

# A/P Check Register

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SPARTA AREA SCHOOLS

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
30300	AT&T	3,111	03/03/2010	46310	2,568.47
09720	CONSUMERS ENERGY	3,111	03/03/2010	46311	12,804.11
83480	CSM SERVICES	3,111	03/03/2010	46312	39,007.54
100119	DRUMSKULL DRUMS	3,111	03/03/2010	46313	610.00
81750	DTE ENERGY	3,111	03/03/2010	46314	22,386.91
83159	EDUCATORS PUBLISHING SERVICE	3,111	03/03/2010	46315	39.20
15240	FOLLETT LIBRARY RES	3,111	03/03/2010	46316	59.80
15260	FOLLETT SOFTWARE CO	3,111	03/03/2010	46317	769.00
15300	FOOD SERVICE	3,111	03/03/2010	46318	21.15
16545	GBC	3,111	03/03/2010	46319	66.00
100121	GOULD, CHRIS	3,111	03/03/2010	46320	450.00
24000	KENT ISD	3,111	03/03/2010	46321	1,450.00
25257	KSS ENTERPRISES	3,111	03/03/2010	46322	639.01
83974	LIBRARIANS BOOK EXPRESS	3,111	03/03/2010	46323	0.00
36040	PETTY CASH AV	3,111	03/03/2010	46324	5.64
81559	REALLY GOOD STUFF INC	3,111	03/03/2010	46325	28.91
100120	RUSTY HORSESHOE RANCH	3,111	03/03/2010	46326	257.25
48100	SCHOOL SPECIALTY & Subsid	3,111	03/03/2010	46327	73.40
45790	SWANSON, NICKIE	3,111	03/03/2010	46328	53.91
48020	UPSTART	3,111	03/03/2010	46329	207.56
81277	VALLEY CITY ENVIRON	3,111	03/03/2010	46330	923.79
83974	LIBRARIANS BOOK EXPRESS	3,111	03/03/2010	46331	273.15
100122	MICHIGAN TEMPERATURE SUPPLY	3,111	03/03/2010	46332	0.00
00680	ADVANCED IMAGING SOLUTIONS	3,211	03/09/2010	46333	3,007.21
02620	ASCOM INC	3,211	03/09/2010	46334	250.00
00100	ASR HEALTH BENEFITS	3,211	03/09/2010	46335	248.67
30301	AT&T BVIOP/IP	3,211	03/09/2010	46336	442.90
11520	DELTA DENTAL PLAN OF MICH	3,211	03/09/2010	46337	15,554.17
58020	DUYCK, STEVE	3,211	03/09/2010	46338	40.87
100043	GRAND RAPIDS COMMUNITY COLLEGE	3,211	03/09/2010	46339	970.00
60041	HANKINSONS RADIATOR SHOP	3,211	03/09/2010	46340	44.00
80636	MARCZEWSKI, PATTIE	3,211	03/09/2010	46341	103.92
80858	MED-1 LEONARD	3,211	03/09/2010	46342	32.00
31000	MIDWEST AIR FILTER INC	3,211	03/09/2010	46343	142.56
44970	OWEN, KAREN	3,211	03/09/2010	46344	29.22
83799	PCMI	3,211	03/09/2010	46345	4,384.94
80463	PEARSON ED	3,211	03/09/2010	46346	68.11
36060	PETTY CASH ENGV	3,211	03/09/2010	46347	40.00
80839	PRESTWICK HOUSE	3,211	03/09/2010	46348	56.00
81559	REALLY GOOD STUFF INC	3,211	03/09/2010	46349	24.99
100126	RIVER CITY FLOORING	3,211	03/09/2010	46350	37.82
100062	ROCKFORD THIRD PARTY TESTING	3,211	03/09/2010	46351	80.00
43900	SPARTA SHEET METAL INC	3,211	03/09/2010	46352	64.70
80470	TELEGATION INC	3,211	03/09/2010	46353	31.12
46840	THRUN LAW FIRM PC	3,211	03/09/2010	46354	44.00
10065	VANDUSEN, KIM	3,211	03/09/2010	46355	500.00
12490	VARGA, SUE	3,211	03/09/2010	46356	57.99
60119	WASTE MGMT OF MI	3,211	03/09/2010	46357	1,442.42
80962	ALLEN, WENDY	3,311	03/16/2010	46359	56.00
83830	ALLIED ELECTRIC INC	3,311	03/16/2010	46360	0.00
84085	ANDERSON, ADRIANA	3,311	03/16/2010	46361	81.00
82576	ARNOLD SALES	3,311	03/16/2010	46362	431.61
30301	AT&T BVIOP/IP	3,311	03/16/2010	46363	1,736.08
83025	ATHLETES IN MOTION	3,311	03/16/2010	46364	3,864.00
81416	BATTERIES PLUS #383	3,311	03/16/2010	46365	24.96
09720	CONSUMERS ENERGY	3,311	03/16/2010	46366	291.01
83480	CSM SERVICES	3,311	03/16/2010	46367	540.50

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Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
100005	INTERQUEST DETECTION CANINES	3,311	03/16/2010	46368	300.00
81884	JOHNSON, MARY ROSE	3,311	03/16/2010	46369	12.80
24000	KENT ISD	3,311	03/16/2010	46370	8,462.19
100094	LASHUAY, HEATHER	3,311	03/16/2010	46371	14.40
83438	MI SEC	3,311	03/16/2010	46372	7,900.48
33345	NEFF CO, THE	3,311	03/16/2010	46373	61.61
81595	PRICE, LOIS	3,311	03/16/2010	46374	28.80
81835	ROBINSON, BRIAN	3,311	03/16/2010	46375	17.76
48100	SCHOOL SPECIALTY & Subsid	3,311	03/16/2010	46376	478.22
42000	SERVICE REPRO CO	3,311	03/16/2010	46377	27.88
100063	SPECIAL EDUCATION OF WEST MICHIGAN	3,311	03/16/2010	46378	845.00
60115	SWINSON, KENT	3,311	03/16/2010	46379	102.40
100129	THOMPSON, KELLIE	3,311	03/16/2010	46380	40.00
82572	TREBRON CO INC	3,311	03/16/2010	46381	1,847.00
81277	VALLEY CITY ENVIRON	3,311	03/16/2010	46382	241.43
83832	WHITE, KYLE	3,311	03/16/2010	46383	112.30
42355	WYMAN, RENNE	3,311	03/16/2010	46384	32.80
81628	ADT SECURITY SERV	3,411	03/23/2010	46385	61.94
00660	ADVANCE NWSPRS C&D	3,411	03/23/2010	46386	352.80
00680	ADVANCED IMAGING SOLUTIONS	3,411	03/23/2010	46387	70.00
00681	ADVANCED IMAGING SOLUTIONS	3,411	03/23/2010	46388	1,573.83
80962	ALLEN, WENDY	3,411	03/23/2010	46389	65.49
04390	BERENBROCK, DEB	3,411	03/23/2010	46390	218.50
05280	BOLT, KATHRYN	3,411	03/23/2010	46391	58.40
06270	BUDS WRECKER SERVICE	3,411	03/23/2010	46392	138.80
81876	CHASER APPAREL	3,411	03/23/2010	46393	426.00
08930	CNOSSEN, TAMMY	3,411	03/23/2010	46394	86.00
09540	COMSTOCK PARK HS	3,411	03/23/2010	46395	10,208.72
11420	DEAN BOILER INC	3,411	03/23/2010	46396	2,470.60
03240	DEVRIES, RONDA	3,411	03/23/2010	46397	50.00
82859	DYNACAL LLC	3,411	03/23/2010	46398	360.00
83499	GRIX, EMILY	3,411	03/23/2010	46399	190.80
24000	KENT ISD	3,411	03/23/2010	46400	130,445.97
83830	ALLIED ELECTRIC INC	3,311	03/16/2010	46401	1,265.31
80024	KOBAYASHI, KELLI	3,411	03/23/2010	46402	0.00
26993	LONG, JON	3,411	03/23/2010	46403	0.00
80858	MED-1 LEONARD	3,411	03/23/2010	46404	0.00
	*** Voided Check(s) ***		03/23/2010	46406	0.00
29700	MESSA- DEPT 217901	3,411	03/23/2010	46405	0.00
31600	MODEL COVERALL SERVICE	3,411	03/23/2010	46407	0.00
34020	NORTHVIEW P S	3,411	03/23/2010	46408	0.00
83799	PCMI	3,411	03/23/2010	46409	0.00
35870	PETERMAN, DOUG	3,411	03/23/2010	46410	0.00
83282	RUSSELL, KARYLL	3,411	03/23/2010	46411	0.00
41070	SCHOLASTIC MAGAZINES INC	3,411	03/23/2010	46412	0.00
43900	SPARTA SHEET METAL INC	3,411	03/23/2010	46413	0.00
83504	STANDARD COMPUTER SYS INC	3,411	03/23/2010	46414	0.00
80342	SWITZER, JULIE	3,411	03/23/2010	46415	0.00
80408	TAYLOR, MEGAN	3,411	03/23/2010	46416	0.00
81373	THOMPSON, KENDRA	3,411	03/23/2010	46417	0.00
47518	TRIVALENT	3,411	03/23/2010	46418	0.00
52520	ZUREK, STEVE	3,411	03/23/2010	46419	0.00
23840	KENT COUNTY ROAD COMM	3,411	03/23/2010	46421	799.54
80024	KOBAYASHI, KELLI	3,411	03/23/2010	46422	72.50
26993	LONG, JON	3,411	03/23/2010	46423	63.57
80858	MED-1 LEONARD	3,411	03/23/2010	46424	64.00
	*** Voided Check(s) ***		03/23/2010	46426	0.00

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	*** Voided Check(s) ***		03/23/2010	46426	0.00
29700	MESSA- DEPT 217901	3,411	03/23/2010	46425	237,663.79
31600	MODEL COVERALL SERVICE	3,411	03/23/2010	46427	44.60
34020	NORTHVIEW P S	3,411	03/23/2010	46428	11,669.66
83799	PCMI	3,411	03/23/2010	46429	4,696.40
35870	PETERMAN, DOUG	3,411	03/23/2010	46430	360.00
83282	RUSSELL, KARYLL	3,411	03/23/2010	46431	757.32
41070	SCHOLASTIC MAGAZINES INC	3,411	03/23/2010	46432	28.55
43900	SPARTA SHEET METAL INC	3,411	03/23/2010	46433	336.00
83504	STANDARD COMPUTER SYS INC	3,411	03/23/2010	46434	165.00
80342	SWITZER, JULIE	3,411	03/23/2010	46435	572.60
80408	TAYLOR, MEGAN	3,411	03/23/2010	46436	321.74
81373	THOMPSON, KENDRA	3,411	03/23/2010	46437	400.00
47518	TRIVALENT	3,411	03/23/2010	46438	2,260.00
52520	ZUREK, STEVE	3,411	03/23/2010	46439	55.00
00681	ADVANCED IMAGING SOLUTIONS	3,511	03/30/2010	46440	683.50
80962	ALLEN, WENDY	3,511	03/30/2010	46441	17.50
30300	AT&T	3,511	03/30/2010	46442	2,278.41
09720	CONSUMERS ENERGY	3,511	03/30/2010	46443	1,868.24
82670	D & H DISTRIB CO	3,511	03/30/2010	46444	6,220.20
81750	DTE ENERGY	3,511	03/30/2010	46445	26,297.37
14840	FERGUSON SUPPLY CO	3,511	03/30/2010	46446	68.51
15300	FOOD SERVICE	3,511	03/30/2010	46447	361.00
15455	FOUST, SUANN	3,511	03/30/2010	46448	173.40
83968	HEINEMANN	3,511	03/30/2010	46449	3,041.73
23640	KENOWA HILLS PUBLIC SCHOOLS	3,511	03/30/2010	46450	173.91
100077	MICHIGAN NEGOTIATORS ASSOCIATION	3,511	03/30/2010	46451	85.00
35011	PAGE HDW SUPPLY INC	3,511	03/30/2010	46452	148.30
36060	PETTY CASH ENGV	3,511	03/30/2010	46453	40.00
83931	PITNEY BOWES lease	3,511	03/30/2010	46454	840.00
41050	SCHOLASTIC BOOK CLUBS INC	3,511	03/30/2010	46455	199.00
42960	SMITH, NANCY J	3,511	03/30/2010	46456	15.92
43075	SMOLINSKI, TONY	3,511	03/30/2010	46457	36.00
83504	STANDARD COMPUTER SYS INC	3,511	03/30/2010	46458	180.99
80785	VANDERHYDE, PAT	3,511	03/30/2010	46459	40.68
52460	ZEERIP, MARIALYCE	3,511	03/30/2010	46460	9.95
<b>Report Total</b>					<u><u>\$589,095.68</u></u>