

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
110671	02/27/2013	ACO HARDWARE	BILL FOR JANUARY, 2013	23.25	23.25
110672	02/27/2013	ADVANCED AUTO PARTS	WIPER BLADES	17.99	909.99
			STARTING FLUID PAINT GEAR	35.88	
			STARTING FLUID PAINT GEAR	14.98	
			STARTING FLUID PAINT GEAR	21.98	
			STARTING FLUID PAINT GEAR	122.61	
			STARTING FLUID PAINT GEAR	24.97	
			STARTING FLUID PAINT GEAR	9.98	
			STARTING FLUID PAINT GEAR	11.17	
			STARTING FLUID PAINT GEAR	4.19	
			STARTING FLUID PAINT GEAR	13.97	
				-44.99	
			TRAILER CONNECTORS, TOGG	26.93	
			TRAILER CONNECTORS, TOGG	4.99	
			TRAILER CONNECTORS, TOGG	2.99	
			BATTERY COIL OIL FILTER	151.99	
			BATTERY COIL OIL FILTER	88.91	
			BATTERY COIL OIL FILTER	22.98	
			BATTERY COIL OIL FILTER	356.31	
			BEARING	22.16	
110673	02/27/2013	ALICIA WETHERELL	SE/SPEECH MILEAGE/A WETH	19.59	19.59
110674	02/27/2013	ALMA TIRE SERVICE, INC.	RETREAD TIRES MEGATRACK	1,329.13	1,281.45
			RETREAD TIRES MEGATRACK	319.68	
			RETREAD TIRES MEGATRACK	283.14	
				-2,161.04	
				-289.84	
			RETREAD TIRES MEGATRACK	1,800.38	
110675	02/27/2013	APPERSON EDUCATION PRODUCTS	Scantrons	657.91	672.41
			Scantrons	14.50	
110676	02/27/2013	APPERSON EDUCATION PRODUCTS	scantrons	429.39	429.39
110677	02/27/2013	APPLE INC	ipads and cart	2,599.95	18,466.95
			ipads and cart	14,370.00	
			ipads and cart	1,497.00	
110678	02/27/2013	ARNOLD SALES	DIAMOND WORKS, 13" RED BU	75.86	99.06
			DIAMOND WORKS, 13" RED BU	23.20	
110679	02/27/2013	ARROW UNIFORM RENTAL	BILL FOR JANUARY, 2013	25.93	868.93
			MECHANIC UNIFORMS	58.36	
			MECHANIC UNIFORMS	77.86	
			MECHANIC UNIFORMS	77.86	
			BILL FOR JANUARY, 2013	42.60	
			BILL FOR JANUARY, 2013	56.72	
			BILL FOR JANUARY, 2013	59.80	
			BILL FOR JANUARY, 2013	153.52	
			BILL FOR JANUARY, 2013	153.52	
			BILL FOR JANUARY, 2013	140.05	
			BILL FOR JANUARY, 2013	22.71	
110680	02/27/2013	ARROW UNIFORM RENTAL	BILL FOR JANUARY, 2013	117.34	117.34
110681	02/27/2013	AUTO JET MUFFLER	MUFFLER HANGERS CLAMPS	564.87	564.87
110682	02/27/2013	AUTO VALUE FLUSHING	GAS MAGNUM NYLON RIVET	117.92	27.72
			GAS MAGNUM NYLON RIVET	27.30	
			GAS MAGNUM NYLON RIVET	32.50	
				-150.00	
110683	02/27/2013	BARNES & NOBLE	BOOKS	259.50	590.85
			Textbooks	331.35	
110684	02/27/2013	C & S MOTORS	BELT SUPPORT VALVE PIVOT	239.60	6,684.52
			MOTOR	167.61	
			CABLE BELT PLATE THERMOS	129.47	

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110684	02/27/2013	C & S MOTORS		-44.44	6,684.52
			CABLE BELT PLATE THERMOS	625.29	
			CABLE BELT PLATE THERMOS	24.75	
			CABLE BELT PLATE THERMOS	27.38	
			CABLE BELT PLATE THERMOS	662.64	
			CABLE BELT PLATE THERMOS	67.00	
			CABLE BELT PLATE THERMOS	220.88	
			CABLE BELT PLATE THERMOS	137.90	
			CABLE BELT PLATE THERMOS	39.60	
			CABLE BELT PLATE THERMOS	87.50	
			CABLE BELT PLATE THERMOS	43.28	
				-43.28	
			CABLE BELT PLATE THERMOS	40.20	
			CABLE BELT PLATE THERMOS	33.90	
			CABLE BELT PLATE THERMOS	156.20	
			VALVE INSULATOR HOSE GAS	238.75	
			VALVE INSULATOR HOSE GAS	80.93	
			VALVE INSULATOR HOSE GAS	192.03	
			VALVE INSULATOR HOSE GAS	21.06	
			VALVE INSULATOR HOSE GAS	61.94	
			VALVE INSULATOR HOSE GAS	150.22	
			VALVE INSULATOR HOSE GAS	292.27	
			VALVE INSULATOR HOSE GAS	13.40	
			ENTRANCE DOOR PIVOTS PIP	18.76	
			ENTRANCE DOOR PIVOTS PIP	234.40	
			ENTRANCE DOOR PIVOTS PIP	156.74	
			MUFFLER CABLE BELT FITTING	68.95	
			MUFFLER CABLE BELT FITTING	22.44	
			MUFFLER CABLE BELT FITTING	38.64	
				-62.40	
			MUFFLER CABLE BELT FITTING	127.09	
			INJECTOR GASKET VALVE ASS	737.85	
			INJECTOR GASKET VALVE ASS	2,289.27	
				-624.00	
			INJECTOR GASKET VALVE ASS	10.70	
110685	02/27/2013	C & S MOTORS	INJECTOR GASKET VALVE ASS	174.74	580.05
			BELT SUPPORT VALVE PIVOT	239.64	
			BELT SUPPORT VALVE PIVOT	75.36	
			BELT SUPPORT VALVE PIVOT	68.95	
			BELT SUPPORT VALVE PIVOT	21.36	
110686	02/27/2013	CARQUEST AUTO PARTS	OIL FILTERS	80.96	183.13
			OIL FILTERS	113.90	
				-60.65	
			OIL FILTERS	7.34	
			OIL FILTERS	41.58	
110687	02/27/2013	CATHY GALLAGHER	SE/ACHEIVEMENT TESTING/GA	140.00	140.00
110688	02/27/2013	CDW-G	EVAL LAPTOPS	2,930.00	11,589.15
			SUPPLIES	2,109.35	
			FIND-A-WAY GRANT/TOLL-SAT	5,799.00	
			FIND-A-WAY GRANT/TOLL-SAT	750.80	
110689	02/27/2013	CHAMPION AUTO PARTS	BUMPER	50.00	50.00
110690	02/27/2013	CLASSROOM PRODUCTS, LLC	DESKTOP CARREL	131.34	131.34
110691	02/27/2013		ANNUAL CONTRIBUTION	500.00	500.00
110692	02/27/2013	CONLEE OIL CO	DIESEL FUEL	10,481.82	26,194.25
			DIESEL FUEL	5,305.87	
			DIESEL FUEL	10,406.56	
110693	02/27/2013	DEAN & FULKERSON ATTYNS/COUSEL	HIPPA COMPLIANCE	81.90	81.90
110694	02/27/2013	DEBORAH DRABEK	BOARD APPRECIATION	43.81	43.81
110695	02/27/2013	DELEHANTY FORD	LOCK CYLINDER	63.43	63.43
110696	02/27/2013	DEMCO INC	Book Tape	97.02	97.02
110697	02/27/2013	DM BARR	EXTRA WORK	96.37	40,416.23

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110697	02/27/2013	DM BARR	EXTRA HOURS JANITORIAL SERVICES	96.37 40,223.49	40,416.23
110698	02/27/2013	DYNACAL LLC	DYNACAL SUBSCRIPTION	1,740.00	1,740.00
110699	02/27/2013	EDWARD GRAHAM	CELL PHONE	127.53	127.53
110700	02/27/2013	ELECTRICAL TERMINAL SERVICES	bulbs	124.31	124.31
110701	02/27/2013	ELLEN KIRK	SE/ECPS MILEAGE/SEDORE	19.98	19.98
110702	02/27/2013	FERGUSON ENTERPRISES INC	SUPPLIES FOR EARLY EL. BOIL	264.19	264.19
110703	02/27/2013	FLINT WELDING SUPPLY COMPANY	CUT OFF WHEELS	60.00	60.00
110704	02/27/2013	GBC	Laminating	363.00	363.00
110705	02/27/2013	GILL-ROYS	BILL FOR JANUARY, 2013 SHIPPING CHARGES BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013	9.59 21.35 29.34 9.98 51.96 3.59 7.49 12.74 22.17 5.97 13.57 12.78 7.37	207.90
110706	02/27/2013	GILL-ROYS	BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013	2.62 43.18 19.99 7.67 90.48 83.52 13.39 15.97 11.19 2.45 4.99 4.48 3.31	303.24
110707	02/27/2013	GILL-ROYS	BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013 BILL FOR JANUARY, 2013	1.17 7.59 14.62 11.78 31.65 20.44 9.59 7.36 3.78 4.49 -90.48 -5.79	16.20
110708	02/27/2013	GISD	SE TRANSPORTATION CPI training conf-flipped GSRP CLASSROOM	18,361.00 35.00 30.00 57.60	18,483.60
110709	02/27/2013	GISD	SE/PROC SAFEGUARD BOOKL	120.00	120.00
110710	02/27/2013	GRETA BAKSA	SE/ECPS MILEAGE/BAKSA	59.94	59.94
110711	02/27/2013	HODGES BADGE CO	Gymnastics Trophies	191.75	191.75
110712	02/27/2013	HOLLAND BUS COMPANY	FRONT LATCH ISOLATOR SOLENOID COIL SE ISOLATOR SOLENOID COIL SE ISOLATOR SOLENOID COIL SE ISOLATOR SOLENOID COIL SE	30.28 399.00 25.27 171.87 185.23	903.57

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110712	02/27/2013	HOLLAND BUS COMPANY	CABLE ASSEMBLY TRANS	91.92	903.57
110713	02/27/2013	HUNGRY HOWIES	Pizza for 1/25 IAC/NCA	54.04	54.04
110714	02/27/2013	J W PEPPER	Music Music	1,033.99 45.00	1,078.99
110715	02/27/2013	KATRINA MITCHELL	POSTAGE	41.24	41.24
110716	02/27/2013	KELVIN	Tech Supplies	56.80	56.80
110717	02/27/2013	LASER-CONNECTION	toner toners	39.00 271.00	310.00
110718	02/27/2013		3rd & 4th Grade Cheer Refu	26.00	26.00
110719	02/27/2013	LOW VOLTAGE TECHNOLOGIES	ALT ED LAB	1,134.47	1,134.47
110720	02/27/2013	MARQUEE ENGRAVING	Spelling Bee Trophies	52.00	52.00
110721	02/27/2013	MCGRAW-HILL SCHOOL EDUCATION	Grade Level Set	246.51	246.51
110722	02/27/2013	MENARDS	CABLE ELECTRICAL CORDS FOR BUS Ind Arts supplies 2012-201	8.22 218.14 49.10	275.46
110723	02/27/2013	MICHIGAN CAT	CORE CHARGE	408.10	408.10
110724	02/27/2013	MICHIGAN SCREEN PRINTING	Basketball Shirts Basketball Shirts	291.00 437.10	728.10
110725	02/27/2013	MIRANDA LANG	WIPES	61.12	61.12
110726	02/27/2013	MOORE BROTHERS ELECTRIC	MOTORS FOR MS HEATERS	415.09	415.09
110727	02/27/2013	MOTT COMMUNITY COLLEGE	Dual Enroll-Mott Winter 20	5,213.00	5,213.00
110728	02/27/2013	OLSEN SAFETY EQUIPMENT CORP	safety equipment	154.75	154.75
110729	02/27/2013	PEARSON ASSESSMENTS	DIAL FORMS	758.52	758.52
110730	02/27/2013	PITSCO, INC	Tech Supplies	630.66	630.66
110731	02/27/2013	QUILL CORPORATION	Printer TONER, KEY TAGS, INK PENS FAX MACHINE TONER TAPE 9x12 envelops OFFICE SUPPLIES OFFICE SUPPLIES SE/OFFICE SUPPLIES/PRINTER TONER, KEY TAGS, INK PENS PRIZES	224.99 10.58 95.60 41.80 35.02 553.96 9.01 263.49 252.97 100.96	1,588.38
110732	02/27/2013	S & H GLASS CO	GLASS FOR ISD # 107-08	478.00	478.00
110733	02/27/2013	SAFETY KLEEN	ANTIFREEZE	500.00	500.00
110734	02/27/2013	SAFEWARE	Laptop Insurance Laptop Insurance Coverage	25.78 58.61	84.39
110735	02/27/2013	SCHOLASTIC CLASSROOM MAGAZINE	Science World Magazine	243.16	243.16
110736	02/27/2013	SCHOOL SPECIALITY	SUPPLIES	8.99	8.99
110737	02/27/2013	SCHOOL SPECIALTY	supplies	5.75	5.75
110738	02/27/2013	SKILLS USA, INC.	student registration student registration	80.00 27.90	107.90
110739	02/27/2013	SONITROL TRI-COUNTY (FLINT)	REPLACE BATTERY LACURE	90.00 -75.00	15.00
110740	02/27/2013	VG'S FOOD CENTER	science	45.92	45.92
110741	02/27/2013	SPECIALISTS INC	ATHLETIC TRAINER	6,000.00	6,000.00
110742	02/27/2013	STATE OF MICHIGAN LATCHKEY	LATCHKEY LICENSE GARNER	75.00	75.00

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110743	02/27/2013		Acereader/Network Seats	556.95	556.95
110744	02/27/2013	TBMTECH	RE CONFIGURATION WIRELES INFRASTRUCTURE SUPPORT	2,783.75 255.00	3,038.75
110745	02/27/2013	TEACHER DIRECT	MAGNETIC LETTERS	169.84	169.84
110746	02/27/2013	TERESA PERGE	SE/ECPS PROGRAM/PERGE	49.95	49.95
110747	02/27/2013		APPETIZER BUFFET	300.00	300.00
110748	02/27/2013	THOMAS & DELANEY	RETAINER FEE	1,955.00	1,955.00
110749	02/27/2013	TIGER DIRECT	GENERAL SUPPLIES	293.17	293.17
110750	02/27/2013	TRACTOR SUPPLY COMPANY	BILLS FOR JANUARY, 2013	172.97	172.97
110751	02/27/2013	TRANSPORTATION ACCESSORIES CO	TAIL PIPE SIDE EXIT FABRICATIN EXISTING HARD D	436.00 297.00	733.00
110752	02/27/2013	U.S. SPEEDO		125.00	125.00
110753	02/27/2013	UNITY SCHOOL BUS PARTS	MIRROR BRACKETS LENS HEATED BUSBOYS EMERGENCY WINDOW BUZZ H	90.00 532.68 487.22	1,109.90
110754	02/27/2013	VANESSA ZIOBRO	DRA Books	68.83	68.83
110755	02/27/2013	WASTE MANAGEMENT - MONTROSE	BILL FOR FEBRUARY, 2013	1,407.62	1,407.62
110756	02/27/2013	WEBSTER & GARNER	OIL OIL	427.53 1,321.65	1,749.18
110757	02/27/2013	WIELAND SALES, INC.	HOSE FILTERS CORE CHARGES FOR BRAKES BRAKE DRUMS & SHOES SEAL TRIM BAR HEATER SEAL SEAL TRIM BAR HEATER SEAL SEAL TRIM BAR HEATER SEAL LIGHT HOSE FILTERS SEAL FLOOR PUMP DOOR SEAL FLOOR PUMP DOOR SEAL FLOOR PUMP DOOR SEAL FLOOR PUMP DOOR SEAL FLOOR PUMP DOOR	31.47 1,024.00 3,380.48 18.89 535.85 36.97 12.63 276.12 396.00 140.95 396.00 396.00 45.63 -160.00	6,530.99
110758	02/27/2013	PAETEC	POLE CHARGES	1,092.41	1,092.41
110759	02/27/2013	WOODCRAFT	Wood Shop Supplies	172.94	172.94
110760	02/27/2013	YEO & YEO CONSULT	DEPRECIATION SCHEDULE	1,000.00	1,000.00