

Check #	Vendor Name	Amount	Date
20	MPSERS	\$378.98	2/11/2011
21	MPSERS	\$3,127.16	2/11/2011
22	MPSERS	\$217,839.38	2/11/2011
23	MPSERS	\$218,343.61	2/25/2011
24	MPSERS	\$389.65	2/25/2011
25	MPSERS	\$3,127.16	2/25/2011
87052	CALEDONIA POSTMASTER	\$59.97	2/1/2011
87053	ADVANCED IMAGING SOLUTIONS	\$389.00	2/4/2011
87054	ELIZABETH ALEXANDER	\$60.00	2/4/2011
87055	ALLEGAN COUNTY ROAD COMMISSION	\$10.00	2/4/2011
87056	APPERSON	\$222.26	2/4/2011
87057	ARAMARK CORPORATION	\$612.68	2/4/2011
87058	ARTHUR J GALLAGHER RISK MANAGEMENT SVC	\$3,505.00	2/4/2011
87059	AT & T	\$116.07	2/4/2011
87060	DARLEEN BARKEL	\$259.05	2/4/2011
87061	BARNES & NOBLE BOOKSELLERS	\$13.86	2/4/2011
87062	BESCO WATER TREATMENT INC	\$35.00	2/4/2011
87063	BL BATTERY DISTRIBUTORS	\$182.00	2/4/2011
87064	BLUE RAVEN TECHNOLOGY INC	\$904.88	2/4/2011
87065	EMILY BOWMAN	\$1,200.00	2/4/2011
87066	BOWNE TOWNSHIP	\$1,084.04	2/4/2011
87067	NADJI BODMAN	\$49.99	2/4/2011
87068	DAN BURD	\$34.68	2/4/2011
87069	BYRON CENTER PUBLIC SCHOOLS	\$4,055.94	2/4/2011
87070	CALEDONIA BANDS	\$525.00	2/4/2011
87071	CALEDONIA PRINTING	\$12.85	2/4/2011
87072	CALEDONIA VILLAGE HARDWARE	\$31.17	2/4/2011
87073	CHARTER TOWNSHIP OF CALEDONIA	\$7,680.28	2/4/2011
87074	CALLOWAY HOUSE INC	\$105.92	2/4/2011
87075	CAROLINA BIOLOGICAL SUPPLY	\$198.02	2/4/2011
87076	CDW GOVERNMENT	\$89.00	2/4/2011
87077	COMPLETE AUTO GLASS	\$285.00	2/4/2011
87078	KELLY CONLON	\$1,000.00	2/4/2011
87079	MIKE CORNELL	\$194.85	2/4/2011
87080	CRISIS PREVENTION INSTITUTE INC	\$76.10	2/4/2011
87081	JIM CRITES	\$132.60	2/4/2011
87082	DAILY GRIND COFFEE SHOP	\$155.00	2/4/2011
87083	DAIOHS FIRST CHOICE SERVICES	\$107.47	2/4/2011
87084	PETE DELILLE	\$127.00	2/4/2011
87085	KEN DEMEUSE	\$171.16	2/4/2011
87086	BILL DORAN	\$65.95	2/4/2011
87087	DOUG DURKEE	\$35.25	2/4/2011
87088	EBLING & SON INC	\$598.48	2/4/2011
87089	ELLISON	\$163.84	2/4/2011
87090	FAT BRAIN TOYS	\$177.60	2/4/2011
87091	BARBARA FINK	\$34.36	2/4/2011
87092	FLINN SCIENTIFIC INC	\$195.10	2/4/2011
87093	FOLLETT EDUCATIONAL SERVICES	\$653.94	2/4/2011
87094	JIM GLAZIER	\$143.40	2/4/2011
87095	GOOGLE INC	\$15.88	2/4/2011
87096	RYAN GRAHAM	\$31.54	2/4/2011

Check #	Vendor Name	Amount	Date
87097	HARCOURT OUTLINES INC	\$163.84	2/4/2011
87098	JOSEPH HARVEY	\$1,200.00	2/4/2011
87099	HOEKSTRA TRANSPORTATION INC	\$321.85	2/4/2011
87100	INSECT LORE	\$122.97	2/4/2011
87101	INTEGRITY BUSINESS SOLUTIONS	\$81.86	2/4/2011
87102	JEFF JENKINS	\$27.43	2/4/2011
87103	JERRY'S TIRE	\$517.46	2/4/2011
87104	TOM KAEICHELE	\$50.84	2/4/2011
87105	BARI KANE	\$990.00	2/4/2011
87106	KENT INTERMEDIATE SCHOOL DISTRICT	\$126,367.09	2/4/2011
87107	KENT ISD	\$70.00	2/4/2011
87108	BARBARA KEZLARIAN	\$116.69	2/4/2011
87109	CHAR KIMBALL	\$6.48	2/4/2011
87110	KLOCKIT	\$315.78	2/4/2011
87111	LAURA KONING	\$120.00	2/4/2011
87112	AMY KUPPLER	\$39.25	2/4/2011
87113	DANIEL LAUTENSCHLEGER	\$179.14	2/4/2011
87114	LEIGHTON TOWNSHIP TREASURER	\$36.03	2/4/2011
87115	LEMMEN OIL CO	\$26,479.62	2/4/2011
87116	LOWE'S	\$12.28	2/4/2011
87117	LUCK'S MUSIC LIBRARY	\$122.20	2/4/2011
87118	TONY MARSIGLIA	\$105.93	2/4/2011
87119	THE MCGRAW-HILL COMPANIES	\$1,528.57	2/4/2011
87120	MEDCO SUPPLY CO	\$108.85	2/4/2011
87121	MEYER MUSIC	\$204.00	2/4/2011
87122	MI SCHOOLS ENERGY COOPERATIVE	\$22,677.94	2/4/2011
87123	MICHIGAN OFFICE SOLUTIONS	\$952.79	2/4/2011
87124	MICHIGAN READING ASSOCIATION	\$300.00	2/4/2011
87125	MIDSTATE SECURITY	\$524.45	2/4/2011
87126	MODERN SCHOOL SUPPLIES INC	\$232.28	2/4/2011
87127	MSBO	VOID	2/4/2011
87128	NAPA OF CALEDONIA	\$732.41	2/4/2011
87129	SANDI O'NEIL	\$50.85	2/4/2011
87130	SHELLEY PAGE	\$213.04	2/4/2011
87131	PCMI WEST	\$11,437.38	2/4/2011
87132	PENNOCK HEALTH SERVICES	\$570.00	2/4/2011
87133	JW PEPPER & SONS INC	\$936.40	2/4/2011
87134	PICTURE ME READING	\$92.55	2/4/2011
87135	KIMBERLY PYPER	\$117.00	2/4/2011
87136	QUILL CORP	\$287.59	2/4/2011
87137	READ NATURALLY	\$409.00	2/4/2011
87138	HELENA RISDON	\$1,200.00	2/4/2011
87139	ROAD EQUIPMENT	\$1,267.84	2/4/2011
87140	RANDY RODRIGUEZ	\$206.96	2/4/2011
87141	ROHR GASOLINE EQUIPMENT	\$180.36	2/4/2011
87142	LUKE ROSENBERG	\$120.00	2/4/2011
87143	HEATHER SMITH	\$22.94	2/4/2011
87144	SPARTAN STORES LLC	\$88.16	2/4/2011
87145	BEN STANCIL	\$18.23	2/4/2011
87146	STORRER, AMY	\$1,200.00	2/4/2011
87147	SUPERGLASS WINDSHIELD REPAIR	\$105.00	2/4/2011

Check #	Vendor Name	Amount	Date
87148	T & W ELECTRONICS	\$1,620.00	2/4/2011
87149	TRANSPORTATION ACCESSORIES CO	\$370.95	2/4/2011
87150	TRIVALENT GROUP	\$3,545.00	2/4/2011
87151	UNIVERSITY OF OREGON	\$250.00	2/4/2011
87152	VANDAM, KATHRYN	\$35.00	2/4/2011
87153	W.W. WILLIAMS MIDWEST INC	\$91.95	2/4/2011
87154	CHERYL WALBRIDGE	\$16.02	2/4/2011
87155	KYLE WELLFARE	\$120.00	2/4/2011
87156	BECKY WENGER	\$201.42	2/4/2011
87157	WEST MI WORKERS COMP FUND	\$41,086.00	2/4/2011
87158	CYNTHIA WHALEN	\$150.00	2/4/2011
87159	LUJEAN K. WILKIE	\$52.00	2/4/2011
87160	MIKE WILSON	\$990.00	2/4/2011
87161	XEROX CORP	\$2,641.43	2/4/2011
87162	ZEE MEDICAL SUPPLIES	\$114.70	2/4/2011
87163	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	2/11/2011
87164	BUS DRIVERS ASSN	\$945.75	2/11/2011
87165	CALEDONIA EDUCATION ASSOCIATION	\$11,386.38	2/11/2011
87166	DIVERSIFIED COLLECTION SERVICES INC	\$220.46	2/11/2011
87167	JEFFREY K. VANHATTUM	\$134.06	2/11/2011
87168	MAC P 6103-051	\$4,661.50	2/11/2011
87169	MPSERS	VOID	2/11/2011
87170	CALEDONIA POSTMASTER	\$635.32	2/18/2011
87171	95% GROUP INC	\$71.50	2/18/2011
87172	ADVANCE NEWSPAPERS	\$1,155.60	2/18/2011
87173	AP CHEM SOLUTIONS	\$106.74	2/18/2011
87174	ARAMARK CORPORATION	\$2,065.00	2/18/2011
87175	ARAMARK UNIFORM SERVICES INC	\$208.19	2/18/2011
87176	ARNOLD SALES	\$186.40	2/18/2011
87177	ATLAS PEN & PENCIL CORP	\$33.85	2/18/2011
87178	BATTERIES PLUS	\$308.99	2/18/2011
87179	CRYSTAL BELLGRAPH	\$31.74	2/18/2011
87180	BENEDICT EDUCATION SOLUTIONS INC	\$720.00	2/18/2011
87181	BOB'S DISPOSAL	\$2,476.00	2/18/2011
87182	MELISSA BUCK-UNDERWOOD	\$32.94	2/18/2011
87183	BURNIPS EQUIPMENT CO	\$25.20	2/18/2011
87184	TOM BURRI	\$64.52	2/18/2011
87185	CALEDONIA PRINTING	\$77.80	2/18/2011
87186	CALEDONIA VILLAGE HARDWARE	\$264.19	2/18/2011
87187	CALLOWAY HOUSE INC	\$41.94	2/18/2011
87188	RACHEL CAMPBELL	\$80.32	2/18/2011
87189	MOLLY CARL	\$80.00	2/18/2011
87190	LINDA CARLSON	\$328.00	2/18/2011
87191	CAROLINA BIOLOGICAL SUPPLY	\$66.45	2/18/2011
87192	CHULSKIS SALT SERVICE	\$2,116.80	2/18/2011
87193	SUELLEN CLAFLIN	\$199.00	2/18/2011
87194	CLEAR RATE COMMUNICATIONS INC	\$3,018.25	2/18/2011
87195	CONSUMERS ENERGY	\$77,416.32	2/18/2011
87196	LAURA COOLMAN	\$125.85	2/18/2011
87197	MIKE CORNELL	\$223.91	2/18/2011
87198	COYE'S CANVAS AND AWNINGS	\$910.00	2/18/2011

Check #	Vendor Name	Amount	Date
87199	CRISIS PREVENTION INSTITUTE INC	\$559.68	2/18/2011
87200	DAILY GRIND COFFEE SHOP	\$44.25	2/18/2011
87201	DECA ACTIVITY	\$1,436.40	2/18/2011
87202	DECA INC	\$18.00	2/18/2011
87203	DEMCO INC	\$254.01	2/18/2011
87204	DISCOUNT SCHOOL SUPPLY	\$57.75	2/18/2011
87205	LYNELLE DODGE	\$162.32	2/18/2011
87206	DTE ENERGY	\$3,515.43	2/18/2011
87207	ENCHANTED LEARNING LLC	\$125.00	2/18/2011
87208	ENERTEMP INC	\$10,367.66	2/18/2011
87209	FIRE PROS INC	\$705.00	2/18/2011
87210	FLINN SCIENTIFIC INC	\$273.04	2/18/2011
87211	FLOOR CARE CONCEPTS & SUPPLY	\$260.00	2/18/2011
87212	FOLLETT EDUCATIONAL SERVICES	\$452.51	2/18/2011
87213	FOLLETT LIBRARY RESOURCES	\$748.88	2/18/2011
87214	GANDER EDUCATIONAL PUBLISHING	\$72.49	2/18/2011
87215	GBC	\$420.75	2/18/2011
87216	MARY JO GOETHAL	\$330.00	2/18/2011
87217	GOPHER	\$46.28	2/18/2011
87218	GRAINGER	\$70.63	2/18/2011
87219	HEAR USA	\$30.00	2/18/2011
87220	KRIS HELDMAN	\$157.40	2/18/2011
87221	HERTZ EQUIPMENT RENTAL	\$7,000.00	2/18/2011
87222	HOEKSTRA TRANSPORTATION INC	\$241.58	2/18/2011
87223	HUSSMANN-REI-GRAND RAPIDS	\$1,483.07	2/18/2011
87224	MELISSA HUTCHENS	\$13.98	2/18/2011
87225	INDUSTRIAL BATTERY WAREHOUSE INC	\$158.20	2/18/2011
87226	INTEGRITY BUSINESS SOLUTIONS	\$252.58	2/18/2011
87227	J.W. JUNG SEED CO INC	\$108.30	2/18/2011
87228	BARB JENKINS	\$160.46	2/18/2011
87229	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	2/18/2011
87230	KAMPS HARDWOODS	\$483.40	2/18/2011
87231	KENT INTERMEDIATE SCHOOL DISTRICT	\$80,328.45	2/18/2011
87232	KENT ISD	\$35.00	2/18/2011
87233	CHAR KIMBALL	\$184.86	2/18/2011
87234	KLOCKIT	\$160.32	2/18/2011
87235	SARAH LANE	\$43.00	2/18/2011
87236	LAWSON PRODUCTS INC	\$96.06	2/18/2011
87237	LCN CLOSERS	\$285.00	2/18/2011
87238	LEMMEN OIL CO	\$26,436.59	2/18/2011
87239	LOWE'S	\$425.17	2/18/2011
87240	KATY LUND	\$41.70	2/18/2011
87241	TONY MARSIGLIA	\$77.68	2/18/2011
87242	THE MCGRAW-HILL COMPANIES	\$1,600.00	2/18/2011
87243	MCREL	\$1,250.00	2/18/2011
87244	MEMSPA	\$159.00	2/18/2011
87245	MERL'S TOWING SERVICE	\$160.00	2/18/2011
87246	MESSA INSURANCE	\$312,188.84	2/18/2011
87247	MICHIGAN CEC	\$355.00	2/18/2011
87248	MICHIGAN GAS UTILITIES	\$2,087.59	2/18/2011
87249	MICHIGAN OFFICE SOLUTIONS	\$79.80	2/18/2011

Check #	Vendor Name	Amount	Date
87250	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$295.80	2/18/2011
87251	MIDWEST SIGN COMPANY	\$180.40	2/18/2011
87252	MNA	\$425.00	2/18/2011
87253	KRISTIN MORGAN	\$85.68	2/18/2011
87254	NAEIR	\$427.48	2/18/2011
87255	NAPA OF CALEDONIA	\$391.50	2/18/2011
87256	NATIONAL INSURANCE SERVICES	\$1,861.14	2/18/2011
87257	NATIONAL SCHOOL FORMS	\$158.30	2/18/2011
87258	GINA NAWROCKI	\$890.00	2/18/2011
87259	NCS PEARSON INC	\$385.84	2/18/2011
87260	NICHOLS	\$4,011.23	2/18/2011
87261	SANDI O'NEIL	\$114.02	2/18/2011
87262	PCMI WEST	\$5,718.69	2/18/2011
87263	PEARSON EDUCATION	\$105.60	2/18/2011
87264	JW PEPPER & SONS INC	\$2.26	2/18/2011
87265	PITNEY BOWES RESERVE ACCOUNT	\$2,000.00	2/18/2011
87266	PITSCO	\$133.16	2/18/2011
87267	PREIN & NEWHOF	\$91.00	2/18/2011
87268	QUILL CORP	\$6.55	2/18/2011
87269	RITE-WAY PLUMBING & HEATING	\$1,460.00	2/18/2011
87270	RL Deppmann	\$668.00	2/18/2011
87271	ROAD EQUIPMENT	\$1,219.60	2/18/2011
87272	ROHR GASOLINE EQUIPMENT	\$1,127.63	2/18/2011
87273	KATIE ROODVOETS	\$87.87	2/18/2011
87274	CATHY L RUETER	\$900.00	2/18/2011
87275	MARCIA SCHANER	\$47.15	2/18/2011
87276	SCHOOL SPECIALTY INC	\$1,234.46	2/18/2011
87277	SIRENA SCHUBECK	\$135.52	2/18/2011
87278	TONY SILVERI	\$370.00	2/18/2011
87279	HEIDI SNOAP	\$199.00	2/18/2011
87280	ELIZABETH SORSEN	\$50.00	2/18/2011
87281	SOS OFFICE SUPPLY	\$44.94	2/18/2011
87282	BEN STANCIL	\$133.44	2/18/2011
87283	SUPER DUPER PUBLICATIONS	\$399.85	2/18/2011
87284	JANEL SWITZER	\$384.19	2/18/2011
87285	TARGET CONSTRUCTION INC	\$521.00	2/18/2011
87286	THRUN LAW FIRM PC	\$1,250.00	2/18/2011
87287	JUDY TRUER	\$11.20	2/18/2011
87288	MOLLY ULRICH	\$100.00	2/18/2011
87289	US GAMES	\$344.39	2/18/2011
87290	VALLEY CITY LINEN	\$1,065.50	2/18/2011
87291	VERIZON WIRELESS	\$10.27	2/18/2011
87292	WESCO RECEIVABLES CORP	\$497.00	2/18/2011
87293	CORNELIUS WESTERBEEK	\$52.00	2/18/2011
87294	XEROX CORP	\$9,537.12	2/18/2011
87295	PAUL ZOET	\$22.00	2/18/2011
87296	CALEDONIA POSTMASTER	\$625.98	2/22/2011
87297	ADVANCED IMAGING SOLUTIONS	\$389.00	2/22/2011
87298	AFLAC	\$3,873.53	2/22/2011
87299	APPLE COMPUTER INC	\$38.00	2/22/2011
87300	CDW GOVERNMENT	\$68.00	2/22/2011

Check #	Vendor Name	Amount	Date
87301	DELTA DENTAL	\$1,318.36	2/22/2011
87302	GOOGLE INC	\$11.55	2/22/2011
87303	MICHIGAN OFFICE SOLUTIONS	\$929.15	2/22/2011
87304	MONOPRICE INC	\$54.00	2/22/2011
87305	RANDY RODRIGUEZ	\$153.00	2/22/2011
87306	TRIVALENT GROUP	\$3,545.00	2/22/2011
87307	VANTAGEPOINTE FINANCIAL	VOID	2/22/2011
87308	VERIZON WIRELESS	\$1,618.85	2/22/2011
87309	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	2/25/2011
87310	BUS DRIVERS ASSN	\$945.75	2/25/2011
87311	CALEDONIA EDUCATION ASSOCIATION	\$11,386.38	2/25/2011
87312	DIVERSIFIED COLLECTION SERVICES INC	\$220.46	2/25/2011
87313	GRAND RAPIDS INCOME TAX DEPT	\$1,002.21	2/25/2011
87314	JEFFREY K. VANHATTUM	\$134.06	2/25/2011
87315	MAC P 6103-051	\$4,661.50	2/25/2011
87316	SWMSBO	\$75.00	2/23/2011
87317	CALEDONIA POSTMASTER	\$60.74	2/24/2011
87318	JOHN HANCOCK VARIABLE LIFE INS CO	\$12.58	2/24/2011
87319	MASP	\$160.00	2/24/2011
87320	SOLUTION TREE LLC	\$1,707.00	2/24/2011
87321	SWMSBO	\$75.00	2/25/2011