

Check #	Vendor Name	Amount	Date
32	MPSERS	\$224,541.97	4/8/2011
33	MPSERS	\$491.42	4/8/2011
34	MPSERS	\$3,104.94	4/8/2011
35	MPSERS	\$207,548.50	4/22/2011
36	MPSERS	\$446.06	4/22/2011
37	MPSERS	\$3,077.16	4/22/2011
87583	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	4/8/2011
87584	CALEDONIA EDUCATION ASSOCIATION	\$11,386.38	4/8/2011
87585	DIVERSIFIED COLLECTION SERVICES INC	\$251.33	4/8/2011
87586	MAC P 6103-051	\$4,633.50	4/8/2011
87587	MISDU	\$229.66	4/8/2011
87588	RANDY RODRIGUEZ	\$669.50	4/6/2011
87589	CALEDONIA POSTMASTER	\$53.39	4/11/2011
87590	AB DICK PRODUCTS OF W MI	\$159.36	4/13/2011
87591	AB LOCK & SAFE CO	\$35.20	4/13/2011
87592	SHELLI ABEL	\$50.00	4/13/2011
87593	ACTION CHEMICAL	\$1,132.50	4/13/2011
87594	ADA VILLAGE HARDWARE	\$69.96	4/13/2011
87595	AIRWAY OXYGEN	\$97.20	4/13/2011
87596	AME - SYSTEMS	\$695.00	4/13/2011
87597	AMERICAN LEGION POST 305	\$140.00	4/13/2011
87598	APPERSON	\$447.34	4/13/2011
87599	APPLE COMPUTER INC	\$1,645.02	4/13/2011
87600	ARAMARK CORPORATION	\$157.06	4/13/2011
87601	ARAMARK UNIFORM SERVICES INC	\$326.41	4/13/2011
87602	AT & T	\$107.83	4/13/2011
87603	DARLEEN BARKEL	\$123.93	4/13/2011
87604	BATTERIES PLUS	\$238.75	4/13/2011
87605	BEST PLUMBING SPECIALTIES INC	\$111.66	4/13/2011
87606	BL BATTERY DISTRIBUTORS	\$85.00	4/13/2011
87607	STEVE BRADLEY	\$185.27	4/13/2011
87608	CALEDONIA POSTMASTER	\$185.00	4/13/2011
87609	CALEDONIA PRINTING	\$47.50	4/13/2011
87610	CALEDONIA PRINTING	\$38.93	4/13/2011
87611	CALEDONIA RENT-ALL	\$22.72	4/13/2011
87612	CALEDONIA VILLAGE HARDWARE	\$17.43	4/13/2011
87613	CHARTER TOWNSHIP OF CALEDONIA	\$8,635.46	4/13/2011
87614	VILLAGE OF CALEDONIA	\$5,082.00	4/13/2011
87615	CAMBIUM LEARNING INC	\$313.48	4/13/2011
87616	CONSUMERS ENERGY	\$65,688.98	4/13/2011
87617	CUMMINS BRIDGEWAY LLC	\$95.38	4/13/2011
87618	D & B HEAT TRANSFER PRODUCTS, INC.	\$754.00	4/13/2011
87619	DAILY GRIND COFFEE SHOP	\$197.00	4/13/2011
87620	DAIOHS FIRST CHOICE SERVICES	\$42.17	4/13/2011
87621	DAVE DEBLECOURT	\$64.25	4/13/2011
87622	DECA ACTIVITY	\$12,608.09	4/13/2011
87623	DTE ENERGY	\$2,474.79	4/13/2011
87624	EBLING & SON INC	\$315.56	4/13/2011
87625	GLOBAL TRADEQUEST INC	\$915.00	4/13/2011
87626	KELLY GREEN	\$52.25	4/13/2011
87627	SIMONE HEIDRICH	\$180.00	4/13/2011

87628	HERITAGE CRYSTAL CLEAN	\$87.39	4/13/2011
87629	HOEKSTRA TRANSPORTATION INC	\$3,308.66	4/13/2011
87630	INTEGRITY BUSINESS SOLUTIONS	\$14.95	4/13/2011
87631	JOSTENS INC	\$239.95	4/13/2011
87632	KENT INTERMEDIATE SCHOOL DISTRICT	\$52,172.63	4/13/2011
87633	KENT RUBBER SUPPLY CO	\$352.41	4/13/2011
87634	BARBARA KEZLARIAN	\$32.82	4/13/2011
87635	LAURA KONING	\$55.00	4/13/2011
87636	KSS ENTERPRISES	\$170.50	4/13/2011
87637	LAPOINTE & BUTLER, P.C.	\$3,286.28	4/13/2011
87638	LEMMEN OIL CO	\$62,744.46	4/13/2011
87639	JOE LIENESCH	\$36.00	4/13/2011
87640	LOWE'S	\$206.91	4/13/2011
87641	MACOMBER WELDING & FABRICATING INC	\$7.00	4/13/2011
87642	MERL'S TOWING SERVICE	\$160.50	4/13/2011
87643	MESSA INSURANCE	\$311,975.24	4/13/2011
87644	MEYER MUSIC	\$34.45	4/13/2011
87645	MI SCHOOLS ENERGY COOPERATIVE	\$21,051.55	4/13/2011
87646	MICHIGAN OFFICE SOLUTIONS	\$78.58	4/13/2011
87647	MIDWEST SIGN COMPANY	\$1,240.00	4/13/2011
87648	MODERN HARDWARE	\$110.70	4/13/2011
87649	KRISTIN MORGAN	\$118.32	4/13/2011
87650	MSBOA	\$40.00	4/13/2011
87651	NAESP	\$75.00	4/13/2011
87652	NAPA OF CALEDONIA	\$1,109.81	4/13/2011
87653	NATIONAL INSURANCE SERVICES	\$1,626.66	4/13/2011
87654	NCS PEARSON INC	\$572.42	4/13/2011
87655	NICHOLS	\$626.45	4/13/2011
87656	JAMES OLDFIELD	\$80.53	4/13/2011
87657	OPTIMAL SOLUTIONS	\$13,997.39	4/13/2011
87658	PCMI WEST	\$11,437.38	4/13/2011
87659	PENNOCK HEALTH SERVICES	\$110.00	4/13/2011
87660	PITNEY BOWES INC	\$261.50	4/13/2011
87661	PITNEY BOWES RESERVE ACCOUNT	\$2,000.00	4/13/2011
87662	PREIN & NEWHOF	\$170.00	4/13/2011
87663	PRO-ED	\$49.50	4/13/2011
87664	QUILL CORP	\$355.85	4/13/2011
87665	MARIA QUINTANA-GARCIA	\$270.00	4/13/2011
87666	MIKE RIVERS	\$95.36	4/13/2011
87667	RIVERSIDE INTEGRATED SYSTEMS INC	\$200.00	4/13/2011
87668	ROAD EQUIPMENT	\$976.36	4/13/2011
87669	ROCKFORD THIRD PARTY TESTING FACILITY	\$80.00	4/13/2011
87670	RANDY RODRIGUEZ	\$226.91	4/13/2011
87671	ROBERT ROELOFS	\$262.50	4/13/2011
87672	KATIE ROODVOETS	\$85.04	4/13/2011
87673	SAE FOUNDATION	\$270.00	4/13/2011
87674	SCHOOL SPECIALTY INC	\$95.36	4/13/2011
87675	EPS/SCHOOL SPECIALTY INTERVENTION	\$119.10	4/13/2011
87676	SCHULER BOOKS & MUSIC	\$119.70	4/13/2011
87677	SERVICE REPRODUCTION CO	\$133.70	4/13/2011
87678	SUPERGLASS WINDSHIELD REPAIR	\$105.00	4/13/2011
87679	JANEL SWITZER	\$33.26	4/13/2011

87680	CARRIE TOLAN	\$60.00	4/13/2011
87681	MARCY TORRES	\$540.00	4/13/2011
87682	TRANSPORTATION ACCESSORIES CO	\$810.36	4/13/2011
87683	TRUCK & TRAILER SPECIALTIES	\$161.50	4/13/2011
87684	US TOY CO/CONSTRUCTIVE PLAYTHINGS	\$206.93	4/13/2011
87685	VALLEY CITY LINEN	\$491.15	4/13/2011
87686	VALLEY TRUCK PARTS	\$303.33	4/13/2011
87687	VESCO OIL CORPORATION	\$89.25	4/13/2011
87688	MELISSA WALBRIDGE	\$270.00	4/13/2011
87689	WEST MI WORKERS COMP FUND	\$41,086.00	4/13/2011
87690	WEST MICHIGAN LIGHTING	\$183.76	4/13/2011
87691	WINGFOOT COMMERCIAL TIRE	\$3,224.90	4/13/2011
87692	XEROX CORP	\$9,959.64	4/13/2011
87693	BOWNE TOWNSHIP	\$733.35	4/14/2011
87694	KENT COUNTY TREASURER	\$3,054.40	4/14/2011
87695	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	4/22/2011
87696	CALEDONIA EDUCATION ASSOCIATION	\$11,535.40	4/22/2011
87697	DIVERSIFIED COLLECTION SERVICES INC	\$251.33	4/22/2011
87698	GRAND RAPIDS INCOME TAX DEPT	\$1,030.95	4/22/2011
87699	MAC P 6103-051	\$4,633.50	4/22/2011
87700	MISDU	\$229.66	4/22/2011
87701	JENNIFER BERGSMA	\$105.37	4/21/2011
87702	BOUWMAN, LEAH	\$444.45	4/21/2011
87703	DAVE DEBLECOURT	\$327.18	4/21/2011
87704	TIM KONYNENBELT	\$284.49	4/21/2011
87705	95% GROUP INC	\$1,500.00	4/21/2011
87706	ACT, INC	\$195.00	4/21/2011
87707	ADVANCED IMAGING SOLUTIONS	\$389.00	4/21/2011
87708	AMERICAN LEGION POST 305	\$32.00	4/21/2011
87709	APPLE COMPUTER INC	\$3,712.62	4/21/2011
87710	ARAMARK CORPORATION	\$116.90	4/21/2011
87711	ART IN HISTORY	\$131.32	4/21/2011
87712	BESCO WATER TREATMENT INC	\$29.50	4/21/2011
87713	BOB'S DISPOSAL	\$20.00	4/21/2011
87714	BURR SMITH TRAFFIC SAFETY SERVICES	\$375.00	4/21/2011
87715	SUE BUSHMAN	\$17.82	4/21/2011
87716	CAROLINA BIOLOGICAL SUPPLY	\$115.13	4/21/2011
87717	CENTRAL INTERCONNECT INC	\$506.50	4/21/2011
87718	CEV MULTIMEDIA LTD	\$1,572.00	4/21/2011
87719	CLEAR RATE COMMUNICATIONS INC	\$3,026.40	4/21/2011
87720	CONSUMERS ENERGY	\$6,862.06	4/21/2011
87721	D & D PRINTING	\$562.00	4/21/2011
87722	DAILY GRIND COFFEE SHOP	\$21.00	4/21/2011
87723	DAIOHS FIRST CHOICE SERVICES	\$44.97	4/21/2011
87724	DISCOUNT SCHOOL SUPPLY	\$368.79	4/21/2011
87725	DOUBLETREE PARADISE VALLEY RESORT	\$787.57	4/21/2011
87726	ELITE FUNDS, INC.	\$1,012.50	4/21/2011
87727	BARBARA FINK	\$145.64	4/21/2011
87728	WILBUR FOOTE	\$511.40	4/21/2011
87729	FOREST HILLS PUBLIC SCHOOLS	\$30.00	4/21/2011
87730	GOPHER	\$692.18	4/21/2011
87731	GREEN LAKE SEWER	\$1,680.00	4/21/2011

87732	HILLSDALE EDUCATIONAL PUBLISHERS INC	\$129.10	4/21/2011
87733	INTEGRITY BUSINESS SOLUTIONS	\$104.65	4/21/2011
87734	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	4/21/2011
87735	JOSTENS INC	\$1,456.94	4/21/2011
87736	KENT INTERMEDIATE SCHOOL DISTRICT	\$85,784.75	4/21/2011
87737	KENT ISD	\$480.00	4/21/2011
87738	KAYE KENYON	\$370.00	4/21/2011
87739	BARBARA KEZLARIAN	\$25.34	4/21/2011
87740	KLOCKIT	\$16.75	4/21/2011
87741	TAMARA KROLL	\$8.75	4/21/2011
87742	KELLY LA CROIX	\$167.82	4/21/2011
87743	LEITZ TOOLING SYSTEMS INC	\$138.20	4/21/2011
87744	MANGROVE BENEFIT SERVICES INC	\$220.50	4/21/2011
87745	TONY MARSIGLIA	\$134.85	4/21/2011
87746	NICHOLE MEURLIN	\$80.00	4/21/2011
87747	MEYER MUSIC	\$190.22	4/21/2011
87748	MICHIGAN STATE UNIVERSITY FFA	\$295.00	4/21/2011
87749	MICHIGAN GAS UTILITIES	\$4,156.59	4/21/2011
87750	MICHIGAN OFFICE SOLUTIONS	\$910.19	4/21/2011
87751	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$328.14	4/21/2011
87752	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$125.00	4/21/2011
87753	NASCO	\$101.07	4/21/2011
87754	NEWS BOWL USA	\$299.00	4/21/2011
87755	ELENA NOAKES	\$102.36	4/21/2011
87756	JW PEPPER & SONS INC	\$48.99	4/21/2011
87757	CARMEN PETROSKY	\$49.52	4/21/2011
87758	PLANK ROAD PUBLISHING INC	\$123.88	4/21/2011
87759	QUILL CORP	\$106.51	4/21/2011
87760	MARIA QUINTANA-GARCIA	\$172.77	4/21/2011
87761	REALLY GOOD STUFF INC	\$68.09	4/21/2011
87762	RENAISSANCE LEARNING INC	\$270.90	4/21/2011
87763	CATHY L RUETER	\$900.00	4/21/2011
87764	RYDIN DECAL	\$1,001.35	4/21/2011
87765	SCHOLASTIC STORE ONLINE	\$703.40	4/21/2011
87766	SCHOOL SPECIALTY INC	\$527.38	4/21/2011
87767	SCHOOL SPECIALTY INC	VOID	4/21/2011
87768	SERVICE REPRODUCTION CO	\$54.31	4/21/2011
87769	ELIZABETH SHREWSBURY	\$114.12	4/21/2011
87770	SOS OFFICE SUPPLY	\$52.72	4/21/2011
87771	THE SUPPORT DEPT	\$387.29	4/21/2011
87772	TRIVALENT GROUP	\$3,545.00	4/21/2011
87773	UNIVERSITY OF OREGON	\$1,734.00	4/21/2011
87774	US SCHOOL SUPPLY INC	\$96.50	4/21/2011
87775	STACY VANDEFIFER	\$19.97	4/21/2011
87776	VANDERLAAN, STEPHEN	\$64.98	4/21/2011
87777	VERIZON WIRELESS	\$1,701.72	4/21/2011
87778	TRACY A WANAMAKER	\$526.56	4/21/2011
87779	MIKE WILSON	\$210.00	4/21/2011
87780	XEROX CORP	\$189.86	4/21/2011
87781	SCHOOL SPECIALTY INC	\$130.60	4/21/2011
87782	RANDY RODRIGUEZ	\$84.15	4/21/2011
87783	CALEDONIA POSTMASTER	\$47.56	4/25/2011

87784	CALEDONIA POSTMASTER	\$644.78	4/25/2011
87785	CALEDONIA POSTMASTER	\$17.34	4/25/2011
87786	AB LOCK & SAFE CO	\$116.80	4/27/2011
87787	AFLAC	\$3,873.53	4/27/2011
87788	ARNOLD SALES	\$586.65	4/27/2011
87789	BATTERIES PLUS	\$171.84	4/27/2011
87790	BOB'S DISPOSAL	\$2,884.00	4/27/2011
87791	BURNIPS EQUIPMENT CO	\$432.08	4/27/2011
87792	CALEDONIA RENT-ALL	\$12.07	4/27/2011
87793	CALEDONIA VILLAGE HARDWARE	\$155.02	4/27/2011
87794	DELTA DENTAL	\$1,318.36	4/27/2011
87795	JENNIFER DIEKEVERS	\$490.00	4/27/2011
87796	ENGINEERED PROTECTION SYSTEMS	\$150.00	4/27/2011
87797	CHERYL FAISON	\$42.00	4/27/2011
87798	FILLMORE EQUIPMENT INC	\$215.84	4/27/2011
87799	BARB JENKINS	\$178.30	4/27/2011
87800	JOHN HANCOCK	\$12.58	4/27/2011
87801	DANIEL A JOHNSTON	\$116.60	4/27/2011
87802	BRENDA LYNEMA	\$80.41	4/27/2011
87803	BRENDA MCCARTER	\$107.59	4/27/2011
87804	LYNDSEY NELSON	\$140.42	4/27/2011
87805	NICHOLS	\$783.62	4/27/2011
87806	OTTAWA AREA ISD	\$13,840.00	4/27/2011
87807	RON PYPYER	\$548.14	4/27/2011
87808	RIVERSIDE INTEGRATED SYSTEMS INC	\$300.00	4/27/2011
87809	SPARTAN DISTRIBUTORS INC	\$876.12	4/27/2011
87810	TRI-TURF	\$1,388.00	4/27/2011
87811	XEROX CORP	\$44.27	4/27/2011
87812	PAUL ZOET	\$697.06	4/27/2011
87813	ZYLSTRA DOOR INC	\$378.68	4/27/2011
87814	MARY BERGER	\$25.00	4/28/2011
87815	LINDA BAKER	\$66.10	4/29/2011