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000034	07/20/2012	AMERAPLAN GROUP BENEFITS ADMIN	MEDICAL CHECK RUN	42,623.43	42,623.43
000035	07/27/2012	AMERAPLAN GROUP BENEFITS ADMIN	MEDICAL CHECK RUN	19,211.49	19,211.49
000037	08/03/2012	AMERAPLAN GROUP BENEFITS ADMIN	MEDICAL CHECK RUN	13,179.67	13,179.67
109868	07/19/2012	ACCREDITED LOCK SUPPLY CO	LOCK, DOOR CLOSER, KEY BL	354.33	354.33
109869	07/19/2012	ACE-TEX ENTERPRISES, INC.	BID SUPPLIES	89.76	89.76
109870	07/19/2012	ACO HARDWARE	BILLS FOR JUNE, 2012	62.94	136.39
			BILLS FOR JUNE, 2012	27.49	
			BILLS FOR JUNE, 2012	45.96	
109871	07/19/2012	ADVANCE EDUCATION INC	ACCREDITATION FEES FOR 20	725.00	3,625.00
			ACCREDITATION FEES FOR 20	725.00	
			ACCREDITATION FEES FOR 20	1,450.00	
			ACCREDITATION FEES FOR 20	725.00	
109872	07/19/2012	ADVANCED AUTO PARTS	PAINT CYLINGER LEAK FIXER	360.00	1,299.44
			PAINT CYLINGER LEAK FIXER	17.99	
			PAINT CYLINGER LEAK FIXER	129.99	
				-15.00	
			BRAKE LINE DRUM SHOE CYLI	11.92	
			BRAKE LINE DRUM SHOE CYLI	120.26	
			BRAKE LINE DRUM SHOE CYLI	16.52	
			BRAKE LINE DRUM SHOE CYLI	19.74	
			BRAKE LINE DRUM SHOE CYLI	4.48	
			BRAKE LINE DRUM SHOE CYLI	11.27	
			BRAKE LINE DRUM SHOE CYLI	171.54	
				-8.00	
			BRAKE LINE DRUM SHOE CYLI	107.40	
			BATTERY GISD MAIL VAN #501	111.70	
				-12.00	
			ALTERNATOR BATTERY	251.63	
109873	07/19/2012	ALMA TIRE SERVICE, INC.	TIRES	3,241.56	3,241.56
109874	07/19/2012	ALMA TIRE SERVICE, INC.	Tire GISD # 81-03	169.00	2,330.04
			TIRES	2,161.04	
109875	07/19/2012	ARROW UNIFORM RENTAL	BILLS FOR JUNE, 2012	25.90	724.49
			BILLS FOR JUNE, 2012	76.48	
			BILLS FOR JUNE, 2012	42.59	
			BILLS FOR JUNE, 2012	56.69	
			BILLS FOR JUNE, 2012	60.53	
			BILLS FOR JUNE, 2012	153.48	
			BILLS FOR JUNE, 2012	153.48	
			BILLS FOR JUNE, 2012	155.34	
109876	07/19/2012	ARROW UNIFORM RENTAL	BILLS FOR JUNE, 2012	155.34	294.22
			MECHANIC UNIFORM RENTAL	69.44	
			MECHANIC UNIFORM RENTAL	69.44	
109877	07/19/2012	AUTO VALUE FLUSHING	AD CARTRIDGE GREASE	232.93	1,359.96
				-66.38	
			FITTINGS O RINGS CARTRIDGE	126.62	
			FITTINGS O RINGS CARTRIDGE	256.22	
			FITTINGS O RINGS CARTRIDGE	40.26	
			FITTINGS O RINGS CARTRIDGE	770.31	
109878	07/19/2012	B & H PHOTO	art	1,365.15	1,365.15
109879	07/19/2012	BEST PLUMBING SPECIALTIES INC	MOP SINK, FAUCET	150.34	150.34
109880	07/19/2012	BILL CARR SIGNS	SIGN	943.25	943.25
109881	07/19/2012	C & S MOTORS	FRONT & REAR DRUMS	1,516.50	11,993.26
			FRONT & REAR DRUMS	1,864.16	
			FRONT & REAR DRUMS	7,311.84	
			CAP SEALS HOSE OIL CHAMBE	7.15	

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109881	07/19/2012	C & S MOTORS	CAP SEALS HOSE OIL CHAMBE	188.56	11,993.26
			CAP SEALS HOSE OIL CHAMBE	33.32	
			CAP SEALS HOSE OIL CHAMBE	91.14	
				-48.51	
			RING ELBOW KIT	29.11	
			RING ELBOW KIT	182.85	
			SEALS FILTERS RINGS BRAKE	281.90	
			SEALS FILTERS RINGS BRAKE	347.85	
				-339.68	
			SEALS FILTERS RINGS BRAKE	138.52	
			HARNES, AIRDRYER, REM KIT	388.55	
109882	07/19/2012	CAPITAL TIRE INC	TIRES BUICK 2001	282.40	282.40
109883	07/19/2012	CARQUEST AUTO PARTS	BILLS FOR JUNE, 2012	16.88	1,090.39
			BILLS FOR JUNE, 2012	12.96	
			BILLS FOR JUNE, 2012	9.20	
			OIL FILTERS AIR FILTERS OR	425.40	
			OIL FILTERS AIR FILTERS OR	603.60	
				-226.26	
			OIL FILTERS AIR FILTERS OR	16.26	
			OIL FILTERS AIR FILTERS OR	473.30	
			OIL FILTERS AIR FILTERS OR	1.76	
				-187.97	
				-71.00	
			OIL FILTERS AIR FILTERS OR	16.26	
109884	07/19/2012	CDW-G	SUPPLIES	21,070.20	124,635.88
			Laptop Computers	14,225.00	
			Laptop Computers	11,637.40	
			Laptop Computers	45,520.00	
			Laptop Computers	28,450.00	
			Licenses	3,733.28	
109885	07/19/2012	CEO IMAGE SYSTEMS	DESK SCANNERS	9,759.00	9,759.00
109886	07/19/2012	CIPA FILTER	MAINTENANCE	9,900.00	9,900.00
109887	07/19/2012	CONLEE OIL CO	NO LEAD FUEL	5,872.60	5,872.60
109888	07/19/2012	DEAN & FULKERSON ATTYNS/COUSEL	SEC 125 PLAN UPDATE	990.68	990.68
109889	07/19/2012	DEBORAH DRABEK	MEAL FOR CUSTODIAL MEETIN	142.00	142.00
109890	07/19/2012	DEVYN BARRETT	LIGHTING CREW	103.60	103.60
109891	07/19/2012	DMD ENVIRONMENTAL INC	AIR MONITORING	1,250.00	1,250.00
109892	07/19/2012	GCS SERVICE, INC.	STEAMER DESCALER	209.00	209.00
109893	07/19/2012	ELIJAH BOBO	LIGHTING CREW	151.70	151.70
109894	07/19/2012	TRI COUNTY EQUIPMENT	LOCK NUTS, AXLE, WHEEL, SC	38.48	38.48
109895	07/19/2012	FERGUSON ENTERPRISES INC	UNIONS, TEES, NIPPLES	56.81	56.81
109896	07/19/2012	FLINT CLEANING SUPPLIES	CARPET EXTRACTOR BRUSH A	562.00	676.50
			CLEANING SUPPLIES	114.50	
109897	07/19/2012	FLINT WELDING SUPPLY COMPANY	Tank Rental	50.00	180.00
			OXYGEN SANDING DISK CUT O	130.00	
109898	07/19/2012	GENESYS OCCUPATIONAL HEALTH	DRUG TEST	20.00	20.00
109899	07/19/2012	GILL-ROYS	STAINLESS STEEL SCREWS	35.98	127.08
			LEMON GEL DETERGENT	4.59	
			BILLS FOR JUNE, 2012	7.38	
			BILLS FOR JUNE, 2012	5.18	
			BILLS FOR JUNE, 2012	12.99	
			BILLS FOR JUNE, 2012	10.95	
			BILLS FOR JUNE, 2012	22.41	
			BILLS FOR JUNE, 2012	12.60	
			BILLS FOR JUNE, 2012	7.99	
			BILLS FOR JUNE, 2012	7.01	

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109900	07/19/2012	GILL-ROYS	BILLS FOR JUNE, 2012	3.55	136.89
			BILLS FOR JUNE, 2012	16.38	
			BILLS FOR JUNE, 2012	43.52	
			BILLS FOR JUNE, 2012	11.34	
			BILLS FOR JUNE, 2012	49.15	
			BILLS FOR JUNE, 2012	3.99	
			BILLS FOR JUNE, 2012	1.34	
			BILLS FOR JUNE, 2012	0.82	
			BILLS FOR JUNE, 2012	6.80	
109901	07/19/2012	GILL-ROYS	BILLS FOR JUNE, 2012	3.19	101.66
			BILLS FOR JUNE, 2012	25.99	
			BILLS FOR JUNE, 2012	28.36	
			BILLS FOR JUNE, 2012	7.99	
			BILLS FOR JUNE, 2012	35.99	
			BILLS FOR JUNE, 2012	1.19	
			BILLS FOR JUNE, 2012	11.99	
				-14.16	
			STAINLESS STEEL SCREWS	1.12	
109902	07/19/2012	GISD	TITLE III ESL SERVICES 201	1,686.82	1,686.82
109903	07/19/2012	GRAINGER	OSCILLATING WALL FANS	266.60	380.60
			RECIPROCATING SAW	114.00	
109904	07/19/2012	HALEY LIVESAY	LIGHTING CREW	192.40	192.40
109905	07/19/2012	HILLARY VANELLA	LIGHTING CREW	251.60	251.60
109906	07/19/2012	HOLLAND BUS COMPANY	KIT SURGE TANK	171.00	891.02
			SEAT ANCHOR ASSEMBLY	552.95	
			HANDLE LOCK ASSY BAR ASS	167.07	
109907	07/19/2012	J & D LAWN AND LANDSCAPE	LAWN SERVICE FOR JUNE, 201	2,260.00	2,260.00
109908	07/19/2012	JOHNSON & WOOD L.L.C.	BACKFLOW PREVENTER TEST	239.50	239.50
109909	07/19/2012	KEVIN ROY	LIGHTING CREW	49.95	49.95
109910	07/19/2012	KNOWLEDGE MATTERS	Business lab license and a	1,634.20	1,634.20
109911	07/19/2012	KRISELER WELDING	A/C BRACKET REPAIR GISD #	65.00	65.00
109912	07/19/2012	LAKESHORE	FIND A WAY GRANT	1,638.27	1,638.27
109913	07/19/2012	LEON GRAVES	LIGHTING CREW	81.40	81.40
109914	07/19/2012	LOGAN FINKBEINER	LIGHTING CREW	111.00	111.00
109915	07/19/2012	MAPT	MAPT/MSBO MEMBERSHIP DU	239.00	717.00
			MAPT/MSBO DUES	239.00	
			MAPT/MSBO MEMBERSHIP DU	239.00	
109916	07/19/2012	MARGARET BROWN	REFUND OF LATCHKEY	54.00	54.00
109917	07/19/2012	MASA	MASA MEMBERSHIP	400.00	400.00
109918	07/19/2012	MASB	MASB MEMBERSHIP	5,606.00	5,606.00
109919	07/19/2012	MENARDS	HASPS, PADLOCK, PIPE CUTTE	80.56	80.56
109920	07/19/2012	MICHIGAN CAT	FUEL INJECTORS GISD # 52-0	542.55	542.55
109921	07/19/2012	MID STATES BOLT SCREW COMPANY	GLOSS BLACK PAINT	159.60	159.60
109922	07/19/2012	MITCHEL FEJEDELEM	LIGHTING CREW	7.40	7.40
109923	07/19/2012	MT. MORRIS TOWNSHIP	SUMMER TAX	528.75	528.75
109924	07/19/2012	OWOSSO HIGH SCHOOL	FOOTBALL SCRIMMAGE	75.00	75.00
109925	07/19/2012	QUILL CORPORATION	OFFICE SUPPLIES	130.72	384.03
			OFFICE SUPPLIES	253.31	
109926	07/19/2012	REAL-TIME LABOR GUIDE	LABOR SOFTWARE UPDATE	128.00	128.00
109927	07/19/2012	S & H GLASS CO	PLEXIGLAS	98.04	98.04

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109928	07/19/2012	SCHOOL MATE	Folders/Student Planners 2	330.00	330.00
109929	07/19/2012	SCHOOLSOPEN, L.L.C.	SYSTEM SUPPORT SYSTEM SUPPORT	15,046.71 3,770.83	18,817.54
109930	07/19/2012	SECREST, WARDLE, LYNCH	ADAIR VS STATE OF MICHIGAN	509.63	509.63
109931	07/19/2012	SHELBY GENERATOR LLC	STARTERS ALTERNATORS	750.00 600.00	1,350.00
109932	07/19/2012	VG'S FOOD CENTER	SUPPLIES FOR CUSTODIAL ME	44.77	44.77
109933	07/19/2012	SPRINT	WIRELESS GLOBAL	2,499.66	2,499.66
109934	07/19/2012	STEVEN NEWMAN	LIGHTING CREW	122.10	122.10
109935	07/19/2012	THE WILLIAMS FIRM PC	CEA HEALTH GRIEVANCE	1,872.50	1,872.50
109936	07/19/2012	THERMO KING MICHIGAN, INC.	A/C HOSE FITTINGS	77.24	77.24
109937	07/19/2012		Summer School Refund	100.00	100.00
109938	07/19/2012	TRACTOR SUPPLY COMPANY	BILLS FOR JUNE, 2012	41.98	41.98
109939	07/19/2012	TRI-COUNTY CLEANING SUPPLY CO	AEROBLUE HANDSOAP	628.60	628.60
109940	07/19/2012	UNIPAK CORPORATION	BID SUPPLIES	9,570.00	9,570.00
109941	07/19/2012	UNITY SCHOOL BUS PARTS		-385.05	210.16
			LENS HIGH DEF HEATED SAFE	595.21	
109942	07/19/2012	VIENNA TOWNSHIP	SUMMER TAX	8,617.50	8,617.50
109943	07/19/2012	VOSS LIGHTING	BID SUPPLIES	77.75	77.75
109944	07/19/2012	WASTE MANAGEMENT - MONTROSE	BILL FOR JULY, 2012	1,407.62	1,407.62
109945	07/19/2012	WEBSTER & GARNER	OIL DIESEL FUEL	403.15 15,197.95	15,601.10
109946	07/19/2012	WESLEY BOSTWICK	LIGHTING CREW	99.90	99.90
109947	07/19/2012	WIELAND SALES, INC.	RING KIT REAR HEATER BOX RING KIT REAR HEATER BOX	416.87 371.85	788.72
109948	07/19/2012	YEO & YEO CONSULT	AUDIT	4,250.00	4,250.00
109949	08/15/2012	ACO HARDWARE	BILLS FOR JULY, 2012 BILLS FOR JULY, 2012	38.97 46.96	85.93
109950	08/15/2012	ADVANCED AUTO PARTS	OIL FILTER BRAKE ROTOR OIL PAN ORING PERMATEx COARSE DI CYLINDER MASTER BRAKE CYLINDER GIS MASTER BRAKE CYLINDER GIS CYLINDER SHOCKS STITCH CYLINDER SHOCKS STITCH	3.49 212.99 4.78 129.99 101.00 22.65 14.99 305.07	1,025.25
				-22.65 -15.00	
			ORING PERMATEx COARSE DI ORING PERMATEx COARSE DI HUB & BEARING ASSEMBLY OIL FILTER BRAKE ROTOR	11.99 15.98 159.98 79.99	
109951	08/15/2012	ALMA TIRE SERVICE, INC.	TIRES TIRES TIRES TIRES	2,161.04 1,568.80 2,992.91 3,765.12	10,487.87
109952	08/15/2012	ARNOLD SALES	WRINGER MOP BUCKET, WET WRINGER MOP BUCKET, WET VACUUM BAGS FLOOR FINISH WET MOPS, TOP SCRUB, 20"P FLOOR FINISH, WET MOPS, TO WET MOPS, TOP SCRUB, 20"P	352.92 2,982.00 44.00 852.00 8.29 416.67 253.59	6,187.47

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109952	08/15/2012	ARNOLD SALES	FLOOR FINISH	1,278.00	6,187.47
109953	08/15/2012	ARNOLD SALES	WRINGER MOP BUCKET, WET WRINGER MOP BUCKET, WET	117.64 748.19	865.83
109954	08/15/2012	ARROW UNIFORM RENTAL	MECHANIC UNIFORM RENTAL BILL FOR JULY, 2012 MECHANIC UNIFORM RENTAL MECHANIC UNIFORM RENTAL MECHANICS UNIFORMS 7/30, 8 MECHANICS UNIFORMS 7/30, 8	69.44 76.48 69.44 69.44 69.44 69.44	423.68
109955	08/15/2012	ASCD	teaching strategies books CONFERENCE REGISTRATION	164.51 3,141.00	3,305.51
109956	08/15/2012	AUTO VALUE FLUSHING	PAINT  O-RINGS FITTINGS HOSE BELT O-RINGS FITTINGS HOSE BELT O-RINGS FITTINGS HOSE BELT HANGER HDY FITTING HANGER HDY FITTING  TENSIONER HANGER CLAMP TENSIONER HANGER CLAMP  AIR DRYER CARTRIDGE MICRO AIR DRYER CARTRIDGE MICRO	16.12 -50.00 26.38 466.60 19.07 53.04 79.29 -47.29 30.54 102.09 -150.00 179.64 679.49	1,404.97
109957	08/15/2012	B. E. HAAG	BUS SEAT REPAIR	2,007.90	2,007.90
109958	08/15/2012	BELL FORK LIFT INC	REPAIR FORK LIFT	82.36	82.36
109959	08/15/2012	BEST PLUMBING SPECIALTIES INC	MOP SINK, FAUCET	316.68	316.68
109960	08/15/2012	BRIAN TAYLOR WELL DRILLING	REPAIRS TO SC WELL	1,400.00	1,400.00
109961	08/15/2012	C & S MOTORS	WINTER BLADES 22" BLADES EGR KIT AIR DRYER CARTRIDG BRAKE GASKET LIGHT Connector TRIM BASE FLYWHEEL AIR DR TRIM BASE FLYWHEEL AIR DR TRIM BASE FLYWHEEL AIR DR TRIM BASE FLYWHEEL AIR DR TRIM BASE FLYWHEEL AIR DR TRIM BASE FLYWHEEL AIR DR FILTERS FILTERS BRAKE GASKET LIGHT EGR KIT AIR DRYER CARTRIDG  CLAMP PIPE FLEX CLAMP PIPE FLEX BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD BLADE GUAGE GASKET TREAD	103.72 882.60 212.38 15.22 292.04 58.39 145.22 52.08 52.08 418.69 87.78 25.56 12.14 480.99 -156.00 178.00 87.54 164.45 96.91 117.68 149.86 102.29 81.49 119.04 907.50 148.55 -514.90 -208.00	4,113.30
109962	08/15/2012	CARQUEST AUTO PARTS	Fuel filter Air filter oil	9.57	9.57
109963	08/15/2012	CATHY GALLAGHER	ACADEMIC EVALUATION	560.00	560.00
109964	08/15/2012	CDW-G	SUPPLIES	688.51	688.51
109965	08/15/2012	CEO IMAGE SYSTEMS	SCANNER	1,083.00	1,083.00



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109984	08/15/2012	HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	384.60	189,684.08
			TEXTBOOKS	6,189.60	
			TEXTBOOKS	24,283.35	
			Math Textbooks for Lacure	5,158.60	
			Math Textbooks for Lacure	1,591.20	
			Math Textbooks for Lacure	20,041.90	
			Math Textbooks for Garner	1,591.20	
			Math Textbooks for Garner	5,158.00	
			Math Textbooks for Garner	20,041.90	
			Math Textbooks for Edgerto	5,158.00	
			Math Textbooks for Edgerto	18,947.50	
			TEXTBOOKS	64,052.45	
			Math Textbooks for Edgerto	1,521.60	
			Math Textbooks for Garner	1,521.60	
			Math Textbooks for Garner	2,197.86	
			Math Textbooks for Lacure	1,521.60	
			Math Textbooks for Lacure	2,197.86	
109985	08/15/2012	HP PRODUCTS	BID SUPPLIES	698.61	3,730.33
			BID SUPPLIES	3,031.72	
109986	08/15/2012	HPC	KEY CODE UPDATES FOR KEY	143.00	143.00
109987	08/15/2012	J & D LAWN AND LANDSCAPE	LAWN SERVICE FOR JULY, 201	1,830.00	1,830.00
109988	08/15/2012	JIM PETERS	Tool Allowance Jim Peters	1,100.00	1,100.00
109989	08/15/2012	JOE HEATH	TOOL ALLOWANCE JOE HEATH	1,100.00	1,100.00
109990	08/15/2012	K & K MAINTENANCE COMPANY	YEARLY LINE TESTING & CHG LEAK DETECTOR, DIESEL SYP	868.62 934.46	1,803.08
109991	08/15/2012	K12 & BEYOND LEARNING TECHNOLOGY	Visagraph Systems	17,400.00	17,400.00
109992	08/15/2012	KIDD COMPANY	VOLLEYBALL	735.00	735.00
109993	08/15/2012	KRISELER WELDING	METAL FOR GISD # 32-04	16.00	16.00
109994	08/15/2012	LASER-CONNECTION	Toner toner for printers TONER FOR BUSINESS OFFICE ink cartridge for SpEd	404.00 236.00 581.00 110.00	1,331.00
109995	08/15/2012	LEOS SAW SHOP	CASE FOR CHAIN SAW, CHAIN	91.20	91.20
109996	08/15/2012	LOW VOLTAGE TECHNOLOGIES	REPAIR FIBER CONNECTIONS	540.82	540.82
109997	08/15/2012	MAPT	TRANSPORTATION OPERATIO	135.00	135.00
109998	08/15/2012	MASA	MEMBERSHIP DUES 2012-2013	1,484.74	1,484.74
109999	08/15/2012	MASB	BOARDBOOK	2,000.00	2,000.00
110000	08/15/2012	MENARDS	PLYWOOD, SAW BLADES SINK, KITCHEN CABINET, FAU SUPPLIES FOR HS KITCHEN EL SUPPLIES FOR HS KITCHEN EL	84.30 538.71 10.00 99.16	732.17
110001	08/15/2012	STATE OF MICHIGAN	BOILER INSPECTION CERTIFIC	180.00	180.00
110002	08/15/2012	MICHIGAN EDUCATION DIRECTORY	MICHIGAN EDUCATION DIRECT	493.75	493.75
110003	08/15/2012	MICHIGAN NEGOTIATORS ASSOCIATION	MEMBERSHIP DUES	200.00	200.00
110004	08/15/2012	MICHIGAN PIPE AND VALVE	PVC ELBOW PVC ELBOW	79.00 47.26	126.26
110005	08/15/2012	MID STATES BOLT SCREW COMPANY	BATTERY BOX HINGES	84.68	84.68
110006	08/15/2012	NCS PEARSON, INC	Registration Fee	4,000.00	4,000.00
110007	08/15/2012	OFFICE DEPOT	Highlighters for MEAP	180.80	180.80
110008	08/15/2012	PAETEC	PHONE BILL	1,327.63	1,327.63
110009	08/15/2012	PEARSON LEARNING GROUP	HS/Alt Ed Math Books	85,407.36	85,407.36

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110010	08/15/2012	PERFORM BETTER	PE	93.40	93.40
110011	08/15/2012	PSYCHO-EDUCATIONAL CLINIC	PSYCHOEDUCATIONAL EVALU PSYCHOEDUCATIONAL EVALU	5,145.00 3,990.00	9,135.00
110012	08/15/2012	QUILL CORPORATION	Office Supplies OFFICE SUPPLIES CARTRIDGES Supplies Office Supplies OFFICE SUPPLIES FILE FOLDERS FIND A WAY GRANT FIND A WAY GRANT OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES SUPPLIES Supplies Office Supplies	23.26 137.20 468.99 139.98 86.88 255.99 12.36 860.97 4,743.28 24.99 133.38 503.10 51.20 186.90 52.98	7,681.46
110013	08/15/2012	RAINBOW PRINTING	Parking Passes	355.00	355.00
110014	08/15/2012	RIEGLE PRESS	BID class record books	61.12 54.40	115.52
110015	08/15/2012	S & H GLASS CO	WINDOW GLASS FOR MS	207.00	207.00
110016	08/15/2012	SAFEWARE	SOFTWARE GLOBAL	1,046.66	1,046.66
110017	08/15/2012	SCANTRON CORP	Scantron forms	614.69	614.69
110018	08/15/2012	SCHOOL SPECIALITY	MIDDLE SCHOOL TABLES	9,995.70	9,995.70
110019	08/15/2012	SHERWIN WILLIAMS PAINT COMPANY	PAINT	117.31	117.31
110020	08/15/2012	SONITROL TRI-COUNTY (FLINT)	REPLACE BATTERY TO ALARM	90.00	90.00
110021	08/15/2012	STEVE YAGIELA	TOOL ALLOWANCE STEVE YA	1,100.00	1,100.00
110022	08/15/2012	SUPPLY PRO	BID SUPPLIES	304.10	304.10
110023	08/15/2012	SUSAN MORGAN	OVERNIGHT MAILING	18.95	18.95
110024	08/15/2012	THERMO KING MICHIGAN, INC.	A/C discharge port	83.00	83.00
110025	08/15/2012	TIM HENSE	resource books	106.50	106.50
110026	08/15/2012	TONYA RODGERS	ACADEMIC EVALUATIONS	420.00	420.00
110027	08/15/2012	TRACTOR SUPPLY COMPANY	BILL FOR JULY, 2012	44.99	44.99
110028	08/15/2012	TRANSPORTATION ACCESSORIES CO	Side Exhaust	327.00 -10.00	317.00
110029	08/15/2012	TRI- C PUBLICATIONS INC.	SUMMER SCHOOL BOOKS	1,145.00	1,145.00
110030	08/15/2012	TUCKERS RENTAL	RENTAL OF GAS POWERED SA	69.50	69.50
110031	08/15/2012	TYLER TECHNOLOGIES INC.	SOFTWARE MAINTENANCE TRAINING	21,712.50 1,352.65	23,065.15
110032	08/15/2012	UNITY SCHOOL BUS PARTS	STUD MOUNT HEATED LENS S AIR FILTERS HEATER FILTERS AIR FILTERS HEATER FILTERS	624.42 101.66 21.50	747.58
110033	08/15/2012	WASTE MANAGEMENT - MONTROSE	TRASH PICK-UP FOR AUGUST,	1,407.62	1,407.62
110034	08/15/2012	WEBSTER & GARNER	TRANSMISSION FLUID & OIL TRANSMISSION FLUID & OIL	1,387.58 598.73	1,986.31
110035	08/15/2012	WIELAND SALES, INC.	BRAKE KITS ENG KIT GASKETS RINGS Air dryer cartridge Ring C RING GASKET OIL PAN SEAL D RING GASKET OIL PAN SEAL D RING GASKET OIL PAN SEAL D	2,004.00 225.99 119.70 344.98 1,096.11 741.07	6,501.26

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
110035	08/15/2012	WIELAND SALES, INC.	RING GASKET OIL PAN SEAL D	960.82	6,501.26
			RING GASKET OIL PAN SEAL D	21.47	
			RING GASKET OIL PAN SEAL D	332.92	
			RING GASKET OIL PAN SEAL D	716.44	
			RING GASKET OIL PAN SEAL D	96.28	
				-36.00	
			Air dryer cartridge Ring C	5.64	
			Air dryer cartridge Ring C	17.99	
				-123.43	
				-208.00	
			STEMCO CAP SLEEVE	235.70	
			STEMCO CAP SLEEVE	29.80	
				-255.96	
			FILTER CASE SLEEVE MIRROR	108.00	
			FILTER CASE SLEEVE MIRROR	119.70	
			FILTER CASE SLEEVE MIRROR	156.20	
			FILTER CASE SLEEVE MIRROR	38.68	
				-48.00	
				-48.00	
				-150.84	
213780	07/19/2012	CITY OF CLIO		3,056.22	7,592.86
				1,445.72	
				854.26	
				173.32	
				280.98	
				173.32	
				174.76	
				363.40	
				199.94	
				492.16	
				378.78	
213781	07/19/2012	CONSUMERS ENERGY		4,808.62	4,858.62
				50.00	
213782	07/19/2012	DEBORAH DRABEK	BOARD MEETING MINUTES	680.00	680.00
213783	07/19/2012	AMAZON.COM	COFFEE MAKER	250.75	250.75
213784	07/19/2012	GRAND BLANC PRINTING	PRINTING FOR SCHOOL BELL	1,542.92	1,542.92
213785	07/19/2012	MCTM	MCTM CONFERENCE	500.00	500.00
213786	07/19/2012	MLIVE MEDIA GROUP	PUBLICATION	152.52	152.52
213787	07/19/2012	SIMMS CHEVROLET CO.	REPAIRS ON DRIVERS ED CAR	516.78	516.78
213788	07/19/2012	VERIZON WIRELESS		278.12	278.12
213789	07/19/2012	XEROX CORPORATION		341.50	341.50
213790	07/26/2012	CONSUMERS ENERGY		4,119.50	4,164.17
				44.67	
213791	07/26/2012	GENESYS OCCUPATIONAL HEALTH	BUSDRIVER PHYSICAL	45.00	45.00
213792	07/26/2012	HOLIDAY INN	lodging for math conferenc	390.00	390.00
213793	07/26/2012	PATRICK ALCOCK	7/9/12 - 7/20/12	2,640.00	2,640.00
213794	07/26/2012	RICOH USA, INC.		380.00	3,653.48
				365.99	
				95.00	
				547.99	
				545.00	
				520.00	
				583.00	
				616.50	
213795	07/26/2012	RICOH USA, INC.(SUPPLIES)		12.90	12.90
213796	07/26/2012	SAM'S CLUB	MEMBERSHIP AND SERVICE F	182.14	182.14
213797	07/26/2012	SPEEDWAY SUPERAMERICA LLC	JULY	14.78	14.78

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
213798	07/26/2012	SPRINT	WIRELESS FOR E2020	1,518.63	1,518.63
213799	07/26/2012	THOMSON WEST	QUINLAN LAW BULLETIN	280.56	280.56
213800	07/27/2012	GISD	8-1-2012 PAY	8,288.53	8,288.53
213801	08/01/2012	AMERAPLAN GROUP BENEFITS ADMIN	ADMIN FEE	2,935.55	2,935.55
213802	08/01/2012	BLUE CROSS/BLUE SHIELD	ADMIN/SEC HEALTH	34,094.80	34,094.80
213803	08/01/2012	BLUE CROSS/BLUE SHIELD	BLDG SEC/AIDES HEALTH	29,490.44	29,490.44
213804	08/01/2012	INDEQUEST NURSE CASE MANAGMENT	MEDICAL SERVICES	726.00	726.00
213805	08/01/2012	PNC BANK-SAFE DEPOSIT DEPT	SAFETY DEPOSIT BOX RENTAL	62.00	62.00
213806	08/01/2012	SET SEG	WORKERS COMP FIRST QTR	18,217.00	18,217.00
213807	08/01/2012	SET SEG	CUSTODIAL INSURANCE	10,938.82	10,938.82
213808	08/01/2012	UNUM LIFE INSURANCE COMPANY	BUS DR STD/LIFE AD&D	558.47	558.47
213809	08/01/2012	VISION SERVICE PLAN	BUS DRIVER VISION	152.21	152.21
213810	08/01/2012	BLUE CROSS/BLUE SHIELD	TEACHER HEALTH	107,204.10	107,204.10
213812	08/02/2012	CONSUMERS ENERGY		10,320.22	10,320.22
213813	08/02/2012	MASA	Membership Dues	400.00	400.00
213814	08/02/2012	NEOLA	MAINTENANCE FEE	500.00	500.00
213815	08/02/2012	PATRICK ALCOCK	7/23/12-7/30/2012 FINAL	1,584.00	1,584.00
213816	08/02/2012	RICOH USA, INC.		130.00 87.00	217.00
213817	08/02/2012	RICOH USA, INC.(SUPPLIES)		304.00	304.00
213818	08/02/2012	XEROX CORPORATION		76.48	76.48
213819	08/06/2012	MOTT COMMUNITY COLLEGE	TUITION	450.77	450.77
213820	08/07/2012	JAMES TENBUSCH	2011-12 EXPENSE REIMBURSM	1,022.73	1,022.73
213821	08/09/2012	CONSUMERS ENERGY		753.61	753.61
213822	08/09/2012	MAIL ROOM		35.34 9.45 5.22 53.30 6.57 5.37 9.20	124.45
213823	08/09/2012	RICOH USA, INC.		188.00	188.00
213824	08/09/2012	THETFORD TOWNSHIP	LACURE WATER	208.25	208.25
213825	08/09/2012	VIENNA TOWNSHIP	SERVICE CENTER EDGERTON GARNER	144.51 498.19 752.21	1,394.91
213826	08/09/2012	XEROX CORPORATION		44.90 130.27	175.17