

DATE - 1/14/10
TIME - 10:55:51
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ESSEXVILLE-HAMPTON PUBLIC SCHOOLS
CHECK REGISTER
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
64860	1344 - BAY COUNTY UNITED WAY	159.00	UNITED WAY
64861	2364 - CHARTWELLS	67,890.51	NOV 30, 2009
64862	1342 - EQUITABLE ANNUITY	3,327.00	EQUITABLE PAYROLL DED
64863	1348 - ESSEXVILLE-HAMPT CLERICAL DUES	1,563.01	CLERICAL DUES PAYROLL DED
64864	1347 - ESSEXVILLE-HAMPTON EDUCATION	8,614.63	MEA DUES PAYROLL DED
64865	2859 - ESSEXVILLE-HAMPTON PUBLIC SCH	1,010.07	PAYROLL DEDUCT CAFE PLAN
64866	440 - G L P & ASSOCIATES, INC	5,479.00	G.L.P. & ASSOC PAYROLL
64867	4634 - GLP & ASSOCIATES	788.46	GLP 457 ANNUITY
64868	1126 - JAMES D ENGLISH	332.06	US STEELWORKERS PAYROLL
64869	628 - LINCOLN RETIREMENT	3,090.00	LINCOLN ANNUITY PAYROLL
64870	713 - MICHIGAN PUBLIC SCHOOL	70,523.85	RETIREMENT
64871	1676 - MICHIGAN PUBLIC SCHOOL	1,933.94	TAX-DEFERRED PAYMENT PLAN
64872	773 - STATE OF MICHIGAN	13,354.19	STATE TAX WITHHOLDING
64873	1734 - TEMPLETON ANNUITY FR	3,600.00	FRANKLIN TEMPLETON EMPR PD
64874	1063 - TEMPLETON FUNDS TRUST COMPANY	5,527.46	FRANKLIN TEMPLETON PAYROLL
64875	1142 - VALIC ANNUITY	3,828.47	VALIC ANNUITY PAYROLL
CHECK REGISTER TOTAL		191,021.65	

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
64876	7025 - ABB CREATIONS LTD	161.66	CLASSROOM MATERIALS
64877	2820 - AHP BENEFITS LLC	300.00	PLAN AMENDMENT FEE
64878	2827 - ALL AMERICAN SPORTS CORP.	2,023.01	ATHLETIC EXPENSE
64879	6152 - ALLSOPP WACKERLY	32.12	LEGAL SERVICES
64880	5101 - AMERICAN MESSAGING	151.35	MAINTENANCE EXPENSE
64881	5138 - AUTOZONE	17.16	MAINTENANCE EXPENSE
64882	4188 - B DALTON BOOKSELLER	494.78	LIBRARY BOOKS
64883	171 - BAISD	4,020.45	TECHNOLOGY EXPENSE
64884	121 - BANGOR TOWNSHIP SCHOOLS	447.46	MAINTENANCE EXPENSE
64885	131 - BAY COUNTY FINANCE DEPARTMENT	17.50	MAINTENANCE EXPENSE
64886	1840 - BAY COUNTY TREASURER'S OFFICE	5,831.11	FISCAL EXPENSE
64887	120 - BAY GLASS COMPANY	512.51	MAINTENANCE EXPENSE
64888	91 - BAY METRO TRANSIT	267.00	TRANSPORTATION EXPENSE
64889	2662 - BOND, CHERIE	27.96	TRANSPORTATION EXPENSE
64890	3821 - BURROWS, CHARLES J	143.65	REIMB/TEACHING SUPPLIES
64891	185 - CARQUEST CITY AUTO	112.06	TRANSPORTATION EXPENSE
64892	9222 - CASPER KATE	4.62	MILEAGE/HOMEBOUND
64893	3409 - CHARTER BUSINESS	2,158.32	TECHNOLOGY EXPENSE
64894	4824 - CHASE EQUIPMENT LEASING INC	4,901.74	TECHNOLOGY EXPENSE
64895	283 - CITY OF ESSEXVILLE	615.36	MAINTENANCE EXPENSE
64896	2922 - COLT PLUMBING	396.90	MAINTENANCE SUPPLIES
64897	5197 - COVENANT MEDICAL CENTER	327.00	TRANSPORTATION EXPENSE
64898	301 - DOUG'S PLUMBING & HEATING	581.25	MAINTENANCE EXPENSE
64899	5016 - ENERCO CORPORATION	250.00	MAINTENANCE EXPENSE
64900	842 - ESSEXVILLE HAMPTON SCHOOLS	29.85	PETTY CASH REIMBURSEMENT
64901	845 - ESSEXVILLE HAMPTON SCHOOLS	105.38	PETTY CASH REIMBURSEMENT
64902	1946 - GARY'S SAFETY CENTER INC.	235.40	TRANSPORTATION EXPENSE
64903	5031 - GCR TIRE CENTERS	495.90	TRANSPORTATION EXPENSE
64904	452 - GRAINGER	546.93	MAINTENANCE EXPENSE
64905	485 - HAMPTON TOWNSHIP	2,683.80	MAINTENANCE EXPENSE
64906	3976 - HOME DEPOT	1.99	MAINTENANCE EXPENSE
64907	4370 - ISD EDUCATION, INC.	2,125.00	FOOD SERVICE EXPENSE
64908	1712 - JACOBS, DEB	10.00	TRANSPORTATION EXPENSE
64909	9103 - JONES SUPPLY COMPANY INC	602.70	INSTRUCTIONAL MATERIAL
64910	1235 - KROGER CO.	91.98	INSTRUCTIONAL SUPPLIES
64911	651 - MACUL	1,260.00	MACUL REGISTRATIONS
64912	6220 - MAIL ROOM	255.75	POSTAGE EXPENSE
64913	656 - MARSHALL MUSIC CO.	927.50	INSTRUCTIONAL EXPENSE
64914	5289 - MIDAMERICA ADMINISTRATIVE &	389.38	ADMINISTRATIVE FEE
64915	4042 - MIDWEST AIR FILTER	359.17	MAINTENANCE EXPENSE
64916	6282 - MSC INDUSTRIAL SUPPLY CO.	89.40	CLASSROOM MATERIAL
64917	797 - NELSON TRANE	7,901.59	MAINTENANCE EXPENSE
64918	814 - ORKIN PEST CONTROL	241.89	MAINTENANCE EXPENSE
64919	5038 - PAETEC	975.99	PHONE SERVICE
64920	1296 - PAXSON OIL CO.	154.45	MAINTENANCE FUEL
64921	5176 - PCMI WEST	43,425.29	CONTRACTED SERVICES
64922	856 - PEPPER & SON, JW INC	594.97	INSTRUCTIONAL MATERIAL
64923	882 - PERMA-BOUND BOOKS	100.00	LIBRARY BOOKS
64924	3277 - PRECISION DATA PRODUCTS	44.63	INSTRUCTIONAL MATERIALS
64925	25 - RENAISSANCE LEARNING, INC.	77.74	INSTRUCTIONAL MATERIAL
64926	1543 - SABEDRA, BRENDA	100.00	1ST SEMESTER/MILEAGE

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
64927	2007 - SAGINAW BUS CENTER	999.00	COM ED: FRED MEIJER TRIP
64928	5310 - SAMS CLUB	256.90	MAINTENANCE SUPPLIES
64929	3462 - SAMSA	50.00	COM ED: JAN SHOPPING CART
64930	5273 - SCHOOL OUTFITTERS	230.00	INSTRUCTIONAL MATERIAL
64931	1140 - SCHOOL SPECIALTY INC	20.84	TEACHING SUPPLIES
64932	3140 - SCHWARTZ, DAVE	22.00	MILEAGE/AD MEETING
64933	8005 - SHAY WATER COMPANY	23.00	TRANSPORTATION EXPENSE
64934	1017 - SMILLIE PLUMBING	85.00	MAINTENANCE EXPENSE
64935	1570 - SMITH, MELISSA	29.62	TRANSPORTATION EXPENSE
64936	4735 - SPI INNOVATIONS	1,929.00	INSTRUCTIONAL MATERIAL
64937	6244 - SPORTS ILLUSTRATED	77.84	LIBRARY MATERIALS
64938	1002 - STANLEY ALARM SYST.	60.00	MAINTENANCE EXPENSE
64939	4095 - STAPLES BUSINESS ADVANTAGE	106.72	OFFICE SUPPLIES
64940	6111 - THORNTON BROS. SEWER SERVICE	95.00	MAINTENANCE EXPENSE
64941	2954 - THUMB PRINT "THE"	74.15	PRINTING EXPENSE
64942	1527 - TOLLEFSRUD, LEA	43.46	TRANSPORTATION EXPENSE
64943	5161 - TRANSFINDER	2,950.00	TRANSPORTATION EXPENSE
64944	1806 - TRI-CITY FIRE PROTECTION CO.	107.50	MAINTENANCE EXPENSE
64945	1264 - TURF TECH LANDSCAPE SERVICES	350.00	MAINTENANCE EXPENSE
64946	4138 - UNITY SCHOOL BUS PARTS	208.95	TRANSPORTATION EXPENSE
64947	2833 - VANGUARD FIRE & SECURITY	6,743.00	MAINTENANCE EXPENSE
64948	1985 - WASTE MANAGEMENT OF MICHIGAN	1,262.00	MAINTENANCE EXPENSE
64949	1154 - WEEKLY READER	76.72	INSTRUCTIONAL MATERIAL
64950	6280 - WILDER AUTO LUBE, LLC	42.15	MAINTENANCE EXPENSE
64951	1201 - WOODSIDE ACE HARD.	198.03	MAINTENANCE MATERIALS
64952	1204 - XEROX CORP.	4,949.99	PRINTING EXPENSE
64953	1206 - YORK ELECTRIC	1,355.79	BUS FUEL
CHECK REGISTER TOTAL		109,968.31	

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ESSEXVILLE-HAMPTON PUBLIC SCHOOLS
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
64954	9214 - ABBS GUY	48.00	B V SWIM OFFICIAL
64955	9172 - BAUER BRICE	60.00	V B B-BALL OFFICIAL
64956	8729 - BAUER CRAIG	60.00	V B B-BALL OFFICIAL
64957	9304 - BAUER JOSH	60.00	V B B-BALL OFFICIAL
64958	9356 - CAROLON SKY L	105.00	G V B-BALL OFFICIAL
64959	9553 - DOWE MARK	45.00	JV B B-BALL OFFICIAL
64960	5248 - GETTEL JULIE	45.00	JV G B-BALL OFFICIAL
64961	9383 - GNOTEK RALPH	60.00	G V B-BALL OFFICIAL
64962	9196 - HENNE RANDY	60.00	G V B-BALL OFFICIAL
64963	8314 - JABLONSKI, TOM	45.00	V B B-BALL OFFICIAL
64964	9198 - JAYNES WILLIAM	60.00	G V B-BALL OFFICIAL
64965	5149 - KOHN ROBERT J	45.00	V B B-BALL OFFICIAL
64966	4652 - LIBKA, GARY	45.00	JV B B-BALL OFFICIAL
64967	5315 - MEAD PETE	45.00	JV B B-BALL OFFICIAL
64968	4929 - MEBS	45.00	JV G B-BALL OFFICIAL
64969	1345 - MESSA	1,725.56	EMPLOYEES DENTAL EXPENSE
64970	5314 - MILES JACK KEVIN	140,401.77	MESSA INSURANCE/JANUARY 10
64971	9334 - MORGAN LEE A	60.00	G V B-BALL OFFICIAL
64972	9293 - MOWRY TIM	60.00	V B B-BALL OFFICIAL
64973	1718 - NATIONAL INSURANCE SERVICES	60.00	G V B-BALL OFFICIAL
64974	1807 - NATIONAL INSURANCE SERVICES	2,094.48	LIFE INSURANCE
64975	5229 - OWENS LARRY	2,024.38	LTD INSURANCE
64976	9305 - PATNODE EDWARD	45.00	FR B B-BALL OFFICIAL
64977	5313 - PHILLIPSON JR EDMUND	45.00	G F B-BALL OFFICIAL
64978	9303 - PRIEBE TOM A	60.00	G V B-BALL OFFICIAL
64979	5110 - SAPYAK TONI JO	45.00	JV B B-BALL OFFICIAL
64980	8623 - SCHALK WILLIAM	48.00	B V SWIM OFFICIAL
64981	9825 - SCHMIEGE LUKE	45.00	JV G B-BALL OFFICIAL
64982	9286 - SEVILLA PAUL L	60.00	V B B-BALL OFFICIAL
64983	8005 - SHAY WATER COMPANY	60.00	V B B-BALL OFFICIAL
64984	9243 - SHERMAN CHARLES	18.00	WATER/HUGHES
64985	9556 - SHOEMATE KRIS	60.00	G V B-BALL OFFICIAL
64986	8133 - SINICKI, KEVIN	60.00	V B B-BALL OFFICIAL
64987	9319 - STELTER MICHAEL	60.00	V B B-BALL OFFICIAL
64988	4588 - TERHAAR, CAL	60.00	V B B-BALL OFFICIAL
64989	5303 - TREPKOWSKI SCOTT E	110.00	WRESTLING OFFICIAL
64990	9287 - VELASQUEZ HENRY	45.00	JV B B-BALL OFFICIAL
64991	8777 - WALTER WILLIAM R	60.00	V B B-BALL OFFICIAL
64992	9680 - WINGERT TIMOTHY D	45.00	F B B-BAL OFFICIAL
64993	9309 - WOJTOWICZ RYAN	45.00	JV B B-BALL OFFICIAL
64994	8772 - WOOD JAMES J	60.00	G V B-BALL OFFICIAL
		90.00	FR B B-BALL OFFICIAL

 CHECK REGISTER TOTAL 148,315.19

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
64995	703 - AIRGAS GREAT LAKES	126.32	MAINTENANCE EXPENSE
64996	6152 - ALLSOPP WACKERLY	110.00	LEGAL SERVICES
64997	80 - ARNOLD SALES	2,189.18	MAINTENANCE SUPPLIES
64998	6295 - ATI GROUP	1,819.00	MAINTENANCE EXPENSE
64999	171 - BAISD	3,477.83	PRINTING EXPENSE
65000	121 - BANGOR TOWNSHIP SCHOOLS	701.98	TRANSPORTATION EXPENSE
65001	9171 - BARRONS LARRY	45.00	G F B-BALL OFFICIAL
65002	9304 - BAUER JOSH	132.00	COM ED: GIRLS B-BALL
65003	175 - BAY CITY TIMES	553.48	ADVERTISING EXPENSE
65004	5220 - BAY REGIONAL MEDICAL CENTER	2,151.14	ATHLETIC TRAINER
65005	185 - CARQUEST CITY AUTO	64.25	MAINTENANCE SUPPLIES
65006	220 - CHEROKEE POOLS	441.00	MAINTENANCE SUPPLIES
65007	197 - COMMERICAL KITCHEN	1,260.20	FOOD SERVICE EXPENSE
65008	288 - CONSUMERS ENERGY	47,262.94	MAINTENANCE EXPENSE
65009	595 - E & R INDUSTRIAL/JENNISON DIV	51.90	MAINTENANCE SUPPLIES
65010	4087 - ELITE HOME SUPPLIES	703.30	MAINTENANCE SUPPLIES
65011	4649 - FERRIO ALLAN	45.00	G F B-BALL OFFICIAL
65012	3157 - GALLOPADE INTERNATONAL	95.90	INSTRUCTIONAL MATERIAL
65013	9255 - GLOWIAK ANDREW J	120.00	V B B-BALL OFFICIAL
65014	4200 - HAL LEONARD CORP.	30.00	INSTRUCTIONAL MATERIAL
65015	1399 - HEBERT, ANN	111.10	MILEAGE REIMBURSEMENT
65016	8029 - HERFF JONES, INC.	1,124.80	DIPLOMAS/GARBER HIGH
65017	5040 - IKE'S WELDING	178.14	MAINTENANCE EXPENSE
65018	4354 - INTERNAL REVENUE SERVICE	42.87	PAYROLL EXPENSE
65019	581 - INTERSTATE BATTERY	445.90	MAINTENANCE SUPPLIES
65020	8314 - JABLONSKI, TOM	60.00	V B B-BALL OFFICIAL
65021	335 - JOSEPH DAY CO.	137.85	MAINTENANCE EXPENSE
65022	2016 - KARBOWSKI OIL COMPANY	2,977.97	BUS FUEL
65023	5316 - KREGGER CLARE C	45.00	JV G B-BALL OFFICIAL
65024	2570 - LENAR, STEVEN A	1,782.50	CONSULTANT SERVICES
65025	4652 - LIBKA, GARY	45.00	JV G B-BALL OFFICIAL
65026	6220 - MAIL ROOM	437.69	POSTAGE EXPENSE
65027	1263 - MASTERCARD/SUNRISE FAMILY	971.74	DECEMBER EXPENSES
65028	2694 - MEMBS	665.00	MONTHLY PREMIUM PAYMENT JAN 10
65029	710 - MEMSPA/NAESP	319.00	REGISTRATION/KENNISTON
65030	5042 - MENARDS	26.69	MAINTENANCE EXPENSE
65031	1345 - MESSA	161,349.35	MESSA INSURANCE/FEBRUARY '10
65032	3082 - MI DEPT. OF ENERGY, LABOR AND	180.00	MAINTENANCE EXPENSE
65033	759 - MICHIGAN NEGOTIATORS ASSOC.	610.00	CONFERENCE REGISTRATION
65034	6155 - MICHIGAN SPORTSMAN	46.50	MAINTENANCE EXPENSE
65035	6293 - MICHIGAN UNITED CONSERVATION	30.00	MAGAZINE SUBSCRIPTION
65036	2804 - MSBO	60.00	APPLICATION FEE
65037	1296 - PAXSON OIL CO.	306.86	FUEL EXPENSE
65038	884 - PAXTON/PATTERSON LLC	196.80	INSTRUCTIONAL MATERIALS
65039	5176 - PCMI WEST	36,664.32	CONTRACTED SERVICES
65040	6290 - PELLA WINDOWS & DOORS	1,441.58	MAINTENANCE EXPENSE
65041	6294 - POPULAR SCIENCE	15.00	MAGAZINE SUBSCRIPTION
65042	3277 - PRECISION DATA PRODUCTS	89.00	OFFICE SUPPLIES
65043	4066 - ROWLEYS	616.35	MAINTENANCE EXPENSE
65044	3462 - SAMSA	460.00	COM ED: ADD PHOTOS
65045	950 - SAMUEL FRENCH INC.	547.08	INSTRUCTIONAL SUPPLIES

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
65046	8623 - SCHALK WILLIAM	54.00	7TH GR B B-BALL OFFICIAL
65047	1140 - SCHOOL SPECIALTY INC	342.20	INSTRUCTIONAL SUPPLIES
65048	3344 - SCOTT ELECTRIC	14.44	MAINTENANCE SUPPLIES
65049	2796 - SHARKS WRESTLING CLUB	675.00	COM ED: 15 STUDENTS
65050	9556 - SHOEMATE KRIS	60.00	G V B-BALL OFFICIAL
65051	4095 - STAPLES BUSINESS ADVANTAGE	531.12	OFFICE SUPPLIES
65052	2200 - SUNRISE PRINTING & PUBLISHING	2,335.00	COM ED: WINTER BROCHURE
65053	1062 - THRUN LAW FIRM, P.C.	1,100.00	LEGAL SERVICES
65054	2147 - TOMCZAK, DAN	272.00	COM ED: PHOTOGRAPHY
65055	2833 - VANGUARD FIRE & SECURITY	549.72	MAINTENANCE EXPENSE
65056	9287 - VELASQUEZ HENRY	60.00	V B B-BALL OFFICIAL
65057	4813 - VERIZON WIRELESS	1,270.76	PHONE SERVICE
65058	9183 - WALTER TIMOTHY	54.00	7TH GR B B-BALL OFFICIAL
65059	1173 - WHOLESALE ELECTRIC	45.30	MAINTENANCE EXPENSE
65060	1201 - WOODSIDE ACE HARD.	65.78	MAINTENANCE SUPPLIES
65061	6209 - WORLD CLASS INK SUPPLY INC	74.99	TECHNOLOGY SUPPLIES
65062	1204 - XEROX CORP.	4,594.73	PRINTING EXPENSE
65063	9414 - ZEHNDER DENNIS	60.00	G V B-BALL OFFICIAL
CHECK REGISTER TOTAL		285,523.55	

DATE - 1/28/10
TIME - 10:13:30
PRG - CDS.610

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
65064	5061 - AMERICAN SCHOOL	280.00	INSTRUCTIONAL MATERIAL
65065	80 - ARNOLD SALES	1,399.01	MAINTENANCE SUPPLIES
65066	1344 - BAY COUNTY UNITED WAY	159.00	UNITED WAY
65067	6283 - BAY REGIONAL MEDICAL CENTER	155.88	GARNISHMENT
65068	1729 - BLUE CROSS/BLUE SHIELD OF MICH	2,226.56	INSURANCE EXPENSE
65069	292 - DELTA DENTAL	2,737.90	DENTAL EXPENSE
65070	1342 - EQUITABLE ANNUITY	3,327.00	EQUITABLE PAYROLL DED
65071	1348 - ESSEXVILLE-HAMPT CLERICAL DUES	1,563.01	CLERICAL DUES PAYROLL DED
65072	1347 - ESSEXVILLE-HAMPTON EDUCATION	8,085.93	MEA DUES PAYROLL DED
65073	2859 - ESSEXVILLE-HAMPTON PUBLIC SCH	851.74	PAYROLL DEDUCT CAFE PLAN
65074	440 - G L P & ASSOCIATES, INC	5,479.00	G.L.P. & ASSOC PAYROLL
65075	4634 - GLP & ASSOCIATES	788.46	GLP 457 ANNUITY
65076	1126 - JAMES D ENGLISH	374.49	US STEELWORKERS PAYROLL
65077	628 - LINCOLN RETIREMENT	3,090.00	LINCOLN ANNUITY PAYROLL
65078	6287 - MARY JANE M. ELLIOTT	148.69	GARNISHMENT
65079	713 - MICHIGAN PUBLIC SCHOOL	73,316.32	RETIREMENT
65080	1676 - MICHIGAN PUBLIC SCHOOL	1,933.94	TAX-DEFERRED PAYMENT PLAN
65081	947 - SEG WORKERS COMPENSATION FUND	9,983.00	3RD QTR WORKERS COMP
65082	773 - STATE OF MICHIGAN	13,386.89	STATE TAX WITHHOLDING
65083	1063 - TEMPLETON FUNDS TRUST COMPANY	5,527.46	FRANKLIN TEMPLETON PAYROLL
65084	1142 - VALIC ANNUITY	3,828.47	VALIC ANNUITY PAYROLL
CHECK REGISTER TOTAL		138,642.75	

DATE - 1/29/10
TIME - 14:47:45
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
65085	9214 - ABBS GUY	48.00	SWIM OFFICIAL
65086	9343 - ANDRZEJEWSKI JASON R	45.00	JV G B-BALL OFFICIAL
65087	9696 - BABCOCK TONY S	53.00	7TH GR B B-BALL OFFICIAL
65088	9239 - CHAMPAGNE BRAD	45.00	F B B-BALL OFFICIAL
65089	9415 - CLARK MICHAEL	60.00	G V B-BALL OFFICIAL
65090	9749 - EILERS CHARLES G	53.00	8TH GR B B-BALL OFFICIAL
65091	8136 - HALL DENNIS	60.00	G V B-BALL OFFICIAL
65092	5323 - HALL KEVIN	115.00	WRESTLING OFFICIAL
65093	8134 - HEINTSKILL WILLIAM P	60.00	G V B-BALL OFFICIAL
65094	5319 - HOUGHTALING KENT A	45.00	G F B-BALL OFFICIAL
65095	8135 - KELLEY STEPHEN J	60.00	G V B-BALL OFFICIAL
65096	4652 - LIBKA, GARY	45.00	G F B-BALL OFFICIAL
65097	9314 - LYONS TERRY	45.00	JV G B-BALL OFFICIAL
65098	5315 - MEAD PETE	45.00	JV B B-BALL OFFICIAL
65099	9334 - MORGAN LEE A	60.00	G V B-BALL OFFICIAL
65100	5322 - PERIARD JILL	48.00	SWIM OFFICIAL
65101	9197 - POWERS RAY	60.00	G V B-BALL OFFICIAL
65102	8623 - SCHALK WILLIAM	45.00	JV G B-BALL OFFICIAL
65103	9771 - WEAVER II BRIAN JOSEPH	106.00	8TH GR B B-BALL OFFICIAL
65104	6242 - WEISS, ROBERT M. (P22149)	270.85	GARNISHMENT
65105	5320 - WESTENFELD ROGER	45.00	JV G B-BALL OFFICIAL
65106	5321 - WILLIAMS MICHAEL R	45.00	F B B-BALL OFFICIAL
65107	9308 - WILTSE DENNY	45.00	JV B B-BALL OFFICIAL
CHECK REGISTER TOTAL		1,503.85	
