

Check #	Vendor Name	Amount	Date
56	MPSERS	\$184,155.05	8/3/2011
57	MPSERS	\$340.85	8/3/2011
58	MPSERS	\$3,027.16	8/3/2011
59	MPSERS	\$177,650.08	8/12/2011
60	MPSERS	\$338.08	8/12/2011
61	MPSERS	\$2,802.16	8/12/2011
62	MPSERS	\$183,495.98	8/26/2011
63	MPSERS	\$397.31	8/26/2011
64	MPSERS	\$2,852.16	8/26/2011
88555	HOEKSTRA TRANSPORTATION INC	\$148,000.00	8/2/2011
88556	LINCOLNSHIRE MARRIOTT RESORT	\$2,251.08	8/2/2011
88557	A PARTS WAREHOUSE	\$2,020.79	8/2/2011
88558	AB DICK PRODUCTS OF W MI	\$1,055.49	8/2/2011
88559	AFLAC	\$3,895.37	8/2/2011
88560	APPLE COMPUTER INC	\$146.17	8/2/2011
88561	AT & T	\$42.46	8/2/2011
88562	BAREMAN & ASSOCIATES	\$450.00	8/2/2011
88563	BESCO WATER TREATMENT INC	\$35.50	8/2/2011
88564	BL BATTERY DISTRIBUTORS	\$100.00	8/2/2011
88565	BOB'S DISPOSAL	\$2,062.00	8/2/2011
88566	CALEDONIA RENT-ALL	\$300.00	8/2/2011
88567	CDW GOVERNMENT	\$325.00	8/2/2011
88568	COMMERCE CORPORATION	\$499.55	8/2/2011
88569	COMMERCIAL INDUSTRIAL SERVICES	\$2,700.00	8/2/2011
88570	CONSUMERS ENERGY	\$5,312.25	8/2/2011
88571	CORNERSTONE LEADERSHIP INSTITUTE	\$328.50	8/2/2011
88572	CROWNE PLAZA	\$505.46	8/2/2011
88573	D & B HEAT TRANSFER PRODUCTS, INC.	\$835.33	8/2/2011
88574	DELTA DENTAL	\$1,318.36	8/2/2011
88575	ENERTEMP INC	\$1,340.08	8/2/2011
88576	FLOOR CARE CONCEPTS & SUPPLY	\$247.65	8/2/2011
88577	FLOYD'S ELECTRIC SERVICE INC	\$360.00	8/2/2011
88578	GREEN LAKE SEWER	\$1,680.00	8/2/2011
88579	HOEKSTRA TRANSPORTATION INC	\$1,230.34	8/2/2011
88580	HOUGHTON MIFFLIN CO	\$445.50	8/2/2011
88581	HUSSMANN-REI-GRAND RAPIDS	\$3,623.12	8/2/2011
88582	JOHN DEERE LANDSCAPES	\$308.54	8/2/2011
88583	JOHNSTONE SUPPLY INC	\$147.49	8/2/2011
88584	KENT COUNTY TREASURER	\$6,925.18	8/2/2011
88585	KENT INTERMEDIATE SCHOOL DISTRICT	\$162,156.45	8/2/2011
88586	LOWE'S	\$730.52	8/2/2011
88587	MASSP	\$582.00	8/2/2011
88588	THE MCGRAW-HILL COMPANIES	\$1,218.18	8/2/2011
88589	MEYERINK TRENCHING & SEPTIC SERVICE	VOID	8/2/2011
88590	MI SCHOOLS ENERGY COOPERATIVE	\$23,189.90	8/2/2011
88591	MICHIGAN GAS UTILITIES	\$250.10	8/2/2011
88592	MIEM	\$315.00	8/2/2011
88593	MIKE MARKS PRO SHOP	\$95.00	8/2/2011
88594	MILLER, JOHNSON, SNELL & CUMMISKEY PLC	\$75.00	8/2/2011
88595	MULLERS PAINT N PAPER	\$228.63	8/2/2011
88596	NATIONAL FFA ORGANIZATION	\$690.25	8/2/2011

88597	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$617.55	8/2/2011
88598	OTTAWA AREA ISD	\$89.00	8/2/2011
88599	PEARSON EDUCATION	\$843.96	8/2/2011
88600	PLAQUES & SUCH, LLC	\$247.65	8/2/2011
88601	QUILL CORP	\$298.24	8/2/2011
88602	ROAD EQUIPMENT	\$2,646.31	8/2/2011
88603	RT MASONRY	\$1,250.00	8/2/2011
88604	RUSTIC TOUCH LANDSCAPE MAINTENANCE	VOID	8/2/2011
88605	SIRENA SCHUBECK	\$515.90	8/2/2011
88606	SPARTA AREA SCHOOLS	\$770.07	8/2/2011
88607	STATE SPRING ALIGNMENT AND BRAKE	\$240.08	8/2/2011
88608	THRUN LAW FIRM PC	\$690.16	8/2/2011
88609	TOTAL FIRE PROTECTION	\$330.50	8/2/2011
88610	TRANSPORTATION ACCESSORIES CO	\$2,131.01	8/2/2011
88611	TRUCK & TRAILER SPECIALTIES	\$5,042.38	8/2/2011
88612	VALLEY TRUCK PARTS	\$1,792.52	8/2/2011
88613	VANGUARD FIRE & SECURITY	\$333.00	8/2/2011
88614	WESCO RECEIVABLES CORP	\$520.85	8/2/2011
88615	X-CEL CHEMICAL SPECIALTIES CO	\$241.05	8/2/2011
88616	XEROX CORP	\$7,646.80	8/2/2011
88617	MEYERINK TRENCHING & SEPTIC SERVICE	\$280.00	8/2/2011
88618	RUSTIC TOUCH LANDSCAPE MAINTENANCE	\$2,602.25	8/2/2011
88619	JOHN HANCOCK	\$50.32	8/3/2011
88620	CALEDONIA POSTMASTER	\$627.64	8/4/2011
88621	PROFESSIONAL EDUCATIONAL SERVICES GROUP	\$21,171.24	8/8/2011
88622	MARCIA COLLINS	\$100.00	8/9/2011
88623	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	8/12/2011
88624	DIVERSIFIED COLLECTION SERVICES INC	\$251.33	8/12/2011
88625	MISDU	\$344.60	8/12/2011
88626	AT & T	\$7.75	8/10/2011
88627	MIDSTATE SECURITY	\$591.60	8/10/2011
88628	EMILY WESTFALL	\$98.90	8/15/2011
88629	PARADISE PIZZA	\$160.00	8/15/2011
88630	ARAMARK CORPORATION	\$208.74	8/17/2011
88631	ARAMARK UNIFORM SERVICES INC	\$279.93	8/17/2011
88632	LINDA BAKER	\$328.27	8/17/2011
88633	BARRY COUNTY TREASURER	\$10,564.20	8/17/2011
88634	BOWNE TOWNSHIP	\$2,766.15	8/17/2011
88635	CALEDONIA PRINTING	\$18.06	8/17/2011
88636	CAMBIUM LEARNING INC	\$309.87	8/17/2011
88637	CONSUMERS ENERGY	\$27,844.78	8/17/2011
88638	CORNERSTONE LEADERSHIP INSTITUTE	\$127.65	8/17/2011
88639	DTE ENERGY	\$108.13	8/17/2011
88640	DEB GAFFNER	\$550.00	8/17/2011
88641	JOYCE STANLEY GRAHAM	\$1,200.00	8/17/2011
88642	HOLLY GRUMMET	\$1,200.00	8/17/2011
88643	HUNGERFORD, ALDRIN, NICHOLS & CARTER PC	\$354.00	8/17/2011
88644	MELISSA HUTCHENS	\$26.50	8/17/2011
88645	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	8/17/2011
88646	KENDALL/HUNT PUBLISHING COMPANY	\$7,802.65	8/17/2011
88647	KENT INTERMEDIATE SCHOOL DISTRICT	\$23,647.77	8/17/2011
88648	MANGROVE BENEFIT SERVICES INC	\$220.50	8/17/2011

88649	MASA	\$1,237.14	8/17/2011
88650	THE MCGRAW-HILL COMPANIES	\$760.43	8/17/2011
88651	ALISON MEINKE	\$1,200.00	8/17/2011
88652	MSBO	\$258.00	8/17/2011
88653	NATIONAL INSURANCE SERVICES	\$993.22	8/17/2011
88654	NICHOLS	\$28,425.13	8/17/2011
88655	OK CONFERENCE	\$1,200.00	8/17/2011
88656	PCMI WEST	\$1,995.57	8/17/2011
88657	PITNEY BOWES RESERVE ACCOUNT	\$2,000.00	8/17/2011
88658	READ NATURALLY	\$349.00	8/17/2011
88659	KATIE ROODVOETS	\$17.76	8/17/2011
88660	TONY SILVERI	\$97.68	8/17/2011
88661	ANDY SNYDER	\$35.00	8/17/2011
88662	ANGIE STAUFFER	\$370.00	8/17/2011
88663	STORRER, AMY	\$1,200.00	8/17/2011
88664	TEACHERS CURRICULUM INSTITUTE	\$1,164.12	8/17/2011
88665	ESTHER JANE VAN HAITSM	\$405.00	8/17/2011
88666	WEEKLY READER CORP	\$264.32	8/17/2011
88667	CYNTHIA WHALEN	\$1,200.00	8/17/2011
88668	XEROX CORP	\$1,689.65	8/17/2011
88669	CALEDONIA POSTMASTER	\$41.92	8/17/2011
88670	MESSA INSURANCE	\$336,221.72	8/17/2011
88671	BARB JENKINS	\$120.82	8/18/2011
88672	CALEDONIA POSTMASTER	\$67.25	8/18/2011
88673	CALEDONIA POSTMASTER	\$130.06	8/22/2011
88674	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	8/26/2011
88675	DIVERSIFIED COLLECTION SERVICES INC	\$251.33	8/26/2011
88676	GRAND RAPIDS INCOME TAX DEPT	\$899.23	8/26/2011
88677	MISDU	\$321.61	8/26/2011
88678	ACTION CHEMICAL	\$182.75	8/25/2011
88679	ADAMS REMCO INC	\$454.90	8/25/2011
88680	ADVANCED IMAGING SOLUTIONS	\$389.00	8/25/2011
88681	AFLAC	\$3,766.25	8/25/2011
88682	APPLE COMPUTER INC	\$1,713.05	8/25/2011
88683	ARNOLD SALES	\$517.83	8/25/2011
88684	B & H PHOTO	\$363.36	8/25/2011
88685	DARLEEN BARKEL	\$128.82	8/25/2011
88686	BATTERIES PLUS	\$115.00	8/25/2011
88687	BESCO WATER TREATMENT INC	\$1,727.69	8/25/2011
88688	BLICK ART MATERIALS	\$4,239.06	8/25/2011
88689	BLUE RAVEN TECHNOLOGY INC	\$195.00	8/25/2011
88690	BOB'S DISPOSAL	\$782.00	8/25/2011
88691	BRINK WOOD PRODUCTS INC	\$1,000.00	8/25/2011
88692	CAMBIUM LEARNING INC	\$270.83	8/25/2011
88693	MOLLY CARL	\$1,200.00	8/25/2011
88694	LINDA CARLSON	\$96.93	8/25/2011
88695	CDW GOVERNMENT	\$8,898.72	8/25/2011
88696	CLEAR RATE COMMUNICATIONS INC	\$2,995.13	8/25/2011
88697	COMMERCE CORPORATION	\$530.26	8/25/2011
88698	CARLIE COOK	\$1,200.00	8/25/2011
88699	JIM CRITES	\$1,001.39	8/25/2011
88700	DELTA DENTAL PLAN OF MICHIGAN	\$1,383.34	8/25/2011

88701	ANN DEVROY	\$830.00	8/25/2011
88702	JIM GLAZIER	\$388.54	8/25/2011
88703	GORDON N STOWE AND ASSOCIATES INC	\$325.00	8/25/2011
88704	GRAINGER	\$165.27	8/25/2011
88705	BENJAMIN HOWELL	\$824.55	8/25/2011
88706	THE HR SPECIALIST	\$139.00	8/25/2011
88707	MELISSA HUTCHENS	\$97.84	8/25/2011
88708	JOHN DEERE LANDSCAPES	\$820.44	8/25/2011
88709	JOHN HANCOCK	\$25.16	8/25/2011
88710	K & H CONCRETE CUTTING INC	\$270.00	8/25/2011
88711	K.L.MCCOY & ASSOCIATES INC	\$146.96	8/25/2011
88712	KENT CO DEPT OF PUBLIC WORKS	\$154.22	8/25/2011
88713	DARRELL KINGSBURY	\$794.18	8/25/2011
88714	LAPOINTE & BUTLER, P.C.	\$92.50	8/25/2011
88715	LORRI LUURTSEMA	\$444.00	8/25/2011
88716	KAREN MCNEES	\$250.91	8/25/2011
88717	MICHIGAN OFFICE SOLUTIONS	\$37.00	8/25/2011
88718	MONOPRICE INC	\$102.28	8/25/2011
88719	NICHOLS	\$4,567.74	8/25/2011
88720	PCMI WEST	\$1,995.57	8/25/2011
88721	RUSTIC TOUCH LANDSCAPE MAINTENANCE	\$2,602.25	8/25/2011
88722	SCHOLASTIC MAGAZINES	\$76.89	8/25/2011
88723	SCHOOL SPECIALTY INC	\$948.03	8/25/2011
88724	PREMIER AGENDAS INC	\$2,556.00	8/25/2011
88725	SEMCO	\$2,850.33	8/25/2011
88726	SPARTAN DISTRIBUTORS INC	\$1,017.67	8/25/2011
88727	JANEL SWITZER	\$720.00	8/25/2011
88728	TRI-TURF	\$245.00	8/25/2011
88729	TRIVALENT GROUP	\$3,545.00	8/25/2011
88730	VERIZON WIRELESS	\$2,237.23	8/25/2011
88731	EMILY WESTFALL	\$1,263.44	8/25/2011
88732	CHARTER TOWNSHIP OF CALEDONIA	\$1,064.17	8/25/2011
88733	CDW GOVERNMENT	\$2,000.00	8/30/2011
88734	GRAND RAPIDS PUBLIC SCHOOLS	\$1,821.12	8/30/2011
88735	CAROL NELSON-PURKEY	\$508.96	8/30/2011