

Check #	Vendor Name	Amount	Date
86736	CONSUMERS ENERGY	\$4,077.57	1/3/2011
86737	DELTA DENTAL	\$1,548.04	1/3/2011
86738	FOLLETT EDUCATIONAL SERVICES	\$2,389.23	1/3/2011
86739	MICHIGAN GAS UTILITIES	\$1,442.90	1/3/2011
86740	GAYLE SPITZLEY	\$1,670.92	1/4/2011
86741	A PARTS WAREHOUSE	\$350.40	1/6/2011
86742	AB DICK PRODUCTS OF W MI	\$83.61	1/6/2011
86743	ADVANCED IMAGING SOLUTIONS	\$1,767.80	1/6/2011
86744	LISA ALEXANDER	\$30.70	1/6/2011
86745	AMERICAN ARBITRATION ASSOCIATION	\$200.00	1/6/2011
86746	ARAMARK CORPORATION	\$1,132.10	1/6/2011
86747	AT & T	\$68.20	1/6/2011
86748	ERIN ATKINSON	\$81.75	1/6/2011
86749	BEVELWISE	\$479.40	1/6/2011
86750	BRAD BLASER	\$1,200.00	1/6/2011
86751	BOB'S DISPOSAL	\$20.00	1/6/2011
86752	DEBORAH BRUNT	\$510.85	1/6/2011
86753	BURNIPS EQUIPMENT CO	\$62.95	1/6/2011
86754	CALEDONIA PRINTING	\$237.50	1/6/2011
86755	CALEDONIA PRINTING	\$159.34	1/6/2011
86756	CHARTER TOWNSHIP OF CALEDONIA	\$8,638.90	1/6/2011
86757	VILLAGE OF CALEDONIA	\$5,082.00	1/6/2011
86758	CDW GOVERNMENT	\$1,943.00	1/6/2011
86759	CENTRAL INTERCONNECT INC	\$543.35	1/6/2011
86760	CUMMINS BRIDGEWAY LLC	\$72.77	1/6/2011
86761	TODD DEJONG	\$1,200.00	1/6/2011
86762	DISNEY EDUCATIONAL PRODUCTIONS	\$37.49	1/6/2011
86763	BILL DORAN	\$1,200.00	1/6/2011
86764	ELLISON	\$279.84	1/6/2011
86765	ETNA SUPPLY CO	\$33.57	1/6/2011
86766	FLOYD'S ELECTRIC SERVICE INC	\$510.00	1/6/2011
86767	FOLLETT EDUCATIONAL SERVICES	\$333.97	1/6/2011
86768	FOLLETT LIBRARY RESOURCES	\$92.70	1/6/2011
86769	FULL COMPASS SYSTEMS	\$485.86	1/6/2011
86770	JIM GLAZIER	\$198.40	1/6/2011
86771	GREEN LAKE SEWER	\$1,680.00	1/6/2011
86772	JANE GREENFIELD	\$170.00	1/6/2011
86773	ARLYS HANDLOGTEN	\$260.00	1/6/2011
86774	LORI HILTON	\$740.00	1/6/2011
86775	CHRIS HINSHAW	\$1,200.00	1/6/2011
86776	HOEKSTRA TRANSPORTATION INC	\$1,205.37	1/6/2011
86777	INTEGRITY BUSINESS SOLUTIONS	\$169.46	1/6/2011
86778	J & J SPECIALTIES INC	\$85.97	1/6/2011
86779	MARY BETH JACK	\$168.54	1/6/2011
86780	JOHN DEERE LANDSCAPES	\$39.24	1/6/2011
86781	KENT INTERMEDIATE SCHOOL DISTRICT	\$96,266.95	1/6/2011
86782	JACKIE KERON	\$1,200.00	1/6/2011
86783	PAM KING	\$62.00	1/6/2011
86784	MARY KRUEGER	\$21.20	1/6/2011
86785	LOWE'S	\$82.53	1/6/2011
86786	LUCK'S MUSIC LIBRARY	\$153.07	1/6/2011

Check #	Vendor Name	Amount	Date
86787	KATY LUND	\$46.00	1/6/2011
86788	LYDEN OIL COMPANY	\$2,285.14	1/6/2011
86789	THE MCGRAW-HILL COMPANIES	\$800.00	1/6/2011
86790	KAREN MCNEES	\$1,063.83	1/6/2011
86791	MEYER MUSIC	\$124.63	1/6/2011
86792	MI SCHOOLS ENERGY COOPERATIVE	\$20,453.12	1/6/2011
86793	MICHIGAN OFFICE SOLUTIONS	\$1,234.78	1/6/2011
86794	MICHIGAN VIRTUAL UNIVERSITY	\$89.00	1/6/2011
86795	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$236.64	1/6/2011
86796	MODERN ENGRAVING CO	\$31.50	1/6/2011
86797	MONOPRICE INC	\$85.70	1/6/2011
86798	MSBO	\$250.00	1/6/2011
86799	MSBOA TREASURER DISTRICT 10	\$185.00	1/6/2011
86800	NAPA OF CALEDONIA	\$492.69	1/6/2011
86801	SANDI O'NEIL	\$43.32	1/6/2011
86802	OREFICE LTD	\$103.00	1/6/2011
86803	PCMI WEST	\$5,718.69	1/6/2011
86804	PENNOCK HEALTH SERVICES	\$362.00	1/6/2011
86805	JW PEPPER & SONS INC	\$649.33	1/6/2011
86806	PONDERA ADVISORS LLC	\$3,000.00	1/6/2011
86807	POSTEMA SIGN & GRAPHICS	\$75.00	1/6/2011
86808	QUIA SUBSCRIPTIONS DEPARTMENT	\$49.00	1/6/2011
86809	ROAD EQUIPMENT	\$1,434.67	1/6/2011
86810	ROHR GASOLINE EQUIPMENT	\$224.72	1/6/2011
86811	MARCIA SCHANER	\$900.00	1/6/2011
86812	SCHOOL SPECIALTY INC	\$1,507.86	1/6/2011
86813	PAULA SCHROEDER	\$495.00	1/6/2011
86814	SKY BOUNCE, LLC	\$17.89	1/6/2011
86815	SONY ELECTRONICS INC	\$176.45	1/6/2011
86816	SPARTAN STORES LLC	\$58.68	1/6/2011
86817	STATE SPRING ALIGNMENT AND BRAKE	\$306.94	1/6/2011
86818	STEVE WEISS MUSIC	\$67.90	1/6/2011
86819	SUPER DUPER PUBLICATIONS	\$149.95	1/6/2011
86820	JANEL SWITZER	\$216.75	1/6/2011
86821	TRANSPORTATION ACCESSORIES CO	\$563.98	1/6/2011
86822	JOSHUA TRAUGHBER	\$1,200.00	1/6/2011
86823	TRIVALENT GROUP	\$3,545.00	1/6/2011
86824	TROY GROUP	\$455.00	1/6/2011
86825	MOLLY ULRICH	\$1,200.00	1/6/2011
86826	VALLEY CITY LINEN	\$315.00	1/6/2011
86827	STACY VANDEFIFER	\$29.93	1/6/2011
86828	VANDERMEULEN, GENA	\$470.00	1/6/2011
86829	MELISSA VANGESSEL	\$660.00	1/6/2011
86830	VESCO OIL CORPORATION	\$89.25	1/6/2011
86831	W.W. WILLIAMS MIDWEST INC	\$45.72	1/6/2011
86832	ANNA WARREN	\$69.96	1/6/2011
86833	CYNTHIA WHALEN	\$19.26	1/6/2011
86834	MIKE WILSON	\$153.00	1/6/2011
86835	WINGFOOT COMMERCIAL TIRE	\$2,042.00	1/6/2011
86836	VICTORIA YOUNG	\$122.11	1/6/2011
86837	ZEE MEDICAL SUPPLIES	\$54.74	1/6/2011

Check #	Vendor Name	Amount	Date
86838	CALEDONIA POSTMASTER	\$57.52	1/10/2011
86839	JENNIFER BERGSMA	\$28.24	1/10/2011
86840	TIM KONYNENBELT	\$157.00	1/10/2011
86841	BUS DRIVERS ASSN	\$977.31	1/14/2011
86842	CALEDONIA EDUCATION ASSOCIATION	\$11,362.19	1/14/2011
86843	CALEDONIA EDUCATION FOUNDATION	\$69.50	1/14/2011
86844	DIVERSIFIED COLLECTION SERVICES INC	\$220.46	1/14/2011
86845	JEFFREY K. VANHATTUM	\$93.84	1/14/2011
86846	MAC P 6103-051	\$4,661.50	1/14/2011
86847	TONY MARSIGLIA	\$168.47	1/13/2011
86848	MNA	\$25.00	1/13/2011
86849	RADISSON HOTEL KALAMAZOO	\$283.50	1/13/2011
86850	MSBOA TREASURER DISTRICT 10	\$130.00	1/14/2011
86851	MSBOA TREASURER DISTRICT 10	\$185.00	1/14/2011
86852	AAAE	\$50.00	1/14/2011
86853	AB LOCK & SAFE CO	\$25.00	1/14/2011
86854	APPLE COMPUTER INC	\$79.00	1/14/2011
86855	ARAMARK UNIFORM SERVICES INC	\$255.83	1/14/2011
86856	ARNOLD SALES	\$3,408.57	1/14/2011
86857	AUDIOSPACE LLC	\$856.00	1/14/2011
86858	LINDA BAKER	\$122.79	1/14/2011
86859	DARLEEN BARKEL	\$37.08	1/14/2011
86860	BESCO WATER TREATMENT INC	\$565.98	1/14/2011
86861	BOB'S DISPOSAL	\$2,270.00	1/14/2011
86862	SCOTT BONT	\$84.79	1/14/2011
86863	ETHAN BUIST	\$1,200.00	1/14/2011
86864	CALEDONIA ORCHESTRA BOOSTERS	\$150.00	1/14/2011
86865	CALEDONIA PRINTING	\$33.88	1/14/2011
86866	CALEDONIA VILLAGE HARDWARE	\$414.98	1/14/2011
86867	KATHERINE CLOSSON	\$1,200.00	1/14/2011
86868	COLT PLUMBING CO INC	\$35.80	1/14/2011
86869	CONSUMERS ENERGY	\$84,333.99	1/14/2011
86870	CORNERSTONE LEADERSHIP INSTITUTE	\$31.95	1/14/2011
86871	MARILYN CORSON	\$8.00	1/14/2011
86872	JENNY COWEN	\$539.04	1/14/2011
86873	DEMCO INC	\$17.24	1/14/2011
86874	DTE ENERGY	\$4,276.03	1/14/2011
86875	ELITE FUNDS, INC.	\$1,012.50	1/14/2011
86876	ENGINEERED PROTECTION SYSTEMS	\$150.00	1/14/2011
86877	GMB ARCHITECTS	\$142.50	1/14/2011
86878	GRAINGER	\$123.62	1/14/2011
86879	JANE GREENFIELD	\$127.50	1/14/2011
86880	ELIZABETH HENTSCHEL	\$28.08	1/14/2011
86881	INTEGRITY BUSINESS SOLUTIONS	\$101.14	1/14/2011
86882	KENT INTERMEDIATE SCHOOL DISTRICT	\$51,875.48	1/14/2011
86883	KAYE KENYON	\$59.94	1/14/2011
86884	BARBARA KEZLARIAN	\$9.95	1/14/2011
86885	LAPOINTE & BUTLER, P.C.	\$2,300.75	1/14/2011
86886	MIKE LARABEL	\$50.00	1/14/2011
86887	LINGUI SYSTEMS INC	\$135.85	1/14/2011
86888	LOWE'S	\$180.36	1/14/2011

Check #	Vendor Name	Amount	Date
86889	MULLERS PAINT N PAPER	\$114.38	1/14/2011
86890	NAEIR	\$368.36	1/14/2011
86891	NATIONAL INSURANCE SERVICES	\$1,554.41	1/14/2011
86892	BILL NEIL	\$83.85	1/14/2011
86893	NETSUMMIT, INC	\$5,130.00	1/14/2011
86894	NICHOLS	\$25.52	1/14/2011
86895	SANDI O'NEIL	\$75.94	1/14/2011
86896	JW PEPPER & SONS INC	\$73.89	1/14/2011
86897	ELLEN POST	\$52.00	1/14/2011
86898	RON PYPER	\$21.09	1/14/2011
86899	QUILL CORP	\$1,192.75	1/14/2011
86900	RENAISSANCE LEARNING INC	\$279.00	1/14/2011
86901	RESEARCH PRESS PUBLISHERS	\$83.93	1/14/2011
86902	HELENA RISDON	\$33.00	1/14/2011
86903	RIVERSIDE INTEGRATED SYSTEMS INC	\$263.75	1/14/2011
86904	MEGAN SANDS	\$13.01	1/14/2011
86905	KELLY J SCHOONBECK	\$121.46	1/14/2011
86906	SERVICE REPRODUCTION CO	\$41.40	1/14/2011
86907	NICK SLOT	\$107.39	1/14/2011
86908	SPARTAN DISTRIBUTORS INC	\$1,208.00	1/14/2011
86909	SPARTAN STORES LLC	\$58.37	1/14/2011
86910	T & W ELECTRONICS	\$405.00	1/14/2011
86911	THRUN LAW FIRM PC	\$1,250.00	1/14/2011
86912	VALLEY CITY LINEN	\$351.80	1/14/2011
86913	STACEY VANDAM	\$156.00	1/14/2011
86914	VERIZON WIRELESS	\$1,870.88	1/14/2011
86915	DIANE WALKER	\$750.00	1/14/2011
86916	ANNA WARREN	\$35.00	1/14/2011
86917	KYLE WELLFARE	\$280.00	1/14/2011
86918	WESCO RECEIVABLES CORP	\$233.02	1/14/2011
86919	XEROX CORP	\$7,313.00	1/14/2011
86920	RANDY RODRIGUEZ	\$233.48	1/17/2011
86921	DEANA ALBERTSON	\$33.74	1/18/2011
86922	SHARON BAILEY	\$35.51	1/18/2011
86923	LINDA BAKER	\$36.26	1/18/2011
86924	DONNA BASARABSKI	\$56.49	1/18/2011
86925	CRYSTAL BELLGRAPH	\$38.07	1/18/2011
86926	MARY BERGER	\$20.06	1/18/2011
86927	JENNIFER BERGSMA	\$171.80	1/18/2011
86928	JIM BEUSCHEL	\$58.46	1/18/2011
86929	LINDA BLAKE	\$38.35	1/18/2011
86930	SCOTT BONT	\$103.80	1/18/2011
86931	BRIAN BRAAT	\$57.36	1/18/2011
86932	KAREN BRADLEY	\$18.62	1/18/2011
86933	BRIAN BROEKHUIZEN	\$27.00	1/18/2011
86934	ETHAN BUIST	\$14.99	1/18/2011
86935	TOM BURRI	\$59.62	1/18/2011
86936	SUE BUSHMAN	\$67.32	1/18/2011
86937	MOLLY CARL	\$184.20	1/18/2011
86938	TONY CLAYBROOK	\$63.07	1/18/2011
86939	JULIE CORSON	\$27.76	1/18/2011

Check #	Vendor Name	Amount	Date
86940	JENNY COWEN	\$184.36	1/18/2011
86941	SHERRY CRAWFORD	\$47.28	1/18/2011
86942	CRUMBACK, LINDA	\$25.42	1/18/2011
86943	SARA DEVRIES	\$61.94	1/18/2011
86944	MARY DURKEE	\$55.25	1/18/2011
86945	JESSE DYKHOUSE	\$28.43	1/18/2011
86946	EISENHAUER, JOAN	\$15.84	1/18/2011
86947	STEVE EVERETT	\$69.04	1/18/2011
86948	CHERYL FAISON	\$33.32	1/18/2011
86949	CINDY FALES	\$52.77	1/18/2011
86950	FARVER, JESSICA	\$175.47	1/18/2011
86951	WILBUR FOOTE	\$64.82	1/18/2011
86952	MARY FREY	\$49.96	1/18/2011
86953	RICH GARNAAT	\$61.02	1/18/2011
86954	JOHN GATES	\$38.35	1/18/2011
86955	TAMMY GEENE	\$110.03	1/18/2011
86956	MELISSA GORTON	\$179.40	1/18/2011
86957	EARL GRUBER	\$60.65	1/18/2011
86958	LESLEE HAISMA	\$41.55	1/18/2011
86959	ROXANNE HOEKSEMA	\$35.70	1/18/2011
86960	KURT HOFFMAN	\$37.25	1/18/2011
86961	ROGER HOUSE	\$28.31	1/18/2011
86962	TAMMIE HOUSE	\$20.37	1/18/2011
86963	BOB HUIZENGA	\$65.12	1/18/2011
86964	MELISSA HUTCHENS	\$55.84	1/18/2011
86965	BARB JENKINS	\$43.52	1/18/2011
86966	JEFF JENKINS	\$48.67	1/18/2011
86967	DANIEL A JOHNSTON	\$18.40	1/18/2011
86968	MARY JOHNSTON	\$41.95	1/18/2011
86969	DAYNA JOUSMA	\$23.97	1/18/2011
86970	STACEY KELLY	\$49.80	1/18/2011
86971	PAT KENNEDY	\$58.32	1/18/2011
86972	JACKIE KERON	\$26.61	1/18/2011
86973	CHAR KIMBALL	\$116.20	1/18/2011
86974	PAM KING	\$19.38	1/18/2011
86975	PATTY KLAPMUST	\$167.22	1/18/2011
86976	CHRIS KORYTO	\$71.78	1/18/2011
86977	KOZLOWSKI, AMANDA	\$24.08	1/18/2011
86978	TERRI KRISTOFF	\$60.65	1/18/2011
86979	TAMARA KROLL	\$43.76	1/18/2011
86980	LEATHERMAN, MARY JO	\$20.95	1/18/2011
86981	LEMKE, CHRIS	\$22.55	1/18/2011
86982	LONGO, CASEY	\$175.47	1/18/2011
86983	BRENDA LYNEMA	\$48.34	1/18/2011
86984	MICHELLE MARCEAU	\$39.04	1/18/2011
86985	LAVONDA MARTIN	\$45.45	1/18/2011
86986	DANA MAYNARD	\$28.19	1/18/2011
86987	BRENDA MCCARTER	\$49.07	1/18/2011
86988	PATSY MCCORMICK	\$21.76	1/18/2011
86989	RICHARD MEAD	\$66.40	1/18/2011
86990	TAMMY MILLER	\$133.75	1/18/2011

Check #	Vendor Name	Amount	Date
86991	TRACY MORRIS	\$23.68	1/18/2011
86992	BILL NEIL	\$69.06	1/18/2011
86993	BRIGITTE NEIL	\$56.22	1/18/2011
86994	BARB NEMECEK	\$68.57	1/18/2011
86995	CAROL O'MALLEY	\$29.92	1/18/2011
86996	PICKARD, HALEY	\$26.01	1/18/2011
86997	PLY, JULIE	\$171.08	1/18/2011
86998	PATTY POHL	\$116.20	1/18/2011
86999	CARL PRICE	\$62.57	1/18/2011
87000	MARY PYPER	\$22.55	1/18/2011
87001	RON PYPER	\$69.04	1/18/2011
87002	QUADA, JANIS	\$47.65	1/18/2011
87003	PAUL QUADA	\$59.44	1/18/2011
87004	MAGGIE RUPLE	\$41.82	1/18/2011
87005	JEANETTE RUTHVEN	\$21.01	1/18/2011
87006	DANELLE SCOTT	\$29.34	1/18/2011
87007	RALPH SHEFFERLY	\$40.23	1/18/2011
87008	SHELLY SKRIBA	\$78.34	1/18/2011
87009	LOREN SLAGER	\$29.45	1/18/2011
87010	RENEE SNOW	\$14.79	1/18/2011
87011	SNYDER, DIANA	\$43.13	1/18/2011
87012	SOPER, TIMOTHY	\$87.71	1/18/2011
87013	BEN STANCIL	\$13.50	1/18/2011
87014	STORRER, AMY	\$175.47	1/18/2011
87015	CHRISTY TAPE	\$40.46	1/18/2011
87016	MEREDITH TERRELL	\$33.28	1/18/2011
87017	LISA THIEL	\$43.67	1/18/2011
87018	LORI TRUTSCH	\$22.01	1/18/2011
87019	JANE UYL	\$32.61	1/18/2011
87020	VANDAM, KATHRYN	\$191.93	1/18/2011
87021	STACY VANDEFIFER	\$184.72	1/18/2011
87022	RUBY VANDER ARK	\$108.56	1/18/2011
87023	VANDERZWAAG, RACHEL	\$92.11	1/18/2011
87024	DANIEL YOUNG	\$28.45	1/18/2011
87025	CHRIS ZEEFF	\$57.21	1/18/2011
87026	BUTCH ZOET	\$57.77	1/18/2011
87027	KATHY ZOET	\$63.05	1/18/2011
87028	MICHELE ZOET	\$64.91	1/18/2011
87029	PAUL ZOET	\$64.18	1/18/2011
87030	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	1/28/2011
87031	BUS DRIVERS ASSN	\$945.75	1/28/2011
87032	CALEDONIA EDUCATION ASSOCIATION	\$11,362.19	1/28/2011
87033	DIVERSIFIED COLLECTION SERVICES INC	\$220.46	1/28/2011
87034	JEFFREY K. VANHATTUM	\$120.65	1/28/2011
87035	MAC P 6103-051	\$4,661.50	1/28/2011
87036	AFLAC	\$3,873.53	1/26/2011
87037	CRYSTAL BELLGRAPH	\$200.82	1/26/2011
87038	SCOTT BONT	\$324.00	1/26/2011
87039	CLEAR RATE COMMUNICATIONS INC	\$2,993.86	1/26/2011
87040	CONSUMERS ENERGY	\$3,844.31	1/26/2011
87041	DELTA DENTAL	\$1,318.36	1/26/2011

Check #	Vendor Name	Amount	Date
87042	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	1/26/2011
87043	DARRELL KINGSBURY	\$501.66	1/26/2011
87044	MANGROVE BENEFIT SERVICES INC	\$220.50	1/26/2011
87045	MESSA INSURANCE	\$312,644.31	1/26/2011
87046	MICHIGAN GAS UTILITIES	\$1,958.07	1/26/2011
87047	SPITZLEY GROUP LLC	\$4,000.00	1/26/2011
87048	GRAND RAPIDS INCOME TAX DEPT	\$1,007.08	1/28/2011
87049	GAYLE SPITZLEY	\$491.46	1/27/2011
87050	BRENDA LYNEMA	\$250.00	1/28/2011