

Sheet1

Check #	Vendor Name	Amount	Date
54231	GRAND RAPIDS INCOME TAX DEPT	\$614.53	12/3/2009
83138	BUS DRIVERS ASSN	\$927.66	12/4/2009
83139	CALEDONIA EDUCATION ASSOCIATION	\$10,605.65	12/4/2009
83140	LASS, WILLIAM	\$35.08	12/4/2009
83141	MARY VIEGELAHN HAMLIN, TRUSTEE	\$520.00	12/4/2009
83142	MISDU	\$82.07	12/4/2009
83143	WACHOVIA BANK	\$3,312.66	12/4/2009
83144	BAUDVILLE, INC	\$215.00	12/1/2009
83145	GYPSUM SUPPLY COMPANY	\$775.92	12/1/2009
83146	NICHOLS	\$5,030.22	12/1/2009
83147	TIM MERRIMAN	\$480.00	12/7/2009
83148	95% GROUP INC	\$71.50	12/14/2009
83149	ACTION CHEMICAL	\$560.00	12/14/2009
83150	ADAMS REMCO INC	\$439.00	12/14/2009
83151	ELIZABETH ALEXANDER	\$190.24	12/14/2009
83152	APPERSON	\$322.26	12/14/2009
83153	APPLE COMPUTER INC	\$769.00	12/14/2009
83154	ARAMARK CORPORATION	\$272.73	12/14/2009
83155	ARISTOCHEM INC	\$478.22	12/14/2009
83156	ARNOLD SALES	\$404.37	12/14/2009
83157	AT & T	\$65.42	12/14/2009
83158	BAREMAN & ASSOCIATES	\$261.00	12/14/2009
83159	DARLEEN BARKEL	\$103.40	12/14/2009
83160	BESCO WATER TREATMENT INC	\$274.43	12/14/2009
83161	BEST PLUMBING SPECIALTIES INC	\$155.10	12/14/2009
83162	BL BATTERY DISTRIBUTORS	\$252.00	12/14/2009
83163	BOB'S DISPOSAL	\$2,555.00	12/14/2009
83164	BRODART CO	\$208.40	12/14/2009
83165	MELISSA BUCK-UNDERWOOD	\$86.01	12/14/2009
83166	CALEDONIA PRINTING	\$48.92	12/14/2009
83167	CALEDONIA RENT-ALL	\$430.00	12/14/2009
83168	CALEDONIA VILLAGE HARDWARE	\$117.85	12/14/2009
83169	CENTRAL INTERCONNECT INC	\$228.00	12/14/2009
83170	CIG JAN PRODUCTS	\$138.75	12/14/2009
83171	CINTAS CORPORATION #723	\$141.00	12/14/2009
83172	COLT PLUMBING CO INC	\$210.65	12/14/2009
83173	CONSUMERS ENERGY	\$28,100.35	12/14/2009
83174	CONTINENTAL PRESS INC	\$50.60	12/14/2009
83175	JIM CRITES	\$97.90	12/14/2009
83176	CUMMINS BRIDGEWAY LLC	\$120.37	12/14/2009
83177	DAILY GRIND COFFEE SHOP	\$144.00	12/14/2009
83178	DANMAR PRODUCTS INC	\$413.14	12/14/2009
83179	DAVENPORT UNIVERSITY	\$602.00	12/14/2009
83180	JO ANN DELMAR	\$25.52	12/14/2009
83181	DELTA DENTAL	\$955.46	12/14/2009
83182	DEMCO INC	\$298.54	12/14/2009
83183	DON JOHNSTON INC	\$31.00	12/14/2009
83184	DTE ENERGY	\$2,149.06	12/14/2009
83185	DUNN E-Z CO	\$340.34	12/14/2009
83186	DUTHLER TRUCK CENTER	\$3,098.53	12/14/2009
83187	ENGINEERED PROTECTION SYSTEMS	\$2,348.80	12/14/2009

83188 BARBARA FINK	\$130.19	12/14/2009
83189 FIRST CHOICE	\$69.75	12/14/2009
83190 FLOOR CARE CONCEPTS & SUPPLY	\$484.90	12/14/2009
83191 FLOYD'S ELECTRIC SERVICE INC	\$278.00	12/14/2009
83192 FOLLETT EDUCATIONAL SERVICES	\$398.19	12/14/2009
83193 FOLLETT LIBRARY RESOURCES	\$755.63	12/14/2009
83194 FUN AND FUNCTION	\$240.83	12/14/2009
83195 GAINES CHARTER TOWNSHIP	\$746.19	12/14/2009
83196 GENERAL BINDING CORPORATION	\$98.26	12/14/2009
83197 GEORGE HOFFACKER EQUIPMENT	\$83.00	12/14/2009
83198 GMAC	\$285.08	12/14/2009
83199 GODWIN ADA VILLAGE HARDWARE	\$24.23	12/14/2009
83200 GRAINGER	\$192.88	12/14/2009
83201 GRAND RAPIDS PUBLIC SCHOOLS	\$1,513.01	12/14/2009
83202 RUTH GRINSTEAD	\$125.79	12/14/2009
83203 TONYA HEATON	\$280.88	12/14/2009
83204 HERTZ EQUIPMENT RENTAL	\$85.00	12/14/2009
83205 KAREN HILLEBRAND	\$25.00	12/14/2009
83206 HISTORY EDUCATION	\$17.98	12/14/2009
83207 HOEKSTRA TRANSPORTATION INC	\$1,770.49	12/14/2009
83208 MIKE HUENE	\$335.61	12/14/2009
83209 HUSSMANN-REI-GRAND RAPIDS	\$454.00	12/14/2009
83210 INTEGRITY BUSINESS SOLUTIONS	\$729.51	12/14/2009
83211 JANELLE PUBLICATIONS	\$20.00	12/14/2009
83212 JOHN DEERE LANDSCAPES	\$353.41	12/14/2009
83213 JOHN S HYATT & ASSOCIATES	\$279.60	12/14/2009
83214 JOHNNY MAC'S SPORTING GOODS	\$204.76	12/14/2009
83215 JOHNSTONE SUPPLY INC	\$449.05	12/14/2009
83216 KENT INTERMEDIATE SCHOOL DISTRICT	\$1,000.00	12/14/2009
83217 KENT ISD	\$440.00	12/14/2009
83218 CHAR KIMBALL	\$137.38	12/14/2009
83219 DARRELL KINGSBURY	\$1,242.49	12/14/2009
83220 KARILYN KOOIMAN	\$226.49	12/14/2009
83221 MARY KRUEGER	\$66.18	12/14/2009
83222 DANIEL LAUTENSCHLEGER	\$364.72	12/14/2009
83223 LEITZ TOOLING SYSTEMS INC	\$104.40	12/14/2009
83224 LEMMEN OIL CO	\$21,883.86	12/14/2009
83225 LOWE'S CREDIT SERVICES	\$420.41	12/14/2009
83226 LUCK'S MUSIC LIBRARY	\$352.50	12/14/2009
83227 TRISH LULICH	\$26.50	12/14/2009
83228 KATY LUND	\$27.52	12/14/2009
83229 LYDEN OIL COMPANY	\$301.75	12/14/2009
83230 BRENDA LYNEMA	\$112.22	12/14/2009
83231 MAPT	\$500.00	12/14/2009
83232 TONY MARSIGLIA	\$104.23	12/14/2009
83233 KATHY MCGILTON	\$33.42	12/14/2009
83234 MEYER MUSIC	\$232.12	12/14/2009
83235 MI SCHOOLS ENERGY COOPERATIVE	\$29,987.95	12/14/2009
83236 STATE OF MICHIGAN	\$544.36	12/14/2009
83237 MINER SUPPLY CO	\$96.06	12/14/2009
83238 MNA	\$60.00	12/14/2009
83239 MODERN ENGRAVING CO	\$54.70	12/14/2009

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83240 MONOPRICE INC	\$1,721.50	12/14/2009
83241 KRISTIN MORGAN	\$65.85	12/14/2009
83242 MOSS TELECOMMUNICATIONS SERVICES	\$2,175.62	12/14/2009
83243 NAEIR	\$165.80	12/14/2009
83244 NAPA AUTO PARTS	\$38.97	12/14/2009
83245 NAPA OF CALEDONIA	\$1,090.51	12/14/2009
83246 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$264.36	12/14/2009
83247 NCS PEARSON INC	\$59.00	12/14/2009
83248 NEXTEL COMMUNICATIONS	\$2,565.87	12/14/2009
83249 NICHOLS	\$288.30	12/14/2009
83250 SANDI O'NEIL	\$244.94	12/14/2009
83251 OFFICE DEPOT	\$147.70	12/14/2009
83252 OPTIMAL SOLUTIONS	\$360.00	12/14/2009
83253 PAUL H BROOKS PUBLISHING CO	\$569.20	12/14/2009
83254 PCMI WEST	\$19,391.14	12/14/2009
83255 JW PEPPER & SONS INC	\$60.90	12/14/2009
83256 JERRY PHILLIPS	\$373.35	12/14/2009
83257 PITNEY BOWES INC	\$292.00	12/14/2009
83258 PLUMMER'S SEPTIC TANK INC	\$325.00	12/14/2009
83259 QUALITY AIR	\$1,006.70	12/14/2009
83260 QUILL CORP	\$445.23	12/14/2009
83261 REALLY GOOD STUFF INC	\$415.86	12/14/2009
83262 REPCOLITE PAINT	\$294.53	12/14/2009
83263 RESOURCES FOR READING INC	\$56.43	12/14/2009
83264 AMY RHOADES	\$35.44	12/14/2009
83265 ROAD EQUIPMENT	\$1,820.22	12/14/2009
83266 S & S CARPET COMPANY	\$733.30	12/14/2009
83267 SAM'S CLUB #6319	\$35.00	12/14/2009
83268 SARGENT-WELCH	\$23.52	12/14/2009
83269 MARCIA SCHANER	\$107.80	12/14/2009
83270 SCHOOL SPECIALTY INC	\$2,665.67	12/14/2009
83271 KELLY J SCHOONBECK	\$373.86	12/14/2009
83272 SEIF CHEVROLET INC	\$1,629.14	12/14/2009
83273 SEVEN'S PAINT & WALLPAPER	\$345.45	12/14/2009
83274 RALPH SHEFFERLY	\$15.00	12/14/2009
83275 SHIFFLER EQUIPMENT SALES INC	\$66.17	12/14/2009
83276 SHELLY SKRIBA	\$12.96	12/14/2009
83277 HEIDI SNOAP	\$414.88	12/14/2009
83278 SNYDER, DIANA	\$111.79	12/14/2009
83279 SPORTABOUT	\$133.40	12/14/2009
83280 STEKETEE TURF SERVICES INC	\$1,377.50	12/14/2009
83281 JANEL SWITZER	\$20.92	12/14/2009
83282 TELESTREAM INC	\$104.10	12/14/2009
83283 THRUN LAW FIRM PC	\$311.96	12/14/2009
83284 TRANSPORTATION ACCESSORIES CO	\$708.26	12/14/2009
83285 TROY GROUP	\$909.30	12/14/2009
83286 TTS ASBESTOS INSPECTIONS	\$778.00	12/14/2009
83287 UNEEDA ENTERPRISES	\$264.70	12/14/2009
83288 UPSTART	\$107.16	12/14/2009
83289 VALLEY CITY LINEN	\$655.50	12/14/2009
83290 TRACY A WANAMAKER	\$84.82	12/14/2009
83291 WARD'S NATURAL SCIENCE	\$99.68	12/14/2009

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83292 ANNA WARREN	\$143.48	12/14/2009
83293 CHRISTOPHER WARREN	\$332.20	12/14/2009
83294 WESCO RECEIVABLES CORP	\$2,484.92	12/14/2009
83295 EMILY WESTFALL	\$44.57	12/14/2009
83296 WINGFOOT COMMERCIAL TIRE	\$1,806.24	12/14/2009
83297 X-CEL CHEMICAL SPECIALTIES CO	\$289.00	12/14/2009
83298 XEROX CORP	\$10,581.96	12/14/2009
83299 ZEE MEDICAL SUPPLIES	\$224.00	12/14/2009
83300 PAUL ZOET	\$54.97	12/14/2009
83301 KIM ZOLLER	\$97.89	12/14/2009
83302 BUS DRIVERS ASSN	\$927.66	12/18/2009
83303 CALEDONIA EDUCATION ASSOCIATION	\$10,605.65	12/18/2009
83304 CALEDONIA EDUCATION FOUNDATION	\$505.00	12/18/2009
83305 GRAND RAPIDS INCOME TAX DEPT	\$501.29	12/18/2009
83306 LASS, WILLIAM	\$64.80	12/18/2009
83307 MARY VIEGELAHN HAMLIN, TRUSTEE	\$520.00	12/18/2009
83308 MISDU	\$82.07	12/18/2009
83309 MPSERS	\$355,800.96	12/18/2009
83310 MPSERS	\$8,704.32	12/18/2009
83311 UNITED WAY	\$780.25	12/18/2009
83312 WACHOVIA BANK	\$3,312.66	12/18/2009