

A/P Check Register

JUNE 2009

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Clare Public Schools

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
12850	DELTA DENTAL	1	05/21/2009	81376	7,479.49
12850	DELTA DENTAL	1	05/21/2009	81377	580.91
16910	MESSA	3	05/21/2009	81378	113,158.11
20621	SET	3	05/21/2009	81379	16,844.40
10756	AXA-EQUITABLE	26	06/05/2009	81384	5,997.53
11610	CENTRAL MICHIGAN COMM FED CU	26	06/05/2009	81385	6,288.58
11820	CHEMICAL BANK CLARE	26	06/05/2009	81386	10,800.00
12140	CLARE PUBLIC SCHOOLS	26	06/05/2009	81387	15.00
13702	FIRSTBANK	26	06/05/2009	81388	450.00
15430	ISABELLA COMMUNITY CU	26	06/05/2009	81389	230.00
19365	PARADIGM EQUITIES INC	26	06/05/2009	81390	6,782.91
19366	PRUDENTIAL RETIREMENT SERVICES	26	06/05/2009	81391	137.23
21603	TRANSAMERICA INVESTOR SERVICES INC	26	06/05/2009	81392	9,900.00
21991	U.S. DEPARTMENT OF EDUCATION	26	06/05/2009	81393	151.98
21800	UNITED WAY OF CLARE CO.	26	06/05/2009	81394	577.00
22170	WADDELL & REED	26	06/05/2009	81395	7,300.52
141314248	AMERICAN FUNDS SERVICE CO	0	06/03/2009	81396	2,000.00
11940	CITY OF CLARE	0	06/03/2009	81397	45,000.00
12460	CONSUMERS ENERGY CO	0	06/03/2009	81398	1,387.27
18246	NEXTEL COMMUNICATIONS INC	0	06/03/2009	81399	649.84
141314523	PMP EDUCATION PARTNERS	0	06/03/2009	81400	4,968.77
22230	WASTE MANAGEMENT OF CENTRAL	0	06/03/2009	81402	654.66
12304	CLINTON COUNTY RESA	0	06/09/2009	81407	225.00
17357	MI SCHOOLS ENERGY COOPERATIVE	0	06/09/2009	81408	23,131.31
17820	MORNING SUN	0	06/09/2009	81409	221.00
21990	U.S. POSTMASTER	0	06/09/2009	81410	134.72
11490	CEA DUES	0	06/10/2009	81412	420.40
13404	ESP DUES	0	06/10/2009	81413	878.83
16790	MEA NEA	0	06/10/2009	81414	265.59
16791	MEA NEA	0	06/10/2009	81415	6,048.84
141314724	MOLL, NICOLE	0	06/10/2009	81416	310.00
12304	CLINTON COUNTY RESA	1	06/15/2009	81417	675.00
141314470	GREAT WOLF LODGE	1	06/15/2009	81418	257.04
10182	A & E RENTAL	0	06/16/2009	81419	300.00
10081	ACE HARDWARE	0	06/16/2009	81420	55.28
10263	AIRGAS GREAT LAKES	0	06/16/2009	81421	36.10
141314697	ALA Store	0	06/16/2009	81422	103.95
141314184	AMERICAN RED CROSS	0	06/16/2009	81423	105.00
10680	ARNOLD SALES INC	0	06/16/2009	81424	625.10
10792	BALDWIN, JANINE	0	06/16/2009	81425	72.31
10661	BRIGHAM AUTOMOTIVE OF FARWELL	0	06/16/2009	81426	49.99
11665	CAMPBELL PRINTING INC	0	06/16/2009	81427	50.00
141314660	Cardiac Science	0	06/16/2009	81428	342.96
11484	CCP INDUSTRIES INC.	0	06/16/2009	81429	449.25
30010	CDW INC	0	06/16/2009	81430	71.21
11678	CENTRAL MICHIGAN PAPER INC	0	06/16/2009	81431	1,164.00
12647	CHROUCH COMMUNICATIONS INC.	0	06/16/2009	81432	744.00
11960	CLARE AUTOMOTIVE INC.	0	06/16/2009	81433	282.27
12030	CLARE COUNTY TRANSIT	0	06/16/2009	81434	230.00
12100	CLARE HARDWARE INC	0	06/16/2009	81435	61.71
12200	CLARE PRINT & PULP	0	06/16/2009	81436	321.22
12140	CLARE PUBLIC SCHOOLS	0	06/16/2009	81437	796.95
12160	CLARE PUBLISHING INC	0	06/16/2009	81438	159.92
12080	CLARE-GLADWIN RESD	0	06/16/2009	81439	4,210.09
141314574	CMU	0	06/16/2009	81440	20.00
30034	D & H DISTRIBUTING	0	06/16/2009	81441	1,166.50
141314492	DASSAY, VIVIAN	0	06/16/2009	81442	34.65

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12860	DEMCO INC	0	06/16/2009	81443	88.60
13020	DOHERTY HOTEL INC	0	06/16/2009	81444	749.24
13288	EDWARDS, MARY	0	06/16/2009	81445	24.20
13369	ENERCO CORPORATION	0	06/16/2009	81446	116.48
21400	ENOS, LORI	0	06/16/2009	81447	71.50
141314394	FIRST CHOICE OFFICE OUTLET	0	06/16/2009	81448	464.78
13740	FOLLETT LIBRARY RESOURCES	0	06/16/2009	81449	707.93
13371	FOUR SEASONS EXTERMINATING	0	06/16/2009	81450	140.00
14042	GENES TRUCK SALES	0	06/16/2009	81451	123.86
141314441	HOLLAND BUS COMPANY	0	06/16/2009	81452	983.35
15121	HOWARD, CHRISTOPHER	0	06/16/2009	81453	92.40
15580	JOHNSTON ELEVATOR	0	06/16/2009	81454	231.50
15807	KIMBALL MIDWEST	0	06/16/2009	81455	241.88
15931	LAB SAFETY SUPPLY INC	0	06/16/2009	81456	90.28
16077	LAWSON PRODUCTS INC	0	06/16/2009	81457	290.70
16254	LIPPE CONSULTING LLC	0	06/16/2009	81458	225.00
141314314	MAC TOOLS DISTRIBUTOR	0	06/16/2009	81459	115.00
141314270	MARATHON PETROLEUM CO	0	06/16/2009	81460	342.03
16505	MARSHALL MUSIC CO.	0	06/16/2009	81461	37.70
16750	McMILLAN, GREG	0	06/16/2009	81462	234.85
16860	MEDLER ELECTRIC INC	0	06/16/2009	81463	421.28
16905	MERIDIAN PUBLIC SCHOOLS	0	06/16/2009	81464	36.11
17199	MICHIGAN COMPANY INC	0	06/16/2009	81465	92.81
141314652	MIDAMERICA	0	06/16/2009	81466	250.00
17620	MIDLAND DAILY NEWS	0	06/16/2009	81467	72.02
17627	MIDMICHIGAN URGENT CARE	0	06/16/2009	81468	55.00
17710	MILLER, TAMMY	0	06/16/2009	81469	89.96
141314368	MMCAA	0	06/16/2009	81470	22,100.16
17820	MORNING SUN	0	06/16/2009	81471	31.95
18217	NETWORK MARKETING INC	0	06/16/2009	81472	424.23
15110	NORDFJORD, LAUREL	0	06/16/2009	81473	30.76
18540	OFFICE DEPOT	0	06/16/2009	81474	10.72
18510	OKLAHOMA SCORING SERVICE	0	06/16/2009	81475	17.90
18667	ORVIS, ROGER	0	06/16/2009	81476	92.73
18774	PARSONS, JAMES	0	06/16/2009	81477	53.00
141314608	Parts Express Intl Inc	0	06/16/2009	81478	1,869.36
19160	PITNEY BOWES INC	0	06/16/2009	81479	34.00
19302	PRECISION DATA PRODUCTS INC	0	06/16/2009	81480	3,245.00
141314437	Protech Cabling	0	06/16/2009	81481	27,896.00
141314666	Reading Warehouse	0	06/16/2009	81482	661.20
141314656	Science Kit & Boreal Lab	0	06/16/2009	81483	184.89
20560	SEITER BRO. LUMBER INC	0	06/16/2009	81484	14.48
20567	SEVERANCE, PEGGY	0	06/16/2009	81485	125.00
20835	SMOCK, CHARLENE	0	06/16/2009	81486	62.08
20875	SOUND PRODUCTIONS	0	06/16/2009	81487	500.00
21155	STOUGH, CINDY	0	06/16/2009	81488	18.70
14542	TAYLOR, CATHERINE	0	06/16/2009	81489	17.50
141314475	Teachers Curriculum Institute	0	06/16/2009	81490	13,660.92
21442	THE SHERWIN-WILLIAMS CO	0	06/16/2009	81491	412.55
21423	THIELEN TURF IRRIGATION INC.	0	06/16/2009	81492	42.76
21540	THRUN LAW FIRM	0	06/16/2009	81493	71.02
21546	TOMMARK INC	0	06/16/2009	81494	152.48
21735	TROXELL COMMUNICATIONS INC	0	06/16/2009	81495	493.00
21750	TURNER, LEE	0	06/16/2009	81496	199.10
22002	VALLEY TRUCK PARTS INC	0	06/16/2009	81497	354.25
22030	VSC INC	0	06/16/2009	81498	630.00
141314721	WAKELY ASSOCIATES	0	06/16/2009	81499	2,000.00

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22230	WASTE MANAGEMENT OF CENTRAL	0	06/16/2009	81500	84.74
22442	WIELAND TRUCKS	0	06/16/2009	81501	4,512.82
141314723	WISE TWP CLERK	0	06/16/2009	81502	39.60
22487	WIXSON, MARK	0	06/16/2009	81503	106.12
22672	YEO & YEO INC	0	06/16/2009	81504	146.00
22725	ZIENTEK, JANE	0	06/16/2009	81505	70.31
141314295	EVERGREEN PHYSICAL THERAPY	0	06/16/2009	81506	5,000.00
13659	FIA CARD SERVICES	0	06/16/2009	81507	120.00
14247	NEXT DOOR OPERATIONS LLC	0	06/16/2009	81508	5,009.99
141314562	OCE	0	06/16/2009	81509	3,147.87
10756	AXA-EQUITABLE	26	06/19/2009	81510	1,406.85
11610	CENTRAL MICHIGAN COMM FED CU	26	06/19/2009	81511	1,947.58
12140	CLARE PUBLIC SCHOOLS	26	06/19/2009	81512	15.00
13702	FIRSTBANK	26	06/19/2009	81513	150.00
15430	ISABELLA COMMUNITY CU	26	06/19/2009	81514	230.00
19365	PARADIGM EQUITIES INC	26	06/19/2009	81515	250.00
19366	PRUDENTIAL RETIREMENT SERVICES	26	06/19/2009	81516	137.23
21603	TRANSAMERICA INVESTOR SERVICES INC	26	06/19/2009	81517	250.00
21991	U.S. DEPARTMENT OF EDUCATION	26	06/19/2009	81518	151.98
21800	UNITED WAY OF CLARE CO.	26	06/19/2009	81519	93.00
22170	WADDELL & REED	26	06/19/2009	81520	300.00
10756	AXA-EQUITABLE	26	06/19/2009	81521	1,321.45
21603	TRANSAMERICA INVESTOR SERVICES INC	26	06/19/2009	81522	125.00
21800	UNITED WAY OF CLARE CO.	26	06/19/2009	81523	86.00
12850	DELTA DENTAL	3	06/17/2009	81524	3,087.68
22674	YOUNG, DEE	0	06/19/2009	81525	45.00
10740	AT & T	0	06/22/2009	81526	57.74
141314726	BOYNE MOUNTAIN RESORT	0	06/22/2009	81527	305.62
11769	CHAR-EM I.S.D.	0	06/22/2009	81528	400.00
22458	WINN TELECOM	0	06/22/2009	81529	915.08
11940	CITY OF CLARE	0	06/25/2009	81530	2,827.46
12460	CONSUMERS ENERGY CO	0	06/29/2009	81531	1,034.17
10081	ACE HARDWARE	1	06/30/2009	81532	53.19
10160	ACKERMAN PLUMBING & HEATING	1	06/30/2009	81533	17.47
10680	ARNOLD SALES INC	1	06/30/2009	81534	187.82
10688	ARTHUR TOWNSHI[1	06/30/2009	81535	154.13
10684	ARTISTIC ENGRAVING	1	06/30/2009	81536	239.59
11253	BYTESPEED COMPUTERS INC	1	06/30/2009	81537	11,078.00
141314442	CAPITAL EQUIPMENT	1	06/30/2009	81538	7.09
11600	CENTRAL FIRE PROTECT INC	1	06/30/2009	81539	881.00
11940	CITY OF CLARE	1	06/30/2009	81540	449.09
12020	CLARE COUNTY REVIEW	1	06/30/2009	81541	254.50
12031	CLARE COUNTY TREASURER	1	06/30/2009	81542	241.50
12100	CLARE HARDWARE INC	1	06/30/2009	81543	76.98
12140	CLARE PUBLIC SCHOOLS	1	06/30/2009	81544	439.05
12080	CLARE-GLADWIN RESD	1	06/30/2009	81545	12,373.61
12270	CLEMENT COMMUNICATIONS	1	06/30/2009	81546	199.24
30034	D & H DISTRIBUTING	1	06/30/2009	81547	2,446.75
141314492	DASSAY, VIVIAN	1	06/30/2009	81548	9.90
13088	DTE ENERGY	1	06/30/2009	81549	1,095.56
141314394	FIRST CHOICE OFFICE OUTLET	1	06/30/2009	81550	64.92
14870	HENDRICKS, LINDA	1	06/30/2009	81551	30.80
141314441	HOLLAND BUS COMPANY	1	06/30/2009	81552	271.44
141314703	IASCO-TESCO	1	06/30/2009	81553	87.33
15440	ISABELLA CO. TREASURER	1	06/30/2009	81554	503.43
15580	JOHNSTON ELEVATOR	1	06/30/2009	81555	51.50
15626	JOSTENS	1	06/30/2009	81556	17.48

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15807	KIMBALL MIDWEST	1	06/30/2009	81557	780.56
16077	LAWSON PRODUCTS INC	1	06/30/2009	81558	55.54
141314314	MAC TOOLS DISTRIBUTOR	1	06/30/2009	81559	250.00
16570	MAS/FPS	1	06/30/2009	81560	567.00
16860	MEDLER ELECTRIC INC	1	06/30/2009	81561	776.86
17199	MICHIGAN COMPANY INC	9,189	06/30/2009	81562	0.00
17288	MICHIGAN MARKING SYSTEMS	1	06/30/2009	81563	20.75
17630	MIDSTATE ALARM INC	1	06/30/2009	81564	317.00
17735	MISHLER, JEANIE	1	06/30/2009	81565	327.60
20457	NEVILL, TERRI	1	06/30/2009	81566	32.50
18355	NORTH COAST STUDIOS INC	1	06/30/2009	81567	1,390.00
18510	OKLAHOMA SCORING SERVICE	1	06/30/2009	81568	29.10
18724	PAMIDA	1	06/30/2009	81569	1,119.86
19160	PITNEY BOWES INC	1	06/30/2009	81570	345.00
141314437	Protech Cabling	1	06/30/2009	81571	3,240.00
19754	RENAISSANCE LEARNING INC	1	06/30/2009	81572	137.54
19856	RINGGENBERG, CALLA	1	06/30/2009	81573	50.00
141314607	Schubart, Michael	1	06/30/2009	81574	122.10
20565	SEITER ELECTRIC INC	1	06/30/2009	81575	23.98
17078	STATE OF MICHIGAN	1	06/30/2009	81576	560.00
141314475	Teachers Curriculum Institute	1	06/30/2009	81577	4,719.60
141314256	THE BAY CITY TIMES	1	06/30/2009	81578	64.36
21442	THE SHERWIN-WILLIAMS CO	1	06/30/2009	81579	479.83
21540	THRUN LAW FIRM	1	06/30/2009	81580	14.87
21620	TRANSPORTATION ACCESSORIES INC	1	06/30/2009	81581	140.11
21770	UNDERWOOD DISTRIBUTING CO	1	06/30/2009	81582	96.90
21840	UNITY SCHOOL BUS PARTS INC	1	06/30/2009	81583	828.99
22360	WEZENSKY, RHONDA	1	06/30/2009	81584	17.39
22442	WIELAND TRUCKS	1	06/30/2009	81585	4,758.01
17800	MOORE FLOOR'S	1	07/07/2009	81603	4,640.73
Report Total					<u>\$457,680.43</u>