADE PER ATTA	47.93	
			PURCHASES MADE PER ATTA	28.64	
			PURCHASES MADE PER ATTA	61.91	
			PURCHASES MADE PER ATTA	23.41	

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104833	09/25/2015	MENARDS	PURCHASES MADE PER ATTA PURCHASES MADE PER ATTA PURCHASES MADE PER ATTA Maintenance supply see rec Maintenance supply see rec Maintenance supply see rec misc Miniframe,5gal bucket	340.74 15.96 7.99 14.88 10.17 163.31 12.46	1,203.07
104834	09/25/2015	MHSAA	ATHLETICS	100.00	100.00
104835	09/25/2015	MID STATES BOLT SCREW COMPANY	AUGUST AND SEPTEMBER INV AUGUST AND SEPTEMBER INV	85.44 18.11	103.55
104836	09/25/2015	MIEM	FACILITIES/OPERATIONS CON	205.00	205.00
104837	09/25/2015	MLIVE MEDIA GROUP	BID POSTING	247.15	247.15
104838	09/25/2015	MOTT COMMUNITY COLLEGE	DUAL ENROLLMENT SPRING	4,030.70	4,030.70
104839	09/25/2015	MSBO	MSBO Membership	135.00	135.00
104840	09/25/2015	MUFFLER MAN	AUG AND SEPT INVOICES GISD AUG AND SEPT INVOICES GISD Repair 05 Ford Van	54.95 54.95 134.95	244.85
104841	09/25/2015	MUZZALL GRAPHICS	Emergency cards and Detent	74.70	74.70
104842	09/25/2015	NEIL BEDELL	Meals for MCNC Conference	78.40	78.40
104843	09/25/2015	NETECH CORPORATION	MIDDLE SCHOOL SWITCHES	16,724.00	16,724.00
104844	09/25/2015	NICHOLS	scotchgard protector stone floor protector	462.94 462.94	925.88
104845	09/25/2015	O'REILLY AUTO PARTS	AUGUST INVOICE	64.56	64.56
104846	09/25/2015	OREFICE, LTD/VISUAL ENTERPRISE	MMB - color guard supplies MMB - color guard supplies MMB - color guard supplies	2,619.13 240.00 253.85	3,112.98
104847	09/25/2015	OWOSSO HIGH SCHOOL	SOCCER	200.00	200.00
104848	09/25/2015	PERRY PUBLIC SCHOOLS	GIRLS GOLF	195.00	195.00
104849	09/25/2015	PIONEER VALLEY EDUCATIONAL PRESS	Title I Summer Success Sup	456.50	456.50
104850	09/25/2015	POWERS CATHOLIC HIGH SCHOOL	GIRLS GOLF	200.00	200.00
104851	09/25/2015	PRECISION DATA	Headphones	124.00	124.00
104852	09/25/2015	Quality Auto Parts	AUGUST INVOICES	117.50	117.50
104853	09/25/2015	QUILL CORPORATION	DESK CALENDARS Adding Machine and tape OFFICE SUPPLIES CHAIR MAT BID	28.65 45.66 58.40 74.99 252.40	460.10
104854	09/25/2015	R W MERCER CO	Annual Line Testing	300.00	300.00
104855	09/25/2015	RIDDELL/ALL AMERICAN SPORTS CORP	MS RECONDITION FB HELMET	3,884.22	3,884.22
104856	09/25/2015	RIEGLE PRESS	teacher supplies	150.50	150.50
104857	09/25/2015	ROCHESTER 100 INC	Nicky's folders for studen	649.00	649.00
104858	09/25/2015	S & H GLASS CO	Bronze Laminate-GISD 25-04	87.50	87.50
104859	09/25/2015	SAFETY KLEEN	Washer solvent	242.65	242.65
104860	09/25/2015	SCHOLASTIC INC	Kdg Classroom Magazine Title I Supplies	462.00 656.22	1,118.22
104861	09/25/2015	SCHOOL FIX CATALOG	Master Locks	1,264.77	1,264.77
104862	09/25/2015	SCHOOL MATE	3rd grade school planners planners	310.00 558.00	868.00

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104863	09/25/2015	SCHOOL NURSE SUPPLY INC	student first aid supplies	171.99	171.99
104864	09/25/2015	SCHOOL SPECIALITY (BID)	supplies Fitch	49.38	3,100.86
			Class Room Supplies	32.46	
			supplies Elliott	46.40	
			supplies Taylor SS	44.63	
			Class Room Supplies	72.58	
			supplies Knapp	9.74	
			supplies	11.20	
			Bid supplies	97.39	
			Bid supplies	100.21	
			bid supplies	207.01	
			bid supplies	104.73	
			bid supplies	84.48	
			bid supplies	69.85	
			bid supplies	30.75	
			bid supplies	91.14	
			bid supplies	101.27	
			bid supplies	100.39	
			bid supplies	95.32	
			Bid supplies	99.09	
			bid supplies	96.68	
			bid supplies	99.85	
			bid supplies	98.46	
			Bid supplies	97.16	
			Bid supplies	94.81	
			Bid supplies	99.96	
			Bid supplies	99.15	
			bid supplies	99.80	
			bid supplies	92.50	
			supplies-Light	55.05	
			supplies Badgley	14.40	
			supplies Sanocki	28.75	
			supplies Refice	43.98	
			supplies Thomas	15.96	
			supplies Taylor SS	69.93	
			supplies Sanocki	13.50	
			School Spec Bid Supplies	1.55	
			School Spec Bid Supplies	13.50	
			School Spec Bid Supplies	3.02	
			School Spec Bid Supplies	17.05	
			School Spec Bid Supplies	3.00	
			School Spec Bid Supplies	2.70	
			School Spec Bid Supplies	2.00	
			School Spec Bid Supplies	2.06	
			School Spec Bid Supplies	5.07	
			School Spec Bid Supplies	27.15	
			supplies Kwater	34.70	
			B50009 BID	421.10	
104865	09/25/2015	SCIENTIFIC LEARNING CORP	Fast Forward License	6,570.00	6,570.00
104866	09/25/2015	SHERWIN WILLIAMS PAINT COMPANY	Athletic Marker Paint Whit	461.40	2,135.50
			ATHLETIC FIELD MARKER PAIN	455.50	
			Athletic Marker Paint Whit	182.20	
			Athletic Marker Paint Whit	1,036.40	
104867	09/25/2015	SIMMS CHEVROLET CO.	DRIVER ED BRAKE BOOSTERS	555.46	1,666.38
			DRIVER ED BRAKE BOOSTERS	555.46	
			DRIVER ED BRAKE BOOSTERS	555.46	
104868	09/25/2015	SOCCER MASTER	SOCCER EQUIPMENT	381.95	381.95
104869	09/25/2015	VG'S FOOD CENTER	misc food/drink	48.45	48.45
104870	09/25/2015	STANDARD ELECTIRC COMPANY	Tennis courts	287.28	350.37
			ELECTRICAL BOX/COVER, PVC	63.09	
104871	09/25/2015	STANDARD STATIONERY	B50010 BID	3,642.64	3,642.64
104872	09/25/2015	STEPS TO LITERACY	SUPPLIES	115.92	115.92
104873	09/25/2015	SUPPLY PRO	BID	1,404.70	1,404.70

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104874	09/25/2015	The Supplies Guys	Toner and Ink	807.50	807.50
104875	09/25/2015	THERMO KING MICHIGAN, INC.	SEPT INVOICE FOR GISD	222.19	222.19
104876	09/25/2015	THOMAS & DELANEY	RETAINER 15-16 SCHOOL YEA	3,330.00	3,330.00
104877	09/25/2015	THOMAS REUTERS - WEST	SCHOOL LAW BULLETIN	33.00	33.00
104878	09/25/2015	TIGER DIRECT	TECH SUPPLIES	106.22	106.22
104879	09/25/2015	TIME FOR KIDS	classroom magazines	841.60	841.60
104880	09/25/2015	TRANSPORTATION ACCESSORIES CO	August Invoices	171.70	171.70
104881	09/25/2015	UNITY SCHOOL BUS PARTS	AUGUST INVOICES FOR DISTRI	309.25	309.25
104882	09/25/2015	VINTAGE BOOKS	Textbooks Textbooks Textbooks	3,156.25 927.50 12,233.10	16,316.85
104883	09/25/2015	VOSS LIGHTING	bid	62.50	62.50
104884	09/25/2015	WAVELENGTH INC	Speaker - First Day Back	4,445.30	4,445.30
104885	09/25/2015	WEST VIRGINIA BRAILLE PROGRAM	SE/BRAILLE CHS	1,558.70	1,558.70
104886	09/25/2015	WIELAND TRUCK CENTER	SEPT INVOICES	1,828.64	1,828.64
104887	09/25/2015	WIN'S LIGHTING	Halogen Lighting Eiko	43.68	43.68
104888	09/25/2015	YEO & YEO CONSULT	2015 AUDIT	1,500.00	1,500.00
104889	09/23/2015	COMCAST	INTERNET	3,950.00	3,950.00
104890	09/23/2015	HARBOR FREIGHT	BILL FROM 2013	705.61	705.61
104891	09/23/2015	MSBOA	MSBOA membership	375.00	375.00
104892	09/23/2015	WINDSTREAM COMMUNICATIONS	AUGUST BILLING	1,192.28	1,192.28
104893	09/23/2015	RICOH USA, INC.(SUPPLIES)	COPIERS	141.21	141.21
104894	09/23/2015	VERIZON WIRELESS	PHONE	352.45	352.45
104895	09/23/2015	VIRTUAL ENTERPRISES	VEI conference	150.00	150.00
104896	09/25/2015	CONSUMERS ENERGY	AUGUST BILL	13,505.40	13,505.40
104897	09/25/2015	DUANE HASKINS	ATHLETICS ATHLETICS	80.00 80.00	160.00
104898	09/25/2015	MICHAEL BECK	ATHLETICS	70.00	70.00
104899	09/25/2015	RICOH USA, INC.(SUPPLIES)	DISTRICT COPIERS	93.82	93.82
104900	09/25/2015	ROBERT KRUEGER	STEM Lab Supplies	238.28	238.28
104901	09/25/2015	STACEY KERN	ATHLETICS	80.00	80.00
104903	09/15/2015	AMERAPLAN GROUP BENEFITS ADMIN	ADMIN FEES FOR OCTOB2015	2,159.15	2,159.15
104905	09/30/2015	AMERAPLAN GROUP BENEFITS ADMIN	SEPTEMBER DENTAL VISION	46,923.42	46,923.42
104906	09/30/2015	GENESEEE EDUCATION CONSULTANT	SUB PAY 7	23,474.48	23,474.48
104907	09/30/2015	GISD	TECHNOLOGY CONTRACT	6,350.00	6,350.00
104908	09/30/2015	MIEM	Need check prior to Oct.4t Need Check Prior to Oct.4t	310.00 310.00	620.00
104909	09/30/2015	CRYSTAL MOUNTAIN	Need Check prior to Oct.4t	165.00	165.00
104911	09/29/2015	MESSA	OCTOBER MEDICAL	229,459.97	229,459.97
104913	09/24/2015	UNUM LIFE INSURANCE COMPANY	OCTOBER	8,184.51	8,184.51