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SPARTA AREA SCHOOLS

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
81801	MI EDUCATION SAVINGS PROG	99	01/22/2010	92	200.00
48720	VARIABLE ANNU LIFE INS	99	01/22/2010	94	2,438.00
29690	SESPA (SUPPORT)	99	01/22/2010	95	3,084.83
44840	STATE OF MICH	99	01/22/2010	98	20,359.96
14770	FEDERAL * FICA TAX	99	01/22/2010	99	135,376.80
21150	AMERIPRISE FINANCIAL	20	01/22/2010	17932	1,065.00
14250	AXA EQUITABLE, THE	22	01/22/2010	17933	1,898.00
83955	Bank of America	20	01/22/2010	17934	350.00
84156	CHAPTER 13 TRUST ACCOUNT	18	01/22/2010	17935	958.00
84094	CitiFinancial, Inc.	22	01/22/2010	17936	786.00
08711	CITY TREASURER - WALKER	22	01/22/2010	17937	144.39
100085	GLASSEN, RHEAD, MCLEAN	22	01/22/2010	17938	184.00
82446	GLP & ASSOCIATES	20	01/22/2010	17939	11,996.70
100078	GLP ROTH & ASSOCIATES	20	01/22/2010	17940	90.00
08710	GR CITY INC TAX DEPT	22	01/22/2010	17941	1,255.59
29700	MESSA- DEPT 217901	22	01/22/2010	17942	2,167.57
83956	MG TRUST CO - MIDWEST CAPITAL	20	01/22/2010	17943	2,355.00
30120	MPSERS	22	01/22/2010	17944	208,714.64
30122	MPSERS	22	01/22/2010	17945	4,621.18
37325	PARADIGM EQUITIES	20	01/22/2010	17946	846.15
80638	SAS - DEPENDENT CARE	22	01/22/2010	17947	1,786.58
43685	SEF	22	01/22/2010	17948	1,656.11
47880	UNITED WAY	22	01/22/2010	17949	250.00
83712	BATTERIES PLUS #444	1,111	01/05/2010	44684	24.96
09720	CONSUMERS ENERGY	1,111	01/05/2010	44685	10,054.72
81788	JOHN S HYATT & ASSOC INC	1,111	01/05/2010	44686	18.00
25257	KSS ENTERPRISES	1,111	01/05/2010	44687	639.01
82471	MENZEL, DARCY	1,111	01/05/2010	44688	70.00
100077	MICHIGAN NEGOTIATORS ASSOCIATION	1,111	01/05/2010	44689	105.00
82319	PARTITION SYSTEMS INC	1,111	01/05/2010	44690	966.78
83799	PCMI	1,111	01/05/2010	44691	5,015.56
82880	RITE WAY PLB & HTG INC	1,111	01/05/2010	44692	991.00
100063	SPECIAL EDUCATION OF WEST MICHIGAN	1,111	01/05/2010	44693	666.25
44831	STATE OF MI DEQ	1,111	01/05/2010	44694	440.39
47518	TRIVALENT	1,111	01/05/2010	44695	2,260.00
00660	ADVANCE NWSPRS C&D	1,211	01/12/2010	46003	26.85
00680	ADVANCED IMAGING SOLUTIONS	1,211	01/12/2010	46004	2,444.18
80962	ALLEN, WENDY	1,211	01/12/2010	46005	33.28
82576	ARNOLD SALES	1,211	01/12/2010	46006	159.06
30300	AT&T	1,211	01/12/2010	46007	2,385.83
30301	AT&T BVIOP/IP	1,211	01/12/2010	46008	447.98
100035	BAKER III, JAMES	1,211	01/12/2010	46009	85.00
10900	DAMASKA, DANA	1,211	01/12/2010	46015	286.29
11420	DEAN BOILER INC	1,211	01/12/2010	46016	1,870.95
13890	ELEVATOR SERV INC	1,211	01/12/2010	46019	194.00
16520	GEERS, LYNELLE	1,211	01/12/2010	46020	500.00
82876	HALL, ROBIN	1,211	01/12/2010	46022	500.00
80902	HAZZARD, COURTNEY	1,211	01/12/2010	46023	80.80
80874	HYDE, SHEILA	1,211	01/12/2010	46026	18.40
83599	INTRADATA INC	1,211	01/12/2010	46027	119.00
22920	JOSTENS INC	1,211	01/12/2010	46030	1,190.10
35580	JW PEPPER & SON	1,211	01/12/2010	46031	67.72
24000	KENT ISD	1,211	01/12/2010	46032	7,825.00
23800	KENT COUNTY HEALTH DEPT	1,211	01/12/2010	46033	30.00
83438	MI SEC	1,211	01/12/2010	46038	9,700.65
100077	MICHIGAN NEGOTIATORS ASSOCIATION	1,211	01/12/2010	46039	185.00
34305	OFFICE DEPOT	1,211	01/12/2010	46042	85.22

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80405	PALMA, MARC	1,211	01/12/2010	46043	10.88
83799	PCMI	1,211	01/12/2010	46044	4,680.85
43860	POSTMASTER	1,211	01/12/2010	46045	185.00
82880	RITE WAY PLB & HTG INC	1,211	01/12/2010	46047	415.00
81835	ROBINSON, BRIAN	1,211	01/12/2010	46048	5.92
100062	ROCKFORD THIRD PARTY TESTING	1,211	01/12/2010	46049	80.00
42660	SIMPLEXGRINNELL LP	1,211	01/12/2010	46053	98.83
43075	SMOLINSKI, TONY	1,211	01/12/2010	46054	8.99
100083	STEIGENGA, CHARLES	1,211	01/12/2010	46056	19.80
60119	WASTE MGMT OF MI	1,211	01/12/2010	46059	1,444.86
00681	ADVANCED IMAGING SOLUTIONS	1,311	01/19/2010	46062	1.50
80962	ALLEN, WENDY	1,311	01/19/2010	46063	39.10
11420	DEAN BOILER INC	1,311	01/19/2010	46067	389.00
83963	HOWE, KADIE	1,311	01/19/2010	46074	85.00
23840	KENT COUNTY ROAD COMM	1,311	01/19/2010	46076	230.99
80024	KOBAYASHI, KELLI	1,311	01/19/2010	46077	185.00
80791	MERLE BOES INC	1,311	01/19/2010	46079	25,886.51
31600	MODEL COVERALL SERVICE	1,311	01/19/2010	46081	44.60
27761	MSBOA DIST 7	1,311	01/19/2010	46082	295.00
80405	PALMA, MARC	1,311	01/19/2010	46083	6.80
83799	PCMI	1,311	01/19/2010	46084	64.96
83367	PETES MOBILE TIRE	1,311	01/19/2010	46085	24.00
08980	SHENEMAN, DENISE	1,311	01/19/2010	46087	12.00
42960	SMITH, NANCY J	1,311	01/19/2010	46089	88.87
44835	STATE OF MI BCC	1,311	01/19/2010	46091	180.00
60115	SWINSON, KENT	1,311	01/19/2010	46092	94.80
80342	SWITZER, JULIE	1,311	01/19/2010	46093	154.60
80408	TAYLOR, MEGAN	1,311	01/19/2010	46094	746.96
80470	TELEGRATION INC	1,311	01/19/2010	46095	40.63
81373	THOMPSON, KENDRA	1,311	01/19/2010	46097	400.00
47320	TRANE US Inc	1,311	01/19/2010	46098	491.50
83832	WHITE, KYLE	1,311	01/19/2010	46103	115.00
27940	WILLIAM V. MACGILL & CO	1,311	01/19/2010	46104	83.50
83720	ZEMKE ELECTRIC INC	1,311	01/19/2010	46105	160.00
29700	MESSA- DEPT 217901	1,311	01/19/2010	46106	238,759.35
81628	ADT SECURITY SERV	1,411	01/26/2010	46107	123.16
00660	ADVANCE NWSPRS C&D	1,411	01/26/2010	46108	407.64
00681	ADVANCED IMAGING SOLUTIONS	1,411	01/26/2010	46109	0.00
82483	BOUWENS, ELLEN	1,411	01/26/2010	46110	408.73
81597	BURROWS, MATT	1,411	01/26/2010	46111	9.91
83478	CHRISTAFFERSON, SUSAN	1,411	01/26/2010	46112	715.00
80996	CONVERSE, TERESA	1,411	01/26/2010	46113	182.60
83480	CSM SERVICES	1,411	01/26/2010	46114	39,434.54
03240	DEVRIES, RONDA	1,411	01/26/2010	46115	65.79
81750	DTE ENERGY	1,411	01/26/2010	46117	10,570.88
14460	EZINGA, CATHY	1,411	01/26/2010	46118	110.76
28040	FIX, KAREN	1,411	01/26/2010	46119	99.70
15240	FOLLETT LIBRARY RES	1,411	01/26/2010	46120	156.87
83499	GRIX, EMILY	1,411	01/26/2010	46121	20.54
18320	GROH, PAUL	1,411	01/26/2010	46122	123.93
80902	HAZZARD, COURTNEY	1,411	01/26/2010	46124	679.78
19900	HIGGINS, MAR	1,411	01/26/2010	46125	256.32
80874	HYDE, SHEILA	1,411	01/26/2010	46127	346.85
81338	I.Comm CORP	1,411	01/26/2010	46128	220.00
81788	JOHN S HYATT & ASSOC INC	1,411	01/26/2010	46131	260.10
24000	KENT ISD	1,411	01/26/2010	46132	40,160.92
24725	KLEYN, DOUG	1,411	01/26/2010	46133	335.78

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24735	KLINE, BRENDA	1,411	01/26/2010	46134	80.26
15470	MCKELLAR, SHERYL	1,411	01/26/2010	46136	13.31
80858	MED-1 LEONARD	1,411	01/26/2010	46137	88.00
08400	MEYER MUSIC	1,411	01/26/2010	46138	321.00
83934	MOLESTA, EMILY	1,411	01/26/2010	46139	500.00
100088	MONEYBRAKE PROPERTIES LLC	1,411	01/26/2010	46140	2,800.00
32347	MYERS, MONICA	1,411	01/26/2010	46141	296.11
34780	OTTAWA COUNTY TREAS	1,411	01/26/2010	46142	47.23
83799	PCMI	1,411	01/26/2010	46143	4,755.09
37560	PUTNAM, LYNN	1,411	01/26/2010	46145	589.44
43885	ROTARY CLUB OF SPARTA	1,411	01/26/2010	46147	265.00
48100	SCHOOL SPECIALTY & Subsid	1,411	01/26/2010	46148	915.39
41440	SCHROEDER, JEFF	1,411	01/26/2010	46149	209.64
42375	SHOOK, KATHLEEN	1,411	01/26/2010	46150	5.80
48920	SPARTA, VILLAGE OF	1,411	01/26/2010	46151	5,719.86
18035	SPARTAN STORES LLC	1,411	01/26/2010	46152	624.83
82047	SPRINT (Nextel)	1,411	01/26/2010	46153	585.14
45200	STOY, DAVE	1,411	01/26/2010	46155	638.66
45790	SWANSON, NICKIE	1,411	01/26/2010	46156	430.18
80342	SWITZER, JULIE	1,411	01/26/2010	46157	147.18
46840	THRUN LAW FIRM PC	1,411	01/26/2010	46159	1,100.00
47518	TRIVALENT	1,411	01/26/2010	46161	2,260.00
80671	UPS	1,411	01/26/2010	46162	12.65
100087	WILLIAMS, KIMBERLY	1,411	01/26/2010	46163	13.00
51950	WYCKOFF-KINGSHOTT, JANE	1,411	01/26/2010	46164	135.36
00681	ADVANCED IMAGING SOLUTIONS	9,026	01/26/2010	46165	683.50
				Report Total	<u>\$845,527.71</u>