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SPARTA AREA SCHOOLS

Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
100123	SOUTH EAST MICHIGAN COMPUTER GROUP	9,138	04/20/2010	46542	(51,675.00)
00660	ADVANCE NWSPRS C&D	5,111	05/04/2010	46575	407.64
30300	AT&T	5,111	05/04/2010	46576	2,225.73
30301	AT&T BVIOP/IP	5,111	05/04/2010	46577	452.70
83025	ATHLETES IN MOTION	5,111	05/04/2010	46578	1,269.60
09720	CONSUMERS ENERGY	5,111	05/04/2010	46579	12,798.16
11520	DELTA DENTAL PLAN OF MICH	5,111	05/04/2010	46580	15,323.83
100017	DELUXE FOR BUSINESS	5,111	05/04/2010	46581	131.89
18000	GRAYBAR ELECTRIC CO	5,111	05/04/2010	46582	82.90
83968	HEINEMANN	5,111	05/04/2010	46583	6,601.41
81980	KENWAY, MICHELE	5,111	05/04/2010	46584	0.00
83200	MAKOWSKI, KATHERINE	5,111	05/04/2010	46585	22.63
100150	MARSHALL, MOLLY	5,111	05/04/2010	46586	27.99
30407	MI FITNESS FOUNDATION	5,111	05/04/2010	46587	588.00
82481	MUNN, PAULA	5,111	05/04/2010	46588	32.24
34020	NORTHVIEW P S	5,111	05/04/2010	46589	33.00
34780	OTTAWA COUNTY TREAS	5,111	05/04/2010	46590	141.63
83799	PCMI	5,111	05/04/2010	46591	4,118.14
83850	Read Naturally	5,111	05/04/2010	46592	3,568.00
100151	ROK SYSTEMS	5,111	05/04/2010	46593	302.50
48100	SCHOOL SPECIALTY & Subsid	5,111	05/04/2010	46594	144.96
100152	SKORNA, TANYA	5,111	05/04/2010	46595	100.00
44680	STANDARD SUPPLY & LUMBER	5,111	05/04/2010	46596	167.00
83504	STANDARD COMPUTER SYS INC	5,111	05/04/2010	46597	450.64
81196	STONER, JOEL	5,111	05/04/2010	46598	201.60
46920	TIDEY, KEITH	5,111	05/04/2010	46599	360.00
47320	TRANE US Inc	5,111	05/04/2010	46600	4,522.16
83067	WALDA, LOREN	5,111	05/04/2010	46601	300.00
100087	WILLIAMS, KIMBERLY	5,111	05/04/2010	46602	20.00
20660	HM RECV CO LLC	5,111	05/04/2010	46603	4,535.38
00680	ADVANCED IMAGING SOLUTIONS	5,211	05/11/2010	46604	2,905.97
30301	AT&T BVIOP/IP	5,211	05/11/2010	46605	1,748.80
84149	BAKER, TANYA	5,211	05/11/2010	46606	5.00
81825	COMPLETE AUTO GLASS	5,211	05/11/2010	46607	220.00
83480	CSM SERVICES	5,211	05/11/2010	46608	62.00
80651	FAMILYFUN	5,211	05/11/2010	46609	9.95
14840	FERGUSON SUPPLY CO	5,211	05/11/2010	46610	229.50
15300	FOOD SERVICE	5,211	05/11/2010	46611	139.50
83643	FOUGHT, RAY	5,211	05/11/2010	46612	335.31
15455	FOUST, SUANN	5,211	05/11/2010	46613	500.00
83214	FUNK, AMANDA	5,211	05/11/2010	46614	5.00
81717	GENERAL COMMUNICATIONS & ELECTONICS	5,211	05/11/2010	46615	65.00
16120	GR CENTRAL IRON & STEEL	5,211	05/11/2010	46616	117.25
18000	GRAYBAR ELECTRIC CO	5,211	05/11/2010	46617	266.67
80874	HYDE, SHEILA	5,211	05/11/2010	46618	16.00
81788	JOHN S HYATT & ASSOC INC	5,211	05/11/2010	46619	165.60
81884	JOHNSON, MARY ROSE	5,211	05/11/2010	46620	98.85
35580	JW PEPPER & SON	5,211	05/11/2010	46621	80.99
24000	KENT ISD	5,211	05/11/2010	46622	48,586.16
80858	MED-1 LEONARD	5,211	05/11/2010	46623	64.00
08400	MEYER MUSIC	5,211	05/11/2010	46624	217.87
31000	MIDWEST AIR FILTER INC	5,211	05/11/2010	46625	469.52
31600	MODEL COVERALL SERVICE	5,211	05/11/2010	46626	44.60
83951	MTR TUBING LLC	5,211	05/11/2010	46627	80.00
43880	PRINT METRO	5,211	05/11/2010	46628	182.00
43900	SPARTA SHEET METAL INC	5,211	05/11/2010	46629	148.20
44680	STANDARD SUPPLY & LUMBER	5,211	05/11/2010	46630	64.14

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83504	STANDARD COMPUTER SYS INC	5,211	05/11/2010	46631	159.99
44833	STATE OF MI DEQ	5,211	05/11/2010	46632	1,480.00
45200	STOY, DAVE	5,211	05/11/2010	46633	51.00
60115	SWINSON, KENT	5,211	05/11/2010	46634	49.20
100153	T & W ELECTRONICS INC	5,211	05/11/2010	46635	120.00
80470	TELEGRATION INC	5,211	05/11/2010	46636	28.10
46840	THRUN LAW FIRM PC	5,211	05/11/2010	46637	67.14
60119	WASTE MGMT OF MI	5,211	05/11/2010	46638	1,466.39
83569	BOWERS, CLAUDIA	5,211	05/13/2010	46639	290.00
00110	AAA SLING & IND SUPPLY INC	5,311	05/18/2010	46640	7.50
81416	BATTERIES PLUS #383	5,311	05/18/2010	46641	23.98
05100	BODELL PEST CONTROL	5,311	05/18/2010	46642	85.00
06270	BUDS WRECKER SERVICE	5,311	05/18/2010	46643	313.80
84148	CAIRY, ERIN	5,311	05/18/2010	46644	500.00
09720	CONSUMERS ENERGY	5,311	05/18/2010	46645	308.34
15050	FIX, DAVID	5,311	05/18/2010	46646	500.00
15060	FIXALL MOTOR SERVICE	5,311	05/18/2010	46647	192.00
15300	FOOD SERVICE	5,311	05/18/2010	46648	121.50
17600	GRAND RAPIDS PUBLIC SCHOOLS	5,311	05/18/2010	46649	57,746.00
18000	GRAYBAR ELECTRIC CO	5,311	05/18/2010	46650	187.08
60041	HANKINSONS RADIATOR SHOP	5,311	05/18/2010	46651	460.00
39100	HOUGHTON MIFFLIN COMPANY	5,311	05/18/2010	46652	1,926.97
35580	JW PEPPER & SON	5,311	05/18/2010	46653	2.50
83198	KAVANAGH, ERIN	5,311	05/18/2010	46654	500.00
24000	KENT ISD	5,311	05/18/2010	46655	100.00
83056	MEEKHOF TIRE S&S INC	5,311	05/18/2010	46656	746.20
83438	MI SEC	5,311	05/18/2010	46657	9,492.83
80866	NARVAEZ, SUSAN	5,311	05/18/2010	46658	31.00
84030	NORTHERN IRRIGATION	5,311	05/18/2010	46659	459.00
16420	PB GAST & SONS	5,311	05/18/2010	46660	37.25
80463	PEARSON ED	5,311	05/18/2010	46661	1,566.68
83367	PETES MOBILE TIRE	5,311	05/18/2010	46662	104.00
36060	PETTY CASH ENGV	5,311	05/18/2010	46663	13.47
36410	PITNEY BOWES	5,311	05/18/2010	46664	1,600.00
38320	REBH, KATHY	5,311	05/18/2010	46665	76.80
100152	SKORNA, TANYA	5,311	05/18/2010	46666	150.00
42960	SMITH, NANCY J	5,311	05/18/2010	46667	117.54
100123	SOUTH EAST MICHIGAN COMPUTER GROUP	5,311	05/18/2010	46668	51,675.00
44100	SPARTAN STORES LLC PRINT	5,311	05/18/2010	46669	644.60
82262	TRI-TURF	5,311	05/18/2010	46670	956.64
12490	VARGA, SUE	5,311	05/18/2010	46671	62.80
00681	ADVANCED IMAGING SOLUTIONS	5,411	05/25/2010	46672	1,573.83
83480	CSM SERVICES	5,411	05/25/2010	46673	39,007.54
81750	DTE ENERGY	5,411	05/25/2010	46674	12,420.77
82532	ENERGYCAP INC	5,411	05/25/2010	46675	745.00
18000	GRAYBAR ELECTRIC CO	5,411	05/25/2010	46676	31.83
100005	INTERQUEST DETECTION CANINES	5,411	05/25/2010	46677	600.00
80024	KOBAYASHI, KELLI	5,411	05/25/2010	46678	225.00
31450	MINER SUPPLY CO	5,411	05/25/2010	46679	239.10
83282	RUSSELL, KARYLL	5,411	05/25/2010	46680	666.66
48920	SPARTA, VILLAGE OF	5,411	05/25/2010	46681	5,510.52
82047	SPRINT (Nextel)	5,411	05/25/2010	46682	576.84
80342	SWITZER, JULIE	5,411	05/25/2010	46683	242.40
80408	TAYLOR, MEGAN	5,411	05/25/2010	46684	321.74
81373	THOMPSON, KENDRA	5,411	05/25/2010	46685	400.00
46840	THRUN LAW FIRM PC	5,411	05/25/2010	46686	1,200.00
49120	VOS GLASS	5,411	05/25/2010	46687	113.40

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Vendor Number	Vendor Name	Batch #	Check Date	Check #	Amount
83308	LZ ARIELLE	5,411	05/25/2010	46688	110.00
81628	ADT SECURITY SERV	5,411	05/26/2010	46689	80.11
100202	COMPX TIMBERLINE	5,411	05/26/2010	46691	12.02
100203	FEIRICK, LAURIE	5,411	05/26/2010	46692	290.00
18320	GROH, PAUL	5,411	05/26/2010	46693	34.73
39100	HOUGHTON MIFFLIN COMPANY	5,411	05/26/2010	46694	794.89
80874	HYDE, SHEILA	5,411	05/26/2010	46695	16.00
22920	JOSTENS INC	5,411	05/26/2010	46696	640.81
100094	LASHUAY, HEATHER	5,411	05/26/2010	46697	124.80
	*** Voided Check(s) ***		05/26/2010	46699	0.00
29700	MESSA- DEPT 217901	5,411	05/26/2010	46698	241,351.75
100206	MILLER, BRENDA	5,411	05/26/2010	46700	44.00
44970	OWEN, KAREN	5,411	05/26/2010	46701	13.87
83799	PCMI	5,411	05/26/2010	46702	4,688.86
60034	PIKE, BARB	5,411	05/26/2010	46703	300.00
100207	SPARTA, TOWNSHIP OF	5,411	05/26/2010	46704	1,663.47
60115	SWINSON, KENT	5,411	05/26/2010	46705	78.40
08750	VERHAGE, SHARON	5,411	05/26/2010	46706	264.83
				Report Total	<u><u>\$512,886.08</u></u>