

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
110761	03/27/2013	123 PONDS	WATERFALL PUMP, INTAKE SC	170.05	170.05
110762	03/27/2013	ABBY SIMMONDS	SE/ECSP MILEAGE/SIMMONDS	41.07	41.07
110763	03/27/2013	ACCREDITED LOCK SUPPLY CO	KEY BLANKS	47.54	47.54
110764	03/27/2013	ACCURATE LABEL DESIGNS	visitor labels	181.50	356.45
			visitor passes	174.95	
110765	03/27/2013	ADVANCED AUTO PARTS	BRAKE FLUID SENSOR	29.98	1,272.68
			COIL IGNITION ISD	52.32	
			PARTS FOR FORD PLOW TRUC	253.61	
			BED LINER PAINT	31.96	
			HOOD LATCH THERMOSTAT G	39.19	
			HOOD LATCH THERMOSTAT G	5.87	
			HOOD LATCH THERMOSTAT G	22.16	
			SERPENTINE BELT THERMOST	42.02	
			SWAY BAR OIL ABSORBENT	149.98	
			SWAY BAR OIL ABSORBENT	23.96	
			SWAY BAR OIL ABSORBENT	22.49	
				-30.00	
				-121.66	
			BRAKE PAD SET ROTORS OIL	363.93	
			BRAKE PAD SET ROTORS OIL	157.98	
			PARTS FOR FORD PLOW TRUC	99.39	
			PARTS FOR FORD PLOW TRUC	37.43	
			PARTS FOR FORD PLOW TRUC	11.99	
				-80.00	
			BRAKE FLUID SENSOR	160.08	
110766	03/27/2013	ADVANCED MICHIGAN	Conference Registration	1,530.00	1,530.00
110767	03/27/2013	ALICIA WETHERELL	SE/SPEECH MILEAGE	21.67	21.67
110768	03/27/2013	ARNOLD SALES	ROLL PAPER TOWELS	64.00	3,122.99
			13"RED BUFF PADS, QUAT-STA	1,279.80	
			VACUUM BAGS	93.50	
			VACUUM BAGS	36.68	
			RENTAL OF PROPANE BURNIS	113.75	
			DEEP BLUE CLEANER/BOTTLE	420.37	
			RED BUFF PADS, MICRO FIBER	111.59	
			VOMIT CLEANING SUPPLY KIT	1,003.30	
110769	03/27/2013	ARROW UNIFORM RENTAL	MECHANIC UNIFORM RENTAL	58.36	904.19
			MECHANIC UNIFORM RENTAL	58.36	
			BILL FOR FEBRUARY, 2013	110.21	
			MECHANIC UNIFORM RENTAL	58.36	
			MECHANIC UNIFORM RENTAL	58.36	
			MECHANIC UNIFORM RENTAL	58.36	
			BILL FOR FEBRUARY, 2013	105.13	
			BILL FOR FEBRUARY, 2013	44.60	
			BILL FOR FEBRUARY, 2013	56.72	
			BILL FOR FEBRUARY, 2013	153.52	
			BILL FOR FEBRUARY, 2013	126.37	
			BILL FOR FEBRUARY, 2013	14.55	
			BILL FOR FEBRUARY, 2013	1.29	
110770	03/27/2013	ARROW UNIFORM RENTAL	BILL FOR FEBRUARY, 2013	58.51	193.36
			BILL FOR FEBRUARY, 2013	76.49	
			MECHANIC UNIFORM RENTAL	58.36	
110771	03/27/2013	AUTO JET MUFFLER	PIPE HANGER SEAL CLAMP	274.37	274.37
110772	03/27/2013	AUTO VALUE FLUSHING	PAINT REDUCER	16.24	340.85
			STRING HEATER HOSE	38.63	
				-23.66	
			TENSIONER, HEADLIGHT	68.29	
			TENSIONER, HEADLIGHT	121.34	
				-47.34	
			PAINT REDUCER	167.35	

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110773	03/27/2013	BAKER COLLEGE/FLINT CAMPUS	Baker Dual Enrollment Wint	684.60	684.60
110774	03/27/2013	BARNES & NOBLE	BOOKS Books	88.95 311.55	400.50
110775	03/27/2013	BINKELMAN	BELTS	99.00	99.00
110776	03/27/2013		Gymnastics Refund	13.00	13.00
110777	03/27/2013	C & S MOTORS	GOVERNOR TREAD TRIM NUT INSULATOR RETAINER BO NUT INSULATOR RETAINER BO NUT INSULATOR RETAINER BO NUT INSULATOR RETAINER BO NUT INSULATOR RETAINER BO NUT INSULATOR RETAINER BO ADJUSTER ANTENNA FUEL KIT ADJUSTER ANTENNA FUEL KIT ADJUSTER ANTENNA FUEL KIT CLAMP OIL INJECTOR KIT CLAMP OIL INJECTOR KIT STUD HOSE TRANSMITTER CA STUD HOSE TRANSMITTER CA STUD HOSE TRANSMITTER CA STUD HOSE TRANSMITTER CA STUD HOSE TRANSMITTER CA STUD HOSE TRANSMITTER CA VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT VALVE SLEEVE THERMOSTAT ROLL STOP RECEPTICAL BEND ROLL STOP RECEPTICAL BEND	39.94 3.60 32.52 10.16 -10.16 165.54 64.00 41.55 101.59 69.33 208.38 16.38 148.22 190.44 -190.44 60.52 33.32 148.77 102.54 28.42 467.80 212.70 220.88 29.80 60.75 20.00 39.10 406.68 167.61 282.96 196.17	3,369.07
110778	03/27/2013	C & S MOTORS	ROLL STOP RECEPTICAL BEND ROLL STOP RECEPTICAL BEND GOVERNOR TREAD TRIM GOVERNOR TREAD TRIM GOVERNOR TREAD TRIM GOVERNOR TREAD TRIM GOVERNOR TREAD TRIM SEAL GUAGE SPEEDO SEAL GUAGE SPEEDO SEAL GUAGE SPEEDO	44.28 29.30 77.78 -19.17 117.68 17.00 167.83 0.98 735.77 59.90	1,231.35
110779	03/27/2013	CAPITAL CITY BUS SALES	DECALS NAVISTAR	109.00 2,178.67	2,287.67
110780	03/27/2013	CAPSTONE PRESS	Books	796.21	796.21
110781	03/27/2013	CARLETON EQUIPMENT COMPANY	COUPLER FOR BOBCAT	42.31	42.31
110782	03/27/2013	CARQUEST AUTO PARTS	AIR BRAKE TUBING HYDRAULIC HOSE METAL TRUCK NEEDLE U JOINT MICRO V BELT OIL FILTERS WASHER SOLVEN OIL FILTERS WASHER SOLVEN OIL FILTERS WASHER SOLVEN	6.60 67.86 21.99 41.80 38.36 248.88 90.00 31.22 -9.23	537.48
110783	03/27/2013	CHARTWELLS FOOD SERVICES	COOKIES/PUNCH FOR BOARD senior exits food CREAMER CREAMER	22.50 297.00 25.80 12.50	357.80

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110784	03/27/2013	CLIO AREA SCHOOL ACTIVITY FUND	Badminton Cart	28.00	28.00
110785	03/27/2013	CONLEE OIL CO	DIESEL FUEL	25,387.14	25,387.14
110786	03/27/2013		Gymnastics Refund	8.75	8.75
110787	03/27/2013	DECKER EQUIPMENT	PENCIL SHARPENERS	299.25	299.25
110788	03/27/2013	DELEHANTY FORD	LEVER ISD VAN 205-02	13.29	13.29
110789	03/27/2013		CIPA FILTER	2,500.00	2,500.00
110790	03/27/2013	DIMMER-WARREN ENT	BASEBALL/SOFTBALL - MS BASEBALL	299.51 914.18	1,213.69
110791	03/27/2013	DM BURR	EXTRA HOURS MARCH CUSTODIAL FEES EXTRA HOURS WORKED EXTRA LABOR	100.56 40,223.49 222.07 121.51 -167.60	40,500.03
110792	03/27/2013	DURO SUPPLY COMPANY	TOILET SEATS, FAUCET, LINE TOILET SEATS, FAUCET, LINE P-TRAP P-TRAP HOT WATER HEATER - EARLY	173.02 386.95 58.95 166.47 333.33	1,118.72
110793	03/27/2013	DYNAMIC TESTING	DRIVING TEST DALE JACKSON	125.00	125.00
110794	03/27/2013	E SAFETY STORE	SAFETY JACKETS FOR MECHA	314.15	314.15
110795	03/27/2013	GCS SERVICE, INC.	CABLE HEATING ELEMENT HEATING ELEMENT	294.40 207.04	501.44
110796	03/27/2013	EDWARD GRAHAM	COBRA NOTICE POSTAGE CELL PHONE Lodging and Meals Lodging and Meals Lodging and Meals	17.80 127.53 10.91 14.58 219.42	390.24
110797	03/27/2013	ELECTRICAL TERMINAL SERVICES	BULBS BATTERY CABLE CRIMPING TO	52.24 231.10	283.34
110798	03/27/2013	FBH	DOORS FOR SHOWER ROOMS DOORS FOR SHOWER ROOMS	1,585.00 1,508.00	3,093.00
110799	03/27/2013	FERGUSON ENTERPRISES INC	SINKS	143.40	143.40
110800	03/27/2013	FLINT CLEANING SUPPLIES	AEROBLUE HANDSOAP	525.70	525.70
110801	03/27/2013	FLINT JOURNAL	RUN AD FOR CAMERA/KEYLES RUN AD FOR CAMERA/KEYLES	107.09 128.50	235.59
110802	03/27/2013	FLINT WELDING SUPPLY COMPANY	TANK RENTAL FOR FEBRUARY CUT OFF WHEELS TANK RENTAL FOR JANUARY 2	50.00 60.00 50.00	160.00
110803	03/27/2013	FLORAL DEPOT	Flowers for 2nd-4th Cheer	60.00	60.00
110804	03/27/2013	GISD	GISD conference 2/2012	150.00	150.00
110805	03/27/2013	GENESEE COUNTY HERALD	AD FOR BOARD SEAT VACANC SUBSCRIPTION TO THE HERAL	58.00 22.50	80.50
110806	03/27/2013	GENESEE REFRIGERATION INC	MOTOR FOR HIGH SCHOOL FR	416.00	416.00
110807	03/27/2013	GILL-ROYS	RETURN CORE FREIGHT BILLS FOR FEBRUARY, 2013 BOLTS,SCREWS,CONNECTOR, BOLTS,SCREWS,CONNECTOR, BOLTS,SCREWS,CONNECTOR, SHIPPING CORE BACK CHARG SHIPPING CHARGES FOR GISD HARDWARE NUT,BOLTS,SCRE BILLS FOR FEBRUARY, 2013	15.95 6.49 14.80 14.67 4.48 16.26 -5.99 15.70 11.40 12.98	214.67

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110807	03/27/2013	GILL-ROYS	BILLS FOR FEBRUARY, 2013	6.25	214.67
			BILLS FOR FEBRUARY, 2013	5.99	
			BILLS FOR FEBRUARY, 2013	4.99	
			BILLS FOR FEBRUARY, 2013	4.99	
			BILLS FOR FEBRUARY, 2013	20.23	
			BILLS FOR FEBRUARY, 2013	11.46	
			BILLS FOR FEBRUARY, 2013	5.98	
			BILLS FOR FEBRUARY, 2013	14.99	
			BILLS FOR FEBRUARY, 2013	6.89	
			BILLS FOR FEBRUARY, 2013	6.83	
			BILLS FOR FEBRUARY, 2013	2.87	
			BILLS FOR FEBRUARY, 2013	16.46	
110808	03/27/2013	GILL-ROYS	BILLS FOR FEBRUARY, 2013	12.55	110.60
			BILLS FOR FEBRUARY, 2013	9.98	
			BILLS FOR FEBRUARY, 2013	33.74	
			BILLS FOR FEBRUARY, 2013	14.97	
			BILLS FOR FEBRUARY, 2013	17.99	
			BILLS FOR FEBRUARY, 2013	20.38	
			BILLS FOR FEBRUARY, 2013	7.29	
			BILLS FOR FEBRUARY, 2013	2.94	
				-16.02	
			LITHIUM BATTERY	4.49	
			GREASE GUN NUTS BOLTS	2.29	
110809	03/27/2013	GILLET PUB CO INC	Student Registration Forms	103.65	819.95
			Student Registration Forms	57.40	
			Student Registration Forms	69.00	
			WINDOW CHECK ENVELOPES	392.15	
			PBIS SLIPS	91.55	
			PBIS SLIPS	106.20	
110810	03/27/2013	GISD	conf-The Art and Science o	75.00	22,236.00
			SE TRANSPORTATION	18,361.00	
			Conference Registration	550.00	
			Conference Registration	50.00	
			Conference Registration	150.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	50.00	
			Conference Registration	50.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	150.00	
			Conference Registration	50.00	
			Conference Registration	50.00	
			Conference Registration	150.00	
			Conference Registration	100.00	
			Conference Registration	475.00	
			Conference Registration	475.00	
			Conference Registration	475.00	
			Conference Registration	300.00	
			Conference Registration	75.00	
			Conference Registration	75.00	
			Conference Registration	225.00	
			Conference Registration	50.00	
110811	03/27/2013	GK ELITE SPORTSWEAR	Gymnastics Leotards	304.90	304.90
110812	03/27/2013	GRAINGER	FUSE	102.30	102.30
110813	03/27/2013	GRAYBAR ELECTRIC CO	LIGHT BULBS FOR CANOPY	218.29	218.29
110814	03/27/2013	GRETA BAKSA	SE/EARLY CHILDHOOL MILEAG	119.88	119.88
110815	03/27/2013	HASTY AWARDS	Gymnastics Ribbons	353.45	353.45
110816	03/27/2013	HENRY S GRAY TOWING & REPAIR	TOWING OF BUS # 71	440.00	440.00
110817	03/27/2013	HOEKSTRA TRUCK EQUIPMENT	ANGLE FENDER METAL	70.35	813.19
			RIVET SHEET SEAT BELT ASSY	340.68	
			RIVET SHEET SEAT BELT ASSY	201.58	
			SEAT BELT DRIVER	200.58	

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110818	03/27/2013	HOLLAND BUS COMPANY	TANK SURGE	233.89	1,647.59
			SENDER HARNESS VALVE CYL	729.86	
			SENDER HARNESS VALVE CYL	80.52	
				64.17	
			SENDER HARNESS VALVE CYL	57.47	
			COIL CONNECTOR	90.93	
				-131.74	
			ALUM ROLL STOP KIT HARNES	176.61	
			ALUM ROLL STOP KIT HARNES	129.79	
			ALUM ROLL STOP KIT HARNES	216.09	
110819	03/27/2013		Gymnastics Refund	67.50	67.50
110820	03/27/2013	J. ANGELOS SALES	NO PARKING SIGNS	93.60	93.60
110821	03/27/2013	JERRY JONES	Tuning of piano	85.00	85.00
110822	03/27/2013	JOHN DARGA		80.20	80.20
110823	03/27/2013	JONES SCHOOL SUPPLY	reading awards	648.32	648.32
110824	03/27/2013		Gymnastics Refund	8.25	8.25
110825	03/27/2013	K & K MAINTENANCE COMPANY	FUEL SYSTEM KEYS	72.12	72.12
110826	03/27/2013		Gymnastics Refund	8.75	8.75
110827	03/27/2013	KNAPHEIDE TRUCK EQUIPMENT	HAND HELD CONTROL KIT-SN	294.35	294.35
110828	03/27/2013	KRISELER WELDING	STEEL BUS 26	46.00	336.00
			BUS BODY REPAIR	290.00	
110829	03/27/2013	LANCE MOSSMAN	PCM FLASH ISD # 207-00	60.00	60.00
110830	03/27/2013	LASER-CONNECTION	toners	197.00	197.00
110831	03/27/2013	MACUL	Conference Registration	185.00	370.00
			MACUL Conference	185.00	
110832	03/27/2013	MAPT	DAN MCCANN TRAINING	85.00	530.00
			DAN MCCANN TRAINING	85.00	
			CONFERENCE DAN MCCANN	360.00	
110833	03/27/2013	MARQUEE ENGRAVING	Math Facts Trophies	50.00	50.00
110834	03/27/2013	MASB	CONFERENCE	305.00	305.00
110835	03/27/2013	MASSP	Conference Registration	300.00	300.00
110836	03/27/2013	MCKERCHIE ENTERPRISES	REPLACE MIDDLE SCHOOL GY	18,746.00	18,746.00
110837	03/27/2013	MCLAREN OCCUPATIONAL	BUS DRIVER DRUG TESTING	603.00	772.00
			EMPLOYEE DRUG SCREEN	58.00	
			PHYSICAL & DRUG TEST FOR	111.00	
110838	03/27/2013	MEDCO SUPPLY CO	Gymnastics Supplies	54.90	54.90
110839	03/27/2013	MENARDS	BILLS FOR MARCH, 2013	129.92	527.77
			UTILITY PUMP	47.99	
			Ind Arts supplies 2012-201	51.37	
			BILLS FOR FEBRUARY, 2013	19.63	
				-159.00	
				-447.00	
			BILLS FOR FEBRUARY, 2013	34.63	
			BILLS FOR FEBRUARY, 2013	19.97	
			BILLS FOR FEBRUARY, 2013	83.33	
			BILLS FOR FEBRUARY, 2013	447.00	
			BILLS FOR FEBRUARY, 2013	25.06	
			BILLS FOR FEBRUARY, 2013	6.89	
			BILLS FOR FEBRUARY, 2013	38.79	
			BILLS FOR FEBRUARY, 2013	14.83	
			BILLS FOR MARCH, 2013	48.59	
			BILLS FOR MARCH, 2013	54.85	
			BILLS FOR MARCH, 2013	110.92	
110840	03/27/2013	STATE OF MICHIGAN	ANNUAL WELL WATER SUPPL	628.53	628.53

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110841	03/27/2013	MICHIGAN ELECTRIC SUPPLY CO	SINGLE POLE BREAKER	58.95	58.95
110842	03/27/2013	MICHIGAN FLEET REPAIR	WINDOW REPAIR	220.00	220.00
110843	03/27/2013	MICHIGAN TURBO	TURBO BUS #1-1 TURBO TURBO	741.00 741.00 741.00	2,223.00
110844	03/27/2013	MID STATES BOLT SCREW COMPANY	HARDWARE ELBOWS NUTS W COTTER PINS TUBING MONOBOLTS LOCKNUTS,MALE ELBOWS, HE LOCKNUTS,MALE ELBOWS, HE HARDWARE ELBOWS NUTS W HARDWARE ELBOWS NUTS W	17.25 5.00 80.00 107.75 77.90 16.00 60.00	363.90
110845	03/27/2013	MIDWEST GYM SUPPLY	Gymnastics Supplies	297.00	297.00
110846	03/27/2013	MITES	MITES Conference	160.00	160.00
110847	03/27/2013	MSBOA	MSBOA registration fee	74.00	74.00
110848	03/27/2013	NATIONAL GEOGRAPHIC SCHOOL PUB.	National geograchic magazi	755.70	755.70
110849	03/27/2013	NATIONAL TOOL WAREHOUSE	PAINT SPRAYER WITH FITTING	145.89	145.89
110850	03/27/2013	OFFICE DEPOT	Note Book Filler Paper	316.00	316.00
110851	03/27/2013	ORIENTAL TRADING CO	TOTE BAGS	41.49	41.49
110852	03/27/2013	PAUL GLENDON	HEALTH ARBITRATOR	2,580.00	2,580.00
110853	03/27/2013	PSYCHO-EDUCATIONAL CLINIC	SE/PSYCH TESTING/ SI, ES	980.00	980.00
110854	03/27/2013	PURELAND SUPPLY	PROJECTOR LAMP REPLACEM	7,096.10	7,096.10
110855	03/27/2013	QUILL CORPORATION	SUPPLIES Supplies Supplies LEGAL PADS, HIGHLIGHTERS,	26.10 71.04 114.00 51.55	262.69
110856	03/27/2013	REALLY GOOD STUFF	Title I Supplies	40.93	40.93
110857	03/27/2013	RENAISSANCE LEARNING INC	MATH FACTS IN A FLASH MATH FACTS IN A FLASH MATH FACTS IN A FLASH MATH FACTS IN A FLASH MATH FACTS IN A FLASH	103.00 469.68 401.70 466.59 1,108.28	2,549.25
110858	03/27/2013	FOUR POINTS SHERATON KALAMAZOO	HOTEL FOR CONFERENCE-GA	102.83	102.83
110859	03/27/2013	S & H GLASS CO	WINDSHIELD WINDSHIELD FOR ISD BUS	498.00 478.00	976.00
110860	03/27/2013	SAFETY KLEEN	SOLVENT & ANTIFREEZE	673.14	673.14
110861	03/27/2013	SAFEWARE	Laptop insurance Laptop Insurance	64.37 24.11	88.48
110862	03/27/2013	SAGINAW WELDING SUPPLY	welding supplies welding supplies welding supplies	44.92 144.92 173.00	362.84
110863	03/27/2013	SARAH ANDERSEN	Mich Read Assoc conf	464.00	464.00
110864	03/27/2013	SARGENT DOCKS & TERMINAL	BULK ROAD SALT	3,860.40	3,860.40
110865	03/27/2013	SCHINDLER ELEVATOR CORP.	ELEVATOR SERVICE FOR MAR-	762.63	762.63
110866	03/27/2013	SCHOOL NURSE SUPPLY INC	First Aid Supplies	114.83	114.83
110867	03/27/2013	SCHOOL SPECIALITY (BID)	Canvas and pencils Headphone Canvas and pencils supplies	483.72 254.70 71.95 227.94	1,038.31
110868	03/27/2013	SCHOOL SPECIALTY	supplies supplies	6.00 23.90	29.90

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110869	03/27/2013	SCIENTIFIC	VALVE SPRING BRAKE PARK CONTROL ABA KIT PARK CONTROL ABA KIT	149.74 306.94 64.71	521.39
110870	03/27/2013	SET SEG		18,217.00	18,217.00
110871	03/27/2013	SHELBY GENERATOR LLC	STARTERS & ALTERNATORS	735.00	735.00
110872	03/27/2013	SHIFLETT ELECTRIC INC	REPAIR TO HS PARKING LOT L	188.45	188.45
110873	03/27/2013	SHORT'S ROOFING COMPANY	REPAIR FLASHING ON HS ROO	340.00	340.00
110874	03/27/2013	SIMMS CHEVROLET CO.	MODULE ISD VAN # 207-00	380.17 -63.00	317.17
110875	03/27/2013	SONITROL TRI-COUNTY (FLINT)	WIRE REPAIR AT MIDDLE SCO	155.00	155.00
110876	03/27/2013	SOUND ENGINEERING	LAMP REPLACEMENT	3,244.60	3,244.60
110877	03/27/2013	VG'S FOOD CENTER	science	12.16	12.16
110878	03/27/2013	STATE OF MICHIGAN LATCHKEY	LATCHKEY LICENSE EDGERTO	75.00	75.00
110879	03/27/2013		TITLE I AUDIT	7,805.00	7,805.00
110880	03/27/2013		Gymnastics Refund	8.25	8.25
110881	03/27/2013	TEACHER DIRECT	MAGNETIC LETTERS	151.04	151.04
110882	03/27/2013	TED'S ELECTRIC SERVICE, INC.	FIRE ALARM REPAIR AT MS	90.00	90.00
110883	03/27/2013	TERESA PERGE	SE/EARLY CHILDHOOD MILEAG	49.95	49.95
110884	03/27/2013		Cheer/Dance Refund	35.00	35.00
110885	03/27/2013	THE PRINCIPAL CENTER	Conference Registration	199.00	199.00
110886	03/27/2013	THE WILLIAMS FIRM PC	CEA HEALTH GRIEVANCE	2,617.50	2,617.50
110887	03/27/2013		Gymnastics refund	18.75	18.75
110888	03/27/2013	TIGER DIRECT	NETBOOKS LAPTOP CART CAE	313.16	313.16
110889	03/27/2013		Gymnastics Refund	8.75	8.75
110890	03/27/2013	U.S. SPEEDO	SPEEDOMETER REPAIRED CLI	175.00	175.00
110891	03/27/2013	UNITY SCHOOL BUS PARTS	ELECTRIC MOTOR WELDING C MONITOR BOARD LENS HEATE ALUM SLIP CLUTCH ALUMINUM ALUM SLIP CLUTCH ALUMINUM METAL DASH FAN 120 PLUG KI ELECTRIC MOTOR WELDING C ELECTRIC MOTOR WELDING C PLASTIC CLUTCH KIT SEAT TA PLASTIC CLUTCH KIT SEAT TA PLASTIC CLUTCH KIT SEAT TA	106.94 330.60 41.62 123.45 131.70 76.59 99.42 130.24 71.10 67.92	1,179.58
110892	03/27/2013	US SCHOOL SUPPLIES	supplies	79.35	79.35
110893	03/27/2013	WALMART	sd card	28.05	28.05
110894	03/27/2013	WASTE MANAGEMENT - MONTROSE	BILL FOR MARCH, 2013	1,407.62	1,407.62
110895	03/27/2013	WEBSTER & GARNER	MOTOR OIL DIESEL & NO LEAD FUEL DIESEL & NO LEAD FUEL	1,643.65 3,037.50 27,073.60	31,754.75
110896	03/27/2013	WELLER AUTO PARTS	RADIATOR PART FOR TURBO	400.00	400.00
110897	03/27/2013	WELLER TRUCK PARTS	TRANSMISSION FOR BUS # 43	5,030.85 -2,623.92	2,406.93
110898	03/27/2013	WHY TRY INC	Posters	162.00	162.00
110899	03/27/2013	WIELAND SALES, INC.	HOSE FITTING CHAMBER CABLE BELT BRAKE KIT GATORBAC BELT	259.84 68.95 20.56	5,918.00

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
110899	03/27/2013	WIELAND SALES, INC.	ENG HEADER FLOOR BENDIX	205.90	5,918.00
			ENGINE PUMP KIT FLYWHEEL	73.23	
			ENGINE PUMP KIT FLYWHEEL	152.28	
			ENGINE PUMP KIT FLYWHEEL	59.66	
			ENGINE PUMP KIT FLYWHEEL	67.40	
			ENGINE PUMP KIT FLYWHEEL	89.74	
			RING ENGINE HOSE ROD KIT	1,086.60	
			ENGINE PARTS BUS #22	160.00	
			MAN LIFT BATTERY	161.95	
			GASKET NUT CLAMP KIT RING	133.25	
			GASKET NUT CLAMP KIT RING	22.46	
			GASKET NUT CLAMP KIT RING	132.47	
			GASKET NUT CLAMP KIT RING	110.12	
			GASKET NUT CLAMP KIT RING	17.00	
			GASKET NUT CLAMP KIT RING	191.67	
			GASKET NUT CLAMP KIT RING	157.39	
				-72.00	
				-108.00	
			BENDIX VALVES	2,100.00	
			ENG HEADER FLOOR BENDIX	167.84	
			ENG HEADER FLOOR BENDIX	332.00	
			ENG HEADER FLOOR BENDIX	213.02	
			GATORBAC BELT	19.72	
			CABLE BELT BRAKE KIT	19.72	
			CABLE BELT BRAKE KIT	75.23	
110900	03/27/2013	WORTHINGS CORPORATION	REPAIR TO BOILER WATER LIN	170.00	170.00
241335	03/27/2013	COMCAST		1,058.27	1,058.27
241336	03/27/2013	CONLEE OIL CO	DIESEL FUEL	24,408.80	24,408.80
241337	03/27/2013	CONSUMERS ENERGY		4,394.23	4,394.23
241338	03/27/2013		SEMINAR PAROLL LAW	199.00	199.00
241339	03/27/2013	MICHIGAN DECA	DECA international conf	3,920.00	3,920.00
241340	03/27/2013	RICOH USA, INC.	RICOH COPIERS	87.00	777.05
			RICOH COPIERS	690.05	
241341	03/27/2013	SHERWIN WILLIAMS PAINT COMPANY	ATHLETIC MARKER PAINT	849.00	849.00
241342	03/27/2013	SPEEDWAY SUPERAMERICA LLC		43.31	43.31
241343	03/27/2013	SPRINT	WIRELESS FOR E2020	1,515.63	1,515.63
241344	03/27/2013	VISION SERVICE PLAN		155.61	155.61
241345	03/27/2013	C E TURNER	MS BBALL 3-12-13	62.00	62.00
241346	03/27/2013		MS B BBALL 3-12-13	62.00	62.00