

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	APAC PAPER & PACKAGING CORPORATION	
	Sup - Miscellaneous	1,348.50
	Sup - Miscellaneous	808.80
	*TOTAL	2,157.30
9/03/09	ARNOLD SALES	
	Sup - Miscellaneous	708.63
	Sup - Miscellaneous	662.17
	Sup - Miscellaneous	85.00
	Sup - Miscellaneous	550.67
	*TOTAL	2,006.47
9/03/09	ARROW MOTOR & PUMP, INC.	
	Sup - Miscellaneous	447.07
	*TOTAL	447.07
9/03/09	AUDIO ENHANCEMENT	
	TEACHING SUPPLIES	84.00
	TEACHING SUPPLIES	84.00
	TEACHING SUPPLIES	20.00
	TEACHING SUPPLIES	199.00
	TEACHING SUPPLIES	100.00
	TEACHING SUPPLIES	24.00
	*TOTAL	511.00
9/03/09	BASIC	
	Sup - Miscellaneous	395.00
	*TOTAL	395.00
9/03/09	BOB BROOKS COMPUTER SALES	
	TEACHING SUPPLIES	475.00
	TEACHING SUPPLIES	85.00
	TEACHING SUPPLIES	15.00
	TEACHING SUPPLIES	18.00
	TEACHING SUPPLIES	65.00
	TEACHING SUPPLIES	106.00
	TEACHING SUPPLIES	50.00
	TEACHING SUPPLIES	254.00
	TEACHING SUPPLIES	381.00
	TEACHING SUPPLIES	254.00
	TEACHING SUPPLIES	230.00
	*TOTAL	1,933.00
9/03/09	STUART BROWN PRINTING	
	Sup - Office Supplies	121.50
	Sup - Office Supplies	570.00
	Sup - Office Supplies	430.00
	Sup - Office Supplies	570.00
	Sup - Office Supplies	175.00
	*TOTAL	1,866.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	CHARTER TOWNSHIP OF CHESTERFIELD DEPARTMENT OF PUBLIC WORKS	
	Pur Ser - Other Pur Ser	8,598.78
	Pur Ser - Other Pur Ser	7,927.54
	*TOTAL	16,526.32
9/03/09	CLASSROOM DIRECT	
	Sup - Miscellaneous	39.99
	Sup - Miscellaneous	13.99
	Sup - Miscellaneous	39.92
	Sup - Miscellaneous	2.38
	*TOTAL	96.28
9/03/09	COMPLETE COMMUNICATIONS	
	TEACHING SUPPLIES	579.38
	TEACHING SUPPLIES	1,406.19
	*TOTAL	1,985.57
9/03/09	D & E LANDSCAPING & GRADING INC.	
	Pur Ser - Repr-Land/Blg	774.00
	*TOTAL	774.00
9/03/09	ETNA SUPPLY COMPANY	
	Sup - Miscellaneous	76.85
	Sup - Miscellaneous	154.96
	Sup - Miscellaneous	56.87
	Sup - Miscellaneous	11.63
	*TOTAL	300.31
9/03/09	FIGARO'S	
	TEACHING SUPPLIES	185.00
	*TOTAL	185.00
9/03/09	CINTAS FIRE PROTECTION	
	Sup - Miscellaneous	926.75
	Sup - Miscellaneous	605.00
	Sup - Miscellaneous	390.00
	Sup - Miscellaneous	395.00
	*TOTAL	2,316.75
9/03/09	GENERAL BINDING CORPORATION	
	TEACHING SUPPLIES	50.10
	TEACHING SUPPLIES	59.80
	TEACHING SUPPLIES	58.95
	TEACHING SUPPLIES	16.70
	*TOTAL	185.55
9/03/09	GRAINGER, INC.	
	Sup - Miscellaneous	104.71
	Sup - Miscellaneous	3.19
	*TOTAL	107.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	GREAT LAKES LANDSCAPING Pur Ser - Repr-Land/Blg	408.56
	Pur Ser - Repr-Land/Blg	408.56
	*TOTAL	817.12
9/03/09	KRISTINE GULLEN, PH.D TEACHING SUPPLIES	2,565.84
	*TOTAL	2,565.84
9/03/09	HAMMOND & STEPHENS TEACHING SUPPLIES	38.28
	TEACHING SUPPLIES	7.89
	*TOTAL	46.17
9/03/09	HONEYWELL BUILDING SOLUTIONS Sup - Miscellaneous	1,511.00
	Sup - Miscellaneous	1,511.00
	Sup - Miscellaneous	1,498.50
	*TOTAL	4,520.50
9/03/09	IKON OFFICE SOLUTIONS Sup - Miscellaneous	210.32
	*TOTAL	210.32
9/03/09	INTERSTATE SECURITY INC Pur Ser - Repr-Land/Blg	54.00
	*TOTAL	54.00
9/03/09	K-LOG INC. SCHOOL DIVISION TEACHING SUPPLIES	499.00
	TEACHING SUPPLIES	199.00
	TEACHING SUPPLIES	19.00
	TEACHING SUPPLIES	25.00
	TEACHING SUPPLIES	117.85
	*TOTAL	859.85
9/03/09	K/E ELECTRIC SUPPLY CO Sup - Miscellaneous	880.32
	Sup - Miscellaneous	21.56
	Sup - Miscellaneous	66.60
	Sup - Miscellaneous	58.21
	Sup - Miscellaneous	24.98
	*TOTAL	1,051.67
9/03/09	KERR ALBERT OFFICE SUPPLY TEACHING SUPPLIES	20.52
	TEACHING SUPPLIES	17.28
	TEACHING SUPPLIES	61.02
	TEACHING SUPPLIES	33.65
	TEACHING SUPPLIES	.67
	TEACHING SUPPLIES	17.74

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	KERR ALBERT OFFICE SUPPLY	
	TEACHING SUPPLIES	1.18
	TEACHING SUPPLIES	42.40
	TEACHING SUPPLIES	1.53
	TEACHING SUPPLIES	10.17
	TEACHING SUPPLIES	6.48
	TEACHING SUPPLIES	18.48
	TEACHING SUPPLIES	24.90
	TEACHING SUPPLIES	27.95
	TEACHING SUPPLIES	7.17
	TEACHING SUPPLIES	3.12
	TEACHING SUPPLIES	38.60
	TEACHING SUPPLIES	74.10
	TEACHING SUPPLIES	131.84
	TEACHING SUPPLIES	32.52
	TEACHING SUPPLIES	56.52
	TEACHING SUPPLIES	6.60
	TEACHING SUPPLIES	4.68
	TEACHING SUPPLIES	2.87
	TEACHING SUPPLIES	2.79
	TEACHING SUPPLIES	23.88
	TEACHING SUPPLIES	133.15
	TEACHING SUPPLIES	24.91
	TEACHING SUPPLIES	35.40
	TEACHING SUPPLIES	313.70
	TEACHING SUPPLIES	45.99
	TEACHING SUPPLIES	23.98
	TEACHING SUPPLIES	95.52
	TEACHING SUPPLIES	8.01
	TEACHING SUPPLIES	23.37
	TEACHING SUPPLIES	23.37
	TEACHING SUPPLIES	29.99
	TEACHING SUPPLIES	26.98
	TEACHING SUPPLIES	7.98
	TEACHING SUPPLIES	5.41
	TEACHING SUPPLIES	29.99
	TEACHING SUPPLIES	24.99
	TEACHING SUPPLIES	39.99
	TEACHING SUPPLIES	32.99
	*TOTAL	1,594.38
9/03/09	KSS	
	Sup - Miscellaneous	497.50
	*TOTAL	497.50
9/03/09	MACOMB COUNTY FINANCE DEPARTMENT	
	OTH EXP - DUE & FEES	1,303.36
	*TOTAL	1,303.36
9/03/09	MACOMB DUPLICATING CO	
	Sup - Miscellaneous	952.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	MACOMB DUPLICATING CO Sup - Miscellaneous	952.34
	*TOTAL	1,904.68
9/03/09	MACOMB/ST. CLAIR SLHA Pur Ser - Local	30.00
	Pur Ser - Local	30.00
	Pur Ser - Local	30.00
	*TOTAL	90.00
9/03/09	MADISON ELECTRIC CO Sup - Miscellaneous	8.24
	Sup - Miscellaneous	92.03
	Sup - Miscellaneous	264.33
	Sup - Miscellaneous	17.13
	*TOTAL	381.73
9/03/09	MCGRAW-HILL COMPANIES Textbooks	289.65
	Textbooks	5,160.30
	Textbooks	2,655.30
	Textbooks	.00
	Textbooks	.00
	Textbooks	135.39
	Textbooks	.00
	Textbooks	.00
	Textbooks	.00
	Textbooks	.00
	Textbooks	.00
	Textbooks	305.42
	Textbooks	.00
	Textbooks	.00
	Textbooks	186.77
	*TOTAL	8,732.83
9/03/09	MELDRUM BROS. NURSERY Pur Ser - Repr-Land/Blg	35.93
	*TOTAL	35.93
9/03/09	MIAAA OTH EXP - DUE & FEES	110.00
	*TOTAL	110.00
9/03/09	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS OTH EXP - DUE & FEES	574.00
	OTH EXP - DUE & FEES	574.00
	OTH EXP - DUE & FEES	574.00
	OTH EXP - DUE & FEES	574.00
	*TOTAL	2,296.00
9/03/09	MICHIGAN LIGHTWAVE L.L.C. C/O NOLIN, OESCH, SIETING & MACKSOU Pur Ser - Repr-Equipmnt	182.19

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	MICHIGAN LIGHTWAVE L.L.C. C/O NOLIN, OESCH, SIETING & MACKSOU Pur Ser - Repr-Equipmnt	52.05
	*TOTAL	234.24
9/03/09	MICHIGAN SCHOOL VOCAL MUSIC ASSOC. TEACHING SUPPLIES	330.00
	TEACHING SUPPLIES	60.00
	*TOTAL	390.00
9/03/09	MIDWEST AIR FILTER, INC. Sup - Miscellaneous	70.32
	Sup - Miscellaneous	122.04
	Sup - Miscellaneous	35.00
	Sup - Miscellaneous	122.04
	Sup - Miscellaneous	98.88
	Sup - Miscellaneous	36.24
	Sup - Miscellaneous	49.44
	Sup - Miscellaneous	104.88
	Sup - Miscellaneous	81.36
	Sup - Miscellaneous	104.88
	Sup - Miscellaneous	292.80
	Sup - Miscellaneous	54.24
	Sup - Miscellaneous	45.00
	Sup - Miscellaneous	496.40
	Sup - Miscellaneous	36.24
	Sup - Miscellaneous	65.04
	Sup - Miscellaneous	130.08
	Sup - Miscellaneous	15.00
	Sup - Miscellaneous	40.68
	Sup - Miscellaneous	149.52
	*TOTAL	2,150.08
9/03/09	MIEM Pur Ser - Wrkshps & Conf	210.00
	Pur Ser - Wrkshps & Conf	210.00
	*TOTAL	420.00
9/03/09	MOORE MEDICAL CORP. TEACHING SUPPLIES	10.09
	TEACHING SUPPLIES	20.18
	TEACHING SUPPLIES	59.67
	TEACHING SUPPLIES	3.50
	TEACHING SUPPLIES	3.99
	TEACHING SUPPLIES	40.09
	TEACHING SUPPLIES	.95
	*TOTAL	138.47
9/03/09	MSBOA DISTRICT XVI Sup - Miscellaneous	125.00
	*TOTAL	125.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	NATIONAL TIME & SIGNAL CORPORATION Sup - Miscellaneous	350.00
	*TOTAL	350.00
9/03/09	NEOLA, INC. Pur Ser - Other Pur Ser	450.00
	*TOTAL	450.00
9/03/09	NETECH CORPORATION Pur Ser - Repr-Equipmnt	24,824.80
	*TOTAL	24,824.80
9/03/09	NORTH STAR TEACHER RESOURCES TEACHING SUPPLIES	25.00
	*TOTAL	25.00
9/03/09	NUCO2 LLC. Sup - Miscellaneous	84.14
	Sup - Miscellaneous	46.28
	Sup - Miscellaneous	15.90
	*TOTAL	146.32
9/03/09	OFFICE DEPOT, INC. TEACHING SUPPLIES	46.80
	TEACHING SUPPLIES	79.00
	TEACHING SUPPLIES	.96
	TEACHING SUPPLIES	4.62
	TEACHING SUPPLIES	148.05
	TEACHING SUPPLIES	32.60
	TEACHING SUPPLIES	23.88
	TEACHING SUPPLIES	4.38
	TEACHING SUPPLIES	45.60
	TEACHING SUPPLIES	23.28
	TEACHING SUPPLIES	6.26
	TEACHING SUPPLIES	91.20
	TEACHING SUPPLIES	24.00
	TEACHING SUPPLIES	53.08
	TEACHING SUPPLIES	1.20
	TEACHING SUPPLIES	6.88
	TEACHING SUPPLIES	25.53
	TEACHING SUPPLIES	60.00
	TEACHING SUPPLIES	20.64
	TEACHING SUPPLIES	112.80
	TEACHING SUPPLIES	14.79
	TEACHING SUPPLIES	.77
	TEACHING SUPPLIES	6.24
	TEACHING SUPPLIES	2.22
	TEACHING SUPPLIES	39.42-
	TEACHING SUPPLIES	4.61
	TEACHING SUPPLIES	37.25
	TEACHING SUPPLIES	312.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	OFFICE DEPOT, INC.	
	TEACHING SUPPLIES	241.38
	TEACHING SUPPLIES	50.22
	TEACHING SUPPLIES	178.56
	TEACHING SUPPLIES	74.90
	TEACHING SUPPLIES	6.42
	TEACHING SUPPLIES	23.52
	TEACHING SUPPLIES	13.44
	TEACHING SUPPLIES	43.20
	TEACHING SUPPLIES	21.60
	TEACHING SUPPLIES	43.20
	TEACHING SUPPLIES	21.60
	TEACHING SUPPLIES	43.20
	TEACHING SUPPLIES	6.05
	TEACHING SUPPLIES	7.00
	TEACHING SUPPLIES	44.98-
	TEACHING SUPPLIES	49.29
	TEACHING SUPPLIES	42.92
	TEACHING SUPPLIES	31.72
	*TOTAL	2,003.36
9/03/09	PLANK ROAD PUBLISHING	
	TEACHING SUPPLIES	127.20
	*TOTAL	127.20
9/03/09	PORT HURON ROOFING & SHEET METAL CO	
	Pur Ser - Repr-Land/Blg	1,164.00
	*TOTAL	1,164.00
9/03/09	PREMIER AGENDAS, INC.	
	TEACHING SUPPLIES	3,439.89
	TEACHING SUPPLIES	343.99
	*TOTAL	3,783.88
9/03/09	PROLINE EQUIPMENT	
	Pur Ser - Repr-Equipmnt	13.33
	*TOTAL	13.33
9/03/09	QUILL CORPORATION	
	TEACHING SUPPLIES	1,178.10
	Sup - Office Supplies	169.80
	Sup - Office Supplies	276.50
	Sup - Miscellaneous	197.50
	TEACHING SUPPLIES	430.40
	Sup - Office Supplies	498.77
	Sup - Office Supplies	396.74
	*TOTAL	3,147.81
9/03/09	RICHMOND GLASS	
	Sup - Miscellaneous	92.04
	*TOTAL	92.04

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	RICOH AMERICAS CORPORATION	
	Sup - Miscellaneous	143.99
	Sup - Miscellaneous	54.07
	*TOTAL	198.06
9/03/09	RICOH AMERICAS CORPORATION	
	Sup - Miscellaneous	126.61
	*TOTAL	126.61
9/03/09	RIEGLE PRESS, INC.	
	TEACHING SUPPLIES	30.00
	TEACHING SUPPLIES	5.50
	*TOTAL	35.50
9/03/09	SCHEMA ROOF SYSTEMS	
	Pur Ser - Repr-Land/Blg	1,300.00
	*TOTAL	1,300.00
9/03/09	SCHOLASTIC INC.	
	TEACHING SUPPLIES	419.85
	TEACHING SUPPLIES	389.85
	TEACHING SUPPLIES	224.85
	TEACHING SUPPLIES	374.85
	TEACHING SUPPLIES	209.85
	TEACHING SUPPLIES	449.70
	TEACHING SUPPLIES	299.85
	TEACHING SUPPLIES	389.85
	TEACHING SUPPLIES	248.30
	*TOTAL	3,006.95
9/03/09	SCHOOL SPECIALTY, INC.	
	TEACHING SUPPLIES	71.70
	TEACHING SUPPLIES	46.76
	TEACHING SUPPLIES	68.90
	TEACHING SUPPLIES	23.08
	TEACHING SUPPLIES	15.80
	TEACHING SUPPLIES	8.56
	TEACHING SUPPLIES	11.60
	TEACHING SUPPLIES	40.68
	TEACHING SUPPLIES	8.14
	TEACHING SUPPLIES	2.43
	TEACHING SUPPLIES	58.32
	TEACHING SUPPLIES	8.10
	TEACHING SUPPLIES	4.60
	TEACHING SUPPLIES	5.60
	TEACHING SUPPLIES	54.24
	TEACHING SUPPLIES	40.68
	TEACHING SUPPLIES	40.68
	TEACHING SUPPLIES	33.90
	TEACHING SUPPLIES	8.56

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	SCHOOL SPECIALTY, INC.	
	TEACHING SUPPLIES	55.64
	TEACHING SUPPLIES	8.56
	TEACHING SUPPLIES	77.04
	TEACHING SUPPLIES	25.68
	TEACHING SUPPLIES	38.52
	TEACHING SUPPLIES	21.40
	TEACHING SUPPLIES	37.25
	TEACHING SUPPLIES	113.40
	TEACHING SUPPLIES	4.80
	TEACHING SUPPLIES	46.40
	TEACHING SUPPLIES	14.40
	TEACHING SUPPLIES	5.80
	TEACHING SUPPLIES	72.10
	TEACHING SUPPLIES	40.39
	TEACHING SUPPLIES	7.31
	TEACHING SUPPLIES	110.00
	TEACHING SUPPLIES	57.00
	TEACHING SUPPLIES	20.10
	TEACHING SUPPLIES	7.20
	TEACHING SUPPLIES	7.20
	TEACHING SUPPLIES	4.32
	TEACHING SUPPLIES	7.20
	TEACHING SUPPLIES	7.20
	TEACHING SUPPLIES	4.32
	TEACHING SUPPLIES	7.20
	TEACHING SUPPLIES	7.20
	TEACHING SUPPLIES	51.51
	TEACHING SUPPLIES	11.28
	TEACHING SUPPLIES	3.85
	TEACHING SUPPLIES	2.49
	TEACHING SUPPLIES	44.64
	TEACHING SUPPLIES	44.64
	TEACHING SUPPLIES	5.95
	TEACHING SUPPLIES	5.95
	TEACHING SUPPLIES	5.95
	TEACHING SUPPLIES	6.50
	TEACHING SUPPLIES	6.50
	TEACHING SUPPLIES	67.00
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	6.20
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	25.60
	TEACHING SUPPLIES	12.00
	TEACHING SUPPLIES	19.20
	TEACHING SUPPLIES	10.49

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/03/09	SCHOOL SPECIALTY, INC. TEACHING SUPPLIES	14.65
	TEACHING SUPPLIES	14.65
	TEACHING SUPPLIES	10.05
	TEACHING SUPPLIES	2.46
	TEACHING SUPPLIES	14.76
	TEACHING SUPPLIES	21.90
	TEACHING SUPPLIES	13.40
	TEACHING SUPPLIES	48.45
	*TOTAL	1,867.23
9/03/09	SCOTT ELECTRIC TEACHING SUPPLIES	98.00
	*TOTAL	98.00
9/03/09	SEAN JAMES ENTERPRISES, INC Sup - Miscellaneous	278.00
	Sup - Miscellaneous	72.50
	*TOTAL	350.50
9/03/09	SET Health Ins	63,233.10
	Dental Insurance	15,475.71
	Optical Insurance	2,127.86
	Life Insurance	1,121.99
	LTD Insurance	2,887.32
	*TOTAL	84,845.98
9/03/09	SHERWIN-WILLIAMS Sup - Miscellaneous	61.97
	Sup - Miscellaneous	617.50
	Sup - Miscellaneous	38.88
	Sup - Miscellaneous	109.65
	Sup - Miscellaneous	33.79
	Sup - Miscellaneous	212.34
	Sup - Miscellaneous	72.67
	Sup - Miscellaneous	879.13
	*TOTAL	2,025.93
9/03/09	*PARENT*	128.00
	*TOTAL	128.00
9/03/09	SIEMENS BUILDING TECHNOLOGIES, INC Sup - Miscellaneous	664.00
	*TOTAL	664.00
9/03/09	SMILE MAKERS TEACHING SUPPLIES	32.94
	TEACHING SUPPLIES	5.49
	TEACHING SUPPLIES	16.47

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/03/09	SMILE MAKERS TEACHING SUPPLIES	11.99
	*TOTAL	66.89
9/03/09	STAPLES BUSINESS ADVANTAGE TEACHING SUPPLIES	209.90
	TEACHING SUPPLIES	26.66
	TEACHING SUPPLIES	57.64
	TEACHING SUPPLIES	111.95
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	6.64
	TEACHING SUPPLIES	16.90
	TEACHING SUPPLIES	9.02
	TEACHING SUPPLIES	12.10
	TEACHING SUPPLIES	89.84
	TEACHING SUPPLIES	4.25
	TEACHING SUPPLIES	34.95
	TEACHING SUPPLIES	7.11
	*TOTAL	586.96
9/03/09	STEEL EQUIPMENT CO. TEACHING SUPPLIES	39.50
	TEACHING SUPPLIES	5.00
	*TOTAL	44.50
9/03/09	THYSSENKRUPP ELEVATOR Sup - Miscellaneous	420.00
	Sup - Miscellaneous	1,874.16
	*TOTAL	2,294.16
9/03/09	TOMARK SPORTS INC. Sup - Miscellaneous	73.96
	Sup - Miscellaneous	2.49
	Sup - Miscellaneous	12.99
	*TOTAL	89.44
9/03/09	TOSHIBA BUSINESS SOLUTIONS TEACHING SUPPLIES	162.00
	TEACHING SUPPLIES	637.00
	TEACHING SUPPLIES	216.00
	TEACHING SUPPLIES	.00
	*TOTAL	1,015.00
9/03/09	TRACTOR SUPPLY COMPANY Sup - Miscellaneous	2,011.18
	*TOTAL	2,011.18
9/03/09	TRANE Sup - Miscellaneous	512.74
	*TOTAL	512.74

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/03/09	UNEMPLOYMENT INSURANCE AGENCY Benf - Unemploymnt Comp	2,510.21
	*TOTAL	2,510.21
9/03/09	UNITED STATES POSTAL SERVICE Sup - Office Supplies	2,000.00
	*TOTAL	2,000.00
9/03/09	VERIZON NORTH Pur Ser - Telephone	322.17
	*TOTAL	322.17
9/03/09	VERIZON WIRELESS Pur Ser - Telephone	364.59
	*TOTAL	364.59
9/03/09	VOSS LIGHTING Sup - Miscellaneous	102.00
	Sup - Miscellaneous	10.34
	Sup - Miscellaneous	125.40
	Sup - Miscellaneous	9.67
	*TOTAL	247.41
9/03/09	YOUNG'S SUPPLY CO, Sup - Miscellaneous	73.30
	Sup - Miscellaneous	181.70
	Sup - Miscellaneous	450.20
	Sup - Miscellaneous	105.98
	Sup - Miscellaneous	782.10
	Sup - Miscellaneous	1,013.90
	Sup - Miscellaneous	67.36
	Sup - Miscellaneous	92.30
	Sup - Miscellaneous	346.00
	Sup - Miscellaneous	128.89
	Sup - Miscellaneous	293.06
	Sup - Miscellaneous	41.90
	*TOTAL	3,576.69
9/11/09	ALL TYPE TRUCK & TRAILER REPAIR Sup - Vehicle Repair Prts	745.00
	Sup - Vehicle Repair Prts	3,435.10
	*TOTAL	4,180.10
9/11/09	AMERICAN SCHOOL BOARD JOURNAL Sup - Miscellaneous	114.00
	*TOTAL	114.00
9/11/09	ASEBA TEACHING SUPPLIES	50.00
	TEACHING SUPPLIES	50.00
	TEACHING SUPPLIES	10.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	ASEBA	
		*TOTAL 110.00
9/11/09	BETH BAGLEY-STANTON TEACHING SUPPLIES	75.00
		*TOTAL 75.00
9/11/09	JOE BALLOR TOWING Sup - Othr Transprtn	225.00
		*TOTAL 225.00
9/11/09	*STUDENT* Pur Ser - dual enrollment	304.00
		*TOTAL 304.00
9/11/09	BELLE TIRE DISTRIBUTORS Sup - Tires, Tubes & Batt	580.00
		*TOTAL 580.00
9/11/09	CINTAS CORPORATION #354 Pur Ser - Other Misc Comm	63.23
	Pur Ser - Other Misc Comm	63.23
	Pur Ser - Other Misc Comm	63.23
	Pur Ser - Other Misc Comm	165.23
		*TOTAL 354.92
9/11/09	CITY OF N.B. WATER DEPT. Pur Ser - Water & Sewage	596.62
	Pur Ser - Water & Sewage	242.14
	Pur Ser - Water & Sewage	105.31
	Pur Ser - Water & Sewage	40.21
	Pur Ser - Water & Sewage	373.87
		*TOTAL 1,358.15
9/11/09	CITY OF NEW BALTIMORE OTH EXP - DUE & FEES	5,000.00
		*TOTAL 5,000.00
9/11/09	DETROIT EDISON COMPANY Sup - Electricity	43.44
	Sup - Electricity	518.53
	Sup - Electricity	160.89
	Sup - Electricity	764.03
	Sup - Electricity	1,530.32
		*TOTAL 3,017.21
9/11/09	DETROIT EDISON ENERGY COMPANY Sup - Electricity	26.25
	Sup - Electricity	14.02
		*TOTAL 40.27

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	GE CAPITAL	
	Sup - Miscellaneous	105.00
	Sup - Miscellaneous	29.76
	Sup - Miscellaneous	154.85
	Sup - Miscellaneous	154.85
	Sup - Miscellaneous	154.85
	Sup - Miscellaneous	154.85
	Sup - Miscellaneous	295.00
	*TOTAL	1,049.16
9/11/09	THE GUIDANCE GROUP, INC	
	TEACHING SUPPLIES	29.95
	TEACHING SUPPLIES	179.00
	TEACHING SUPPLIES	20.90
	*TOTAL	229.85
9/11/09	IMAGESTUFF.COM	
	TEACHING SUPPLIES	196.00
	TEACHING SUPPLIES	74.00
	TEACHING SUPPLIES	74.00
	TEACHING SUPPLIES	46.25
	TEACHING SUPPLIES	46.25
	TEACHING SUPPLIES	46.25
	TEACHING SUPPLIES	46.25
	TEACHING SUPPLIES	220.00
	TEACHING SUPPLIES	7.00
	*TOTAL	756.00
9/11/09	INKJET SUPER STORE	
	TEACHING SUPPLIES	39.58
	TEACHING SUPPLIES	79.16
	TEACHING SUPPLIES	197.90
	TEACHING SUPPLIES	39.58
	TEACHING SUPPLIES	5.95
	*TOTAL	362.17
9/11/09	IRA TOWNSHIP	
	Pur Ser - Water & Sewage	141.16
	*TOTAL	141.16
9/11/09	KELLOGG CENTER	
	TEACHING SUPPLIES	205.44
	*TOTAL	205.44
9/11/09	LAKESHORE LEARNING MATERIALS	
	TEACHING SUPPLIES	659.00
	TEACHING SUPPLIES	87.81
	TEACHING SUPPLIES	33.90
	TEACHING SUPPLIES	5.09
	*TOTAL	785.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	*PARENT*	
		20.00
		*TOTAL 20.00
9/11/09	LENOX TOWNSHIP Pur Ser - Other Pur Ser	
		184.86
		*TOTAL 184.86
9/11/09	MACOMB DUPLICATING CO Sup - Miscellaneous	6,450.19
	Sup - Miscellaneous	881.80
	Sup - Miscellaneous	881.80
	Sup - Miscellaneous	952.34
	Sup - Miscellaneous	952.34
	Sup - Miscellaneous	952.34
	Sup - Miscellaneous	837.00
	Sup - Miscellaneous	1,885.00
		*TOTAL 13,792.81
9/11/09	MACOMB INTERMEDIATE SCHOOL DISTRICT Pur Ser - Wrkshps & Conf	
		50.00
		*TOTAL 50.00
9/11/09	MEIJER TEACHING SUPPLIES	
		198.52
		*TOTAL 198.52
9/11/09	MICHIGAN ASSOC OF SCHOOL BOARDS Sup - Office Supplies	
		1,165.50
		*TOTAL 1,165.50
9/11/09	MSBOA DISTRICT XVI Sup - Miscellaneous	
		375.00
		*TOTAL 375.00
9/11/09	NAPA AUTO PARTS Sup - Vehicle Repair Prts	11.29-
	Sup - Vehicle Repair Prts	497.18-
	Sup - Vehicle Repair Prts	841.52
	Sup - Vehicle Repair Prts	245.22-
		*TOTAL 87.83
9/11/09	NASCO QUOTE# 08-12493 20% DISCOUNT TEACHING SUPPLIES	24.95
	TEACHING SUPPLIES	139.95
	TEACHING SUPPLIES	8.31
	TEACHING SUPPLIES	61.80
	TEACHING SUPPLIES	32.83
	TEACHING SUPPLIES	6.00
	TEACHING SUPPLIES	45.56
	TEACHING SUPPLIES	24.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	NASCO QUOTE# 08-12493 20% DISCOUNT	
	TEACHING SUPPLIES	69.00
	TEACHING SUPPLIES	2.08
	TEACHING SUPPLIES	18.80
	TEACHING SUPPLIES	58.24
	TEACHING SUPPLIES	46.40
	TEACHING SUPPLIES	14.36
	TEACHING SUPPLIES	60.00
	TEACHING SUPPLIES	55.92
	TEACHING SUPPLIES	66.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	39.60
	TEACHING SUPPLIES	16.86
	*TOTAL	790.86
9/11/09	NATIONAL MIDDLE SCHOOL ASSOCIATION	
	TEACHING SUPPLIES	198.00
	*TOTAL	198.00
9/11/09	OFFICE DEPOT, INC.	
	TEACHING SUPPLIES	15.36
	TEACHING SUPPLIES	4.00
	TEACHING SUPPLIES	3.08
	TEACHING SUPPLIES	5.20
	TEACHING SUPPLIES	14.80
	TEACHING SUPPLIES	8.40
	TEACHING SUPPLIES	18.35
	TEACHING SUPPLIES	19.53
	TEACHING SUPPLIES	7.36
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	96.62
	TEACHING SUPPLIES	12.80
	TEACHING SUPPLIES	16.00
	TEACHING SUPPLIES	12.80
	TEACHING SUPPLIES	27.20
	TEACHING SUPPLIES	19.20
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	11.23-
	TEACHING SUPPLIES	11.22
	TEACHING SUPPLIES	5.61
	TEACHING SUPPLIES	21.48
	TEACHING SUPPLIES	1.53-
	*TOTAL	306.25
9/11/09	J.W. PEPPER & SON, INC.	
	TEACHING SUPPLIES	208.99
	TEACHING SUPPLIES	50.00-
	TEACHING SUPPLIES	70.99
	TEACHING SUPPLIES	52.00-
	TEACHING SUPPLIES	326.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	J.W. PEPPER & SON, INC. TEACHING SUPPLIES	46.00-
	TEACHING SUPPLIES	65.00
	TEACHING SUPPLIES	42.00
	TEACHING SUPPLIES	105.00
	TEACHING SUPPLIES	50.00-
	*TOTAL	619.98
9/11/09	PITNEY BOWES INC. Sup - Office Supplies	233.71
	*TOTAL	233.71
9/11/09	POINTE PRODUCTS INC Sup - Vehicle Repair Prts	4.16
	Sup - Vehicle Repair Prts	174.48
	*TOTAL	178.64
9/11/09	PREMIER AGENDAS, INC. TEACHING SUPPLIES	2,187.11
	TEACHING SUPPLIES	218.71
	*TOTAL	2,405.82
9/11/09	QUILL CORPORATION Sup - Miscellaneous	46.68
	*TOTAL	46.68
9/11/09	RECORDING FOR THE BLIND TEACHING SUPPLIES	35.00
	TEACHING SUPPLIES	35.00
	TEACHING SUPPLIES	35.00
	*TOTAL	105.00
9/11/09	RESERVE ACCOUNT Sup - Office Supplies	2,000.00
	*TOTAL	2,000.00
9/11/09	RIEGLE PRESS, INC. TEACHING SUPPLIES	37.20
	TEACHING SUPPLIES	22.50
	TEACHING SUPPLIES	71.50
	TEACHING SUPPLIES	6.79
	*TOTAL	137.99
9/11/09	SAX ARTS & CRAFTS TEACHING SUPPLIES	10.79
	TEACHING SUPPLIES	10.79
	TEACHING SUPPLIES	43.16
	TEACHING SUPPLIES	64.74
	TEACHING SUPPLIES	64.74
	TEACHING SUPPLIES	64.74
	TEACHING SUPPLIES	46.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	SAX ARTS & CRAFTS	
	TEACHING SUPPLIES	6.87
	TEACHING SUPPLIES	24.22
	TEACHING SUPPLIES	162.40
	TEACHING SUPPLIES	8.85
	TEACHING SUPPLIES	11.88
	TEACHING SUPPLIES	37.20
	TEACHING SUPPLIES	38.64
	TEACHING SUPPLIES	44.60
	*TOTAL	640.32
9/11/09	SCHOOL NURSE SUPPLY, INC	
	TEACHING SUPPLIES	447.75
	TEACHING SUPPLIES	89.90
	*TOTAL	537.65
9/11/09	SCHOOL SPECIALTY, INC.	
	TEACHING SUPPLIES	26.24
	TEACHING SUPPLIES	16.07
	TEACHING SUPPLIES	44.48
	TEACHING SUPPLIES	97.41
	TEACHING SUPPLIES	43.07
	TEACHING SUPPLIES	41.03
	TEACHING SUPPLIES	46.29
	TEACHING SUPPLIES	31.01
	TEACHING SUPPLIES	41.50
	TEACHING SUPPLIES	42.00
	TEACHING SUPPLIES	36.25
	TEACHING SUPPLIES	39.75
	TEACHING SUPPLIES	54.24
	*TOTAL	559.34
9/11/09	SPENCER OIL COMPANY	
	Sup - Gas	13,156.98
	Sup - Gas	585.32
	*TOTAL	13,742.30
9/11/09	STAPLES DEPT. 00-07095037	
	TEACHING SUPPLIES	16.99
	TEACHING SUPPLIES	21.20
	TEACHING SUPPLIES	11.40
	TEACHING SUPPLIES	10.98
	TEACHING SUPPLIES	13.99
	TEACHING SUPPLIES	29.99
	TEACHING SUPPLIES	143.98
	TEACHING SUPPLIES	10.98
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	24.99
	TEACHING SUPPLIES	10.99
	TEACHING SUPPLIES	469.99
	TEACHING SUPPLIES	114.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	STAPLES DEPT. 00-07095037	
	TEACHING SUPPLIES	3.99
	TEACHING SUPPLIES	149.95
	TEACHING SUPPLIES	7.79
	TEACHING SUPPLIES	20.98
	TEACHING SUPPLIES	21.98
	TEACHING SUPPLIES	4.98
	TEACHING SUPPLIES	17.98
	TEACHING SUPPLIES	6.58
	TEACHING SUPPLIES	39.99
	TEACHING SUPPLIES	7.49
	TEACHING SUPPLIES	7.49
	TEACHING SUPPLIES	9.99
	TEACHING SUPPLIES	704.97
	TEACHING SUPPLIES	939.96
	TEACHING SUPPLIES	469.98
	TEACHING SUPPLIES	587.98
	TEACHING SUPPLIES	77.90
	Sup - Miscellaneous	.00
	Sup - Miscellaneous	229.99
	Sup - Miscellaneous	34.99
	Sup - Miscellaneous	34.99-
	Sup - Miscellaneous	19.50
	TEACHING SUPPLIES	67.96
	TEACHING SUPPLIES	95.99
	TEACHING SUPPLIES	100.26
	TEACHING SUPPLIES	1,813.20
	TEACHING SUPPLIES	488.89
	Sup - Office Supplies	22.89
	TEACHING SUPPLIES	22.57
	TEACHING SUPPLIES	211.73
	TEACHING SUPPLIES	102.28
	TEACHING SUPPLIES	11.99
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	32.98
	TEACHING SUPPLIES	25.20
	TEACHING SUPPLIES	4.99
	TEACHING SUPPLIES	19.99
	TEACHING SUPPLIES	38.70
	TEACHING SUPPLIES	5.49
	TEACHING SUPPLIES	19.99
	TEACHING SUPPLIES	9.99
	TEACHING SUPPLIES	1.29
	TEACHING SUPPLIES	5.29
	TEACHING SUPPLIES	4.99
	TEACHING SUPPLIES	9.29
	TEACHING SUPPLIES	29.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	STAPLES DEPT. 00-07095037	
		*TOTAL 7,355.84
9/11/09	STAPLES DEPT. 00-07095037	
	TEACHING SUPPLIES	99.99
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	19.96
	TEACHING SUPPLIES	37.79
	TEACHING SUPPLIES	30.58
	TEACHING SUPPLIES	9.98
	TEACHING SUPPLIES	4.99
	TEACHING SUPPLIES	22.99
	TEACHING SUPPLIES	8.98
	TEACHING SUPPLIES	10.99
	TEACHING SUPPLIES	5.96
	TEACHING SUPPLIES	10.58
	TEACHING SUPPLIES	7.79
	TEACHING SUPPLIES	11.98
	TEACHING SUPPLIES	12.99
	TEACHING SUPPLIES	9.98
	TEACHING SUPPLIES	15.49
	TEACHING SUPPLIES	76.00
	TEACHING SUPPLIES	38.00
	TEACHING SUPPLIES	210.96
	TEACHING SUPPLIES	26.99
		*TOTAL 672.97
9/11/09	STAPLES BUSINESS ADVANTAGE	
	TEACHING SUPPLIES	9.80
		*TOTAL 9.80
9/11/09	THRUN LAW FIRM, P.C.	
	Othr Exp - Notes & Loans	4,346.00
		*TOTAL 4,346.00
9/11/09	TK & COMPANY	
	TEACHING SUPPLIES	720.00
		*TOTAL 720.00
9/11/09	UNITED PARCEL SERVICE	
	Sup - Office Supplies	23.28
		*TOTAL 23.28
9/11/09	UNITY SCHOOL BUS PARTS	
	Sup - Vehicle Repair Prts	75.19
		*TOTAL 75.19
9/11/09	UNIVERSITY OF OREGON	
	TEACHING SUPPLIES	250.00
	TEACHING SUPPLIES	250.00
	TEACHING SUPPLIES	250.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/11/09	UNIVERSITY OF OREGON	
	TEACHING SUPPLIES	250.00
	TEACHING SUPPLIES	250.00
	TEACHING SUPPLIES	250.00
	TEACHING SUPPLIES	250.00
	TEACHING SUPPLIES	250.00
	TEACHING SUPPLIES	250.00
	*TOTAL	2,250.00
9/11/09	US-GAMES	
	TEACHING SUPPLIES	79.90
	TEACHING SUPPLIES	12.99
	TEACHING SUPPLIES	15.95
	TEACHING SUPPLIES	14.95
	TEACHING SUPPLIES	17.78
	TEACHING SUPPLIES	36.99
	TEACHING SUPPLIES	43.99
	TEACHING SUPPLIES	94.99
	TEACHING SUPPLIES	27.49
	TEACHING SUPPLIES	58.00
	*TOTAL	403.03
9/11/09	VERIZON WIRELESS	
	Pur Ser - Telephone	366.35
	*TOTAL	366.35
9/11/09	WHITTLESEY DEVELOPMENT, LTD.	
	Pur Ser - Rent-Land/Blg	7,000.00
	*TOTAL	7,000.00
9/11/09	WOLVERINE FREIGHTLINER-EASTSIDE, INC	
	Sup - Vehicle Repair Prts	42.99
	*TOTAL	42.99
9/11/09	123 SECURITY PRODUCTS	
	Sup - Miscellaneous	175.99
	Sup - Miscellaneous	8.58
	*TOTAL	184.57
9/11/09	MERCHANTILA MASSAGE TABLE SUPERSTORE	
	TEACHING SUPPLIES	2,416.66
	TEACHING SUPPLIES	97.34
	*TOTAL	2,514.00
9/18/09	ALNET	
	TEACHING SUPPLIES	125.00
	*TOTAL	125.00
9/18/09	APAC PAPER & PACKAGING CORPORATION	
	Sup - Miscellaneous	251.50
	Sup - Miscellaneous	139.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/18/09	APAC PAPER & PACKAGING CORPORATION	
	Sup - Miscellaneous	175.00
	Sup - Miscellaneous	1,092.35
	*TOTAL	1,657.85
9/18/09	ARNOLD SALES	
	Sup - Miscellaneous	38.70
	Sup - Miscellaneous	195.20
	Sup - Miscellaneous	317.00
	Sup - Miscellaneous	27.92
	Sup - Miscellaneous	129.42
	Sup - Miscellaneous	218.57
	Sup - Miscellaneous	171.77
	Sup - Miscellaneous	2,284.10
	Sup - Miscellaneous	16.50
	Sup - Miscellaneous	14.50
	Sup - Miscellaneous	1,671.67
	Sup - Miscellaneous	34.40
	Sup - Miscellaneous	106.90
	Sup - Miscellaneous	115.26
	Sup - Miscellaneous	34.73
	Sup - Miscellaneous	160.22
	*TOTAL	5,536.86
9/18/09	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	
	OTH EXP - DUE & FEES	79.00
	*TOTAL	79.00
9/18/09	BOB BROOKS COMPUTER SALES	
	TEACHING SUPPLIES	460.00
	TEACHING SUPPLIES	127.00
	TEACHING SUPPLIES	254.00
	TEACHING SUPPLIES	127.00
	TEACHING SUPPLIES	230.00
	*TOTAL	1,198.00
9/18/09	STUART BROWN PRINTING	
	TEACHING SUPPLIES	88.00
	Sup - Office Supplies	110.00
	Sup - Office Supplies	95.00
	*TOTAL	293.00
9/18/09	CALANDRA & SONS CONSTRUCTION, INC.	
	Sup - Miscellaneous	1,970.00
	*TOTAL	1,970.00
9/18/09	CAMBRIDGE UNIVERSITY PRESS	
	TEACHING SUPPLIES	19.80
	*TOTAL	19.80
9/18/09	CMC TELECOM, INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/18/09	CMC TELECOM, INC	
	Pur Ser - Telephone	2,033.95
	Pur Ser - Telephone	104.72
	Pur Ser - Telephone	143.32
	Pur Ser - Telephone	113.81
	Pur Ser - Telephone	102.34
	Pur Ser - Telephone	137.54
	Pur Ser - Telephone	139.63
	Pur Ser - Telephone	139.29
	Pur Ser - Telephone	.88
	Pur Ser - Telephone	100.95
	Pur Ser - Telephone	137.56
	Pur Ser - Telephone	31.04
	Pur Ser - Telephone	61.38
	Pur Ser - Telephone	214.06
	Pur Ser - Telephone	147.71
	Pur Ser - Telephone	23.56
	Pur Ser - Telephone	41.73
	Pur Ser - Telephone	24.60
	Pur Ser - Telephone	143.05
	Pur Ser - Telephone	533.55
	*TOTAL	4,374.67
9/18/09	CONNEY SAFETY PRODUCTS	
	Sup - Miscellaneous	39.00
	Sup - Miscellaneous	9.90
	*TOTAL	48.90
9/18/09	CONTROLLED TEMP, INC.	
	Pur Ser - Repr-Land/Blg	975.00
	*TOTAL	975.00
9/18/09	CRAWFORD DOOR CO/OVERHEAD DOOR OF ST. CLAIR COUNTY	
	Sup - Miscellaneous	230.00
	*TOTAL	230.00
9/18/09	CRS INCORPORATED	
	Sup - Miscellaneous	1,181.25
	*TOTAL	1,181.25
9/18/09	CRYSTAL MOUNTAIN RESORT	
	Pur Ser - Wrkshps & Conf	313.20
	*TOTAL	313.20
9/18/09	D & E LANDSCAPING & GRADING INC.	
	Pur Ser - Repr-Land/Blg	774.00
	*TOTAL	774.00
9/18/09	DELTA EDUCATION	
	TEACHING SUPPLIES	83.10
	TEACHING SUPPLIES	9.97

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/18/09	DELTA EDUCATION	
	*TOTAL	93.07
9/18/09	DISCOUNT SCHOOL SUPPLY	
	TEACHING SUPPLIES	524.60
	TEACHING SUPPLIES	42.95
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	42.95
	*TOTAL	610.50
9/18/09	ELITE PEST MANAGEMENT	
	Sup - Miscellaneous	4,969.00
	*TOTAL	4,969.00
9/18/09	ETNA SUPPLY COMPANY	
	Sup - Miscellaneous	10.39
	Sup - Miscellaneous	189.18
	*TOTAL	199.57
9/18/09	CINTAS FIRE PROTECTION	
	Sup - Miscellaneous	605.00
	Sup - Miscellaneous	605.00
	*TOTAL	1,210.00
9/18/09	FIRE EXTINGUISHER SALES & SERVICE	
	Sup - Miscellaneous	50.57
	*TOTAL	50.57
9/18/09	FLETCHER FEALKO SHOUDY & MOELLER,PC	
	Pur Ser - Legal Services	166.22
	*TOTAL	166.22
9/18/09	FOLLETT EDUCATIONAL SERVICES	
	Textbooks	1,745.50
	*TOTAL	1,745.50
9/18/09	GENERAL BINDING CORPORATION	
	TEACHING SUPPLIES	220.00
	*TOTAL	220.00
9/18/09	GENESSEE CERAMIC TILE	
	Sup - Miscellaneous	101.71
	*TOTAL	101.71
9/18/09	GO4SUPPLY.COM	
	TEACHING SUPPLIES	288.00
	TEACHING SUPPLIES	9.38
	*TOTAL	297.38
9/18/09	GRAINGER, INC.	
	Sup - Miscellaneous	141.49

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/18/09	GRAINGER, INC.	
	Sup - Miscellaneous	141.49
	Sup - Miscellaneous	132.60
	Sup - Miscellaneous	112.80
	Sup - Miscellaneous	51.00
	Sup - Miscellaneous	30.20
	Sup - Miscellaneous	132.22
	Sup - Miscellaneous	17.66
	Sup - Miscellaneous	32.72
	Sup - Miscellaneous	23.78
	Sup - Miscellaneous	451.20
	Sup - Miscellaneous	49.86
	Sup - Miscellaneous	95.22
	Sup - Miscellaneous	2.30
	Sup - Miscellaneous	26.44
	Sup - Miscellaneous	94.50
	Sup - Miscellaneous	13.84
	Sup - Miscellaneous	25.08
	Sup - Miscellaneous	12.76
	Sup - Miscellaneous	12.76
	Sup - Miscellaneous	9.57
	Sup - Miscellaneous	12.76
	Sup - Miscellaneous	43.95
	Sup - Miscellaneous	43.95
	*TOTAL	1,710.15
9/18/09	GREAT LAKES LANDSCAPING	
	Pur Ser - Repr-Land/Blg	408.56
	*TOTAL	408.56
9/18/09	GROSSO TRUCKING & SUPPLY CO	
	Pur Ser - Repr-Land/Blg	810.00
	*TOTAL	810.00
9/18/09	HAL LEONARD CORPORATION	
	TEACHING SUPPLIES	195.00
	*TOTAL	195.00
9/18/09	HENRY FORD MACOMB HOSPITAL	
	Pur Serv - Drug Testing	480.00
	*TOTAL	480.00
9/18/09	HOBART LEITGEB'S INCORPORATED	
	Sup - Miscellaneous	355.40
	*TOTAL	355.40
9/18/09	IKON OFFICE SOLUTIONS	
	Sup - Office Supplies	245.64
	*TOTAL	245.64
9/18/09	INSTITUTE FOR MULTI-SENSORY EDUC.	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/18/09	INSTITUTE FOR MULTI-SENSORY EDUC. TEACHING SUPPLIES	22.95
	TEACHING SUPPLIES	12.99
	TEACHING SUPPLIES	12.99
	TEACHING SUPPLIES	12.99
	TEACHING SUPPLIES	127.80
	TEACHING SUPPLIES	7.95
	TEACHING SUPPLIES	6.95
	TEACHING SUPPLIES	20.46
	*TOTAL	225.08
9/18/09	INTEGRITY Pur Serv - Drug Testing	42.00
	*TOTAL	42.00
9/18/09	J & J METAL PRODUCTS Sup - Miscellaneous	642.66
	*TOTAL	642.66
9/18/09	JOCK & MELDRUM INC Sup - Miscellaneous	409.10
	*TOTAL	409.10
9/18/09	K/E ELECTRIC SUPPLY CO Sup - Miscellaneous	130.00
	Sup - Miscellaneous	322.00
	*TOTAL	452.00
9/18/09	KERR ALBERT OFFICE SUPPLY TEACHING SUPPLIES	2.08
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	1.04
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	1.04
	TEACHING SUPPLIES	5.20
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	1.04
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	4.62
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/18/09	LOWE'S COMPANIES, INC. ACCT#9900 223223 1 Sup - Miscellaneous	3,408.89
	*TOTAL	3,408.89
9/18/09	MACOMB COUNTY SCHOOL AGE CHILD CARE COUNCIL Sup - Miscellaneous	80.00
	*TOTAL	80.00
9/18/09	MACOMB DUPLICATING CO Sup - Miscellaneous	1,200.00
	TEACHING SUPPLIES	725.80
	TEACHING SUPPLIES	435.48
	TEACHING SUPPLIES	399.19
	TEACHING SUPPLIES	362.90
	TEACHING SUPPLIES	72.58
	TEACHING SUPPLIES	145.16
	Sup - Art	36.29
	TEACHING SUPPLIES	435.48
	Sup - Office Supplies	1,016.12
	TEACHING SUPPLIES	499.75
	Supl - Library Books	499.75
	Sup - Office Supplies	119.00
	Sup - Office Supplies	139.00
	TEACHING SUPPLIES	360.00
	TEACHING SUPPLIES	119.95
	TEACHING SUPPLIES	139.95
	TEACHING SUPPLIES	139.95
	TEACHING SUPPLIES	139.95
	TEACHING SUPPLIES	139.95
	TEACHING SUPPLIES	239.90
	Sup - Miscellaneous	720.00
	Sup - Miscellaneous	360.00
	TEACHING SUPPLIES	540.00
	TEACHING SUPPLIES	359.85
	TEACHING SUPPLIES	279.90
	TEACHING SUPPLIES	279.90
	TEACHING SUPPLIES	278.00
	*TOTAL	10,043.85
9/18/09	MACOMB INTERMEDIATE SCHOOL DISTRICT Pur Ser - Other Pur Ser	994.26
	*TOTAL	994.26
9/18/09	MACOMB INTERMEDIATE SCHOOL DISTRICT Pur Ser - Wrkshps & Conf	40.00
	*TOTAL	40.00
9/18/09	MACOMB INTERMEDIATE SCHOOL DISTRICT Pur Ser - Local	100.00
	*TOTAL	100.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/18/09	MADISON ELECTRIC CO Sup - Miscellaneous	5.73
	*TOTAL	5.73
9/18/09	MCGRAW-HILL COMPANIES Textbooks	4,959.90
	Textbooks	.00
	Textbooks	.00
	Textbooks	.00
	Textbooks	.00
	Textbooks	294.97
	*TOTAL	5,254.87
9/18/09	MCQUAY SERVICE Sup - Miscellaneous	2,208.30
	*TOTAL	2,208.30
9/18/09	MCQUAY SERVICE Sup - Miscellaneous	1,681.26
	*TOTAL	1,681.26
9/18/09	MEIJER INC & HONIGMAN MILLER SCHWARTZ & COHN Oth Exp - Taxes Abated	21,037.30
	*TOTAL	21,037.30
9/18/09	MELDRUM BROS. NURSERY Pur Ser - Repr-Land/Blg	35.93
	Pur Ser - Repr-Land/Blg	150.00
	Pur Ser - Repr-Land/Blg	269.73
	Pur Ser - Repr-Land/Blg	16.17
	*TOTAL	471.83
9/18/09	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Pur Ser - Wrkshps & Conf	280.00
	*TOTAL	280.00
9/18/09	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS Pur Ser - Wrkshps & Conf	300.00
	*TOTAL	300.00
9/18/09	MICHIGAN SCHOOL BUSINESS OFFICIALS Pur Ser - Wrkshps & Conf	129.00
	Pur Ser - Wrkshps & Conf	129.00
	*TOTAL	258.00
9/18/09	MIDWEST AIR FILTER, INC. Sup - Miscellaneous	188.64
	Sup - Miscellaneous	294.78
	Sup - Miscellaneous	49.44
	Sup - Miscellaneous	20.00
	*TOTAL	552.86

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/18/09	MOTOR CITY FLOORING CO, INC Sup - Miscellaneous	890.00
	*TOTAL	890.00
9/18/09	MSBOA UNIVERSITY OF MICHIGAN Sup - Miscellaneous	375.00
	*TOTAL	375.00
9/18/09	MT. CLEMENS GLASS & MIRROR CO. Sup - Miscellaneous	1,086.20
	*TOTAL	1,086.20
9/18/09	MT. CLEMENS LOCK & KEY Sup - Miscellaneous	10.00
	*TOTAL	10.00
9/18/09	NCS PEARSON, INC. TEACHING SUPPLIES	495.00
	TEACHING SUPPLIES	345.00
	TEACHING SUPPLIES	42.00
	*TOTAL	882.00
9/18/09	NORTH STAR TEACHER RESOURCES TEACHING SUPPLIES	4.98
	TEACHING SUPPLIES	5.02
	*TOTAL	10.00
9/18/09	NOVA ENVIRONMENTAL INC. Sup - Miscellaneous	2,100.00
	*TOTAL	2,100.00
9/18/09	OFFICE DEPOT, INC. TEACHING SUPPLIES	3.13
	TEACHING SUPPLIES	24.27
	TEACHING SUPPLIES	71.09
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	3.94-
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	420.68
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	71.09-
	TEACHING SUPPLIES	69.67
	*TOTAL	513.81
9/18/09	J.W. PEPPER & SON, INC. TEACHING SUPPLIES	18.99
	*TOTAL	18.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/18/09	PITNEY BOWES INC. Sup - Miscellaneous	789.00
	*TOTAL	789.00
9/18/09	POINTE PRODUCTS INC Sup - Vehicle Repair Prts	41.32
	*TOTAL	41.32
9/18/09	PORT HURON MUSIC CENTER TEACHING SUPPLIES TEACHING SUPPLIES Sup - Instrumental Music Sup - Instrumental Music TEACHING SUPPLIES Sup - Instrumental Music	66.00 23.00 38.88 577.20 88.96 1,881.17
	*TOTAL	2,675.21
9/18/09	PORT HURON ROOFING & SHEET METAL CO Pur Ser - Repr-Land/Blg	975.00
	*TOTAL	975.00
9/18/09	PRECISION LANDSCAPING Pur Ser - Repr-Land/Blg Pur Ser - Repr-Land/Blg Pur Ser - Repr-Land/Blg Pur Ser - Repr-Land/Blg Pur Ser - Repr-Land/Blg Pur Ser - Repr-Land/Blg Pur Ser - Repr-Land/Blg Pur Ser - Repr-Land/Blg	6,200.00 240.00 220.00 280.00 260.00 168.00 768.00 544.00
	*TOTAL	8,680.00
9/18/09	PRO-ED TEACHING SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES	149.00 70.00 103.00 32.20
	*TOTAL	354.20
9/18/09	*PARENT*	35.00
	*TOTAL	35.00
9/18/09	RELIABLE FENCE & HOME MODERNIZATION Sup - Miscellaneous Sup - Miscellaneous	2,300.00 580.00
	*TOTAL	2,880.00
9/18/09	RICHARDS AUTO CENTERS CORP. Sup - Miscellaneous Sup - Miscellaneous	22.32 10.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/18/09	RICHARDS AUTO CENTERS CORP.	
	*TOTAL	33.20
9/18/09	RIEGLE PRESS, INC.	
	TEACHING SUPPLIES	126.00
	TEACHING SUPPLIES	9.87
	TEACHING SUPPLIES	69.00
	TEACHING SUPPLIES	175.50
	TEACHING SUPPLIES	11.94
	*TOTAL	392.31
9/18/09	SCANTRON CORPORATION WORLD HEADQUARTERS	
	TEACHING SUPPLIES	899.25
	TEACHING SUPPLIES	32.97
	*TOTAL	932.22
9/18/09	SCHOOL SPECIALTY, INC.	
	TEACHING SUPPLIES	57.60
	TEACHING SUPPLIES	39.00
	TEACHING SUPPLIES	109.20
	*TOTAL	205.80
9/18/09	THE SCREEN PRINT DEPT, INC	
	Sup - Miscellaneous	207.24
	*TOTAL	207.24
9/18/09	SELECT GRAPHICS CORPORATION	
	Sup - Othr Transprtn	190.00
	*TOTAL	190.00
9/18/09	SELF FUNDED MEDICAL/SET SEG	
	Benf-Health	240.00
	*TOTAL	240.00
9/18/09	SEMCO ENERGY GAS CO.	
	Sup - Natural Gas	271.31
	Sup - Natural Gas	255.35
	Sup - Natural Gas	282.19
	Sup - Natural Gas	208.91
	Sup - Natural Gas	340.24
	Sup - Natural Gas	56.41
	Sup - Natural Gas	10.00
	Sup - Natural Gas	14.01
	Sup - Natural Gas	1,552.02
	Sup - Natural Gas	31.61
	Sup - Natural Gas	177.70
	Sup - Natural Gas	17.21
	Sup - Natural Gas	937.43
	Sup - Natural Gas	49.34
	Sup - Natural Gas	249.54
	Sup - Natural Gas	1,543.32

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/18/09	SEMCO ENERGY GAS CO. Sup - Natural Gas	93.38
	Sup - Natural Gas	318.47
	Sup - Natural Gas	240.10
	Sup - Natural Gas	5,593.73
	Sup - Natural Gas	15.61
	*TOTAL	12,257.88
9/18/09	SET Health Ins	63,233.10
	Dental Insurance	14,918.43
	Optical Insurance	2,067.80
	Life Insurance	1,102.79
	LTD Insurance	2,912.96
	*TOTAL	84,235.08
9/18/09	SHERWIN-WILLIAMS Sup - Miscellaneous	190.35
	Sup - Miscellaneous	36.03
	*TOTAL	226.38
9/18/09	SPENCER OIL COMPANY Sup - Gas	792.17
	*TOTAL	792.17
9/18/09	SUPER DUPER, INC. TEACHING SUPPLIES	16.95
	TEACHING SUPPLIES	16.95
	TEACHING SUPPLIES	11.95
	TEACHING SUPPLIES	11.95
	TEACHING SUPPLIES	119.95
	TEACHING SUPPLIES	49.85
	TEACHING SUPPLIES	.00
	TEACHING SUPPLIES	34.95
	TEACHING SUPPLIES	24.95
	TEACHING SUPPLIES	24.95
	TEACHING SUPPLIES	29.95
	TEACHING SUPPLIES	11.95
	TEACHING SUPPLIES	29.95
	TEACHING SUPPLIES	13.95
	TEACHING SUPPLIES	13.95
	TEACHING SUPPLIES	13.95
	TEACHING SUPPLIES	13.95
	TEACHING SUPPLIES	39.95
	TEACHING SUPPLIES	19.95
	TEACHING SUPPLIES	21.95
	TEACHING SUPPLIES	47.85
	TEACHING SUPPLIES	11.95
	TEACHING SUPPLIES	29.95
	TEACHING SUPPLIES	29.95
	TEACHING SUPPLIES	13.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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General Fund		
9/18/09	SUPER DUPER, INC. TEACHING SUPPLIES	13.95
	TEACHING SUPPLIES	13.95
	TEACHING SUPPLIES	13.95
	TEACHING SUPPLIES	13.95
	*TOTAL	711.40
9/18/09	SYRENVOICE TECHNOLOGIES, INC. Sup - Office Supplies	490.00
	*TOTAL	490.00
9/18/09	TEMPORARY SCHOOL STAFF, INC. Pur Ser - Mngmnt Services	9,623.41
	Pur Ser - Mngmnt Services	9,623.41
	Pur Ser - Mngmnt Services	9,391.85
	Pur Ser - Mngmnt Services	3,529.02
	*TOTAL	32,167.69
9/18/09	TRACTION-DETROIT Sup - Vehicle Repair Prts	9.00
	*TOTAL	9.00
9/18/09	TRACTOR SUPPLY COMPANY Sup - Miscellaneous	2,245.15
	*TOTAL	2,245.15
9/18/09	TRI-COUNTY INTL. TRUCKS INS Sup - Vehicle Repair Prts	443.13
	*TOTAL	443.13
9/18/09	U. S. POST OFFICE Sup - Miscellaneous	88.00
	Sup - Miscellaneous	28.00
	*TOTAL	116.00
9/18/09	UNITED PARCEL SERVICE Sup - Office Supplies	72.00
	*TOTAL	72.00
9/18/09	UNITY SCHOOL BUS PARTS Sup - Vehicle Repair Prts	74.76
	Sup - Vehicle Repair Prts	11.96
	*TOTAL	86.72
9/18/09	VOSS LIGHTING Sup - Miscellaneous	76.50
	Sup - Miscellaneous	8.95
	Sup - Miscellaneous	51.00
	Sup - Miscellaneous	7.12
	*TOTAL	143.57

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
General Fund		
9/18/09	WASTE MANAGEMENT-EAST	
	Pur Ser - Waste Disposal	574.61
	Pur Ser - Waste Disposal	258.96
	Pur Ser - Waste Disposal	249.54
	Pur Ser - Waste Disposal	55.36
	Pur Ser - Waste Disposal	153.69
	Pur Ser - Waste Disposal	166.29
	Pur Ser - Waste Disposal	153.69
	Pur Ser - Waste Disposal	42.31
	Pur Ser - Waste Disposal	52.81
	Pur Ser - Waste Disposal	81.07
	Pur Ser - Waste Disposal	188.78
	Pur Ser - Waste Disposal	188.78
	Pur Ser - Repr-Equipmnt	40.25
	Pur Ser - Waste Disposal	194.65
	Pur Ser - Waste Disposal	1,094.73
	Pur Ser - Waste Disposal	303.25
	*TOTAL	3,798.77
9/18/09	WEINGARTZ	
	Pur Ser - Repr-Land/Blg	53.56
	Pur Ser - Repr-Land/Blg	311.10
	*TOTAL	364.66
9/18/09	YOUNG'S SUPPLY CO,	
	Sup - Miscellaneous	282.56
	Sup - Miscellaneous	247.70
	Sup - Miscellaneous	131.01
	Sup - Miscellaneous	23.20
	Sup - Miscellaneous	16.50
	Sup - Miscellaneous	29.90
	Sup - Miscellaneous	729.10
	Sup - Miscellaneous	18.60
	Sup - Miscellaneous	24.18
	Sup - Miscellaneous	28.40
	Sup - Miscellaneous	35.40
	Sup - Miscellaneous	532.80
	Sup - Miscellaneous	37.80
	Sup - Miscellaneous	298.80
	Sup - Miscellaneous	19.50
	*TOTAL	2,455.45
*TOTAL General Fund		539,231.30
*GRAND TOTAL		539,231.30