

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
102806	07/16/2014	ADVANCE AUTO PARTS	Spray for Buses STEERING GEAR STARTER AN STEERING GEAR STARTER AN STEERING GEAR STARTER AN STEERING GEAR STARTER AN	395.43 283.17 71.92 107.88 124.31	982.71
102807	07/16/2014	ADVANCE EDUCATION INC	Accreditation Fees	3,250.00	3,250.00
102808	07/16/2014	ARNOLD SALES	Blanket P.O. for June, 201 Blanket P.O. for June, 201 Blanket P.O. for June, 201 Blanket P.O. for June, 201	168.50 393.10 482.60 420.05	1,464.25
102809	07/16/2014	ARROW UNIFORM RENTAL	MECHANIC UNIFORM RENTAL UNIFORM RENTAL MECHANIC UNIFORM RENTAL MECHANIC UNIFORM RENTAL	116.80 58.40 58.40 58.40	292.00
102810	07/16/2014	ASHLEY MARKS	Title I Services @ St Mary	2,400.00	2,400.00
102811	07/16/2014	ATHERTON ROAD SALES & SERVICE	Brake Switch for Lawn Trac	29.94	29.94
102812	07/16/2014	AUTO JET MUFFLER	TURBO PIPE MUFFLER SEALS	1,308.45	1,308.45
102813	07/16/2014	AUTO VALUE FLUSHING	FUL BASE BC	165.26	165.26
102814	07/16/2014	AZTEC TAXI AND SHUTTLE	Transportation for Homeles Transportation for Homeles Transportation for Homeles	75.00 105.00 90.00	270.00
102815	07/16/2014	BLUMERICH COMMUNICATIONS SERVIC	Antennas for buses	16.12	16.12
102816	07/16/2014	C & S MOTORS	HOSE PIPE GAUGE HOSE PIPE GAUGE HOSE PIPE GAUGE HOSE PIPE GAUGE HOSE PIPE GAUGE HOSE PIPE GAUGE CONTROL KIT COOLER PUMP BELT TENSIONER Valve and fitting Clio bus Trans Fliters 03 & up Valve & Cooler GISD bus #	84.98 169.27 50.72 91.20 14.62 128.89 5,498.34 141.60 393.90 87.90 1,442.26	8,103.68
102817	07/16/2014	CAPITAL CITY BUS SALES	NAVISTR KT FLANG	327.24	327.24
102818	07/16/2014	CARQUEST AUTO PARTS	BELT HANGER BELT HANGER Filters, Fuel etc. BELT HANGER CLAMPS AND HANGERS V-BELT	13.74 6.56 357.13 42.83 26.52 29.29	476.07
102819	07/16/2014		UNIFIED MESSAGING	291.00	291.00
102820	07/16/2014	CONSUMERS ENERGY	JULY	965.21	965.21
102821	07/16/2014	CRAIG MEDIA ASSOCIATES	Schools of Choice Marketin	418.00	418.00
102822	07/16/2014	DELEHANTY FORD	Rear A/C line GISD Van#302 GISD Van 201-05	250.82 144.63	395.45
102823	07/16/2014	DM BURR	CUSTODIAL	39,788.16	39,788.16
102824	07/16/2014	DYNAMIC TESTING	SUB BUS DRIVER TEST	100.00	100.00
102825	07/16/2014	FIBER LINK INC	CONNECTOR REPOLISH	550.00	550.00
102826	07/16/2014	FIRST AGENCY INC	CATASTROPHIC INSURANCE	600.00	600.00
102827	07/16/2014	FLINT WELDING SUPPLY COMPANY	ACETYLENE OXYGEN Nitrogen for A/C Pressure	55.00 24.60	128.85

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102827	07/16/2014	FLINT WELDING SUPPLY COMPANY	OXYGEN TANK	49.25	128.85
102828	07/16/2014	FLORAL DEPOT	Blanket PO for 2013-2014	975.00	975.00
102829	07/16/2014	FOLLETT SCHOOL SOLUTIONS	LIBRARY RENEWAL	1,400.00	1,400.00
102830	07/16/2014	GILL-ROYS	DETERGENT COUPLING ELBO	7.33	31.49
			DETERGENT COUPLING ELBO	8.38	
			DETERGENT COUPLING ELBO	5.99	
			DETERGENT COUPLING ELBO	0.61	
			DETERGENT COUPLING ELBO	9.18	
102831	07/16/2014	GILLETT PUB CO INC	Dialy Safety Inspection Sh	239.80	239.80
102832	07/16/2014	GISD	LIASON OFFICER	1,530.29	59,418.23
			SOCIAL WORKERS	25,791.00	
			SHARED SERVICES	9,146.43	
			ESOL PROGRAM	22,950.51	
102833	07/16/2014	HOEKSTRA TRUCK EQUIPMENT	SEAT BELTS	961.68	1,029.53
			BATTERY BOX DOOR	67.85	
102834	07/16/2014	HOLLAND BUS COMPANY	Circuit Board for Lifts	467.91	467.91
102835	07/16/2014	HOWELL PUBLIC SCHOOLS	Transportation for homeles	507.06	507.06
102836	07/16/2014	INTEGRITY TESTING	RANDOM PRE EMPLOYMENT D	390.00	520.00
			DRUG TESTING PRE EMPLOYM	130.00	
102837	07/16/2014		Summer Rec Refund	25.00	25.00
102838	07/16/2014		Summer Rec Refund	25.00	25.00
102839	07/16/2014	KRISELER WELDING	WELD TWO LAND HOLE AND L	45.00	45.00
102840	07/16/2014	LANCE MOSSMAN	Code GISD Van New Module	65.00	65.00
102841	07/16/2014		Summer Rec Refund	10.00	10.00
102842	07/16/2014	MAIL ROOM	Invoice June 2014	21.38	1,232.17
			Invoice June 2014	15.22	
			Invoice June 2014	2.02	
			Invoice June 2014	258.28	
			Invoice June 2014	700.97	
			Invoice June 2014	38.33	
			Invoice June 2014	27.58	
			Invoice June 2014	42.44	
			Invoice June 2014	125.95	
102843	07/16/2014	MAPT	MAPT DUES	140.00	140.00
102844	07/16/2014	MASA	MASB 2014-15 SUCCESS STAR	1,732.98	1,732.98
102845	07/16/2014	MASB	MASB 2014-15 MEMBERSHIP D	5,391.00	7,391.00
			BOARDBOOK 2014-15	2,000.00	
102846	07/16/2014	MCLAREN OCCUPATIONAL	DOT PHYSICALS	106.00	106.00
102847	07/16/2014	MEMSPA	Conference Registration	279.00	279.00
102848	07/16/2014	MENARDS	BLANKET P.O. FOR JUNE, 201	13.27	33.23
			BLANKET P.O. FOR JUNE, 201	19.96	
102849	07/16/2014	MID STATES BOLT SCREW COMPANY	RIVETS & SCREWS	94.35	94.35
102850	07/16/2014	MIEM	MIEM DUES	365.00	365.00
102851	07/16/2014	MSBO	MSBO MEMBERSHIP	132.00	264.00
			MSBO MEMBERSHIP	132.00	
102852	07/16/2014	QUILL CORPORATION	Brother Intellifax Fax Mac	131.99	131.99
102853	07/16/2014		Summer Rec Refund	30.00	30.00
102854	07/16/2014	RENAISSANCE LEARNING INC	Subscription Renewal	28,057.20	28,057.20
102855	07/16/2014	SCIENTIFIC	Brake Air Dryer Cartridge	808.40	808.40

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102856	07/16/2014		Summer Rec Refund	30.00	30.00
102857	07/16/2014	SIMMS CHEVROLET CO.	module GISD Van	391.01	391.01
102858	07/16/2014		COMPLIANC TESTING	4,610.00	4,610.00
102859	07/16/2014	TASC	ADIN FEES TASC	2,608.65	2,608.65
102860	07/16/2014	THERMO KING MICHIGAN, INC.	BLOWER TENSIONER AND PULLEY ISD 8	739.94 88.46	828.40
102861	07/16/2014	THOMAS & DELANEY	RETAINER FEE 1	3,350.00	3,350.00
102862	07/16/2014	TRANSPORTATION ACCESSORIES CO	BUS SEAT FOAM AND CUSHIO FOAM & CUSHION COVERS	4,823.00 83.75	4,906.75
102863	07/16/2014	UNITY SCHOOL BUS PARTS	RED & YELLOW MARKERS STEP WELL TREAD, BACK FOA SEAT BACK COVERS FOAM SEAT COVERS	212.84 2,769.01 90.36 4,905.15	7,977.36
102864	07/16/2014	WEBSTER & GARNER	Diesel Fuel GREASE	21,897.00 253.50	22,150.50
102865	07/16/2014	WELLER TRUCK PARTS	TRANSMISSION AT 545	1,379.51	1,379.51
102866	07/16/2014	WIELAND TRUCK CENTER	DET SENSOR VALVE DRUM ABSORBER	13.87 4,970.59	4,984.46