

South Lyon Schools  
**Accts Payable Check Register by Vendor-Board Run**  
**01/18/2010 Through 01/18/2010**

<u>Vendor</u>	<u>Invoice #</u>	<u>Inv. Date</u>	<u>PO #</u>	<u>Description</u>	<u>Stat</u>	<u>Amount</u>	<u>Check Total:</u>	<u>o</u>
ACCU CUT SYSTEM								
005236	490743	12/11/2009	P07370	0001 H1261 Large Hen #2	DS	70.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0002 G1312 Large Girl #3	DS	45.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0003 G1388 Large Goat #2	DS	60.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0004 C1709 Small Chick #3	DS	40.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0005 R1050 Large Rooster #1	DS	55.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0006 B2004 Large Boy #2	DS	45.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0007 ZA0900 Small Acorn #2	DS	35.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0008 S2511 Large Sunburst	DS	60.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0009 C2363 Large Crayon	DS	35.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0010 F1100 Large Feather	DS	-102.00	5.351.29.0108	5900
	490743	12/11/2009	P07370	0011 Shipping	DS	0.00	5.351.29.0108	5900
					Check Total:	343.00		
					Vendor Total:	343.00		
ASCD								
011354	1266772	12/02/2009	P07385	0001 Productive Group Work	DS	228.75	1.221.23.0030	7902
	1266772	12/02/2009	P07385	0002 Shipping	DS	13.00	1.221.23.0030	7902
					Check Total:	241.75		
					Vendor Total:	241.75		
ATTAINMENT COMPANY INC								
004390	181987A	12/01/2009	P07368	0001 GT-00A Talk Button	DS	48.00	1.111.12.0055	5100
	181987A	12/01/2009	P07368	0002 Shipping & Handling	DS	5.00	1.111.12.0055	5100
					Check Total:	53.00		
					Vendor Total:	53.00		
AUGEMENTATIVE RESOURCES								
015718	4672	12/23/2009	P07428	0001 #32231 Talking Pockets	DS	47.80	1.111.12.0055	5100
	4672	12/23/2009	P07428	0002 Shipping & Handling	DS	11.00	1.111.12.0055	5100
					Check Total:	58.80		
					Vendor Total:	58.80		
BEARCOM								
003336	3900073	11/16/2009	P07280	0001 HKNB15-C; Honeywell 1500 MAH	DS	140.00	1.113.01.0040	6410
	3900073	11/16/2009	P07280	0002 Shipping and Handling	DS	12.00	1.113.01.0040	6410
					Check Total:	152.00		
					Vendor Total:	152.00		
BIGGER FASTER STRONGER								
014488	290696	12/28/2009	P07441	0001 5lb Training Plates (Pr)	DS	276.00	5.293.31.0105	6410
	290696	12/28/2009	P07441	0002 S+H (estimate)	DS	34.03	5.293.31.0105	6410

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					Check Total:	310.03		
					Vendor Total:	310.03		
BROOKES PUBLISHING								
014657	533958	11/13/2009	P07301 0001	ASQ-3 STARTER KIT	DS	249.95	1.122.14.0083	5100
	533958	11/13/2009	P07301 0002	S & H	DS	34.99	1.122.14.0083	5100
					Check Total:	284.94		
					Vendor Total:	284.94		
CABLEWHOLESALE.COM								
011900	AD-555190	11/30/2009	P07371 0001	41H1-14812 VGA Video Splitter	DS	117.52	7.000.50.0110	9687
	AD-555190	11/30/2009	P07371 0002	Shipping and Handling	DS	5.08	7.000.50.0110	9687
					Check Total:	122.60		
					Vendor Total:	122.60		
CAROLINA BIOL SUP								
000252	46550157RI	11/16/2009	P07295 0001	Mammal Simple Squamous Epithel	DS	14.50	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0002	Human Simple Cuboidal Epitheli	DS	12.00	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0003	Human Simple Ciliated Columnar	DS	12.20	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0004	Mammal Areolar Tissue, Spread	DS	11.30	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0005	Human Adipose Tissue, sec.	DS	10.70	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0006	Human White Fibrous Tissue, I.	DS	15.20	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0007	Human Elastic Cartilage, sec.	DS	11.00	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0008	Mammal Compact Bone, c.s.	DS	18.20	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0009	Human Blood Smear-Wright's Sta	DS	9.30	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0010	Mammal Skeletal Muscle, sec.	DS	9.50	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0011	Human Smooth Muscle-Intestine,	DS	11.80	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0012	Human Cardiac Muscle, sec.	DS	13.10	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0013	Mammal Neuron Motor Nerve Cell	DS	12.00	1.113.02.0037	5100
	46550157RI	11/16/2009	P07295 0014	Shipping/Handling	DS	11.39	1.113.02.0037	5100
					Check Total:	172.19		
					Vendor Total:	172.19		
CENTRAL MICHIGAN PAPER								
013355	849711-00	11/12/2009	P07285 0001	97326 White paper 8 x 11	DS	2,040.00	1.111.06.0049	5100
	849711-00	11/12/2009	P07285 0002	97331 white paper 11 x 17	DS	31.30	1.111.06.0049	5100
	849711-00	11/12/2009	P07285 0003	32541 Yellow 8 x 11	DS	32.75	1.111.06.0049	5100
	849711-00	11/12/2009	P07285 0004	32551 Gold 8 x 11	DS	32.75	1.111.06.0049	5100
	849711-00	11/12/2009	P07285 0005	32521 Blue 8 x 11	DS	32.75	1.111.06.0049	5100
	849711-00	11/12/2009	P07285 0006	32561 Green 8 x 11	DS	32.75	1.111.06.0049	5100
	849711-00	11/12/2009	P07285 0007	shipping	DS	0.00	1.111.06.0049	5100
	849712-00	11/12/2009	P07303 0001	8.5x11 20# white paper	DS	1,305.00	1.111.12.0055	5100

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	849954-00	11/12/2009	P07313	0001 97325 XEROX PAPER 8.5X11 WHITE	DS	1,827.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0002 97305 COVER STOCK 8.5X11 WHITE	DS	52.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0003 97306 COVER STOCK 8.5X11 YELLO	DS	28.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0004 97306 COVER STOCK 8.5X11 PINK	DS	28.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0005 97306 COVER STOCK 8.5X11 TAN (	DS	28.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0006 97306 COVER STOCK 8.5X11 GREEN	DS	56.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0007 97306 COVER STOCK 8.5X11 ORCHI	DS	28.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0008 97306 COVER STOCK 8.5X11 BLUE	DS	28.00	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0009 97315 XEROX PAPER 8.5X11 SALMO	DS	32.75	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0010 97315 XEROX PAPER 8.5X11 PINK	DS	32.75	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0011 97315 XEROX PAPER 8.5X11 YELLO	DS	32.75	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0012 97315 XEROX PAPER 8.5X11 ORCHI	DS	32.75	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0013 97315 XEROX PAPER 8.5X11 GREEN	DS	32.75	1.111.11.0054	5100	
	849954-00	11/12/2009	P07313	0014 NO SHIPPING	DS	0.00	1.111.11.0054	5100	
	850589-00	11/16/2009	P07331	0001 REMC#97331, Xerographic Paper	DS	62.60	1.112.03.0045	5101	
	850589-00	11/16/2009	P07331	0002 REMC#97303, Notebook Filler Pa	DS	60.00	1.112.03.0045	5101	
	852625-00	11/29/2009	P07377	0001 8-1/2 x 11 Xerox Paper; 20lb.	DS	5,700.00	1.241.02.0037	5910	
	854988-00	12/14/2009	P07404	0001 REMC#107124 Xerographic Paper,	DS	1,070.00	1.112.03.0045	5101	
	856130-00	12/18/2009	P07434	0001 #107123 White 8.5x11 xero pape	DS	2,077.50	1.111.12.0055	5100	
	856130-00	12/18/2009	P07434	0002 #2201CY Canary 8.5x11 paper	DS	350.00	1.111.12.0055	5100	
	856130-00	12/18/2009	P07434	0003 #2201BE Blue 8.5x11 paper	DS	105.00	1.111.12.0055	5100	
	856130-00	12/18/2009	P07434	0004 #2201LY Lavendar 8.5x11 paper	DS	70.00	1.111.12.0055	5100	
	856130-00	12/18/2009	P07434	0005 #2201BF Buff 8.5x11 paper	DS	70.00	1.111.12.0055	5100	
					Check Total:	15,311.15			
					Vendor Total:	15,311.15			
CHELSEA HOUSE PUBL									
000277	734115	12/22/2009	P07424	0001 BOOK ORDER	DS	244.00	1.222.03.0045	5300	
	734115	12/22/2009	P07424	0002 SHIPPING	DS	17.08	1.222.03.0045	5300	
					Check Total:	261.08			
					Vendor Total:	261.08			
CLASSROOM DIRECT									
004960	206700915316	11/30/2009	P07369	0001 #402827 Woderfoam letter & num	DS	5.99	1.111.12.0055	5100	
	206700915316	11/30/2009	P07369	0002 #70514 Bead Sequencing set	DS	19.99	1.111.12.0055	5100	
	206700915316	11/30/2009	P07369	0003 #202780 Sorting & Pattern Pock	DS	29.99	1.111.12.0055	5100	
	206700915316	11/30/2009	P07369	0004 #330415 Plastic Coins	DS	3.49	1.111.12.0055	5100	
	206700915316	11/30/2009	P07369	0005 #87160 Apple Post it	DS	3.69	1.111.12.0055	5100	
	206700915316	11/30/2009	P07369	0006 #87159 Star Post it	DS	3.69	1.111.12.0055	5100	
	206700915316	11/30/2009	P07369	0007 #85288 White Sentence Strips	DS	6.98	1.111.12.0055	5100	
					Check Total:	73.82			

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Vendor Total:						73.82		
COLE-PARMER 015279	7302457	12/02/2009	P07379 0001	EG07940-14 B-D PLASTIC SYRINGE	DS	24.50	1.112.04.0047	5150
	7302457	12/02/2009	P07379 0002	EG07940-22 B-D PLASTIC SYRINGE	DS	66.00	1.112.04.0047	5150
	7302457	12/02/2009	P07379 0003	EG07940-28 B-D PLASTIC SYRINGE	DS	99.50	1.112.04.0047	5150
	7302457	12/02/2009	P07379 0004	EG07940-18 B-D PLASTIC SYRINGE	DS	55.00	1.112.04.0047	5150
	7302457	12/02/2009	P07379 0005	SHIPPING	DS	15.21	1.112.04.0047	5150
Check Total:						260.21		
Vendor Total:						260.21		
CUSTOM PLUS 013483	5791	11/30/2009	P07364 0001	REMC #: 92341, Hard Drive, US	DS	129.00	1.241.01.0040	5910
Check Total:						129.00		
Vendor Total:						129.00		
CYNMAR 012537	222446	12/21/2009	P07431 0001	OHT-06005 Triple Beam Balance	DS	112.00	1.110.23.0030	5900
	222446	12/21/2009	P07431 0002	Shipping	DS	11.20	1.110.23.0030	5900
Check Total:						123.20		
Vendor Total:						123.20		
DECKER TAPE PRODUCTS INC 015713	0305650-IN	11/30/2009	P07352 0001	Cs(32)3"x84' D1 Champion mat t	DS	806.40	5.293.31.0105	6410
	0305650-IN	11/30/2009	P07352 0002	S+H(estimate)	DS	82.00	5.293.31.0105	6410
Check Total:						888.40		
Vendor Total:						888.40		
DELL MARKETING LP 004192	XDJN6FJW1	11/30/2009	P07340 0001	USB Memory Card Reader	DS	12.66	1.222.02.0037	5990
	XDJN6FJW1	11/30/2009	P07340 0002	Digital Camera; REMC #90390	DS	269.97	1.222.02.0037	5990
Check Total:						282.63		
Vendor Total:						282.63		
DETROIT PENCIL COMPANY 012368	221272	11/10/2009	P07312 0001	VINYL GLOVES LARGE ADCVPF236	DS	72.30	1.122.14.0083	5100
	221272	11/10/2009	P07312 0002	VINYL GLOVES MEDIUM ADVCPF235	DS	51.20	1.122.14.0083	5100
	221581	11/13/2009	P07328 0001	AVE 30606 1"X 2-5/8" LABELS 75	DS	16.99	1.111.11.0054	5100
	221581	11/13/2009	P07328 0002	LOP 21200 5X8 LEGAL PADS	DS	14.72	1.111.11.0054	5100
	221581	11/13/2009	P07328 0003	NUKNR42 BLACK & RED CALCULATOR	DS	3.53	1.111.11.0054	5100
	221581	11/13/2009	P07328 0004	LOP 14305 SHEARS ALL-PURPOSE	DS	2.55	1.111.11.0054	5100
	221582	11/13/2009	P07329 0001	SPR60045 Tape, 3/4" x 1296"	DS	42.72	1.112.03.0045	5101
	221582	11/13/2009	P07329 0002	SKU: SHRF047ND Sharp Toner Dev	DS	113.22	1.112.03.0045	5101

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	223451	12/03/2009	P07391 0001	FEL99015 Protector, surge, 6-o	DS	36.74	1.111.09.0052	5100
	223451	12/03/2009	P07391 0002	ROL67071 File, Vue, Rolodex	DS	13.04	1.111.09.0052	5100
				Check Total:		367.01		
				Vendor Total:		367.01		
DICK BLICK 000418	8064714	12/04/2009	P07363 0001	See Attached List of Art Suppl	DS	588.20	7.000.50.0110	9744
				Check Total:		588.20		
				Vendor Total:		588.20		
DISCOUNT SCHOOL SUPPLY 005037	204028710101	11/16/2009	P07300 0001	8WWWSWTALL WASHABLE TEMPERA SE	DS	25.35	1.122.14.0083	5100
	204028710101	11/16/2009	P07300 0002	8WWSTAMPAD WASHABLE INK PADS	DS	19.99	1.122.14.0083	5100
	204028710101	11/16/2009	P07300 0003	8WWBDD DO-A-DOT BRILLIANT COLO	DS	12.99	1.122.14.0083	5100
	204028710101	11/16/2009	P07300 0004	8WWPDD DO-A-DOT PRIMARY COLORS	DS	12.99	1.122.14.0083	5100
	204028710101	11/16/2009	P07300 0005	S & H	DS	10.70	1.122.14.0083	5100
	204038990101	12/10/2009	P07396 0001	855100 CA Colored Wiggly Eyes	DS	3.90	5.350.29.0107	5900
	204038990101	12/10/2009	P07396 0002	855DABDOT Mini Dabbers	DS	16.99	5.350.29.0107	5900
	204038990101	12/10/2009	P07396 0003	85598200 Colorations Markers (	DS	36.99	5.351.29.0108	5900
	204038990101	12/10/2009	P07396 0004	SHIPPING	DS	8.68	5.350.29.0107	5900
				Check Total:		148.58		
				Vendor Total:		148.58		
FOLLETT LIBRARY RESOURCES 000520	637558	12/07/2009	P07174 0001	BOOK ORDER	DS	649.38	1.222.03.0045	5300
	667380	12/01/2009	P07360 0001	BOOK ORDER	DS	611.40	1.222.03.0045	5300
				Check Total:		1,260.78		
				Vendor Total:		1,260.78		
FREY SCIENTIFIC 000533	202500541795	09/23/2009	P07036 0001	581124-016, magnet wire 20g 32	DS	69.60	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0002	1296164-016,45 lb. black pull.	DS	38.16	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0003	572666-016, braided white stri	DS	5.16	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0004	033518-016, 33-3/4"x19-3/8"x13	DS	86.16	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0005	563591-016, 1.5V No. 123 Bulbs	DS	47.60	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0006	563594-016, 3.8V No. 13 Bulbs/	DS	71.60	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0007	527787-016, Stackable Battery	DS	76.48	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0008	200099-016, balloons	DS	13.08	1.113.01.0040	5100
	202500541795	09/23/2009	P07036 0009	CREDIT MEMO/202500561914	DS	-86.16	1.113.01.0040	5100
				Check Total:		321.68		
				Vendor Total:		321.68		

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<b>GENERAL BINDING CORP</b>								
000555	1368001	12/22/2009	P07414	0001 laminating film, 1.5, 25"	DS	352.00	1.111.07.0050	5100
					Check Total:	352.00		
					Vendor Total:	352.00		
<b>GLENCOE PUBL</b>								
000574	51809368001	12/02/2009	P07366	0001 #978-0-07-888222-7 Math Triump	DS	78.00	1.112.03.0045	5100
	51809368001	12/02/2009	P07366	0002 #978-0-07-888223-4 Math Triump	DS	78.00	1.112.03.0045	5100
	51809368001	12/02/2009	P07366	0003 #978-0-07-888224-1 Math Triump	DS	78.00	1.112.03.0045	5100
	51809368001	12/02/2009	P07366	0004 #978-0-07-890197-3 Math Triump	DS	45.00	1.112.03.0045	5100
	51809368001	12/02/2009	P07366	0005 #978-0-07-890199-7 Math Triump	DS	45.00	1.112.03.0045	5100
	51809368001	12/02/2009	P07366	0006 #978-0-07-890201-7 Math Triump	DS	45.00	1.112.03.0045	5100
	51809368001	12/02/2009	P07366	0007 Shipping FOB - approx. 15%	DS	25.86	1.112.03.0045	5100
					Check Total:	394.86		
					Vendor Total:	394.86		
<b>GREG LARSON SPORTS</b>								
000614	476878	11/04/2009	P07253	0001 D20.GSSB6-6S RHINO SKIN SOFTI	DS	131.50	1.111.08.0051	5100
	476878	11/04/2009	P07253	0002 D20.PS-12 GL SPORTS PLASTIC SC	DS	157.50	1.111.08.0051	5100
	476878	11/04/2009	P07253	0003 D15.JNSV NYLON MESH SCRIMMAGE	DS	69.80	1.111.08.0051	5100
	476878	11/04/2009	P07253	0004 D20.CS SPEED STACK	DS	84.95	1.111.08.0051	5100
	476878	11/04/2009	P07253	0005 D20.DBB-5 DELUX BEANBAGS 5X5	DS	19.69	1.111.08.0051	5100
	476878	11/04/2009	P07253	0006 D20.CCUP-6S RAINBOW CATCH-A-CU	DS	62.45	1.111.08.0051	5100
	476878	11/04/2009	P07253	0007 shipping	DS	47.57	1.111.08.0051	5100
	476878	11/04/2009	P07253	0008 DISCOUNT	DS	-52.59	1.111.08.0051	5100
	476878	11/04/2009	P07253	0009 RETURNED ITEMS	DS	-49.96	1.111.08.0051	5100
					Check Total:	470.91		
					Vendor Total:	470.91		
<b>HELP DESK TECHNOLOGY</b>								
015403	6390	12/03/2009	P07392	0001 Crystal Report Designer for He	DS	961.83	1.226.22.0090	5200
					Check Total:	961.83		
					Vendor Total:	961.83		
<b>HIGHSMITH CO</b>								
000671	1014432671	11/05/2009	P07245	0001 ITEM #91003- HANG UP BAGS -	DS	31.70	1.111.07.0050	5990
	1014432671	11/05/2009	P07245	0002 ITEM #L21-H46098 - R WIREWORKS	DS	42.94	1.111.07.0050	5990
	1014515248	11/19/2009	P07351	0001 ITEM #L21-H79242 - STANDARD HA	DS	20.78	1.111.07.0050	5100
	1014515248	11/19/2009	P07351	0002 SHIPPING COSTS	DS	5.00	1.111.07.0050	5100
	1014680022/	12/21/2009	P07426	0001 16152 label protectors	DS	48.12	1.222.07.0050	5300
	1014680022/	12/21/2009	P07426	0002 S1B-H55119A Califone3060AV hea	DS	205.92	1.222.07.0050	5300

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					Check Total:	354.46		
					Vendor Total:	354.46		
IKON								
015726	1020776250	12/14/2009	P07378 0001	L1919A#B1H HP ScanJet 5590	DS	269.47	1.232.21.0028	6410
					Check Total:	269.47		
					Vendor Total:	269.47		
INDUSTRIAL CLEANING SUPPLY								
015437	S2675670.001	12/02/2009	P07355 0001	DFM36W 5"x36" fusion microfibe	DS	27.90	1.261.02.0076	5997
	S2675670.001	12/02/2009	P07355 0002	shipping to SLEHS Quote S26745	DS	5.00	1.261.02.0076	5997
	S2675687.001	11/19/2009	P07358 0001	#9631 NABC Non Acid Bowl Clnr	DS	80.64	1.261.02.0076	5997
	S2675687.001	11/19/2009	P07358 0002	shipping TO SLEHS	DS	5.00	1.261.02.0076	5997
	S2685617.001	12/09/2009	P07399 0001	dust mops 24" dust mop	DS	43.08	1.261.04.0076	5997
	S2685617.001	12/09/2009	P07399 0002	shipping to CMS	DS	5.00	1.261.04.0076	5997
					Check Total:	166.62		
					Vendor Total:	166.62		
INTEGRATIONS								
013773	204900827027/	12/14/2009	P07212 0001	KNEAD-A-BALL 1-019993-492	DS	4.74	7.000.50.0110	9605
	204900827027/	12/14/2009	P07212 0002	CLASSIC PENCIL GRIPS 1-224766-	DS	13.29	7.000.50.0110	9605
	204900827027/	12/14/2009	P07212 0003	3-D COLOR CODED PAPER 1-031473	DS	17.09	7.000.50.0110	9605
	204900827027/	12/14/2009	P07212 0004	STACKABLE SLANT BOARD 1-130491	DS	37.04	7.000.50.0110	9605
	204900827027/	12/14/2009	P07212 0005	HEIGHT ADJUST. TRAMPOLINE 1-03	DS	118.74	7.000.50.0110	9605
					Check Total:	190.90		
					Vendor Total:	190.90		
JEM COMPUTERS								
014546	93917	11/30/2009	P07342 0001	MicroSD Memory Card, 4GB, with	DS	66.32	1.222.02.0037	5990
					Check Total:	66.32		
					Vendor Total:	66.32		
LAKESHORE LEARNING MATERIA								
000832	387792	11/25/2009	P07353 0001	LM773 All Purpose Easel w/Cast	DS	269.00	5.350.29.0107	6410
	387792	11/25/2009	P07353 0002	shipping	DS	41.78	5.350.29.0107	6410
					Check Total:	310.78		
					Vendor Total:	310.78		
MEDCO COMPANY								
002866	41114996	11/25/2009	P07372 0001	57021M, Tampax Tampons	DS	50.95	1.241.01.0040	5910
	41114996	11/25/2009	P07372 0002	2607-81, Transparent Surgical	DS	11.95	1.241.01.0040	5910
	41114996	11/25/2009	P07372 0003	20220, Plastic Band aids, 3/4 x	DS	42.95	1.241.01.0040	5910

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	41114996	11/25/2009	P07372 0004	Shipping and Handling	DS	10.59	1.241.01.0040 5910
					Check Total:	116.44	
					Vendor Total:	116.44	
MONOPRICE INC							
015698	2402475	11/17/2009	P07305 0001	#4903 2-Way SVGA VGA Splitter	DS	364.26	1.111.12.0055 5100
	2402475	11/17/2009	P07305 0002	#3621 25ft SVGA Super VGA M/M	DS	159.90	1.111.12.0055 5100
	2402475	11/17/2009	P07305 0003	Shipping & Handling	DS	66.29	1.111.12.0055 5100
					Check Total:	590.45	
					Vendor Total:	590.45	
MUSIC IS ELEMENTARY							
004652	163369/163001	11/23/2009	P07289 0001	GI1 Glockenspiel/Acc stand	DS	199.00	1.111.06.0049 5100
	163369/163001	11/23/2009	P07289 0002	PT29D Chicken Shakers set of 1	DS	29.00	1.111.06.0049 5100
	163369/163001	11/23/2009	P07289 0003	PT29 Chicken shaker	DS	4.05	1.111.06.0049 5100
	163369/163001	11/23/2009	P07289 0004	shipping	DS	18.56	1.111.06.0049 5100
					Check Total:	250.61	
					Vendor Total:	250.61	
NATIONAL GEOGRAPHIC							
014242	INC308704	11/21/2009	P07319 0001	9781426364488 Fossils - 6 pack	DS	35.82	1.125.35.0119 5100
	INC308704	11/21/2009	P07319 0002	9781426359149 Meet Jane Goodal	DS	35.82	1.125.35.0119 5100
	INC308704	11/21/2009	P07319 0003	9781426358135 Amazing Ants - 6	DS	41.88	1.125.35.0119 5100
	INC308704	11/21/2009	P07319 0004	9781426364013 A Cat's Whiskers	DS	32.22	1.125.35.0119 5100
	INC308704	11/21/2009	P07319 0005	9781426359125 Frog Report- 6 P	DS	35.82	1.125.35.0119 5100
	INC308704	11/21/2009	P07319 0006	9781426369278 Life in the Ocea	DS	41.88	1.125.35.0119 5100
	INC308704	11/21/2009	P07319 0007	9781426358463 That Looks Diffe	DS	32.22	1.125.35.0119 5100
	INC308704	11/21/2009	P07319 0008	Shipping	DS	30.68	1.125.35.0119 5100
					Check Total:	286.34	
					Vendor Total:	286.34	
NATIONAL GEOGRAPHIC SOC							
001118	INV308036	11/18/2009	P07304 0001	978-14263-63627-WH Gr 1 Map Es	DS	30.36	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0002	978-14263-63634-WH Gr 2 Map Es	DS	30.36	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0003	978-14263-63733-WH Gr 3 Map Es	DS	32.20	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0004	073262 00363 WH Who An I 6 pac	DS	10.87	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0005	107362 00282 WH Feelings 6 pac	DS	10.87	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0006	15633 49523 WH At School 6 pac	DS	1.81	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0007	07362 00096 WH I See Tails 6 p	DS	10.87	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0008	07362 00142 WH My Day 6 pack	DS	10.87	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0009	Shipping & Handling 12%	DS	17.89	7.000.50.0110 9761
	INV308036	11/18/2009	P07304 0010	07362 00223 WH Shapes 6 pack	DS	10.87	7.000.50.0110 9761

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					Check Total:	166.97		
					Vendor Total:	166.97		
OFFICE DEPOT								
003268	495919384001	11/05/2009	P07278 0001	HP INK 88XL BLACK REMC #9207	DS	26.10	1.222.03.0045	5300
	495919384001	11/05/2009	P07278 0002	HP INK 88XL YELLOW REMC #9207	DS	20.14	1.222.03.0045	5300
	495919384001	11/05/2009	P07278 0003	HP INK 88XL CYAN REMC #92073	DS	20.14	1.222.03.0045	5300
	495919384001	11/05/2009	P07278 0004	HP INK 88XL MAGENTA REMC #9207	DS	20.14	1.222.03.0045	5300
	495919384001	11/05/2009	P07278 0005	SHIPPING	DS	0.00	1.222.03.0045	5300
	497171444001	11/10/2009	P07294 0001	156268 SHEET PROTECTOR	DS	55.04	1.111.08.0051	5100
	497484811001	11/12/2009	P07317 0001	SMD70467; Item #211-201 Expand	DS	33.28	1.113.01.0040	5100
	497484811001	11/12/2009	P07317 0002	PACON 194159-11980, R.ROAD BOA	DS	23.40	1.113.01.0040	5100
	497484811001	11/12/2009	P07317 0003	ENERGIZER BATTERIES, HEAVY DUT	DS	144.00	1.113.01.0040	5100
	497484811001	11/12/2009	P07317 0004	ENERGIZER BATTERIES, HEAVY DUT	DS	153.60	1.113.01.0040	5100
					Check Total:	495.84		
					Vendor Total:	495.84		
OFFICE EXPRESS								
000198	225417	11/05/2009	P07271 0001	CALENDAR,SUNRISE ROSE,22X17,HO	DS	8.49	5.390.30.0109	5901
	225417	11/05/2009	P07271 0002	MONTHLY CALENDARS,HOD-124-40,2	DS	16.98	5.390.30.0109	5901
	225417	11/05/2009	P07271 0003	DESK PAD CLEAR COVER AOP-607-O	DS	39.98	5.390.30.0109	5901
	225417	11/05/2009	P07271 0004	BLACK INK CARTRIDGES HP #92	DS	29.98	5.390.30.0109	5901
	225417	11/05/2009	P07271 0005	BLACK INK CARTRIDGES EPSON 850	DS	57.98	5.390.30.0109	5901
	225417	11/05/2009	P07271 0006	LABELS UNV 2 5/8X11, #34143	DS	62.97	5.390.30.0109	5901
	225417	11/05/2009	P07271 0007	CTN WHITE BOND 81/2X11, #33611	DS	31.99	5.390.30.0109	5901
					Check Total:	248.37		
					Vendor Total:	248.37		
ORIENTAL TRADING CO								
001180	635124624-01	11/16/2009	P07316 0001	IN-48/6393 Xmas Tree Pony Bead	DS	83.86	5.351.29.0108	5900
	635124624-01	11/16/2009	P07316 0002	IN-48/6341 Holiday Handprints	DS	44.97	5.351.29.0108	5900
	635124624-01	11/16/2009	P07316 0003	IN-5/592 Die Cast Race Car Ass	DS	59.94	5.351.29.0108	5900
	635124624-01	11/16/2009	P07316 0004	shipping	DS	17.99	5.351.29.0108	5900
	635124728-01	11/16/2009	P07315 0001	IN-48/2148 Customizable Pot Ho	DS	51.96	5.351.29.0108	5900
	635124728-01	11/16/2009	P07315 0002	IN-56/9147 White Canvas Photo	DS	127.92	5.351.29.0108	5900
	635124728-01	11/16/2009	P07315 0003	IN-48/136 Beaded Wreath Craft	DS	11.97	5.351.29.0108	5900
	635124728-01	11/16/2009	P07315 0004	shipping	DS	17.99	5.351.29.0108	5900
					Check Total:	416.60		
					Vendor Total:	416.60		
PAPER EXPRESS INC								
002096	46642IN	11/30/2009	P07359 0001	9.0031-2-10 PINK PAPER 8.5 X 1	DS	70.70	1.112.04.0047	5100

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	46642IN	11/30/2009	P07359	0002 9.0031-2-01 BLUE PAPER 8.5 X 1	DS	70.70	1.112.04.0047	5100
	46642IN	11/30/2009	P07359	0003 9.0031.2-03 YELLOW PAPER 8.5 X	DS	70.70	1.112.04.0047	5100
	46642IN	11/30/2009	P07359	0004 SHIPPING	DS	20.00	1.112.04.0047	5100
				Check Total:		232.10		
				Vendor Total:		232.10		
PEPPER AND SON, JW								
001215	07245024	12/23/2009	P07418	0001 Summer Resounding - Band; #100	DS	70.00	1.113.02.0037	5100
	07245024	12/23/2009	P07418	0002 Blessed are They - Band; #5766	DS	55.00	1.113.02.0037	5100
	07245024	12/23/2009	P07418	0003 Fortress - Band; #2203669	DS	95.00	1.113.02.0037	5100
	07245024	12/23/2009	P07418	0004 Clean Sweep - Percussion; #100	DS	25.00	1.113.02.0037	5100
	07245024	12/23/2009	P07418	0005 Centrifugal - Percussion; #100	DS	45.00	1.113.02.0037	5100
	07245024	12/23/2009	P07418	0006 Contest Ensembles for Intermed	DS	32.95	1.113.02.0037	5100
	07245024	12/23/2009	P07418	0007 22 Woodwind Quintets	DS	75.00	1.113.02.0037	5100
	07245024	12/23/2009	P07418	0008 SHIPPING & HANDLING	DS	19.99	1.113.02.0037	5100
				Check Total:		417.94		
				Vendor Total:		417.94		
PERFECTION LEARNING CO								
001216	303314	08/05/2009	P06818	0001 79948 2ND GR GLCE TEACHER GUID	DS	2.95	1.111.08.0051	5100
	303314	08/05/2009	P06818	0002 24015 2ND GR GLCE STUDENT BOOK	DS	439.20	1.111.08.0051	5100
	303314	08/05/2009	P06818	0003 24016 3RD GR GLCE STUDENT BOOK	DS	329.40	1.111.08.0051	5100
	303314	08/05/2009	P06818	0004 24017 4TH GR GLCE STUDENT BOOK	DS	384.30	1.111.08.0051	5100
	303314	08/05/2009	P06818	0005 SHIPPING	DS	115.59	1.111.08.0051	5100
				Check Total:		1,271.44		
				Vendor Total:		1,271.44		
PIONEER VALLEY								
012350	40516	11/12/2009	P07292	0001 PWLK1AP PAWPRINTS LITTLE KNIGH	DS	35.00	1.111.08.0051	5100
	40516	11/12/2009	P07292	0002 SHIPPING	DS	3.50	1.111.08.0051	5100
	40620	11/17/2009	P07318	0001 F13SP The Sky is Falling	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0002 F14SP The 3 Billy Goats Gruff	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0003 F15SP The 3 Bears	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0004 F16SP Little Red Riding Hood	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0005 F22SP Jack & the Bean Stalk	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0006 F23SP Town Mouse & Country Mou	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0007 F24SP The Elves and the Shoema	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0008 F26SP The Ugly Duckling	DS	28.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0009 BB4 Bookbuilder Software	DS	22.00	1.125.35.0119	5100
	40620	11/17/2009	P07318	0010 Shipping	DS	24.60	1.125.35.0119	5100
	40635	11/17/2009	P07345	0001 BR5ap Bella and Rosie Early Re	DS	28.00	1.125.35.0119	5100
	40635	11/17/2009	P07345	0002 PWPS1Aap Add on Pack Photo Set	DS	30.00	1.125.35.0119	5100

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	40635	11/17/2009	P07345 0003	PWLK1ap Pawprints: Little Knig	DS	105.00	1.125.35.0119	5100	
	40635	11/17/2009	P07345 0004	BR1ap Bella and Rosie Set 1	DS	56.00	1.125.35.0119	5100	
	40635	11/17/2009	P07345 0005	F1ap Fold Tales Set 1	DS	84.00	1.125.35.0119	5100	
	40635	11/17/2009	P07345 0006	LD16ap Little Dinosaur, The He	DS	28.00	1.125.35.0119	5100	
	40635	11/17/2009	P07345 0007	F2ap Fold Tales Set 2	DS	28.00	1.125.35.0119	5100	
	40635	11/17/2009	P07345 0008	Shipping	DS	35.90	1.125.35.0119	5100	
				Check Total:		704.00			
				Vendor Total:		704.00			
PITSCO									
001236	429545-1	11/13/2009	P07297 0001	RB50972 FLEXIBLE TUBING	DS	48.00	1.112.04.0047	5150	
	429545-1	11/13/2009	P07297 0002	RB39104 HEX KEYS	DS	1.90	1.112.04.0047	5150	
	429545-1	11/13/2009	P07297 0003	RB58335 CABLE TIES	DS	29.90	1.112.04.0047	5150	
	429545-1	11/13/2009	P07297 0004	RB56136 WIDE RUBBER BANDS	DS	7.80	1.112.04.0047	5150	
	429545-1	11/13/2009	P07297 0005	RB54582 AXLE RETAINERS	DS	13.90	1.112.04.0047	5150	
	429545-1	11/13/2009	P07297 0006	RB58351 CD/DVD WHEEL SPACERS	DS	49.90	1.112.04.0047	5150	
	429545-1	11/13/2009	P07297 0007	SHIPPING	DS	9.08	1.112.04.0047	5150	
				Check Total:		160.48			
				Vendor Total:		160.48			
PRECISION DATA PRODUCTS									
001868	264611/268359	10/27/2009	P07153 0001	Q2163X HP 1300 TONER	DS	398.46	1.111.08.0051	5100	
	264611/268359	10/27/2009	P07153 0002	Q5949X HP1320 TONER	DS	388.80	1.111.08.0051	5100	
	264611/268359	10/27/2009	P07153 0003	C9723A HP 4600 MAGENTA TONER	DS	161.97	1.111.08.0051	5100	
	266004	11/09/2009	P07282 0001	HP 35A Q7553A toner cartridge,	DS	162.00	1.111.06.0049	5100	
	266004	11/09/2009	P07282 0002	HP Q5949X toner cartridge, bla	DS	194.40	1.111.06.0049	5100	
	266458	11/12/2009	P07324 0001	REMC # 91295 Transparency Film	DS	99.00	1.112.03.0045	5101	
	266946	11/17/2009	P07314 0001	REMC Item No: 90458, USB Flas	DS	174.75	1.113.01.0040	5100	
	268352	12/02/2009	P07390 0001	USB Flash memory drive, 2GB	DS	209.70	7.000.50.0110	9785	
	268353	12/02/2009	P07388 0001	HP LASER TONER - HP C4096A	DS	74.59	1.111.10.0053	5150	
	268353	12/02/2009	P07388 0002	HP LASER TONER - HP Q2613X	DS	398.46	1.111.10.0053	5150	
	268535/269913	12/04/2009	P07387 0001	92134 HPC9721A CYAN LASERJET	DS	323.94	1.111.08.0051	5100	
	268535/269913	12/04/2009	P07387 0002	92135 HPC9722A YELLOW LASERJET	DS	323.94	1.111.08.0051	5100	
	268535/269913	12/04/2009	P07387 0003	92136 HPC9723A MAGENTA LASERJE	DS	323.94	1.111.08.0051	5100	
				Check Total:		3,233.95			
				Vendor Total:		3,233.95			
PSYCHOLOGICAL CORP									
001288	72671526	11/17/2009	P07283 0001	GFTA - FORMS #11755	DS	105.00	1.122.14.0083	5100	
	72671526	11/17/2009	P07283 0002	S & H	DS	10.00	1.122.14.0083	5100	
				Check Total:		115.00			

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Vendor Total:						115.00		
PYRAMID SCHOOL PRODUCTS								
015673	S1155972.001	11/04/2009	P07155 0001	SCREENFLEX FSL609 EXCEL SUMMER	DS	2,437.90	1.111.08.0051	6410
Check Total:						2,437.90		
Vendor Total:						2,437.90		
READING READING BOOKS LLC								
015708	2728	11/19/2009	P07338 0001	SIGNLES PACKAGE - SET 4	DS	75.00	1.111.08.0051	5100
	2728	11/19/2009	P07338 0002	SIGNLES PACKAGE - SET 3	DS	75.00	1.111.08.0051	5100
	2728	11/19/2009	P07338 0003	SHIPPING	DS	15.00	1.111.08.0051	5100
Check Total:						165.00		
Vendor Total:						165.00		
REALLY GOOD STUFF								
004662	2857256	11/12/2009	P07293 0001	129073YV STACKING BASKETS B,G,	DS	25.98	1.111.08.0051	5100
	2857256	11/12/2009	P07293 0002	152222YV MAG/BOOK HOLDER B,G,R	DS	12.99	1.111.08.0051	5100
	2857256	11/12/2009	P07293 0003	155420YV 3PART MAG/BOOK RACK	DS	12.99	1.111.08.0051	5100
	2857256	11/12/2009	P07293 0004	SHIPPING	DS	10.95	1.111.08.0051	5100
	2858518	11/16/2009	P07334 0001	156457GH MARTIAN FINGER READIN	DS	6.99	1.111.11.0054	5100
	2858518	11/16/2009	P07334 0002	155260GH CLASSROOM BASKETS WIT	DS	12.99	1.111.11.0054	5100
	2858518	11/16/2009	P07334 0003	155222GH DURABLE MAGAZINE HOLD	DS	12.99	1.111.11.0054	5100
	2858518	11/16/2009	P07334 0004	156298GH DURABLE MAGAZINE HOLD	DS	12.99	1.111.11.0054	5100
	2858518	11/16/2009	P07334 0005	154391GH DURABLE MAGAZINE HOLD	DS	12.99	1.111.11.0054	5100
	2858518	11/16/2009	P07334 0006	SHIPPING	DS	10.95	1.111.11.0054	5100
	2860865	11/20/2009	P07348 0001	ITEM #151988GC - SPACEMAN KIT	DS	18.05	1.111.07.0050	5100
	2860865	11/20/2009	P07348 0002	SHIPPING COSTS	DS	6.95	1.111.07.0050	5100
	2873134	12/21/2009	P07416 0001	153493 EZ FIT DESKTOP HELPERS	DS	9.99	1.111.10.0053	5991
	2873134	12/21/2009	P07416 0002	165152 ZANER INTERMEDIATE DESK	DS	23.70	1.111.10.0053	5991
	2873134	12/21/2009	P07416 0003	140558 LANGUAGE ARTS BOOK SET	DS	34.95	1.111.10.0053	5991
	2873134	12/21/2009	P07416 0004	158176 CONVENIENT ROLE ASSIGNM	DS	12.79	1.111.10.0053	5991
	2873134	12/21/2009	P07416 0005	155450 THOUGHTS OF THE WEEK PO	DS	12.99	1.111.10.0053	5991
	2873134	12/21/2009	P07416 0007	155452 TASTY TOPPER REMINDER M	DS	2.99	1.111.10.0053	5991
	2873134	12/21/2009	P07416 0008	SHIPPING	DS	11.69	1.111.10.0053	5991
Check Total:						266.91		
Vendor Total:						266.91		
RIGBY								
001332	945283963	11/17/2009	P07288 0001	14189-03973-CR7 Me Book 6 pk	DS	32.25	1.111.06.0049	5100
	945283963	11/17/2009	P07288 0002	07635-9749X-CR7 Kitty Cat 6 pk	DS	33.30	1.111.06.0049	5100
	945283963	11/17/2009	P07288 0003	14189-43258-CR7 Jack's Road 6	DS	32.70	1.111.06.0049	5100
	945283963	11/17/2009	P07288 0004	14189-43231-CR7 Hello Bingo 6	DS	32.70	1.111.06.0049	5100
	945283963	11/17/2009	P07288 0005	07635-97201-CR7 Around & Aroun	DS	32.25	1.111.06.0049	5100

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	945283963	11/17/2009	P07288 0006	14189-01628-CR7 Hide and Seek	DS	32.25	1.111.06.0049	5100
	945283963	11/17/2009	P07288 0007	07635-97252-CR7 Kitty Cat	DS	33.30	1.111.06.0049	5100
	945283963	11/17/2009	P07288 0008	shipping	DS	22.88	1.111.06.0049	5100
				Check Total:		251.63		
				Vendor Total:		251.63		
<b>RIVERSIDE PUBLISHING</b>								
001336	945384980	12/21/2009	P07427 0001	923550 WJIII TEST RECORDS FORM	DS	246.00	1.122.14.0083	5100
	945384980	12/21/2009	P07427 0002	S & H	DS	24.60	1.122.14.0083	5100
				Check Total:		270.60		
				Vendor Total:		270.60		
<b>ROSETTA STONE</b>								
015697	1820255	11/12/2009	P07320 0001	Rosetta Stone Classroom Versio	DS	395.00	1.110.23.0030	5900
	1820255	11/12/2009	P07320 0002	Teaching Material Version 3	DS	125.00	1.110.23.0030	5900
	1820255	11/12/2009	P07320 0003	Shipping	DS	40.00	1.110.23.0030	5900
				Check Total:		560.00		
				Vendor Total:		560.00		
<b>RUNYAN POTTERY SUPPLY</b>								
005307	21379	12/18/2009	P07449 0001	MOTOR BRUSH CAP-2-C	DS	3.00	1.113.01.0040	4120
	21379	12/18/2009	P07449 0002	MOTOR BRUSH #22692-L	DS	20.90	1.113.01.0040	4120
	21379	12/18/2009	P07449 0003	FUSE #22133T	DS	3.85	1.113.01.0040	4120
	21379	12/18/2009	P07449 0004	FUSE HOLDER #22134W	DS	5.50	1.113.01.0040	4120
	21379	12/18/2009	P07449 0005	ORTON FAN DRIVE KIT	DS	175.00	1.113.01.0040	4120
	21379	12/18/2009	P07449 0006	EVENHEAT ELEMENTS/RM II 240v,3	DS	125.50	1.113.01.0040	4120
	21379	12/18/2009	P07449 0007	SHIPPING & HANDLING	DS	16.00	1.113.01.0040	4120
				Check Total:		349.75		
				Vendor Total:		349.75		
<b>SAX ARTS AND CRAFTS</b>								
002273	206300592845	11/19/2009	P07276 0001	006240-705 WHITE ROLL PAPER 36	DS	58.45	1.112.04.0047	5100
	206300592845	11/19/2009	P07276 0002	006549-705 LT GRN ROLL PAPER 3	DS	69.72	1.112.04.0047	5100
	206300592845	11/19/2009	P07276 0003	006543-705 LT BLUE ROLL 36X100	DS	73.15	1.112.04.0047	5100
				Check Total:		201.32		
				Vendor Total:		201.32		
<b>SCANTRON CORP</b>								
002097	6073601	12/11/2009	P07398 0001	Form 9700; 100 question Item A	DS	55.80	1.113.01.0040	5100
	6073601	12/11/2009	P07398 0002	Shipping and Handling	DS	6.00	1.113.01.0040	5100
	6074693	12/17/2009	P07432 0001	Benchmark Form #245699 (200 an	DS	1,475.00	1.221.23.0030	5100
	6074693	12/17/2009	P07432 0002	Shipping	DS	149.26	1.221.23.0030	5100

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					Check Total:	1,686.06		
					Vendor Total:	1,686.06		
SCHLECHTY CENTER								
015729	14266	01/05/2010	P07447 0001	Working on the Work	DS	1,600.00	1.221.23.0030	7902
	14266	01/05/2010	P07447 0002	Shipping	DS	37.38	1.221.23.0030	7902
					Check Total:	1,637.38		
					Vendor Total:	1,637.38		
SCHOOL SPECIALTY								
012991	208103326593	11/23/2009	P07284 0001	Please see attached	DS	1,000.95	1.111.06.0049	5100
					Check Total:	1,000.95		
	208103323143	11/20/2009	P07341 0001	CD/Cassette Player, REMC #9010	DS	370.24	1.222.02.0037	5990
					Check Total:	370.24		
	204900813183	11/19/2009	P07298 0001	PICTURE THIS PRO - CD ROM 1-02	DS	89.29	1.122.14.0083	5100
	204900813183	11/19/2009	P07298 0002	S & H	DS	14.29	1.122.14.0083	5100
					Check Total:	103.58		
					Vendor Total:	1,474.77		
SCHOOL SPECIALTY INC								
001644	208103320400	11/19/2009	P07330 0001	Item#084161-030 SS Reusable Ad	DS	9.48	1.112.03.0045	5101
	208103320400	11/19/2009	P07330 0002	Item#061059-030 SS Standard St	DS	8.40	1.112.03.0045	5101
	208103320400	11/19/2009	P07330 0003	Item#054243-030 9x12 Asst Cons	DS	7.56	1.112.03.0045	5101
	208103320400	11/19/2009	P07330 0004	Item#054330-030 12x18 Asst Con	DS	16.56	1.112.03.0045	5101
	208103320400	11/19/2009	P07330 0005	Item#076231-030 Astrobrights B	DS	37.81	1.112.03.0045	5101
	208103320400	11/19/2009	P07330 0006	Item#086342-030 Scissors 6.25"	DS	36.00	1.112.03.0045	5101
	208103320400	11/19/2009	P07330 0007	Item#408349-030 PostIt Easel P	DS	19.61	1.112.03.0045	5101
	208103320402	11/19/2009	P07325 0001	Item# 081969-030 SS Jewel Case	DS	20.25	1.112.03.0045	5100
	208103320402	11/19/2009	P07325 0002	SHIPPING	DS	12.95	1.112.03.0045	5100
					Check Total:	168.62		
					Vendor Total:	168.62		
SCHOOLWIDE INC								
015701	298357	11/23/2009	P07291 0001	EC-LVL31F049 3.1 FICTION COMPL	DS	103.47	1.111.08.0051	5100
	298357	11/23/2009	P07291 0002	EC-LVL32F049 3.2 FICTION COMPL	DS	106.72	1.111.08.0051	5100
	298357	11/23/2009	P07291 0003	EC-ATSRYLA049 COMPLETE SET AUT	DS	33.62	1.111.08.0051	5100
	298357	11/23/2009	P07291 0004	SHIPPING	DS	24.38	1.111.08.0051	5100
					Check Total:	268.19		
					Vendor Total:	268.19		

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<b>SCOTT ELECTRIC</b>								
004923	6033998	01/04/2010	P07448	0001 HOPPPC NO STRIPE TRANSPARENCY	DS	49.00	1.111.08.0051	5100
					Check Total:	49.00		
					Vendor Total:	49.00		
<b>SCOVEL GRAPHIC SERVICES</b>								
011384	1568	12/17/2009	P07254	0001 Report Card Forms for South Ly	DS	2,455.92	1.241.01.0040	5910
					Check Total:	2,455.92		
					Vendor Total:	2,455.92		
<b>SEEDLING PUBLICATIONS</b>								
004474	562348	11/19/2009	P07344	0001 MG1750-9 Sherman Readers	DS	31.60	1.125.35.0119	5100
	562348	11/19/2009	P07344	0002 MG4480-8 Brownie0(6 Pack)	DS	22.80	1.125.35.0119	5100
	562348	11/19/2009	P07344	0003 MG4542-1 Z00 in willy's Bed (6	DS	22.80	1.125.35.0119	5100
	562348	11/19/2009	P07344	0004 Shipping	DS	7.72	1.125.35.0119	5100
					Check Total:	84.92		
					Vendor Total:	84.92		
<b>SEHI PROCOMP</b>								
003016	42307	11/12/2009	P07309	0001 Q2429A 4200 Printer Maintenanc	DS	192.64	1.226.23.0030	5731
					Check Total:	192.64		
					Vendor Total:	192.64		
<b>SERVICE REPRODUCTION CO</b>								
001418	350559	12/09/2009	P07362	0001 Cat. No. 38-2088 Gothic Paints	DS	2.70	1.112.03.0045	5100
	350559	12/09/2009	P07362	0002 Cat. No. 57NON Green Glow in F	DS	20.00	1.112.03.0045	5100
	350559	12/09/2009	P07362	0003 Shipping 15%	DS	19.73	1.112.03.0045	5100
					Check Total:	42.43		
					Vendor Total:	42.43		
<b>SHELVING INC</b>								
014418	37929	10/23/2009	P07215	0001 SHELF-MASTER 36"X18"X72" BLACK	DS	179.90	1.111.11.0054	6410
	37929	10/23/2009	P07215	0002 SHIPPING	DS	46.31	1.111.11.0054	6410
					Check Total:	226.21		
					Vendor Total:	226.21		
<b>SHIFFLER EQUIP SALES</b>								
001431	0932210500	11/18/2009	P07302	0001 Ranger 55 Heavy Duty Pencil Sh	DS	239.88	1.111.12.0055	5100
	0932210500	11/18/2009	P07302	0002 Shipping & Handling	DS	13.86	1.111.12.0055	5100
					Check Total:	253.74		
					Vendor Total:	253.74		

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SHORT BOOKS, THE								
012110	12261	11/20/2009	P07343	0001 Set 2 Reading Group, Series 1,	DS	98.00	1.125.35.0119	5100
	12261	11/20/2009	P07343	0002 Shipping	DS	8.00	1.125.35.0119	5100
					Check Total:	106.00		
					Vendor Total:	106.00		
SSI INC								
013133	1023694	11/25/2009	P07373	0001 DAN-FC102460253Y DanFoss FC102	DS	2,510.00	4.200.04.0100	6900
					Check Total:	2,510.00		
					Vendor Total:	2,510.00		
STEVE WEISS MUSIC								
005250	23148	11/27/2009	P07365	0001 Balter Pro-Vibe Rattan 22R Me	DS	63.90	1.113.02.0037	5100
	23148	11/27/2009	P07365	0002 Balter Ensemble Rattan- Med Bl	DS	119.80	1.113.02.0037	5100
	23148	11/27/2009	P07365	0003 Balter Vawound Black Birch - A	DS	15.95	1.113.02.0037	5100
	23148	11/27/2009	P07365	0004 Malletech Bob Becker - Med Mal	DS	59.90	1.113.02.0037	5100
	23148	11/27/2009	P07365	0005 American Drum Amber Chime Mall	DS	65.90	1.113.02.0037	5100
	23148	11/27/2009	P07365	0006 Vic Firth American Custom Timp	DS	47.90	1.113.02.0037	5100
	23148	11/27/2009	P07365	0007 SHIPPING	DS	9.95	1.113.02.0037	5100
					Check Total:	383.30		
					Vendor Total:	383.30		
SUNDANCE/NEWBRIDGE ED PUB								
001528	IV418075	12/08/2009	P07383	0001 See Attached order	DS	244.21	1.111.06.0049	5100
					Check Total:	244.21		
					Vendor Total:	244.21		
SUPER DUPER PUBLICATIONS								
001531	1501336A	11/13/2009	P07299	0001 mj-125 BOARDMAKER	DS	330.00	1.122.14.0083	5100
					Check Total:	330.00		
					Vendor Total:	330.00		
TEACHERS DISCOVERY								
001551	P032833701011	11/11/2009	P07277	0001 V01989 - China Globe Trekker D	DS	29.95	1.113.01.0040	5100
	P032833701011	11/11/2009	P07277	0002 V01991 - Tour of Ethnic Food D	DS	49.95	1.113.01.0040	5100
	P032833701011	11/11/2009	P07277	0003 B02829 - Costume Around World	DS	23.95	1.113.01.0040	5100
	P032833701011	11/11/2009	P07277	0004 B02828 - Festive Foods China	DS	23.95	1.113.01.0040	5100
	P032833701011	11/11/2009	P07277	0005 B02681 - Ancient China	DS	15.99	1.113.01.0040	5100
	P032833701011	11/11/2009	P07277	0006 Shipping and Handling	DS	17.25	1.113.01.0040	5100
					Check Total:	161.04		
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THERAPY SHOPPE								
014274	107573	11/06/2009	P07296	0001 SS7253 15" SEATING DISC	DS	77.97	1.122.14.0083	5100
	107573	11/06/2009	P07296	0002 SS7079 PRESSURE VEST MED 6-8	DS	70.99	1.122.14.0083	5100
	107573	11/06/2009	P07296	0003 BLUE BRIGHTLINES REGULAR SPECI	DS	5.99	1.122.14.0083	5100
	107573	11/06/2009	P07296	0004 BLUE BRIGHTLINES NARROW SPECIA	DS	5.99	1.122.14.0083	5100
	107573	11/06/2009	P07296	0005 SS7208 THERAPRESSURE BRUSH	DS	39.99	1.122.14.0083	5100
	107573	11/06/2009	P07296	0006 TP1122 MEDIUM FIRM PUTTY, GREE	DS	7.99	1.122.14.0083	5100
	107573	11/06/2009	P07296	0007 TP1118 SOFT PUTTY, YELLOW	DS	7.99	1.122.14.0083	5100
	107573	11/06/2009	P07296	0008 S & H	DS	21.69	1.122.14.0083	5100
				Check Total:		238.60		
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TOSHIBA BUSINESS SOLUTIONS								
005219	777823	11/11/2009	P07275	0001 C9720A BLACK INK	DS	82.47	1.241.04.0047	5910
	777824	11/11/2009	P07269	0001 HP Black Toner Q5949A TRD5949	DS	96.00	1.113.02.0037	5100
	777824	11/11/2009	P07269	0002 HP Black toner Q7753X TRD7553X	DS	442.75	1.113.02.0037	5100
	778438	11/16/2009	P07327	0001 Part # C9721A, TRD9721A Cyan P	DS	84.51	1.112.03.0045	5150
	778438	11/16/2009	P07327	0002 Part # Q5949A, TRD5949A, Print	DS	48.00	1.112.03.0045	5150
	778438	11/16/2009	P07327	0003 Part # Q1338A, TRD1338A, Print	DS	84.00	1.112.03.0045	5150
	778438	11/16/2009	P07327	0004 Part # C8061A, TRD8061A, Print	DS	52.44	1.112.03.0045	5150
	778438	11/16/2009	P07327	0005 Part # C9720A, TRD9720A Black	DS	82.74	1.112.03.0045	5150
	779555/779722	11/23/2009	P07326	0001 STN-3380 Standard Ink	DS	148.80	1.112.03.0045	5150
	779555/779722	11/23/2009	P07326	0002 STN-3328 Standard Masters	DS	228.00	1.112.03.0045	5150
	781350	12/10/2009	P07394	0001 C9720A, Black, TRD9720, HP LJ	DS	82.47	1.113.01.0040	5150
	781350	12/10/2009	P07394	0002 C9723A, Magenta, TRD9723A, HP	DS	253.53	1.113.01.0040	5150
	781350	12/10/2009	P07394	0003 C9721A, Cyan, TRD9721A, HP LJ	DS	253.53	1.113.01.0040	5150
	781350	12/10/2009	P07394	0004 C4096A, TRD96A, HP Laserjet 22	DS	48.00	1.113.01.0040	5150
	781350	12/10/2009	P07394	0005 C3909X, TRD09X, HP Laserjet 80	DS	130.56	1.113.01.0040	5150
	781350	12/10/2009	P07394	0006 Shipping and Handling	DS	0.00	1.113.01.0040	5150
	781351	12/10/2009	P07389	0001 HP Black toner Q7553x TRD7553X	DS	1,328.25	1.113.02.0037	5100
	782114	12/16/2009	P07405	0001 GES-GS84563 Gestetner Ink	DS	118.10	1.112.03.0045	5150
	782114	12/16/2009	P07405	0002 Part # Q5949A, TRD5949A, Print	DS	96.00	1.112.03.0045	5150
	782114	12/16/2009	P07405	0003 Part # Q1338A, TRD1338A, Print	DS	84.00	1.112.03.0045	5150
	782114	12/16/2009	P07405	0004 Part # C8061A, TRD8061A, Print	DS	52.44	1.112.03.0045	5150
	782114	12/16/2009	P07405	0005 Part # C4096A, TRD96A, Printer	DS	48.00	1.112.03.0045	5150
	782114	12/16/2009	P07405	0006 Part # Q7553X, TRD7553X, Print	DS	88.55	1.112.03.0045	5150
	782114	12/16/2009	P07405	0007 Part # Q5942A, TRD5942A, Print	DS	78.81	1.112.03.0045	5150
				Check Total:		4,011.95		
				Vendor Total:		4,011.95		
TRIARCO ARTS AND CRAFTS								
001599	383431/394562	12/02/2009	P07361	0001 Item# RA12137 Crayola Dry Eras	DS	9.00	1.112.03.0045	5100

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	383431/394562	12/02/2009	P07361	0002 Item# RA09033 Masterpiece Fram	DS	5.95	1.112.03.0045	5100
	383431/394562	12/02/2009	P07361	0003 Item# RA12543 Tap-n-glue-cap	DS	40.50	1.112.03.0045	5100
	383431/394562	12/02/2009	P07361	0004 Shipping 15%	DS	9.00	1.112.03.0045	5100
				Check Total:		64.45		
				Vendor Total:		64.45		
TROXELL COMMUNICATIONS INC								
011883	496527	11/30/2009	P07281	0001 REMC Item No: 90400, Document	DS	2,958.00	7.000.50.0110	9687
	504043	01/07/2010	P07410	0001 TT02S DOCUMENT CAMERA	DS	4,930.00	1.111.08.0051	5100
				Check Total:		7,888.00		
				Vendor Total:		7,888.00		
WARDS NATURAL SCIENCE								
001676	1102-882-00	11/09/2009	P06599	0001 87V1338, Paramecium Multimicro	DS	143.60	1.113.01.0040	5100
	1102-882-00	11/09/2009	P06599	0002 86V2608, Euglena acus Culture	DS	143.60	1.113.01.0040	5100
	1102-882-00	11/09/2009	P06599	0003 87V2025, Brown Hydra, Living,	DS	143.60	1.113.01.0040	5100
	1102-882-00	11/09/2009	P06599	0004 85V7500, Elodea densa, pkg of	DS	7.75	1.113.01.0040	5100
	1102-882-00	11/09/2009	P06599	0005 Shipping and Handling	DS	56.82	1.113.01.0040	5100
				Check Total:		495.37		
				Vendor Total:		495.37		
WEST MUSIC								
004096	SI440954	12/29/2009	P07429	0001 #850895 Animusic 1	DS	19.95	1.111.12.0055	5100
	SI440954	12/29/2009	P07429	0002 #850842 Rhythmic Moving Record	DS	135.00	1.111.12.0055	5100
	SI440954	12/29/2009	P07429	0003 #850904 Zoe's Dance Moves	DS	10.95	1.111.12.0055	5100
	SI440954	12/29/2009	P07429	0004 #851906 Get Up and Dance	DS	10.95	1.111.12.0055	5100
	SI440954	12/29/2009	P07429	0005 #200460 Hohner Kids ClatterPin	DS	7.50	1.111.12.0055	5100
	SI440954	12/29/2009	P07429	0006 Shipping & Handling	DS	14.95	1.111.12.0055	5100
	SL424036	11/20/2009	P07346	0001 815808 STEP LIVELY-CANADIAN DA	DS	29.95	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0002 815810 STEP LIVELY-PRIMARY DAN	DS	29.95	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0003 201493 REMO THUNDER TUBE	DS	6.25	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0004 2001493 BAR CHIME TREE	DS	73.75	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0005 202933 NINO BOTANY SHAKER	DS	22.99	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0006 201515 6" TRIANGLE BBT06	DS	15.40	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0007 200247 13 BELL SLEIGH BELL	DS	33.90	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0008 200245 BASIC BEAT WRIST/ANKLE	DS	11.00	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0009 201369 BASIC BEAT 81/2" STAR T	DS	13.90	1.111.10.0053	5991
	SL424036	11/20/2009	P07346	0010 SHIPPING AND HANDLING	DS	20.20	1.111.10.0053	5991
				Check Total:		456.59		
				Vendor Total:		456.59		
WORLD CUP SUPPLY								

**South Lyon Schools**  
**Accts Payable Check Register by Vendor-Board Run**  
**01/18/2010 Through 01/18/2010**

<u>Vendor</u>	<u>Invoice #</u>	<u>Inv. Date</u>	<u>PO #</u>	<u>Description</u>	<u>Stat</u>	<u>Amount</u>	<u>Account Number</u>
013266	052738	12/09/2009	P07384 0001	tm200 30 M Course Setter	DS	65.00	5.293.31.0105 6410
	052738	12/09/2009	P07384 0002	GP102 Blue 27mm Gold Fusion sh	DS	192.50	5.293.31.0105 6410
	052738	12/09/2009	P07384 0003	GP103GF Red 27mm gold Fusion S	DS	192.50	5.293.31.0105 6410
	052738	12/09/2009	P07384 0004	MA441 Snow Grip Key Standard	DS	99.75	5.293.31.0105 6410
	052738	12/09/2009	P07384 0005	S+H (estimate)	DS	28.72	5.293.31.0105 6410
				Check Total:		578.47	
				Vendor Total:		578.47	
				*****Grand Total		64,509.70	

RECAP BY FUND:

CAPITAL PROJECTS	64,509.70
BOND SERIES I	0.00
BOND SERIES II	0.00
FUNDS TOTAL	64,509.70