

<u>Chk Num</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Invoice Amt</u>	<u>Check Amt</u>
110548	12/17/2012	ACCREDITED LOCK SUPPLY CO	SHOWCASE LOCKS	31.67	31.67
110549	12/17/2012	ACO HARDWARE	BILLS FOR NOVEMBER, 2012	52.77	52.77
110550	12/17/2012	ADVANCED AUTO PARTS	OIL FILTER, FUEL FILTER, H FILTER OIL AIR BATTERY DOO FILTER OIL AIR BATTERY DOO FILTER OIL AIR BATTERY DOO FILTER OIL AIR BATTERY DOO HEADLAMP	62.47 44.46 16.31 111.95 29.39 10.99	275.57
110551	12/17/2012	APPERSON EDUCATION PRODUCTS	Scantron Test Sheets	395.39	395.39
110552	12/17/2012	APPLIED INDUSTRIAL TECHNOLOGIES	BEARINGS GREASE CYLINDERS	88.74 73.10	161.84
110553	12/17/2012	ARNOLD SALES	DIAMOND WORKS FINISH, DET VACUUM BAGS, ROLL PAPER T DEGREASER, DISINFECTANT, VACUUM BAGS, ROLL PAPER T PADS FOR BURNISHER RED BUFF PADS	81.60 178.04 57.60 124.85 69.30 23.20	534.59
110554	12/17/2012	ARROW UNIFORM RENTAL	MECHANIC UNIFORM 12/3, 12/ BILLS FOR NOVEMBER, 2012 MECHANIC UNIFORM RENTAL MECHANIC UNIFORM RENTAL BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012 BILLS FOR NOVEMBER, 2012	69.44 76.49 69.44 69.44 25.93 42.60 56.72 75.14 153.52 153.52 140.05 140.03	1,072.32
110555	12/17/2012	ARROW UNIFORM RENTAL	MECHANIC UNIFORM 12/3, 12/	69.44	69.44
110556	12/17/2012	ASCD	BOOKS	73.95	73.95
110557	12/17/2012	ATLAS PEN & PENCIL CORPORATION	Note Caddies for teachers	184.65	184.65
110558	12/17/2012	AUTO VALUE FLUSHING	GREASE AND GAS MAGNUM SHOP HAND CLEANER BELT SOLENOID BELT SOLENOID BELT SOLENOID FUEL FILTER, AIR FILTER	113.11 77.96 63.78 108.38 35.40 -8.09 31.15	421.69
110559	12/17/2012	B. E. HAAG	BUS SEAT REPAIRS	1,611.60	1,611.60
110560	12/17/2012	B.E. PUBLISHING	Keyboarding & Business	236.26	236.26
110561	12/17/2012	BACKBONE NETWORKS	HS LAB D-4 EMERGANCY NETWORK ASSIS	1,444.25 807.50	2,251.75
110562	12/17/2012	BAKER COLLEGE/FLINT CAMPUS	Dual Enrollment	684.60	684.60
110563	12/17/2012	BARNES & NOBLE	At Risk Materials Mentor Texts 5th Grade READY TO READ LITERACY BO	93.31 -172.40 -304.97 759.76 5,415.75	5,791.45
110564	12/17/2012	BILL CARR SIGNS	DIGITAL SIGN - LACURE DIGITAL SIGN - GARNER	2,235.00 599.75	2,834.75
110565	12/17/2012	BLUE LAKE CHARTERS	bus for field trip bus for field trip	810.00 840.00	1,650.00
110566	12/17/2012	BRIAN ANDERSON	Reimbursement for supplies	108.47	108.47

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110567	12/17/2012	C & S MOTORS	FITTING HOSE HARNESS SEAL HARNESS SEAL PIPE CLAMP HARNESS GISD # 10-02 DOOR CONTROL OIL GUAGE HOSE MIRRORS ST GEAR WH HOSE MIRRORS ST GEAR WH HOSE MIRRORS ST GEAR WH HOSE MIRRORS ST GEAR WH	106.18 163.25 4.86 143.21 163.25 29.70 24.22 -390.00 998.73 33.32 119.83 40.46	1,437.01
110568	12/17/2012	CARQUEST AUTO PARTS	OIL OIL FILTERS OIL FILTERS HYDRAULIC HOSE	27.54 107.88 248.88 35.90	420.20
110569	12/17/2012	CENTRAL CLEANING SYSTEMS	HOT WATER PRESSURE WASH	3,134.00	3,134.00
110570	12/17/2012	CHARTWELLS FOOD SERVICES	READY TO READ/VISAGRAPH LUNCH FOR NEW TEACHER O Back to School Breakfast	40.00 150.00 500.00	690.00
110571	12/17/2012	CPR RESOURCE	CPR/First Aid Training	1,500.00	1,500.00
110572	12/17/2012	D & H DISTRIBUTING	FIND-A-WAY GRANT TI-NSPIRE	1,344.90	1,344.90
110573	12/17/2012	DANIEL MCCANN	UNDERGROUND STORAGE TA	150.00	150.00
110574	12/17/2012	DAVID BADE	Reimbursement for lodging	143.61	143.61
110575	12/17/2012	DAVISON HIGH SCHOOL	WRESTLING	200.00	200.00
110576	12/17/2012	DEBORAH DRABEK	INDEX CARDS FOR COMMON G INDEX CARDS FOR COMMON G BOARD MINUTES AT MEETING	6.50 17.00 320.00	343.50
110577	12/17/2012	DECKER EQUIPMENT	PENCIL SHARPENER CHAIR GLIDES	320.42 140.00	460.42
110578	12/17/2012	DELEHANTY FORD	LOCK CYLINDER	63.43	63.43
110579	12/17/2012	DEMCO INC	Laminating Film	367.04	367.04
110580	12/17/2012	DIMMER-WARREN ENT	BASKETBALL-BOYS	170.00	170.00
110581	12/17/2012	EDWARD GRAHAM	CELL PHONE	127.74	127.74
110582	12/17/2012	ELECTRICAL TERMINAL SERVICES	BULBS BULBS	37.30 191.96	229.26
110583	12/17/2012	FERGUSON ENTERPRISES INC	BATHROOM SINK	71.70	71.70
110584	12/17/2012	FLETCHER SPEARS	CELL PHONE	119.00	119.00
110585	12/17/2012	FLINT CLEANING SUPPLIES	AEROBLUE HAND SOAP GLOVES, DQUEEGEE BLADES,	1,577.10 527.68	2,104.78
110586	12/17/2012	FLINT WELDING SUPPLY COMPANY	NOVEMBER TANK RENTAL	50.00	50.00
110587	12/17/2012	GENESEE AREA SCHOOL BUSINESS	COOPERATIVE PURCHASING	708.89	708.89
110588	12/17/2012	GENESEE AREA SCHOOL BUSINESS	GASBO DUES	45.00	45.00
110589	12/17/2012	GENESEE REFRIGERATION INC	REPAIR TO MS WALK-IN COOL	791.42	791.42
110590	12/17/2012	GENESYS OCCUPATIONAL HEALTH	DRUG TESTING	58.00	58.00
110591	12/17/2012	GILL-ROYS	DVD SHIPPING COST BILLS FOR NOVEMBER, 2012 UPS SHIPPING CHARGES CHAIN SNAP LOOP CHAIN ELE CHAIN SNAP LOOP CHAIN ELE SILICONE SEALANT SHIPPING CHARGES BILLS FOR NOVEMBER, 2012	21.20 16.99 24.56 7.74 33.99 27.96 19.38 3.89	305.97

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110591	12/17/2012	GILL-ROYS	BILLS FOR NOVEMBER, 2012	18.94	305.97
			BILLS FOR NOVEMBER, 2012	3.99	
			BILLS FOR NOVEMBER, 2012	77.23	
			BILLS FOR NOVEMBER, 2012	35.37	
			BILLS FOR NOVEMBER, 2012	14.73	
110592	12/17/2012	GILL-ROYS	BILLS FOR NOVEMBER, 2012	0.96	82.77
			BILLS FOR NOVEMBER, 2012	19.98	
			BILLS FOR NOVEMBER, 2012	7.58	
			BILLS FOR NOVEMBER, 2012	3.96	
			BILLS FOR NOVEMBER, 2012	13.86	
			BILLS FOR NOVEMBER, 2012	10.99	
			BILLS FOR NOVEMBER, 2012	7.59	
			BILLS FOR NOVEMBER, 2012	12.99	
			BILLS FOR NOVEMBER, 2012	4.86	
110593	12/17/2012	GILL-ROYS	BILLS FOR NOVEMBER, 2012	0.32	99.77
			BILLS FOR NOVEMBER, 2012	3.99	
			BILLS FOR NOVEMBER, 2012	20.95	
			BILLS FOR NOVEMBER, 2012	3.98	
			BILLS FOR NOVEMBER, 2012	6.24	
			BILLS FOR NOVEMBER, 2012	9.49	
			BILLS FOR NOVEMBER, 2012	26.99	
			BILLS FOR NOVEMBER, 2012	7.18	
			BILLS FOR NOVEMBER, 2012	20.63	
110594	12/17/2012	GILL-ROYS	BILLS FOR NOVEMBER, 2012	1.35	94.06
			BILLS FOR NOVEMBER, 2012	25.49	
			BILLS FOR NOVEMBER, 2012	15.48	
			BILLS FOR NOVEMBER, 2012	3.99	
			BILLS FOR NOVEMBER, 2012	0.70	
			BILLS FOR NOVEMBER, 2012	17.94	
			BILLS FOR NOVEMBER, 2012	6.99	
			BILLS FOR NOVEMBER, 2012	8.99	
			BILLS FOR NOVEMBER, 2012	13.13	
110595	12/17/2012	GILL-ROYS	BILLS FOR NOVEMBER, 2012	0.86	4.85
			BILLS FOR NOVEMBER, 2012	3.99	
110596	12/17/2012	GILLET PUB CO INC	Supplies	53.50	238.70
			Supplies	150.00	
			Supplies	35.20	
110597	12/17/2012	GISD	Conference Registration	300.00	6,500.00
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	100.00	
			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	100.00	
			Conference Registration	30.00	
			Conference Registration	120.00	
			Conference Registration	50.00	
			Conference Registration	475.00	
			Conference Registration	475.00	
			Conference Registration	50.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	150.00	
			Conference Registration	50.00	
			Conference Registration	950.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conferece Registration	100.00	
			Conference Registration	50.00	
			Conference Registration	50.00	

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110597	12/17/2012	GISD	Conference Registration	50.00	6,500.00
			Conference Registration	50.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	100.00	
			Conference Registration	100.00	
			Conference Registration	50.00	
			Conference Registration	150.00	
			Conference Registration	100.00	
			Conference Registration	100.00	
			Conference Registration	150.00	
			Conference Registration	50.00	
			Conference Registration	100.00	
			Conference Registration	50.00	
			Conference Registration	50.00	
			Conference Registration	450.00	
			Conference Registration	150.00	
			Conference Registration	150.00	
			Conference Registration	300.00	
110598	12/17/2012	GISD	Conference Registration	150.00	150.00
110599	12/17/2012	GRAINGER	LIGHT BULBS FOR HS SCOREB	32.79	420.56
			TRASH BAGS FOR BUSES	33.20	
			SAFETY GLASSES,RESPIRATO	128.32	
			CROSS ARM STRAP, LANYARD	159.65	
			WIRE NUTS	66.60	
110600	12/17/2012	GRAYBAR ELECTRIC CO	BALLAST	305.00	581.61
			HALIDE LIGHTS, LAMPS, BULB	168.64	
			HALIDE LIGHTS, LAMPS, BULB	107.97	
110601	12/17/2012	GREAT LAKES GYPSUM & SUPPLY	CEILING TILE	515.17	515.17
110602	12/17/2012	HARCOURT OUTLINES	pencil/eraser fundraiser	130.11	130.11
110603	12/17/2012	HENRY HATTER	REIMBURSEMENT-CONFEREN	70.00	70.00
110604	12/17/2012	HILLARY VANELLA	LIGHTING CREW HOURS	22.20	22.20
110605	12/17/2012	HOUGHTON MIFFLIN HARCOURT	Math in Focus Services	26,388.00	26,388.00
110606	12/17/2012	HOEKSTRA TRUCK EQUIPMENT	CHILD REMINDER SYSTEM	422.00	422.00
110607	12/17/2012	HOLLAND BUS COMPANY	CAMSHAFT, BUSHING, COIL C	30.28	395.77
			SPEED GUAGE	164.94	
			RESISTOR KIT GISD # 80-03	50.90	
			CAMSHAFT, BUSHING, COIL C	149.65	
110608	12/17/2012	HUNGRY HOWIES	Pizza for IAC/NCA	40.77	83.13
			VISAGRAPH TRAINING LUNCH	42.36	
110609	12/17/2012	J W PEPPER	Music Books	69.95	69.95
110610	12/17/2012	JOHN DARGA	reimbursement	250.92	250.92
110611	12/17/2012	JOHNNY MAC'S SPORTING GOODS	BASKETBALL-GIRLS	63.98	63.98
110612	12/17/2012	K & K MAINTENANCE COMPANY	INSTALLATION OF FUEL MONIT	15,783.40	15,783.40
110613	12/17/2012	KRISELER WELDING	FLAT STOCK METAL	18.00	18.00
110614	12/17/2012	LAKESHORE	classroom supplies	49.99	49.99
110615	12/17/2012	LEON GRAVES	LIGHTING CREW HOURS	44.40	44.40
110616	12/17/2012	LIBERTY GLASS	WINDOWN REPLACEMENT - LA	270.00	270.00
110617	12/17/2012	LOGAN FINKBEINER	LIGHTING CREW HOURS	122.10	122.10
110618	12/17/2012	MAPT	MUTUAL AID DIRECTORY	10.00	10.00
110619	12/17/2012	MARQUEE ENGRAVING	Staff Name plates and Awar	18.00	87.00
			BOARD CLOCK-SWARTWOOD	69.00	
110620	12/17/2012	MARSHALL'S	drum sticks	232.20	232.20

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110621	12/17/2012	MASB	CBA CLASSES-BOB GAFFNEY	510.00	510.00
110622	12/17/2012	MASSP	Conference Registration	2,700.00	2,700.00
110623	12/17/2012	MCGRAW-HILL SCHOOL EDUCATION	Science Textbooks	635.84	635.84
110624	12/17/2012	MENARDS	BILLS FOR NOVEMBER, 2012	23.76	174.41
			BILLS FOR NOVEMBER, 2012	27.52	
			BILLS FOR NOVEMBER, 2012	16.99	
			BILLS FOR NOVEMBER, 2012	51.34	
			BILLS FOR NOVEMBER, 2012	9.38	
			BILLS FOR NOVEMBER, 2012	3.69	
			BILLS FOR NOVEMBER, 2012	41.73	
110625	12/17/2012	MICHELLE SHMIDT	Parking	12.00	12.00
110626	12/17/2012	MICHIGAN FENCE COMPANY	FENCE POST, CAPS, SLEEVE,	135.70	135.70
110627	12/17/2012	MID STATES BOLT SCREW COMPANY	LOCK NUT WELL NUT	74.35	74.35
110628	12/17/2012	MIEM	Conference Registration	250.00	250.00
110629	12/17/2012	MOTT COMMUNITY COLLEGE	Dual Enrollment Fall	4,379.13	4,379.13
110630	12/17/2012	MSBO	FINANCIAL STRATEGIES MSBO	270.00	270.00
110631	12/17/2012	NAIAS	auto show	456.00	456.00
110632	12/17/2012	NATIONAL COUNCIL OF TEACHERS	membership and books	322.79	322.79
110633	12/17/2012	NEOLA	UPDATE SERVICE FOR POLICI	1,014.30	1,014.30
110634	12/17/2012	NETWORK EQUIPMENT.NET	HS WIRELESS INFRASTRUCTU	7,112.00	7,112.00
110635	12/17/2012	NORTH FARMINGTON HIGH SCHOOL	SOFTBALL	210.00	210.00
110636	12/17/2012	OSMUN LANDSCAPE SUPPLY	ROAD SALT	1,208.66	1,208.66
110637	12/17/2012	OVERHEAD DOOR COMPANY	PUSH ARMS FOR BUS GARAGE	45.00	45.00
110638	12/17/2012	QUILL CORPORATION	office supplies	66.46	600.97
			TONER	290.05	
			W-2 BOXES	139.39	
			OFFICE SUPPLIES	105.07	
110639	12/17/2012	REMINDERBAND, INC	Wristbands for lunch	258.66	258.66
110640	12/17/2012	ROBERT GAFFNEY	REIMBURSEMENT - BOB GAFF	96.43	96.43
110641	12/17/2012	SAFETY KLEEN	WASHER SOLEVENT	187.81	187.81
110642	12/17/2012	SAFEWARE	Laptop Insurance Coverage	81.01	81.01
110643	12/17/2012	SAGINAW WELDING SUPPLY	welding supplies	599.47	599.47
110644	12/17/2012	SARAH ANDERSEN	NCTE convention food	123.08	123.08
110645	12/17/2012	SCANTRON CORP	scantrons for exams	1,605.78	1,605.78
110646	12/17/2012	SCHINDLER ELEVATOR CORP.	ELEVATOR SERVICE FOR DEC,	762.63	762.63
110647	12/17/2012	SCHOLASTIC CLASSROOM MAGAZINE	SCHOLASTIC NEWS	162.34	162.34
110648	12/17/2012	SCHOOL DUDE	MAINTENANCE WORK PROGR	1,959.37	1,959.37
110649	12/17/2012	SCHOOL SPECIALITY (BID)	spiral notebooks	111.00	120.50
			binders 1" white	9.50	
110650	12/17/2012	SAX ARTS & CRAFTS	Art supplies	73.14	2,824.79
			Art supplies	12.34	
			Art supplies	223.24	
			Art supplies	2,516.07	
110651	12/17/2012	SHERWIN WILLIAMS PAINT COMPANY	PAINT	112.65	112.65
110652	12/17/2012	SHIFLETT ELECTRIC INC	REPAIR DISTRICT PARKING LO	2,419.26	2,419.26
110653	12/17/2012	VG'S FOOD CENTER	science	63.13	63.13

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110654	12/17/2012	SUNDANCE PUBLISHING	Title I Books	149.16	149.16
110655	12/17/2012	THOMAS & DELANEY	RETAINER FEE HEALTHCARE GRIEVANCE	1,955.00 5,170.00	7,125.00
110656	12/17/2012	THOMPSON PUBLISHING GROUP	Title I Handbook	433.99	433.99
110657	12/17/2012	TIGER DIRECT	HEADPHONE SPLITTER	111.85	111.85
110658	12/17/2012	TIME FOR KIDS	Time for kids magazine	601.12	601.12
110659	12/17/2012	TRACTOR SUPPLY COMPANY	BILLS FOR NOVEMBER, 2012	261.95	261.95
110660	12/17/2012	TRANSPORTATION ACCESSORIES CO	FABRICATIN EXISTING HARD D FABRICATIN EXISTING HARD D	495.00 495.00	990.00
110661	12/17/2012	TYLER TECHNOLOGIES INC.	VERSA TRANS	8,545.00	8,545.00
110662	12/17/2012	U OF M - FLINT	Dual Enrollment Fall	2,087.40	2,087.40
110663	12/17/2012	UNITY SCHOOL BUS PARTS	LED BOARD FOR STOP ARM CIRCUIT BOARD	91.72 -69.76 147.92	169.88
110664	12/17/2012	VISION SOLUTIONS	W-2 AND 1099 FORMS	323.97	323.97
110665	12/17/2012	VOSS LIGHTING	FLUORESCENT LAMPS FLUORESCENT LAMPS	151.50 306.00	457.50
110666	12/17/2012	WABASH VALLEY MAUFACTURING, INC	SEATS	236.00	236.00
110667	12/17/2012	WASTE MANAGEMENT - MONTROSE	TRASH PICK UP FOR DECEMB	1,428.00	1,428.00
110668	12/17/2012	WEBSTER & GARNER	NO LEAD FUEL DIESEL FUEL OIL	2,709.00 26,496.00 1,531.51	30,736.51
110669	12/17/2012	WELLER TRUCK PARTS	TRANSMISSION TRANSMISSION FOR BUS # 21	1,370.48 1,370.48	2,740.96
110670	12/17/2012	WIELAND SALES, INC.	BOLT INSULATOR SUPPORT E GASKET CLAMP THERMOSTAT SPRING MUFFLER RESISTOR SPRING MUFFLER RESISTOR SPRING MUFFLER RESISTOR LIGHT BAR ADJUSTER SOLEN LIGHT BAR ADJUSTER SOLEN LIGHT BAR ADJUSTER SOLEN WATER PUMP SENSOR GASKET CLAMP THERMOSTAT GASKET CLAMP THERMOSTAT GASKET CLAMP THERMOSTAT GASKET CLAMP THERMOSTAT BOLT INSULATOR SUPPORT E BOLT INSULATOR SUPPORT E BOLT INSULATOR SUPPORT E BOLT INSULATOR SUPPORT E	2.04 434.51 51.16 150.55 25.16 42.69 213.45 321.00 172.19 122.24 109.38 33.32 1,730.84 163.25 148.22 42.39 5.18 157.39	3,924.96
214068	12/17/2012	AMERAPLAN GROUP BENEFITS ADMIN	MONTHLY ADMIN FEE	2,238.75	2,238.75
214069	12/17/2012	SET SEG	MECHANIC/BUS JAN 2013	9,639.12	9,639.12
214070	12/17/2012	SET SEG SELF FUNDED	SELF FUNDED JANUARY 2013	701.71	701.71
214071	12/17/2012	UNUM LIFE INSURANCE COMPANY	BUS DR STD/LIFE AD&D	573.16	573.16