

A/P Check Register

Printed: 12/14/2009 6:28 PM
Clare Public Schools

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
10450	AMERICAN FAMILY LIFE ASSURAN	12	11/17/2009	12	406.24
10756	AXA-EQUITABLE	26	11/06/2009	10008	1,918.73
11610	CENTRAL MICHIGAN COMM FED CU	26	11/06/2009	10009	3,973.58
11820	CHEMICAL BANK CLARE	26	11/06/2009	10010	2,275.00
12140	CLARE PUBLIC SCHOOLS	26	11/06/2009	10011	15.00
13702	FIRSTBANK	26	11/06/2009	10012	200.00
15430	ISABELLA COMMUNITY CU	26	11/06/2009	10013	680.00
141314253	MASC	26	11/06/2009	10014	10.00
17365	MICHIGAN STATE DISBURSEMENT UN	26	11/06/2009	10015	262.80
19365	PARADIGM EQUITIES INC	26	11/06/2009	10016	1,504.02
19366	PRUDENTIAL RETIREMENT SERVICES	26	11/06/2009	10017	137.23
21603	TRANSAMERICA INVESTOR SERVICES INC	26	11/06/2009	10018	525.00
21991	U.S. DEPARTMENT OF EDUCATION	26	11/06/2009	10019	29.90
21800	UNITED WAY OF CLARE CO.	26	11/06/2009	10020	201.00
22170	WADDELL & REED	26	11/06/2009	10021	1,658.42
21100	STATE OF MICHIGAN	12	11/30/2009	10023	0.00
11769	CHAR-EM I.S.D.	11	11/03/2009	10025	89.00
16716	MCSS	11	11/03/2009	10026	260.00
18246	NEXTEL COMMUNICATIONS INC	11	11/03/2009	10027	647.20
141314562	OCE	11	11/03/2009	10028	1,383.00
141314792	PCMI West	11	11/03/2009	10029	18,281.02
11490	CEA DUES	0	11/04/2009	10030	401.78
13404	ESP DUES	0	11/04/2009	10031	962.30
16790	MEA NEA	0	11/04/2009	10032	281.40
15380	IMAGE QUEST ACTIVEWEAR	11	11/11/2009	10033	409.00
141314270	MARATHON PETROLEUM CO	11	11/11/2009	10034	369.19
17690	MIEM	11	11/11/2009	10035	150.00
17078	STATE OF MICHIGAN	11	11/11/2009	10036	200.00
22230	WASTE MANAGEMENT OF CENTRAL	11	11/11/2009	10037	654.66
12140	CLARE PUBLIC SCHOOLS	13	11/17/2009	10038	150.00
10182	A & E RENTAL	0	11/17/2009	10039	75.00
141314359	A PARTS WAREHOUSE	0	11/17/2009	10040	25.90
10081	ACE HARDWARE	0	11/17/2009	10041	163.21
10160	ACKERMAN PLUMBING & HEATING	0	11/17/2009	10042	56.64
141314799	Advanced Glass	0	11/17/2009	10043	82.50
10263	AIRGAS GREAT LAKES	0	11/17/2009	10044	37.90
10680	ARNOLD SALES INC	0	11/17/2009	10045	2,995.57
10695	ASG	0	11/17/2009	10046	448.00
10792	BALDWIN, JANINE	0	11/17/2009	10047	23.21
141314681	BCAMSC	0	11/17/2009	10048	11,444.55
141314800	Best Plumbing Specialties	0	11/17/2009	10049	732.28
10988	BOBS TIRE STORE	0	11/17/2009	10050	45.00
141314442	CAPITAL EQUIPMENT	0	11/17/2009	10051	46.75
11492	CDWG	0	11/17/2009	10052	84.42
11590	CENTRAL ELEVATOR CO INC	0	11/17/2009	10053	1,249.93
11960	CLARE AUTOMOTIVE INC.	0	11/17/2009	10054	853.82
12020	CLARE COUNTY REVIEW	0	11/17/2009	10055	70.00
12030	CLARE COUNTY TRANSIT	0	11/17/2009	10056	354.00
12031	CLARE COUNTY TREASURER	0	11/17/2009	10057	1,276.20
12100	CLARE HARDWARE INC	0	11/17/2009	10058	191.42
12140	CLARE PUBLIC SCHOOLS	0	11/17/2009	10059	831.50
12130	CLARE ROTARY CLUB	0	11/17/2009	10060	318.50
12180	CLARE STARTER	0	11/17/2009	10061	260.97
12080	CLARE-GLADWIN RESD	0	11/17/2009	10062	11,721.73
12680	CURRICULUM ASSOC	0	11/17/2009	10063	151.47
141314492	DASSAY, VIVIAN	0	11/17/2009	10064	91.85
12755	DECKER EQUIPMENT	0	11/17/2009	10065	107.56

A/P Check Register

Printed: 12/14/2009 6:28 PM
Clare Public Schools

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141314479	Discount School Supply	0	11/17/2009	10066	264.68
13369	ENERCO CORPORATION	0	11/17/2009	10067	624.96
21400	ENOS, LORI	0	11/17/2009	10068	67.10
13390	EPS	0	11/17/2009	10069	414.29
13438	EYE ON EDUCATION	0	11/17/2009	10070	32.96
13561	FASTENAL COMPANY	0	11/17/2009	10071	24.29
141314394	FIRST CHOICE OFFICE OUTLET	0	11/17/2009	10072	229.65
141314767	FLEIS & VANDENBRINK	0	11/17/2009	10073	955.61
13740	FOLLETT LIBRARY RESOURCES	0	11/17/2009	10074	2,100.49
13371	FOUR SEASONS EXTERMINATING	0	11/17/2009	10075	140.00
141314737	GBC FILM GROUP	0	11/17/2009	10076	176.00
14136	GILBOE'S LOCK & SAFE LLC	0	11/17/2009	10077	64.00
14180	GLENCOE	0	11/17/2009	10078	11,532.00
14255	GORDON FOOD SERVICE INC	0	11/17/2009	10079	386.99
14272	GRAHAM, LYNN	0	11/17/2009	10080	24.20
14360	GRATIOT-ISABELLA RESD	0	11/17/2009	10081	25.00
141314803	Greens Towing	0	11/17/2009	10082	283.00
141314704	HAYDEN, MICHAEL	0	11/17/2009	10083	100.10
14870	HENDRICKS, LINDA	0	11/17/2009	10084	10.45
14891	HERTER MUSIC CENTER	0	11/17/2009	10085	83.70
14980	HILLSDALE EDUCATIONAL	0	11/17/2009	10086	267.18
15118	HOUGHTON MIFFLIN INC	0	11/17/2009	10087	2,378.20
15121	HOWARD, CHRISTOPHER	0	11/17/2009	10088	161.60
15122	HOWARD, KATHY	0	11/17/2009	10089	33.33
141314804	JD Metalworks	0	11/17/2009	10090	101.11
15580	JOHNSTON ELEVATOR	0	11/17/2009	10091	26.95
15454	JW PEPPER	0	11/17/2009	10092	82.24
15759	KEESECKER, KAREN	0	11/17/2009	10093	101.20
141314805	KSS Enterprises	0	11/17/2009	10094	149.36
16227	LOWERY, JANIS	0	11/17/2009	10095	16.50
141314314	MAC TOOLS DISTRIBUTOR	0	11/17/2009	10096	424.98
141314623	Macmillian/McGraw-Hill	0	11/17/2009	10097	7,478.30
16570	MAS/FPS	0	11/17/2009	10098	100.00
16740	MC GUIRES CHEV	0	11/17/2009	10099	820.04
17359	MICHIGAN SPORTS TURF MANAGERS	0	11/17/2009	10100	65.00
17490	MID MICH COMM COLLEGE	0	11/17/2009	10101	6,515.00
17480	MID MICHIGAN BODY PARTS INC	0	11/17/2009	10102	20.50
17627	MIDMICHIGAN URGENT CARE	0	11/17/2009	10103	49.00
17710	MILLER, TAMMY	0	11/17/2009	10104	10.26
17816	MORNING STAR PUBLISHING CO	0	11/17/2009	10105	82.58
17080	MSBO	0	11/17/2009	10106	110.00
17853	MT. PLEASANT SUPPLY CO INC	0	11/17/2009	10107	125.89
18200	NCS PEARSON INC	0	11/17/2009	10108	7,470.00
18247	NMACAE	0	11/17/2009	10109	85.00
141314806	Northern Water Treatment	0	11/17/2009	10110	231.00
18575	OMS COMPLIANCE SERVICES INC	0	11/17/2009	10111	75.75
18667	ORVIS, ROGER	0	11/17/2009	10112	44.83
18774	PARSONS, JAMES	0	11/17/2009	10113	35.43
19170	PLATEMATE	0	11/17/2009	10114	99.50
19490	QUILL CORP	0	11/17/2009	10115	51.19
19754	RENAISSANCE LEARNING INC	0	11/17/2009	10116	419.16
19856	RINGGENBERG, CALLA	0	11/17/2009	10117	50.00
19949	ROBINSON, LYN	0	11/17/2009	10118	35.10
20165	SANTINI, CAROL	0	11/17/2009	10119	94.60
20265	SCHMIDT, LORI	0	11/17/2009	10120	9.80
20301	SCHOLASTIC CLASS MAGAZINE	0	11/17/2009	10121	1,760.43
20560	SEITER BRO. LUMBER INC	0	11/17/2009	10122	104.75

A/P Check Register

Printed: 12/14/2009 6:28 PM
Clare Public Schools

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20565	SEITER ELECTRIC INC	0	11/17/2009	10123	101.10
20567	SEVERANCE, PEGGY	0	11/17/2009	10124	36.49
141314760	Sherwin-Williams	0	11/17/2009	10125	159.80
141314654	SHIFFLER EQUIPMENT SALES	0	11/17/2009	10126	346.53
17804	SHIVELY, RICHARD L.	0	11/17/2009	10127	150.00
20835	SMOCK, CHARLENE	0	11/17/2009	10128	34.68
20900	SOUTHWEST BRAKE & PARTS INC.	0	11/17/2009	10129	3.05
17078	STATE OF MICHIGAN	0	11/17/2009	10130	1,310.00
21128	STEVES AUTOMOTIVE	0	11/17/2009	10131	50.00
21155	STOUGH, CINDY	0	11/17/2009	10132	19.80
141314807	Superior Play	0	11/17/2009	10133	534.10
21300	SUPERIOR SPECIALTY COMPANY INC	0	11/17/2009	10134	91.20
141314808	Sylvan Learning Center	0	11/17/2009	10135	230.00
21460	THOMPSON SALES INC	0	11/17/2009	10136	812.10
21540	THRUN LAW FIRM	0	11/17/2009	10137	176.39
21840	UNITY SCHOOL BUS PARTS INC	0	11/17/2009	10138	280.20
141314809	Vitran Express	0	11/17/2009	10139	146.34
22260	WEEKLY READER INC	0	11/17/2009	10140	543.65
141314410	WESTERN PSYCHOLOGICAL SERVICES	0	11/17/2009	10141	191.40
22442	WIELAND TRUCKS	0	11/17/2009	10142	15,272.44
22487	WIXSON, MARK	0	11/17/2009	10143	104.71
22672	YEO & YEO INC	0	11/17/2009	10144	1,094.00
22725	ZIENTEK, JANE	0	11/17/2009	10145	188.95
13659	FIA CARD SERVICES	11	11/13/2009	10146	787.66
19342	PCMI	11	11/13/2009	10147	7,048.79
10756	AXA-EQUITABLE	26	11/20/2009	10148	1,918.73
11610	CENTRAL MICHIGAN COMM FED CU	26	11/20/2009	10149	3,973.58
11820	CHEMICAL BANK CLARE	26	11/20/2009	10150	2,275.00
12140	CLARE PUBLIC SCHOOLS	26	11/20/2009	10151	15.00
13702	FIRSTBANK	26	11/20/2009	10152	200.00
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21800	UNITED WAY OF CLARE CO.	26	11/20/2009	10160	201.00
22170	WADDELL & REED	26	11/20/2009	10161	1,658.42
10740	AT & T	11	11/23/2009	10162	92.65
12460	CONSUMERS ENERGY CO	11	11/23/2009	10163	441.00
13088	DTE ENERGY	11	11/23/2009	10164	9,126.02
16894	MEMSPA	11	11/23/2009	10165	259.00
19342	PCMI	11	11/23/2009	10166	5,625.17
19051	PETTY CASH	11	11/23/2009	10167	100.44
22458	WINN TELECOM	11	11/23/2009	10168	983.09
22480	WITBECKS FAMILY FOODS INC	11	11/23/2009	10169	252.63
17850	MPERS	12	11/24/2009	10174	111,331.18
21100	STATE OF MICHIGAN	12	11/24/2009	10175	20,354.64
11770	CHARLEVOIX-EMMET ISD	11	11/25/2009	10176	179.00
16570	MAS/FPS	11	11/25/2009	10177	359.00
19770	RESERVE ACCOUNT	11	11/25/2009	10178	5,000.00
	*** Voided Check(s) ***		10/28/2009	82184	0.00
12850	DELTA DENTAL	1	10/28/2009	82183	3,499.57
	*** Voided Check(s) ***		10/28/2009	82186	0.00
				82187	
16910	MESSA	3	10/28/2009	82185	118,183.83

A/P Check Register

Printed: 12/14/2009 6:28 PM
Clare Public Schools

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
20621	SET	3	10/28/2009	82188	19,249.22
16791	MEA NEA	0	11/04/2009	82189	6,042.08
				Report Total	\$463,183.16