

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
014692	07/31/2015	AMERAPLAN GROUP BENEFITS ADMIN	JULY 2015 JULY 2015	6,192.67 22,308.74	28,501.41
104566	07/14/2015	CEO IMAGE SYSTEMS	SOFTWARE MAINTENANCE	918.00	918.00
104567	07/14/2015	FIRST AGENCY INC	CATASTROPHIC INSURANCE	600.00	600.00
104568	07/14/2015	LAPOINTE & BUTLER P.C.	SE/LEGAL RETAINER	795.00	795.00
104569	07/14/2015	MAASE	SE/MAASE MEMBERSHIP 2015-	80.00	80.00
104570	07/14/2015	MASSP	massp memberships massp memberships massp memberships	580.00 580.00 580.00	1,740.00
104571	07/14/2015	SET SEG	PROPERTY FLEET W/C INSURA PROPERTY FLEET W/C INSURA PROPERTY FLEET W/C INSURA	6,345.00 805.88 109,716.00	116,866.88
104572	07/14/2015	TREBRON COMPANY, INC.	SECURITY AND CONTROL	5,000.00	5,000.00
104573	07/15/2015	CITY OF CLIO	4TH QUARTER CROSSING GUA	1,060.50	1,060.50
104574	07/15/2015	CITY OF CLIO	JUNE 2015 WATER BILL	5,062.57	5,062.57
104575	07/15/2015	CONSUMERS ENERGY	JULY	994.37	994.37
104576	07/15/2015	CRAIG MEDIA ASSOCIATES	SCHOOL BELL MAIL PERMIT	3,750.00 225.00	3,975.00
104577	07/15/2015	DM BURR	JANITORIAL SERVICES	36,398.68	36,398.68
104578	07/15/2015	GISD	LIAISON OFFICER MEDICAID REPORTING SERVIC SOCIAL WORKER	1,272.73 998.17 51,227.00	53,497.90
104579	07/15/2015	MAIL ROOM		5.89 37.42 529.58 672.06 50.42 18.72 3.42 141.52 46.00	1,505.03
104580	07/15/2015	RICOH USA, INC.(SUPPLIES)	DISTRICT COPIERS COPIERS	13,236.65 75.00	13,311.65
104581	07/15/2015	ROBERT KRUEGER	MEAL	97.26	97.26
104582	07/15/2015	SET SEG	DEDUCTIBLE CLAIM O-42951-0	5,000.00	5,000.00
104583	07/15/2015	STACY LONG	FOOTBALL CAMP	500.00	500.00
104584	07/15/2015	THETFORD TOWNSHIP	WATER	297.42	297.42
104585	07/15/2015	VERIZON WIRELESS	WIRELESS CARDS	540.87	540.87
104586	07/15/2015	VIENNA TOWNSHIP	WATER	2,001.86	2,001.86
104587	07/15/2015	VIENNA TOWNSHIP	2015 SUMMER TAX COLLECTIO	8,638.50	8,638.50
104588	07/21/2015	UNUM LIFE INSURANCE COMPANY	LTD/LIFE LTD/LIFE	2,409.57 6,122.87	8,532.44
104589	07/21/2015	MESSA	AUGUST HEALTH AUGUST HEALTH	45,959.74 181,987.06	227,946.80
104590	07/22/2015	AMERICAN SEWER CLEANERS	CLEAR SEWER LINE AT MS	285.00	285.00
104591	07/22/2015	ARNOLD SALES	FLOOR SEAL	878.35	878.35
104592	07/22/2015	CONSUMERS ENERGY	JULY BILLS	13,016.09	13,016.09

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104593	07/22/2015	GENESEE EDUCATION CONSULTANT	PAY 1	32,208.80	39,398.56
			PAY 2	3,527.78	
			INSURANCE	9.60	
			INSURANCE	879.52	
			INSURANCE	72.20	
			PAY 2	2,700.66	
104594	07/22/2015	GISD	SOFTWARE TRAINING	16,150.00	26,146.38
			ILLUMINATE MANAGEMANT	9,996.38	
104595	07/22/2015	Kalamazoo RESD	MIBLSI CONFERENCE GRIFFEL	50.00	50.00
104596	07/22/2015	MENARDS	POTHOLE COLD PATCH	749.70	749.70
104597	07/22/2015	MSBO	MEMBERSHIP RENEWAL	135.00	135.00
104598	07/22/2015	NETECH CORPORATION	Licenses	4,202.40	4,202.40
104599	07/22/2015	WINDSTREAM COMMUNICATIONS	PHONE BILL JULY	1,177.83	1,177.83
104600	07/22/2015	QUILL CORPORATION	Date Stamp	60.66	60.66
104601	07/22/2015	RICOH USA, INC.(SUPPLIES)	COPIERS	90.79	90.79
104602	07/22/2015	SWARTZ CREEK HIGH SCHOOL	VARSITY HOCKEY	11,522.93	11,522.93
104603	07/22/2015	THOMAS & DELANEY	ULP OFFICE PERSONNEL	7,665.00	8,190.00
			ULP OFFICE PERSONNEL 15-16	525.00	
104604	07/22/2015	TRAVIS SMITH	SSL CERTIFICATES	149.99	149.99
104605	07/29/2015	COMCAST	INTERNET	3,950.00	3,950.00
104606	07/29/2015	CONSUMERS ENERGY	JULY	9,458.13	9,458.13
104607	07/29/2015	KEARSLEY COMMUNITY SCHOOLS	JOINT SWIM TEAM	3,720.24	3,720.24
104608	07/29/2015	B	TRACK OFFICIALS	275.00	275.00
104609	07/29/2015	MCFEELY'S	woodshop supplies	293.86	293.86
104610	07/29/2015	RICOH USA, INC.(SUPPLIES)	COPIERS	93.82	93.82
104611	07/29/2015	VERIZON WIRELESS	PHONE	352.24	352.24
104612	08/04/2015	SAM'S CLUB	SAMS CLUB MEMBERSHIP	50.00	200.00
			SAMS CLUB MEMBERSHIP	150.00	
104613	07/01/2015	CLIO AREA SCHOOLS	BANK TRANSFER PAY 1	607,861.23	607,861.23
104614	07/22/2015	CLIO AREA SCHOOLS	BANK TRANSFER PAY 2	619,116.64	619,116.64
104615	08/12/2015	ABELL PEST CONTROL	ANNUAL PEST CONTROL FOR	581.28	581.28
104616	08/12/2015	ADVANCE AUTO PARTS	ENGINE MOUNT BELTS	37.78	694.67
			JUNE INVOICES	70.80	
			ENGINE MOUNT BELTS	16.85	
			FUEL CAP, BONDO, URETHANE	16.89	
			JUNE INVOICES	2.28	
			JUNE INVOICES	6.56	
			JUNE INVOICES	16.89	
			JUNE INVOICES	17.98	
			JUNE INVOICES	103.74	
			JUNE INVOICES	148.72	
			JUNE INVOICES	167.66	
				-5.29	
				-45.69	
				-103.74	
				-118.69	
			JUNE INVOICES	43.92	
			JUNE INVOICES	3.30	
			JUNE INVOICES	239.36	
			JUNE INVOICES	27.41	
			JUNE INVOICES	16.72	
			FUEL CAP, BONDO, URETHANE	20.99	
			FUEL CAP, BONDO, URETHANE	10.23	

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104617	08/12/2015	ADVANCE EDUCATION INC	Accreditation Fees	4,500.00	4,500.00
104618	08/12/2015	ALMA TIRE SERVICE, INC.	TIRES	3,173.84	3,173.84
104619	08/12/2015	APTC	TRAINER DONATION	12,500.00	12,500.00
104620	08/12/2015	ARNOLD SALES	PURCHASES PER ATTACHED I	798.50	4,983.23
			PURCHASES PER ATTACHED I	37.96	
			FLOOR SEAL, 20" BLACK STRI	818.88	
			PURCHASES PER ATTACHED I	1,374.05	
			PURCHASES PER ATTACHED I	125.58	
			PURCHASES PER ATTACHED I	1,031.20	
			PURCHASES PER ATTACHED I	9.90	
			PURCHASES PER ATTACHED I	775.52	
			PURCHASES PER ATTACHED I	11.64	
104621	08/12/2015	ARROW UNIFORM RENTAL	MECHANIC UNIFORMS	86.47	518.02
			UNIFORM RENTAL WK ENDING	86.47	
			MECHANIC UNIFORMS WK EN	86.47	
			MECHANIC UNIFORMS	86.47	
			MECHANIC UNIFORMS	86.07	
			MECHANIC UNIFORMS	86.07	
104622	08/12/2015	ATHERTON ROAD SALES & SERVICE	REPAIR TO SCAG MOWER	365.48	377.20
			BUSHING FOR LAWNMOWER	11.72	
104623	08/12/2015	AUTO VALUE FLUSHING	JULY INVOICES	189.69	189.69
104624	08/12/2015	C & S MOTORS	JULY INVOICES	271.04	13,165.95
			JULY INVOICES	711.26	
			JULY INVOICES	6.60	
			JUNE INVOICES	69.52	
			JUNE INVOICES	102.26	
			JUNE INVOICES	460.83	
			JUNE INVOICES	707.46	
			JUNE INVOICES	980.62	
			JULY INVOICES	94.96	
			JULY INVOICES	143.74	
			MIRROR TERMINALS SEALS SP	290.16	
			MIRROR TERMINALS SEALS SP	302.84	
			MIRROR TERMINALS SEALS SP	43.10	
			MIRROR TERMINALS SEALS SP	1,228.38	
			MIRROR TERMINALS SEALS SP	91.47	
			MIRROR TERMINALS SEALS SP	2,524.36	
			MIRROR TERMINALS SEALS SP	707.46	
			MIRROR TERMINALS SEALS SP	990.00	
			MIRROR TERMINALS SEALS SP	946.64	
			MIRROR TERMINALS SEALS SP	707.46	
			MIRROR TERMINALS SEALS SP	707.46	
			SWITCH CIRCUIT BOARD	19.64	
			SWITCH CIRCUIT BOARD	116.10	
			SWITCH CIRCUIT BOARD	213.20	
			PEDAL CHAMBER KIT TIE DOW	21.14	
			PEDAL CHAMBER KIT TIE DOW	74.76	
			PEDAL CHAMBER KIT TIE DOW	98.84	
			PEDAL CHAMBER KIT TIE DOW	127.05	
			PEDAL CHAMBER KIT TIE DOW	127.05	
			PEDAL CHAMBER KIT TIE DOW	640.07	
				-105.42	
				-127.05	
				-127.05	
104625	08/12/2015	CARQUEST AUTO PARTS	FUEL FILTERS	39.27	761.96
			BELT, OIL FILTER	68.54	
			HYDRAULIC HOSE, FITTINGS	18.70	
			RETURN	-23.76	
				-2.45	
			FILTERS CONTROL VALVE	44.55	
			FILTERS CONTROL VALVE	189.51	
			FILTERS CONTROL VALVE	89.10	
			FILTERS CONTROL VALVE	338.50	

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104626	08/12/2015	CONVERGENT TECHNOLOGY PARTNERS	CONSULTING SERVICES	2,000.00	2,000.00
104627	08/12/2015	DATA IMAGE SYSTEMS INC	PROJECTOR FILTERS PROJECTOR FILTERS	300.00 160.00	460.00
104628	08/12/2015	DELEHANTY FORD	TRANSMISSION GISD BUS TRANSMISSION	1,858.98 1,858.98	3,717.96
104629	08/12/2015	DORNBOS SIGN, INC	U-CHANNEL SIGN POSTS	172.00	172.00
104630	08/12/2015	DYNAMIC TESTING	DRIVING TESTS DRIVING TESTS	100.00 50.00	150.00
104631	08/12/2015	FLINT METRO LEAGUE	LEAGUE DUES	3,150.00	3,150.00
104632	08/12/2015	FLINT WELDING SUPPLY COMPANY	tank rental \$205.00 tank rental \$205.00 tank rental \$205.00	70.00 70.00 65.00	205.00
104633	08/12/2015	GARPIEL LANDSCAPING	LAWN SERVICE/ROUND UP AP FERTILIZE/VEGETATION CONT	801.96 1,470.00	2,271.96
104634	08/12/2015	GAS TANK RENU	GAS TANK	550.00	550.00
104635	08/12/2015	GENESEE COUNTY HERALD	Summer Rec Ad	311.25	311.25
104636	08/12/2015	GILL-ROYS	MOUNTING TAPE NUTS, BOLTS, SCREWS NUTS, BOLTS, SCREWS FOAM SEALANT	13.98 0.81 6.38 23.97	45.14
104637	08/12/2015	GLASS MASTERS	GLASS	140.00	140.00
104638	08/12/2015	GOYETTE MECHANICAL	BFP CERTIFICATION TEST FOR	100.00	100.00
104639	08/12/2015	HOLLAND BUS COMPANY	WATER FILTER CYLINDER LIFTS HORN LIGHT ASSEMBLY FILTE	170.26 843.26 240.28	1,253.80
104640	08/12/2015	HONOR SECURITY	REPAIR TO ID BADGE PRINTER	200.00	200.00
104641	08/12/2015	INTERWORKS, LLC	INTERNAL ANTENNA	19,564.36	19,564.36
104642	08/12/2015	TRI COUNTY EQUIPMENT	ANTI SCALP WHEELS, SCREW	50.54	50.54
104643	08/12/2015	KIDD COMPANY	Summer Rec Shirts	198.00	198.00
104644	08/12/2015	KRISELER WELDING	TUBING	4.00	4.00
104645	08/12/2015	LAMAR	BULLETINS	1,125.00	1,125.00
104646	08/12/2015	LEOS SAW SHOP	HEDGE TRIMMER	399.96	399.96
104647	08/12/2015	LOWRY SOLUTIONS, INC.	Asset Tagging Systems	6,990.43	6,990.43
104648	08/12/2015	MAASE	Conference Registration	330.00	330.00
104649	08/12/2015	MAPT	MAPT MEMBERSHIP DUES MAPT ACTIVE MEMBERSHIP D	140.00 140.00	280.00
104650	08/12/2015	B	Summer Rec Refund	30.00	30.00
104651	08/12/2015	MASA	MASA FALL CONFERENCE Membership Fees SUCCESS START MEMBERSHI	300.00 400.00 1,727.52	2,427.52
104652	08/12/2015	MASB	MASB FALL CONFERENCE 2015-2016 DISTRICT MEMBERS BOARDBOOK	349.00 5,455.00 2,000.00	7,804.00
104653	08/12/2015	MASSP	EdCon 2015	319.00	319.00
104654	08/12/2015	MCGRAW-HILL SCHOOL EDUCATION	MATH, READING,SOCIAL STUDI MATH, READING,SOCIAL STUDI	5,326.96 573.80	5,900.76
104655	08/12/2015	MENARDS	PURCHASES PER ATTACHED I MAGNETIC TOOL AND SHALLO PURCHASES PER ATTACHED I	9.99 6.98 13.99	250.64

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104655	08/12/2015	MENARDS	PURCHASES PER ATTACHED I	10.48	250.64
			PURCHASES PER ATTACHED I	8.09	
			PURCHASES PER ATTACHED I	8.47	
			PURCHASES PER ATTACHED I	12.91	
			PURCHASES PER ATTACHED I	11.25	
			PURCHASES PER ATTACHED I	156.48	
			PURCHASES PER ATTACHED I	12.00	
104656	08/12/2015	MICHIGAN SCREEN PRINTING	Summer Rec T-Ball Shirts	392.00	392.00
104657	08/12/2015	MID STATES BOLT SCREW COMPANY	LOCKNUT	21.00	274.48
			BOLT	5.00	
			GRINDING WHEEL STRAPS	66.25	
			WASHERS CABLE TIES	182.23	
104658	08/12/2015	MIEM	Conference Registration	875.00	2,625.00
			Conference Registration	875.00	
			Conference Registration	875.00	
104659	08/12/2015	MUSTANG COLLISION	HOOD REPAIRED	200.00	200.00
104660	08/12/2015	NICHOLS	PAD DRIVERS FOR AUTO SCR	295.54	683.68
			WOODFORCE FLOOR CLEANER	112.14	
			MOP HEADS	276.00	
104661	08/12/2015	O'REILLY AUTO PARTS	JULY INVOICES	23.88	40.53
			BRAKE CLEANER	47.76	
				-41.99	
			JULY INVOICES	10.88	
104662	08/12/2015	OFFICE MAX (FLINT)	Office Supplies	51.42	51.42
104663	08/12/2015	Pro-Vision Inc.	BUS CAMERAS	3,591.12	3,591.12
104664	08/12/2015	QUILL CORPORATION	PRINTER	449.99	896.03
			ACADEMIC YEAR CALENDAR	20.49	
			floor mats	127.98	
			OFFICE SUPPLIES	20.08	
			OFFICE SUPPLIES	37.39	
			OFFICE SUPPLIES	6.22	
			OFFICE SUPPLIES	9.84	
			OFFICE SUPPLIES	13.80	
			OFFICE SUPPLIES	100.06	
			Supplies office and teache	34.03	
			Supplies office and teache	17.10	
			Supplies office and teache	59.05	
104665	08/12/2015	R W MERCER CO	MAG AND SUMP SENSOR REP	2,190.00	2,190.00
104666	08/12/2015	S & H GLASS CO	LAMINATED GLASS FOR MIDL	220.00	220.00
104667	08/12/2015	SAFETY KLEEN	ANTIFREEZE	424.00	424.00
104668	08/12/2015	SCHOOL SPECIALITY (BID)	Envelopes/Tape	91.62	91.62
104669	08/12/2015	SCIENTIFIC	JULY INVOICES	188.66	1,822.30
			JULY INVOICES	209.98	
			AIR BAGS	232.00	
			JULY INVOICES	641.57	
				-276.71	
			BATTERIES	171.00	
			JULY INVOICES	200.30	
			JULY INVOICES	702.28	
				-246.78	
104670	08/12/2015	SHERWIN WILLIAMS PAINT COMPANY	ATHLETIC FIELD MARKER PAIN	455.50	455.50
104671	08/12/2015	SIMMS CHEVROLET CO.	JUNE INVOICES	47.07	285.55
			JUNE INVOICES	189.13	
			JUNE INVOICES	197.64	
				-148.29	
104672	08/12/2015	STATE OF MICHIGAN	MIDEAL	180.00	180.00
104673	08/12/2015	STATE OF MICHIGAN	BOILER INSPECTION CERTIFIC	630.00	630.00

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104674	08/12/2015	STERICYCLE INC	BBP WASTE DISPOSAL	81.00	81.00
104675	08/12/2015	THERMO KING MICHIGAN, INC.	PULLEY BEARING SPACER	88.90	88.90
104676	08/12/2015	THOMAS & DELANEY	RETAINER 15-16 SCHOOL YEA	3,350.00	3,350.00
104677	08/12/2015	B	SCHOOL LAW BULLETIN	29.30	29.30
104678	08/12/2015	UNITY SCHOOL BUS PARTS	HIGH BACK FOAM PAINT, TAPE STEP WELL TREA PAINT, TAPE STEP WELL TREA JUNE INVOICES	1,305.01 332.10 878.02 38.40	2,553.53
104679	08/12/2015	WASTE MANAGEMENT - MONTROSE	TRASH REMOVAL FOR JULY, 2	1,522.34	1,522.34
104680	08/12/2015	CITY OF CLIO	JULY WATER BILLS	3,143.68	3,143.68
104681	08/12/2015	CONSUMERS ENERGY	JULY BILLS	807.60	807.60
104682	08/12/2015	CRAIG MEDIA ASSOCIATES	SCHOOL BELL	3,750.00	3,750.00
104683	08/12/2015	GENESEE EDUCATION CONSULTANT	SUB PAY 3	8,144.59	8,144.59
104684	08/12/2015	MAIL ROOM	JULY MAIL	60.30 538.90 7.65 2.04 66.30	675.19
104685	08/12/2015	MSBO	MSBO MEMBERSHIP DUES 201	135.00	135.00
104686	08/12/2015	RICOH USA, INC.(SUPPLIES)	DISTRICT COPIERS DISTRICT COPIERS	592.61 3,097.19	3,689.80
104687	08/12/2015	THETFORD TOWNSHIP	JULY WATER	261.02	261.02
104688	08/12/2015	VERIZON WIRELESS	WIRELESS CARDS	569.02	569.02
104689	08/12/2015	VIENNA TOWNSHIP	JULY WATER	1,538.86	1,538.86
104690	07/31/2015	AMERAPLAN GROUP BENEFITS ADMIN	JULY DENTAL AND VISION JULY DENTAL AND VISION	1,562.14 1,002.55	2,564.69
104691	08/14/2015	UNEMPLOYMENT INSURANCE AGENCY	UIA PENALTIES FOR 2013	790.21	790.21
104693	08/19/2015	CONSUMERS ENERGY	JULY BILLS	11,231.41	11,231.41
104694	08/19/2015	WINDSTREAM COMMUNICATIONS	JULY BILL	1,181.94	1,181.94
104695	08/19/2015	RICOH USA, INC.(SUPPLIES)	COPIERS	81.35	81.35
104696	08/26/2015	ADVANCE AUTO PARTS	BRAKE LINES	9.07	9.07
104697	08/26/2015	ALMA TIRE SERVICE, INC.	TIRES	1,555.54	1,555.54
104698	08/26/2015	ARNOLD SALES	PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I	1,006.31 106.25 175.04 592.48 798.50 557.41	3,235.99
104699	08/26/2015	ARROW UNIFORM RENTAL	MECHANIC UNIFORM RENTAL MECHANIC UNIFORMS MECHANIC UNIFORM RENTAL	75.67 86.47 86.47	248.61
104700	08/26/2015	ATHERTON ROAD SALES & SERVICE	THROTTLE AND CHOKE CALBE	26.96	26.96
104701	08/26/2015	BANDO SHOES	uniform shoes	1,992.15	1,992.15
104702	08/26/2015	C & S MOTORS	JULY INVOICES AUGUST INVOICES JULY INVOICES JULY INVOICES JULY INVOICES JULY INVOICES JULY INVOICES JULY INVOICES	28.55 48.17 862.44 503.56 479.40 324.77 23.03 37.48	2,288.77

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104702	08/26/2015	C & S MOTORS	JULY INVOICES	41.03	2,288.77
			JULY INVOICES	44.80	
			JULY INVOICES	54.46	
			JULY INVOICES	64.86	
			JULY INVOICES	67.80	
			JULY INVOICES	72.92	
			JULY INVOICES	85.23	
			JULY INVOICES	100.80	
			JULY INVOICES	105.87	
			JULY INVOICES	122.75	
			JULY INVOICES	141.27	
			JULY INVOICES	251.46	
			credit	-27.32	
			CREDIT	-34.43	
			CREDIT	-36.41	
			CREDIT	-52.00	
			CREDIT	-62.40	
			CREDIT	-65.00	
			CREDIT	-104.00	
			CREDIT	-104.00	
			CREDIT	-104.00	
			CREDIT	-479.40	
			CREDIT	-503.56	
			CREDIT	-804.64	
			JULY INVOICES	3.07	
			JULY INVOICES	17.38	
			AUGUST INVOICES	163.19	
			AUGUST INVOICES	178.39	
			AUGUST INVOICES	540.88	
			credit	-178.39	
			AUGUST INVOICES	45.60	
			AUGUST INVOICES	491.83	
			CREDIT	-17.67	
			CREDIT	-39.00	
104703	08/26/2015	CARQUEST AUTO PARTS	FUEL FILTERS	41.25	287.78
			BELTS AND BELT TENSIONER	147.78	
			TIRE GAUGE DUAL HEAD	53.08	
			V-BELTS	11.89	
			ULTRA FINE PADS	33.78	
104704	08/26/2015	DEBORAH DRABEK	SUPPLIES FOR AD STAFF RET	25.92	25.92
104705	08/26/2015	DM BURR	JANITORIAL SERVICES	36,398.68	36,398.68
104706	08/26/2015	DYNAMIC TESTING	DRIVING TEST	100.00	100.00
104707	08/26/2015	EDLIO, INC	SCHOOL WEBSITE	5,808.00	5,808.00
104708	08/26/2015	ELECTRICAL TERMINAL SERVICES	FUSE HOLDER SHRINK RING	293.75	618.19
			FUSES HEAT SHRINK BUTT SP	383.44	
			CREDIT	-59.00	
104709	08/26/2015	FLINT WELDING SUPPLY COMPANY	TANK RENTAL	55.00	175.00
			tank rental ending 07/31/1	65.00	
			TANK RENTAL	55.00	
104710	08/26/2015	GARPIEL LANDSCAPING	FERTILIZATION, WEED CONTR	387.75	387.75
104711	08/26/2015	GENESEE EDUCATION CONSULTANT	PAY 4	9,996.77	10,958.09
			BENEFITS	879.52	
			BENEFITS	72.20	
			BENEFITS	9.60	
104712	08/26/2015	GILL-ROYS	FASTENERS	0.65	16.41
			SHIPPING COST	15.76	
104713	08/26/2015	GRAINGER	Front Ensemble Wheels	670.80	670.80
104714	08/26/2015	HOLLAND BUS COMPANY	BRACKETS UBOLTS WASHER L	1,847.78	3,094.75
			BENDIX	1,246.97	
104715	08/26/2015	INACOMP TECHNICAL	Chromebooks	39,518.20	39,518.20

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
104716	08/26/2015	KRISELER WELDING	DRIP COVER METAL W/ 1/2 LIP	22.00 146.00	168.00
104717	08/26/2015	LAMAR	BULLETINS	2,000.00	2,000.00
104718	08/26/2015	LEOS SAW SHOP	CHOKE KNOB AND AIR FILTER CHOKE KNOB AND AIR FILTER	519.96 16.98	536.94
104719	08/26/2015	MAPLE TOWNE PRINTING	forms	845.00	845.00
104720	08/26/2015	MAPT	MSBO MEMBERSHIP DUES	135.00	135.00
104721	08/26/2015	MARQUEE ENGRAVING	DEGREE PENS	36.00	36.00
104722	08/26/2015	MENARDS	PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I CREDIT PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I PURCHASES PER ATTACHED I	19.69 62.55 -5.91 19.04 16.35 7.55 25.89 12.74 24.87 61.83 68.31	312.91
104723	08/26/2015	MT. MORRIS TOWNSHIP	2015 SUMMER TAX COLLECTIO	526.25	526.25
104724	08/26/2015	MUSTANG COLLISION	GRILLE	50.00	50.00
104725	08/26/2015	NEOLA	MAINTENANCE FEE	550.00	550.00
104726	08/26/2015	NICHOLS	WALK BEHIND SCRUBBER FLOOR SCRAPER BLADES	4,600.00 212.00	4,812.00
104727	08/26/2015	PNC BANK-SAFE DEPOSIT DEPT	SAFE DEPOSIT BOX	62.00	62.00
104728	08/26/2015	Port Huron Music Center	MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens MMB supplies/ symph ens	1,191.18 36.40 205.80 30.09 67.48 140.00 45.88 134.40 71.33 3.00 1,273.72 109.95 26.98 187.11 244.20	3,767.52
104729	08/26/2015	Pro-Vision Inc.	4 BUS CAMERAS	4,779.63	4,779.63
104730	08/26/2015	QUILL CORPORATION	OFFICE SUPPLIES OFFICE SUPPLIES SE/OFFICE SUPPLIES OFFICE SUPPLIES	611.93 63.90 87.61 22.92	786.36
104731	08/26/2015	RIEGLE PRESS	GENERAL FUND RECEIPT BOO	382.28	382.28
104732	08/26/2015	S & H GLASS CO	GLASS	87.50	87.50
104733	08/26/2015	SAFETY KLEEN	HAND CLEANER	65.00	65.00
104734	08/26/2015	SCIENTIFIC	BATTERIES VOYAGER SEAL	342.00 87.03	429.03
104735	08/26/2015	B	ADVERTISING	1,736.00	1,736.00
104736	08/26/2015	VG'S FOOD CENTER	RUN SELECTION DONUTS COF DONUTS FOR INTERVIEW COM	56.49 10.93	67.42
104737	08/26/2015	STEVE YAGIELA	TOOL ALLOWANCE	1,100.00	1,100.00



<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
104738	08/26/2015	THERAPY SHOPPE	SE/GARNER SUPPLIES	68.96	68.96
104739	08/26/2015	TRACTOR SUPPLY COMPANY	INNER TUBE	21.99	21.99
104740	08/26/2015	TRANSPORTATION ACCESSORIES CO	REAR PANEL REPAIR	276.00	276.00
104741	08/26/2015	B	SUMMER SCHOOL BOOKS	1,632.00	1,632.00
104742	08/26/2015	UNITY SCHOOL BUS PARTS	DECALS	9.50	349.65
			AIR FILTERS	105.15	
			BACK FOAM	235.00	
104743	08/26/2015	VOSS LIGHTING	bid	42.25	42.25
104744	08/26/2015	WAVELENGTH INC	Speaker - First Day Back	4,500.00	4,500.00
104745	08/26/2015	WEBSTER & GARNER	NO LEAD FUEL	5,836.06	5,836.06
104746	08/26/2015	WELLAR AUTO PARTS	RADIATOR	700.00	400.00
			CREDIT	-300.00	
104747	08/25/2015	US POST OFFICE	BULK MAILINGS	6,000.00	6,000.00
104748	08/31/2015	CAPITAL CITY BUS SALES	BUS PURCHASES	244,107.00	244,107.00
104749	08/31/2015	SWARTZ CREEK HIGH SCHOOL	CONTRACTS FOR FINANCE AN	109,286.05	109,286.05