

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
241365	04/24/2013		Preschool Refund	86.41	86.41
241366	04/24/2013	ACCREDITED LOCK SUPPLY CO	KEY LOCKS	376.54	376.54
241367	04/24/2013	ACO HARDWARE	BILLS FOR MARCH, 2013	9.58	34.97
			BILLS FOR MARCH, 2013	23.97	
			BILLS FOR MARCH, 2013	16.99	
			BILLS FOR MARCH, 2013	7.68	
				-23.25	
241368	04/24/2013	ACS SUPPLIES	Alpha Rockets	501.13	501.13
241369	04/24/2013	ADVANCED AUTO PARTS	OIL ABSORBENT MINI BULBS	34.45	45.44
			OIL ABSORBENT MINI BULBS	10.99	
241370	04/24/2013	ADVANCED MICHIGAN	Conference Registration	630.00	630.00
241371	04/24/2013	APPERSON EDUCATION PRODUCTS	Scantrons	432.11	432.11
241372	04/24/2013	ARNOLD SALES	VACUUM BAGS	169.38	22.77
			DUST BAG KITS	112.20	
				-258.81	
241373	04/24/2013	ARROW UNIFORM RENTAL	MOP RENTAL FOR MARCH, 201	105.13	304.00
			MECHANIC UNIFORM RENTAL	58.36	
			MOP RENTAL FOR MARCH, 201	42.60	
			MOP RENTAL FOR MARCH, 201	56.72	
			MOP RENTAL FOR MARCH, 201	120.77	
				-28.50	
				-167.80	
			MECHANIC UNIFORM RENTAL	58.36	
			MECHANIC UNIFORM RENTAL	58.36	
241374	04/24/2013	ASCD	School Leadership Books	310.25	310.25
241375	04/24/2013	ASCD	ASCD MEMBERSHIP	89.00	89.00
241376	04/24/2013	ATHERTON ROAD SALES & SERVICE	FILTERS, PLUGS, BLADES, CA	155.16	155.16
241377	04/24/2013	AUTO VALUE FLUSHING	SUPRO MAX	77.96	85.55
			ABRASIVE CUT OFF	7.59	
241378	04/24/2013	BARNES & NOBLE	Books	867.06	993.14
			BOOK	54.30	
			Books	71.78	
241379	04/24/2013	BIG RAPIDS H.S. ATHLETICS	GOLF-BOYS	190.00	190.00
241380	04/24/2013	BILL CARR SIGNS	REPAIR TO GARNER DIGITAL S	453.75	453.75
241381	04/24/2013	BYRON HIGH SCHOOL	GOLF-BOYS	190.00	190.00
241382	04/24/2013	C & S MOTORS	SEAT SENSOR GAUGE LENS H	245.30	4,238.59
			HEATER HANDLE BASE	553.89	
			GASKET RING HEADER ACUTA	279.20	
			COVER HARNESS BOLT BASE	125.24	
			EGR KITS	371.87	
			EGR KITS	392.10	
			COVER HARNESS BOLT BASE	270.98	
			COVER HARNESS BOLT BASE	19.03	
			COVER HARNESS BOLT BASE	12.07	
			GASKET RING HEADER ACUTA	129.34	
			GASKET RING HEADER ACUTA	78.33	
			GASKET RING HEADER ACUTA	68.95	
			GASKET RING HEADER ACUTA	12.07	
			GASKET RING HEADER ACUTA	20.84	
			GASKET RING HEADER ACUTA	200.51	
			GASKET RING HEADER ACUTA	164.88	
			GASKET RING HEADER ACUTA	14.56	
			HEATER HANDLE BASE	87.70	
			HEATER HANDLE BASE	19.81	

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241382	04/24/2013	C & S MOTORS	SEAT SENSOR GAUGE LENS H SEAT SENSOR GAUGE LENS H SEAT SENSOR GAUGE LENS H SEAT SENSOR GAUGE LENS H SEAT SENSOR GAUGE LENS H SEAT SENSOR GAUGE LENS H	903.96 122.24 50.14 30.28 16.60 87.70 -39.00	4,238.59
241383	04/24/2013	CARQUEST AUTO PARTS	PARTS FOR JOHN DEERE TRA OIL FILTERS COOLANT FILTER OIL FILTERS OIL FILTERS	54.30 74.46 5.44 397.80 9.50 -9.50 -10.20	521.80
241384	04/24/2013	CDW-G	MONITOR WORK STATIONS SERVER MEMORY	153.04 25,369.91 485.48	26,008.43
241385	04/24/2013	CHANNING BETE	KINDERGARTEN MATERIALS	182.58	182.58
241386	04/24/2013	CITY OF CLIO	OVERPAYMENT 3RD QHARTER CROSSING GUA	35.10 931.00	966.10
241387	04/24/2013	CLARKSTON HIGH SCHOOL	SOFTBALL	350.00	350.00
241388	04/24/2013	CONLEE OIL CO	NO LEAD FUEL	2,801.70	2,801.70
241389	04/24/2013	D & H DISTRIBUTING	CALCULATORS CALCULATORS CALCULATORS	8,247.15 64.00 232.00	8,543.15
241390	04/24/2013	DAVISON HIGH SCHOOL	TRACK GOLF- BOYS - JV	250.00 175.00	425.00
241391	04/24/2013	DECKER EQUIPMENT	PENCIL SHARPENERS	13.68	13.68
241392	04/24/2013	DIMMER-WARREN ENT	MS SOFTBALL	468.27	468.27
241393	04/24/2013	DM BURR	JANITORIAL HOUSEKEEPING S EXTRA TIME	40,223.49 230.45	40,453.94
241394	04/24/2013	DURO SUPPLY COMPANY	VACUUM BREAKER, WASHERS	57.11	57.11
241395	04/24/2013	EAI EDUCATION	Unifix Cubes	925.96	925.96
241396	04/24/2013	TRI COUNTY EQUIPMENT	LAWN MOWER PARTS LAWN MOWER PARTS	80.94 84.35	165.29
241397	04/24/2013	FENTON HIGH SCHOOL	TRACK	180.00	180.00
241398	04/24/2013	FLINT CLEANING SUPPLIES	AEROBLUE HAND SOAP	1,051.40	1,051.40
241399	04/24/2013	FLINT JOURNAL	PUBLIC NOTICE	151.87	151.87
241400	04/24/2013	FLINT WELDING SUPPLY COMPANY	COMPRESSED OXYGEN MARCH TANK RENTAL	49.25 50.00	99.25
241401	04/24/2013	FRANKENMUTH HIGH SCHOOL	TRACK	175.00	175.00
241402	04/24/2013	FRANKENMUTH HIGH SCHOOL	TRACK	175.00	175.00
241403	04/24/2013	GISD	SE/CPI TRAININIG/T MACDONA	35.00	35.00
241404	04/24/2013	GENESEE COUNTY HERALD	AD FOR BUS DRIVERS	17.00	17.00
241405	04/24/2013	GILL-ROYS	VICTOR MOUSE TRAP FOR BU BILLS FOR MARCH, 2013 COUPLING PROPANE CYLINDER HARDWARE NUTS, BOLTS, SCREWS NUTS, BOLTS, SCREWS NUTS, BOLTS, SCREWS NUTS, BOLTS, SCREWS	3.59 35.37 6.54 11.97 8.07 3.00 11.56 21.74 8.97	218.07

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241405	04/24/2013	GILL-ROYS	BILLS FOR MARCH, 2013	3.59	218.07
			BILLS FOR MARCH, 2013	7.80	
			BILLS FOR MARCH, 2013	22.32	
			BILLS FOR MARCH, 2013	9.16	
			BILLS FOR MARCH, 2013	10.68	
			BILLS FOR MARCH, 2013	22.92	
			BILLS FOR MARCH, 2013	3.19	
			BILLS FOR MARCH, 2013	0.99	
			BILLS FOR MARCH, 2013	1.58	
			BILLS FOR MARCH, 2013	16.04	
			BILLS FOR MARCH, 2013	8.99	
241406	04/24/2013	GILL-ROYS	BILLS FOR MARCH, 2013	5.49	5.49
241407	04/24/2013	GISD	SE TRANSPORTATION	18,361.00	21,281.00
			Conference Registration	50.00	
			Medical Training fees	420.00	
			Conference Registration	50.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	50.00	
			Conference Registration	50.00	
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			Conference Registration	100.00	
			Conference Registration	100.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	150.00	
			Conference Registration	50.00	
241408	04/24/2013	GOODRICH HIGH SCHOOL	TRACK	220.00	220.00
241409	04/24/2013	HOEKSTRA TRUCK EQUIPMENT	SIDE SHEET ANGLE	483.06	483.06
241410	04/24/2013	HOLLAND BUS COMPANY	MICRO SWITCH KIT	129.41	129.41
241411	04/24/2013	HUNGRY HOWIES	Pizza for NCA/IAC	48.95	48.95
241412	04/24/2013	INKJET SUPERSTORE	ink cartridges	374.06	748.01
			ink cartridges	373.95	
241413	04/24/2013	JONNIE-ON-THE-SPOT INC	ATHLETICS	40.04	40.04
241414	04/24/2013	K & K MAINTENANCE COMPANY	DIESEL PUMP NOZZLES	449.00	449.00
241415	04/24/2013	KERRI DUNN	BOOKS	215.91	215.91
241416	04/24/2013	KRISTY HORN	Lodging & Meals	250.00	250.00
241417	04/24/2013	L ZELLAR EXCAVATING & SONS	REPAIR TO SOCCER FIELD DR	2,323.00	2,323.00
241418	04/24/2013	LACE AND FABRIC	SE/SUPPLIES FOR GARNER	31.00	31.00
241420	04/24/2013	LASER-CONNECTION	toner for library	78.00	353.00

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241420	04/24/2013	LASER-CONNECTION	toner	275.00	353.00
241421	04/24/2013	MAPT	SCHOOL BUS SAFETY BOOKS	100.00	100.00
241422	04/24/2013	MARQUEE ENGRAVING	Staff Name plates and Awar PLACQUE FOR BOARD MEMBE	9.00 15.00	24.00
241423	04/24/2013	MASSP	Educator Evaluation conf	300.00	300.00
241424	04/24/2013	MCDONALD FORD	HINGES ISD # 204-02	161.14	161.14
241425	04/24/2013	MCLAREN OCCUPATIONAL	RANDOM DRUG TESTING	217.00	217.00
241426	04/24/2013	MEASUREMENT INCORPORATED	Missing MEAP Label	10.00	10.00
241427	04/24/2013	MENARDS	BILLS FOR APRIL, 2013 STAPLE GUN AND STAPLES	147.10 59.56 -18.92	930.05
			BILLS FOR APRIL, 2013	2.19	
			BILLS FOR APRIL, 2013	6.99	
			BILLS FOR APRIL, 2013	26.99	
			BILLS FOR APRIL, 2013	26.91	
			BILLS FOR APRIL, 2013	410.24	
				-336.00	
			BILLS FOR APRIL, 2013	78.66	
			BILLS FOR APRIL, 2013	31.12	
			BILLS FOR APRIL, 2013	28.84	
				-66.87	
			BILLS FOR APRIL, 2013	304.76	
			BILLS FOR APRIL, 2013	228.48	
241428	04/24/2013	MENARDS	BILLS FOR APRIL, 2013 BILLS FOR APRIL, 2013	77.04 6.62	83.66
241429	04/24/2013	STATE OF MICHIGAN	WELL WATER TEST FOR LACU	34.00	34.00
241430	04/24/2013	MID STATES BOLT SCREW COMPANY	HARDWARE, NUTS, SCREWS, HEX NUTS SPLIT LOCK WASHE DRAIN SHUT OFF, BRASS FITT DRAIN SHUT OFF, BRASS FITT	48.85 80.97 88.38 64.35	282.55
241431	04/24/2013	MOORE BROTHERS ELECTRIC	3/4 HP MOTOR	247.00	247.00
241432	04/24/2013	MSBO	ANNUAL MSBO CONFERENCE	838.00	838.00
241433	04/24/2013	MUZZALL GRAPHICS	CHECKS	147.66	147.66
241434	04/24/2013	PALOS SPORTS	gym supplies	223.92	223.92
241435	04/24/2013	PAPER DIRECT	Certificate paper	94.96	94.96
241436	04/24/2013	PSYCHO-EDUCATIONAL CLINIC	SE/PSYCH TESTING/MET/EZIEP	4,015.00	4,015.00
241437	04/24/2013	QUILL CORPORATION	TONER	688.47	688.47
241438	04/24/2013	REGINA PHILLIPS	Lodging and Meals	250.00	250.00
241439	04/24/2013	RESOURCES FOR READING	Title I Supplies	58.95	58.95
241440	04/24/2013	RIEGLE PRESS	RECIEPT BOOKS	350.22	350.22
241441	04/24/2013	S & H GLASS CO	LAMINATED GLASS	77.00	77.00
241442	04/24/2013	SAFEWARE	Laptop Insurance Coverage	19.33	19.33
241443	04/24/2013	SAGINAW VALLEY STATE UNIVERSITY	TRACK	300.00	300.00
241444	04/24/2013	SAGINAW WELDING SUPPLY	welder repair	138.67	138.67
241445	04/24/2013	SCHOLASTIC BOOK CLUBS INC	At Risk/Title I	536.80	536.80
241446	04/24/2013	SCHOLASTIC INC	At Risk Supplies	1,057.00	1,057.00
241447	04/24/2013	SCHOOL DUDE	SERVICE FOR MAINTENANCE	2,497.50	2,497.50
241448	04/24/2013	SCHOOL SPECIALITY (BID)	tissues KDG Registration supplies Dry erase markers	322.40 30.42 34.08	386.90

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241449	04/24/2013	SCHOOL SPECIALITY	Pencils	134.60	134.60
241450	04/24/2013	SCIENTIFIC	SLACK ADJUSTER VALVE PRE RELAY VALVE SLACK ADJUSTER VALVE PRE	64.71 195.00 174.00	433.71
241451	04/24/2013	SECRET, WARDLE, LYNCH	ADAIR ET AL VS STATE OF MI	172.50	172.50
241452	04/24/2013	SIMMS CHEVROLET CO.	STRAPS FOR GAS TANK ON 07	42.50	42.50
241453	04/24/2013	SKILLS USA, INC.	student registration student registration student registration	14.00 28.00 28.00	70.00
241454	04/24/2013	SONITROL TRI-COUNTY (FLINT)	REPLACE BATTERY FOR MS AL	90.00	90.00
241455	04/24/2013		TITLE AUDIT	1,420.00	1,420.00
241456	04/24/2013	STORE FIXTURE SUPER CENTER	Title I Supplies	140.00	140.00
241457	04/24/2013	TBMTECH	INFRASTRUCTURE	1,848.75	1,848.75
241458	04/24/2013	TEACHER CREATED RESOURCE	books for school improv. g supplies	104.93 38.98	143.91
241459	04/24/2013	TENNIS & GOLF COMPANY	TENNIS - GIRLS	1,084.75	1,084.75
241460	04/24/2013	THE WILLIAMS FIRM PC	HEALTH INSURANCE GRIEVAN	507.50	507.50
241461	04/24/2013	THOMAS & DELANEY	RETAINER FEE	1,955.00	1,955.00
241462	04/24/2013	TIGER DIRECT	NETBOOKS LAPTOP CART CAE	210.00	210.00
241463	04/24/2013	TODD WISKUR LANDSCAPING	FERTILIZATION AND WEED CO	6,145.50	6,145.50
241464	04/24/2013	UNITY SCHOOL BUS PARTS	SEAT COVERS SEAT FOAM SEAT REPAIR KIT SEAT COVERS MOTOR CRADLE ASSY GRAY P SEAT COVERS SEAT COVERS HEATER CORE BOOSTER PUM	19.14 125.00 1,385.69 53.26 218.38 49.22 306.30 181.71	2,338.70
241465	04/24/2013	WASTE MANAGEMENT - MONTROSE	BILLS FOR APRIL, 2013	1,407.62	1,407.62
241466	04/24/2013	WEBSTER & GARNER	DIESEL FUEL	24,987.20	24,987.20
241467	04/24/2013	WESTERN MICHIGAN UNIVERSITY	Conference Registration	325.00	325.00
241468	04/24/2013	WIELAND SALES, INC.	TURN SIGNAL SENSOR ENG H CHAMBER FOAM ENGINE HOS EXHAUST PIPE & CLAMP HANDLES HANDLES CHAMBER FOAM ENGINE HOS CHAMBER FOAM ENGINE HOS CHAMBER FOAM ENGINE HOS CHAMBER FOAM ENGINE HOS TURN SIGNAL SENSOR ENG H TURN SIGNAL SENSOR ENG H	156.39 88.00 163.26 87.70 87.70 -48.00 98.94 98.94 21.90 96.28 183.76 234.23	1,269.10