

# A/P Check Register

Printed: 5/3/2010 3:42 PM  
SPARTA AREA SCHOOLS

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
00680	ADVANCED IMAGING SOLUTIONS	4,111	04/07/2010	46461	3,968.83
01680	ALLEGRA PRINT & IMAGING	4,111	04/07/2010	46462	194.19
30301	AT&T BVIOP/IP	4,111	04/07/2010	46463	2,179.04
81416	BATTERIES PLUS #383	4,111	04/07/2010	46464	50.40
06795	BUSSE, GREG	4,111	04/07/2010	46465	32.44
09720	CONSUMERS ENERGY	4,111	04/07/2010	46466	11,267.33
83480	CSM SERVICES	4,111	04/07/2010	46467	39,007.54
11520	DELTA DENTAL PLAN OF MICH	4,111	04/07/2010	46468	15,400.61
15300	FOOD SERVICE	4,111	04/07/2010	46469	403.20
18320	GROH, PAUL	4,111	04/07/2010	46470	38.98
80858	MED-1 LEONARD	4,111	04/07/2010	46471	45.00
	*** Voided Check(s) ***		04/07/2010	46473	0.00
29700	MESSA- DEPT 217901	4,111	04/07/2010	46472	237,882.89
34840	OWENS, PAUL	4,111	04/07/2010	46474	51.96
83799	PCMI	4,111	04/07/2010	46475	4,592.00
37180	PROBST, SALLY	4,111	04/07/2010	46476	15.03
81835	ROBINSON, BRIAN	4,111	04/07/2010	46477	22.88
48100	SCHOOL SPECIALTY & Subsid	4,111	04/07/2010	46478	55.86
83824	Schoolmasters Safety	4,111	04/07/2010	46479	114.84
42960	SMITH, NANCY J	4,111	04/07/2010	46480	55.70
43760	SPARTA LANES &	4,111	04/07/2010	46481	348.00
48920	SPARTA, VILLAGE OF	4,111	04/07/2010	46482	5,280.15
82047	SPRINT (Nextel)	4,111	04/07/2010	46483	587.84
44833	STATE OF MI DEQ	4,111	04/07/2010	46484	16.00
02000	APCO INC	4,211	04/13/2010	46486	652.02
80379	BARNUM, STEVE	4,211	04/13/2010	46488	100.00
11880	DEPPMANN CO, RL	4,211	04/13/2010	46489	27.48
13890	ELEVATOR SERV INC	4,211	04/13/2010	46490	194.00
17400	GRAINGER INC	4,211	04/13/2010	46491	160.72
83471	KENT ED FOUNDATION	4,211	04/13/2010	46492	15.00
24000	KENT ISD	4,211	04/13/2010	46493	42,630.94
23800	KENT COUNTY HEALTH DEPT	4,211	04/13/2010	46494	30.00
23860	KENT COUNTY TREASURER	4,211	04/13/2010	46495	24,123.73
82515	MARKER, DAVID	4,211	04/13/2010	46496	40.80
80858	MED-1 LEONARD	4,211	04/13/2010	46497	88.00
83831	PARMETER, TERRY	4,211	04/13/2010	46499	237.80
48100	SCHOOL SPECIALTY & Subsid	4,211	04/13/2010	46500	242.00
42960	SMITH, NANCY J	4,211	04/13/2010	46501	99.20
83504	STANDARD COMPUTER SYS INC	4,211	04/13/2010	46502	110.00
44835	STATE OF MI BCC	4,211	04/13/2010	46503	60.00
60115	SWINSON, KENT	4,211	04/13/2010	46504	122.00
80470	TELEGRATION INC	4,211	04/13/2010	46505	33.84
100140	TRI COUNTY CALL A RIDE LLC	4,211	04/13/2010	46506	49.04
60060	VAN MANEN OIL COMPANY	4,211	04/13/2010	46508	27,266.04
60119	WASTE MGMT OF MI	4,211	04/13/2010	46509	392.01
34730	OTTAWA AREA ISD	4,211	04/13/2010	46510	8,450.00
81628	ADT SECURITY SERV	4,311	04/20/2010	46511	61.94
00681	ADVANCED IMAGING SOLUTIONS	4,311	04/20/2010	46512	1,573.83
01680	ALLEGRA PRINT & IMAGING	4,311	04/20/2010	46513	82.70
00100	ASR HEALTH BENEFITS	4,311	04/20/2010	46514	253.97
06795	BUSSE, GREG	4,311	04/20/2010	46515	109.49
80013	CENTER FOR BUSINESS INNOVATION	4,311	04/20/2010	46516	163.42
83478	CHRISTAFFERSON, SUSAN	4,311	04/20/2010	46517	575.00
81106	COMPASS COACHES	4,311	04/20/2010	46518	845.00
09720	CONSUMERS ENERGY	4,311	04/20/2010	46519	291.04
11020	DASCANIO, KEN	4,311	04/20/2010	46520	126.00
14040	EMERGENCY LOCK & SAFE	4,311	04/20/2010	46521	127.50

# A/P Check Register

Printed: 5/3/2010 3:42 PM  
SPARTA AREA SCHOOLS

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
83643	FOUGHT, RAY	4,311	04/20/2010	46522	880.74
83169	GATES, SUSAN	4,311	04/20/2010	46523	67.20
17400	GRAINGER INC	4,311	04/20/2010	46524	15.23
18000	GRAYBAR ELECTRIC CO	4,311	04/20/2010	46525	181.87
83700	HEADSETS.COM	4,311	04/20/2010	46526	87.94
24000	KENT ISD	4,311	04/20/2010	46527	82,872.05
24300	KEY CURRICULUM PRESS	4,311	04/20/2010	46528	237.33
83438	MI SEC	4,311	04/20/2010	46529	7,590.24
31000	MIDWEST AIR FILTER INC	4,311	04/20/2010	46530	144.80
31600	MODEL COVERALL SERVICE	4,311	04/20/2010	46531	175.90
83951	MTR TUBING LLC	4,311	04/20/2010	46532	80.00
100143	NORTHVIEW BOYS ROCKET BASKETBALL	4,311	04/20/2010	46533	276.00
80405	PALMA, MARC	4,311	04/20/2010	46534	100.32
83831	PARMETER, TERRY	4,311	04/20/2010	46535	73.50
83799	PCMI	4,311	04/20/2010	46536	4,804.68
36634	POSITIVE PROMOTIONS	4,311	04/20/2010	46537	163.95
37180	PROBST, SALLY	4,311	04/20/2010	46538	175.88
37560	PUTNAM, LYNN	4,311	04/20/2010	46539	99.78
43885	ROTARY CLUB OF SPARTA	4,311	04/20/2010	46540	295.00
48100	SCHOOL SPECIALTY & Subsid	4,311	04/20/2010	46541	432.23
100123	SOUTH EAST MICHIGAN COMPUTER GROUP	4,311	04/20/2010	46542	51,675.00
82769	STANLEY SECURITY SOLUTIONS	4,311	04/20/2010	46543	23.35
60119	WASTE MGMT OF MI	4,311	04/20/2010	46544	1,176.48
00480	ACT	4,411	04/27/2010	46546	1,831.68
00681	ADVANCED IMAGING SOLUTIONS	4,411	04/27/2010	46547	683.50
00100	ASR HEALTH BENEFITS	4,411	04/27/2010	46548	250.67
04390	BERENBROCK, DEB	4,411	04/27/2010	46549	142.50
05100	BODELL PEST CONTROL	4,411	04/27/2010	46550	75.00
81740	C E & A PROFESSIONAL SERVICES INC	4,411	04/27/2010	46551	428.22
09720	CONSUMERS ENERGY	4,411	04/27/2010	46552	19.66
83480	CSM SERVICES	4,411	04/27/2010	46553	39,122.04
11420	DEAN BOILER INC	4,411	04/27/2010	46554	367.00
81750	DTE ENERGY	4,411	04/27/2010	46555	15,708.49
51896	DUFOUR, DEB	4,411	04/27/2010	46556	215.20
18000	GRAYBAR ELECTRIC CO	4,411	04/27/2010	46557	45.63
80024	KOBAYASHI, KELLI	4,411	04/27/2010	46558	490.00
100146	LIBRARIANS CHOICE	4,411	04/27/2010	46559	108.15
80858	MED-1 LEONARD	4,411	04/27/2010	46560	45.00
80756	MILLER, KEVIN	4,411	04/27/2010	46561	34.88
81834	PLUMBMASTER	4,411	04/27/2010	46562	109.50
83282	RUSSELL, KARYLL	4,411	04/27/2010	46563	999.99
48920	SPARTA, VILLAGE OF	4,411	04/27/2010	46564	6,846.40
82047	SPRINT (Nextel)	4,411	04/27/2010	46565	586.24
80342	SWITZER, JULIE	4,411	04/27/2010	46566	363.60
80408	TAYLOR, MEGAN	4,411	04/27/2010	46567	482.61
81373	THOMPSON, KENDRA	4,411	04/27/2010	46568	600.00
47320	TRANE US Inc	4,411	04/27/2010	46569	600.00
47518	TRIVALENT	4,411	04/27/2010	46570	2,260.00
100148	VANDERBILT UNIVERSITY	4,411	04/27/2010	46571	40.00
00100	ASR HEALTH BENEFITS	4,411	04/27/2010	46572	3.30
48920	SPARTA, VILLAGE OF	4,411	04/27/2010	46573	378.62
82047	SPRINT (Nextel)	4,411	04/27/2010	46574	1.63
<b>Report Total</b>					<b>\$655,414.20</b>