

Check #	Vendor Name	Amount	Date
26	MPSERS	\$216,541.99	3/11/2011
27	MPSERS	\$380.58	3/11/2011
28	MPSERS	\$3,127.16	3/11/2011
29	MPSERS	\$257,441.91	3/25/2011
30	MPSERS	\$476.55	3/25/2011
31	MPSERS	\$3,127.16	3/25/2011
87322	JENNIFER BERGSMA	\$124.80	3/1/2011
87323	CONSUMERS ENERGY	\$1,128.22	3/2/2011
87324	SCOTT BONT	\$208.78	3/4/2011
87325	SHELLY SKRIBA	\$38.48	3/4/2011
87326	ADVANCE NEWSPAPERS	\$385.20	3/8/2011
87327	APPLIED PRACTICE	\$134.23	3/8/2011
87328	ASE/ACT	\$96.00	3/8/2011
87329	AT & T	\$114.63	3/8/2011
87330	AUTISM EDUCATION CENTER	\$425.00	3/8/2011
87331	LINDA BAKER	\$101.34	3/8/2011
87332	DARLEEN BARKEL	\$82.11	3/8/2011
87333	BARNES & NOBLE BOOKSELLERS	\$174.24	3/8/2011
87334	BATTERIES PLUS	\$53.99	3/8/2011
87335	BESCO WATER TREATMENT INC	\$30.25	3/8/2011
87336	BOB'S DISPOSAL	\$20.00	3/8/2011
87337	BRIAN BROEKHUIZEN	\$126.28	3/8/2011
87338	CDW GOVERNMENT	\$183.00	3/8/2011
87339	CENTRAL INTERCONNECT INC	\$233.25	3/8/2011
87340	CONSUMERS ENERGY	\$55,922.80	3/8/2011
87341	DAILY GRIND COFFEE SHOP	\$126.00	3/8/2011
87342	DAIOHS FIRST CHOICE SERVICES	\$80.27	3/8/2011
87343	DECKER INC	\$123.54	3/8/2011
87344	DEMCO INC	\$56.82	3/8/2011
87345	KELLY DUTCHER	\$52.00	3/8/2011
87346	EBLING & SON INC	\$643.15	3/8/2011
87347	ENERTEMP INC	\$3,747.92	3/8/2011
87348	ETA CUISENAIRE	\$436.63	3/8/2011
87349	FD LAKE CO	\$153.70	3/8/2011
87350	FLEX-A-CHART MFG.	\$233.86	3/8/2011
87351	FLINN SCIENTIFIC INC	\$53.76	3/8/2011
87352	THE FOLLETT SOFTWARE CO	\$77.44	3/8/2011
87353	DEB GAFFNER	\$222.77	3/8/2011
87354	GAINES CHARTER TOWNSHIP	\$966.65	3/8/2011
87355	JIM GLAZIER	\$481.50	3/8/2011
87356	HAMMOND & STEPHENS	\$31.20	3/8/2011
87357	TONYA HEATON	\$806.65	3/8/2011
87358	HERTZ EQUIPMENT RENTAL	\$1,750.00	3/8/2011
87359	HOEKSTRA TRANSPORTATION INC	\$1,009.28	3/8/2011
87360	HOUGHTON MIFFLIN CO	\$245.52	3/8/2011
87361	INTEGRITY BUSINESS SOLUTIONS	\$113.95	3/8/2011
87362	DAWN JONES	\$52.00	3/8/2011
87363	K & H CONCRETE CUTTING INC	\$220.00	3/8/2011
87364	KENT COUNTY TREASURER	\$2,153.52	3/8/2011
87365	KENT INTERMEDIATE SCHOOL DISTRICT	\$65,519.14	3/8/2011
87366	DARRELL KINGSBURY	\$1,113.26	3/8/2011

Check #	Vendor Name	Amount	Date
87367	KLOCKIT	\$85.09	3/8/2011
87368	LAKE-COOK DISTRIBUTORS, INC.	\$552.55	3/8/2011
87369	LAMBERT VET SUPPLY	\$61.89	3/8/2011
87370	THE LAMPCO GROUP INC	\$228.03	3/8/2011
87371	LAPOINTE & BUTLER, P.C.	\$564.72	3/8/2011
87372	LOWE'S	\$132.95	3/8/2011
87373	LUCK'S MUSIC LIBRARY	\$86.15	3/8/2011
87374	TRISH LULICH	\$33.92	3/8/2011
87375	MAASE	\$210.00	3/8/2011
87376	MANGROVE BENEFIT SERVICES INC	\$220.50	3/8/2011
87377	MASB BUSINESS OFFICE	\$125.00	3/8/2011
87378	MERL'S TOWING SERVICE	\$217.48	3/8/2011
87379	MI SCHOOLS ENERGY COOPERATIVE	\$23,082.23	3/8/2011
87380	PHIL MIEDEMA	\$52.99	3/8/2011
87381	MONOPRICE INC	\$61.17	3/8/2011
87382	NAEIR	\$117.83	3/8/2011
87383	NAPA OF CALEDONIA	\$1,283.15	3/8/2011
87384	NICHOLS	\$631.44	3/8/2011
87385	NORMAN CAMERA	\$212.00	3/8/2011
87386	NORTH KENT OFFICE MACHINES	\$575.00	3/8/2011
87387	JAMES OLDFIELD	\$48.35	3/8/2011
87388	PANASONIC CORPORATION OF NORTH AMERICA	\$135.00	3/8/2011
87389	PCMI WEST	\$5,718.69	3/8/2011
87390	PEARSON EDUCATION	\$362.83	3/8/2011
87391	PENNOCK HEALTH SERVICES	\$215.00	3/8/2011
87392	JW PEPPER & SONS INC	\$931.97	3/8/2011
87393	PLANK ROAD PUBLISHING INC	\$41.45	3/8/2011
87394	PROFESSIONAL EDUCATIONAL SERVICES GROUP	\$23,836.94	3/8/2011
87395	QUILL CORP	\$175.18	3/8/2011
87396	READ NATURALLY	\$409.00	3/8/2011
87397	REPCOLITE PAINT	\$328.23	3/8/2011
87398	ROAD EQUIPMENT	\$45.04	3/8/2011
87399	ROCKFORD THIRD PARTY TESTING FACILITY	\$160.00	3/8/2011
87400	ROHR GASOLINE EQUIPMENT	\$246.92	3/8/2011
87401	MEGAN SANDS	\$7.14	3/8/2011
87402	SCHOOL OUTLET	\$7,232.00	3/8/2011
87403	SCHOOL SPECIALTY INC	\$541.65	3/8/2011
87404	SIRENA SCHUBECK	\$108.70	3/8/2011
87405	SCHUTT, MARY	\$1,200.00	3/8/2011
87406	SPARTAN DISTRIBUTORS INC	\$1,742.18	3/8/2011
87407	SPARTAN STORES LLC	\$111.84	3/8/2011
87408	STAPLES BUSINESS ADVANTAGE	\$73.68	3/8/2011
87409	ALLISON M SWETS	\$2,800.00	3/8/2011
87410	MARCY TORRES	\$660.00	3/8/2011
87411	TRANSPORTATION ACCESSORIES CO	\$635.73	3/8/2011
87412	UNEEDA ENTERPRISES	\$179.23	3/8/2011
87413	UPSTART	\$138.26	3/8/2011
87414	WARD'S NATURAL SCIENCE EST LLC	\$190.79	3/8/2011
87415	WESCO RECEIVABLES CORP	\$58.36	3/8/2011
87416	CYNTHIA WHALEN	\$180.00	3/8/2011
87417	WINZER CORPORATION	\$177.38	3/8/2011

Check #	Vendor Name	Amount	Date
87418	XEROX CORP	\$11,529.16	3/8/2011
87419	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	3/11/2011
87420	CALEDONIA EDUCATION ASSOCIATION	\$11,386.38	3/11/2011
87421	DIVERSIFIED COLLECTION SERVICES INC	\$1,174.09	3/11/2011
87422	JEFFREY K. VANHATTUM	\$93.84	3/11/2011
87423	MAC P 6103-051	\$4,661.50	3/11/2011
87424	TRANSPORTATION ACCESSORIES CO	\$181.16	3/10/2011
87425	ARLYS HANDLOGTEN	\$50.00	3/14/2011
87426	Pizza Hut	\$75.72	3/17/2011
87427	ADVANCED IMAGING SOLUTIONS	\$79.16	3/17/2011
87428	ARAMARK UNIFORM SERVICES INC	\$252.27	3/17/2011
87429	SCOTT BONT	\$165.84	3/17/2011
87430	SARA DEVRIES	\$34.59	3/17/2011
87431	DTE ENERGY	\$3,092.51	3/17/2011
87432	ENERTEMP INC	\$9,400.86	3/17/2011
87433	SUSIE HALL	\$1,200.00	3/17/2011
87434	HERTZ EQUIPMENT RENTAL	\$557.38	3/17/2011
87435	THE MCGRAW-HILL COMPANIES	\$382.91	3/17/2011
87436	MICHIGAN OFFICE SOLUTIONS	\$79.80	3/17/2011
87437	MONGAUP TECHNOLOGIES	\$108.60	3/17/2011
87438	MOSS TELECOMMUNICATIONS SERVICES	\$522.50	3/17/2011
87439	NAESP	\$42.00	3/17/2011
87440	NICHOLS	\$1,408.34	3/17/2011
87441	JAMES OLDFIELD	\$48.96	3/17/2011
87442	JW PEPPER & SONS INC	\$88.50	3/17/2011
87443	AMY RATHSBURG	\$1,200.00	3/17/2011
87444	T & W ELECTRONICS	\$480.00	3/17/2011
87445	CALVIN COLLEGE	\$650.00	3/21/2011
87446	HOLBEN PROFESSIONAL EH SERVICES	\$150.00	3/22/2011
87447	JENNIFER BERGSMA	\$137.01	3/22/2011
87448	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	3/25/2011
87449	CALEDONIA EDUCATION ASSOCIATION	\$11,386.38	3/25/2011
87450	CALEDONIA EDUCATION FOUNDATION	\$340.00	3/25/2011
87451	DIVERSIFIED COLLECTION SERVICES INC	\$299.32	3/25/2011
87452	GRAND RAPIDS INCOME TAX DEPT	\$1,163.81	3/25/2011
87453	MAC P 6103-051	\$4,661.50	3/25/2011
87454	MISDU	\$229.66	3/25/2011
87455	UNITED WAY	\$724.50	3/25/2011
87456	4IMPRINT INC	\$815.41	3/24/2011
87457	ACCURATE REPAIR SERVICE, LLC	\$45.00	3/24/2011
87458	ADVANCED IMAGING SOLUTIONS	\$1,546.96	3/24/2011
87459	AFLAC	\$3,873.53	3/24/2011
87460	APPLE COMPUTER INC	\$577.00	3/24/2011
87461	ARAMARK CORPORATION	\$417.95	3/24/2011
87462	B.E. PUBLISHING	\$41.95	3/24/2011
87463	BAKER & TAYLOR BOOKS	\$20.99	3/24/2011
87464	DARLEEN BARKEL	\$52.98	3/24/2011
87465	CRYSTAL BELLGRAPH	\$725.60	3/24/2011
87466	BESCO WATER TREATMENT INC	\$35.00	3/24/2011
87467	BOB'S DISPOSAL	\$2,456.00	3/24/2011
87468	LINDA BRAVATA	\$31.23	3/24/2011

Check #	Vendor Name	Amount	Date
87469	BRIAN BROEKHUIZEN	\$75.00	3/24/2011
87470	CALEDONIA PRINTING	\$111.95	3/24/2011
87471	CALEDONIA PRINTING	\$13.68	3/24/2011
87472	CALEDONIA VILLAGE HARDWARE	\$229.55	3/24/2011
87473	CBI INC	\$538.00	3/24/2011
87474	CHULSKIS SALT SERVICE	\$1,058.40	3/24/2011
87475	TONY CLAYBROOK	\$43.46	3/24/2011
87476	CONSUMERS ENERGY	\$25,634.24	3/24/2011
87477	D & D PRINTING	\$3,583.00	3/24/2011
87478	DAILY GRIND COFFEE SHOP	\$19.50	3/24/2011
87479	DAVENPORT UNIVERSITY	\$1,620.00	3/24/2011
87480	TODD DEJONG	\$68.16	3/24/2011
87481	DELTA DENTAL	\$1,318.36	3/24/2011
87482	DEMCO INC	\$186.70	3/24/2011
87483	NANCY DEVRIES	\$52.00	3/24/2011
87484	DICK BLICK CO	\$389.27	3/24/2011
87485	BILL DORAN	\$64.08	3/24/2011
87486	EMPLOYMENT LAW	\$97.00	3/24/2011
87487	FFA ACTIVITY	\$1,075.14	3/24/2011
87488	FILMS MEDIA GROUP	\$354.57	3/24/2011
87489	FLINN SCIENTIFIC INC	\$32.71	3/24/2011
87490	FOLLETT EDUCATIONAL SERVICES	\$185.27	3/24/2011
87491	FOLLETT LIBRARY RESOURCES	\$236.15	3/24/2011
87492	FULL COMPASS SYSTEMS	\$29.78	3/24/2011
87493	TAMMY GEENE	\$489.74	3/24/2011
87494	JIM GLAZIER	\$168.30	3/24/2011
87495	GRAINGER	\$292.82	3/24/2011
87496	THE GRAY CENTER	\$48.70	3/24/2011
87497	JANE GREENFIELD	\$247.50	3/24/2011
87498	HOLLY GRUMMET	\$45.00	3/24/2011
87499	MELANIE HEFFNER	\$168.54	3/24/2011
87500	HERTZ EQUIPMENT RENTAL	\$3,500.00	3/24/2011
87501	HILLSDALE EDUCATIONAL PUBLISHERS INC	\$36.90	3/24/2011
87502	INSECT LORE	\$101.96	3/24/2011
87503	INSIGHT MEDIA INC	\$443.08	3/24/2011
87504	INTEGRITY BUSINESS SOLUTIONS	\$95.68	3/24/2011
87505	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	3/24/2011
87506	SHARON JOHNSON	\$60.00	3/24/2011
87507	JOHNSTONE SUPPLY INC	\$400.87	3/24/2011
87508	JOSTENS INC	\$1,724.10	3/24/2011
87509	KENT COUNTY TREASURER	\$11,628.60	3/24/2011
87510	KENT INTERMEDIATE SCHOOL DISTRICT	\$79,352.67	3/24/2011
87511	ERIN KORNOELY	\$12.28	3/24/2011
87512	JESSIE LANGELAND	\$29.63	3/24/2011
87513	LOWE'S	\$748.44	3/24/2011
87514	LUCK'S MUSIC LIBRARY	\$203.50	3/24/2011
87515	LYN NELSON PIANO	\$1,000.00	3/24/2011
87516	MANGROVE BENEFIT SERVICES INC	\$280.50	3/24/2011
87517	TONY MARSIGLIA	\$174.33	3/24/2011
87518	THE MCGRAW-HILL COMPANIES	\$157.56	3/24/2011
87519	MESSA INSURANCE	\$311,557.91	3/24/2011

Check #	Vendor Name	Amount	Date
87520	MICHIGAN STATE UNIVERSITY FFA	\$691.00	3/24/2011
87521	MICHIGAN GAS UTILITIES	\$4,540.44	3/24/2011
87522	MICHIGAN OFFICE SOLUTIONS	\$846.82	3/24/2011
87523	STATE OF MICHIGAN	\$200.00	3/24/2011
87524	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$532.44	3/24/2011
87525	MIEM	\$149.00	3/24/2011
87526	MONOPRICE INC	\$13.25	3/24/2011
87527	NATIONAL INSURANCE SERVICES	\$1,481.58	3/24/2011
87528	COLIN NELSON	\$38.10	3/24/2011
87529	JULIE NIXON	\$300.10	3/24/2011
87530	ORIENTAL TRADING CO	\$61.40	3/24/2011
87531	CODY ORSZULA	\$50.00	3/24/2011
87532	PCMI WEST	\$5,718.69	3/24/2011
87533	QUILL CORP	\$1,162.92	3/24/2011
87534	RITE-WAY PLUMBING & HEATING	\$2,791.00	3/24/2011
87535	ROCHESTER 100 INC	\$262.50	3/24/2011
87536	TAMMY ROWLEY	\$79.01	3/24/2011
87537	SCHOOL SPECIALTY INC	\$48.32	3/24/2011
87538	KELLY J SCHOONBECK	\$145.05	3/24/2011
87539	TONY SILVERI	\$110.16	3/24/2011
87540	SHERLANE SLOT	\$19.08	3/24/2011
87541	SPARTAN DISTRIBUTORS INC	\$472.02	3/24/2011
87542	SPARTAN STORES LLC	\$75.09	3/24/2011
87543	BEN STANCIL	\$129.47	3/24/2011
87544	SUCCESS BY DESIGN INC	\$661.50	3/24/2011
87545	SUPER DUPER PUBLICATIONS	\$154.60	3/24/2011
87546	SUPREME SCHOOL SUPPLY CO	\$103.29	3/24/2011
87547	TRIVALENT GROUP	\$3,545.00	3/24/2011
87548	VALLEY CITY LINEN	\$595.05	3/24/2011
87549	VANDUINEN ELEVATOR CO.	\$160.00	3/24/2011
87550	VERIZON WIRELESS	\$1,962.12	3/24/2011
87551	TRACY A WANAMAKER	\$41.00	3/24/2011
87552	BECKY WENGER	\$72.18	3/24/2011
87553	WESCO RECEIVABLES CORP	\$287.50	3/24/2011
87554	JACLYN WORKMAN	\$68.90	3/24/2011
87555	XEROX CORP	\$10.80	3/24/2011
87556	CLEAR RATE COMMUNICATIONS INC	\$3,023.62	3/24/2011
87557	CRISIS PREVENTION INSTITUTE INC	\$100.00	3/24/2011
87558	SPITZLEY GROUP LLC	\$4,550.00	3/25/2011
87559	CALEDONIA POSTMASTER	\$45.79	3/28/2011
87560	WENDY ANDREWS	\$220.00	3/28/2011
87561	JIM CRITES	\$71.40	3/29/2011
87562	LYNELLE DODGE	\$229.59	3/29/2011
87563	BARBARA FINK	\$51.42	3/29/2011
87564	CHAD L GORTON	\$57.97	3/29/2011
87565	KAYE KENYON	\$72.00	3/29/2011
87566	TAMARA KROLL	\$12.96	3/29/2011
87567	SANDI O'NEIL	\$320.90	3/29/2011
87568	LARRY REA	\$415.00	3/29/2011
87569	STACY VANDEFIFER	\$22.33	3/29/2011
87570	LINDSAY VEITCH	\$17.19	3/29/2011

Check #	Vendor Name	Amount	Date
87571	MELISSA WALBRIDGE	\$69.39	3/29/2011
87572	MIEM	\$596.00	3/29/2011
87573	JODI BARTHEL	\$145.68	3/30/2011
87574	SCOTT BONT	\$95.55	3/30/2011
87575	BILL DORAN	\$25.00	3/30/2011
87576	DEANA ALBERTSON	VOID	3/30/2011
87577	JANEL SWITZER	\$166.08	3/30/2011
87578	MARCY TORRES	\$17.34	3/30/2011
87579	VANDERZWAAG, RACHEL	\$10.06	3/30/2011
87580	EMILY WESTFALL	\$51.84	3/30/2011
87581	DEANA ALBERTSON	\$125.00	3/30/2011
87582	JOHN HANCOCK VARIABLE LIFE INS CO	\$12.58	3/31/2011