

Check #	Vendor Name	Amount	Date
38	MPSERS	\$227,120.48	5/11/2011
39	MPSERS	\$496.69	5/11/2011
40	MPSERS	\$3,127.16	5/11/2011
41	MPSERS	\$225,351.02	5/20/2011
42	MPSERS	\$452.49	5/20/2011
43	MPSERS	\$3,077.16	5/20/2011
87816	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	5/6/2011
87817	CALEDONIA EDUCATION ASSOCIATION	\$11,535.40	5/6/2011
87818	DIVERSIFIED COLLECTION SERVICES INC	\$251.33	5/6/2011
87819	JEFFREY K. VANHATTUM	\$23.61	5/6/2011
87820	MAC P 6103-051	\$4,633.50	5/6/2011
87821	MISDU	\$344.60	5/6/2011
87822	ACCURATE LABEL DESIGNS	\$294.95	5/5/2011
87823	ELIZABETH ALEXANDER	\$24.95	5/5/2011
87824	APPERSON	\$360.58	5/5/2011
87825	APPLE COMPUTER INC	\$1,964.02	5/5/2011
87826	ARAMARK CORPORATION	\$750.90	5/5/2011
87827	ARNOLD SALES	\$1,391.90	5/5/2011
87828	AT & T	\$118.59	5/5/2011
87829	KEVIN BARAGAR	\$52.00	5/5/2011
87830	DARLEEN BARKEL	\$116.79	5/5/2011
87831	JODI BARTHEL	\$250.00	5/5/2011
87832	BATTERIES PLUS	\$75.39	5/5/2011
87833	JENNIFER BERGSMAN	\$42.99	5/5/2011
87834	BESCO WATER TREATMENT INC	\$850.72	5/5/2011
87835	ETHAN BUIST	\$254.59	5/5/2011
87836	CALEDONIA FARMERS ELEVATOR	\$531.25	5/5/2011
87837	CALEDONIA PRINTING	\$17.46	5/5/2011
87838	VILLAGE OF CALEDONIA	\$4,453.25	5/5/2011
87839	LINDA CARLSON	\$28.27	5/5/2011
87840	CONSUMERS CONCRETE CORPORATION	\$560.19	5/5/2011
87841	CONSUMERS ENERGY	\$31,138.17	5/5/2011
87842	CRAIGS CRUISERS	\$400.00	5/5/2011
87843	DAILY GRIND COFFEE SHOP	\$120.00	5/5/2011
87844	DECKER INC	\$132.96	5/5/2011
87845	GARY DELGER	\$313.00	5/5/2011
87846	DEMCO INC	\$55.73	5/5/2011
87847	KEN DEMEUSE	\$77.67	5/5/2011
87848	LYNELLE DODGE	\$177.99	5/5/2011
87849	DTE ENERGY	\$1,531.36	5/5/2011
87850	ELECTRIC MOTOR SALES & SERVICE	\$736.54	5/5/2011
87851	ENERTEMP INC	\$210.00	5/5/2011
87852	EXFIL	\$1,691.34	5/5/2011
87853	CARA DITTMER FLEGEL	\$21.65	5/5/2011
87854	FLINN SCIENTIFIC INC	\$1,970.66	5/5/2011
87855	DEB GAFFNER	\$17.85	5/5/2011
87856	GENERAL BINDING CORPORATION	\$280.80	5/5/2011
87857	GRAINGER	\$335.25	5/5/2011
87858	TODD GUNNINK	\$106.76	5/5/2011
87859	SUSIE HALL	\$196.88	5/5/2011
87860	SIMONE HEIDRICH	\$157.84	5/5/2011

87861	HERTZ EQUIPMENT RENTAL	\$3,507.00	5/5/2011
87862	CHRIS HINSHAW	\$58.48	5/5/2011
87863	SOK HONG	\$840.00	5/5/2011
87864	TAMMIE HOUSE	\$20.95	5/5/2011
87865	BENJAMIN HOWELL	\$39.23	5/5/2011
87866	INTEGRITY BUSINESS SOLUTIONS	\$214.06	5/5/2011
87867	JOHNSTONE SUPPLY INC	\$298.90	5/5/2011
87868	JOSTENS INC	\$26.65	5/5/2011
87869	TOM KAECEHELE	\$45.57	5/5/2011
87870	KAMPS HARDWOODS	\$429.00	5/5/2011
87871	KENT COUNTY TREASURER	\$1,214.34	5/5/2011
87872	KENT COUNTY YOUTH FAIR	\$130.00	5/5/2011
87873	KENT INTERMEDIATE SCHOOL DISTRICT	\$74,475.85	5/5/2011
87874	BARBARA KEZLARIAN	\$50.85	5/5/2011
87875	DARRELL KINGSBURY	\$429.25	5/5/2011
87876	JESSIE LANGELAND	\$27.85	5/5/2011
87877	LAPOINTE & BUTLER, P.C.	\$37.00	5/5/2011
87878	LOWE'S	\$215.17	5/5/2011
87879	MAAE	\$315.00	5/5/2011
87880	TONY MARSIGLIA	\$110.52	5/5/2011
87881	KATHY MCGILTON	\$11.84	5/5/2011
87882	MEYER MUSIC	\$12.95	5/5/2011
87883	MI SCHOOLS ENERGY COOPERATIVE	\$23,217.64	5/5/2011
87884	STATE OF MICHIGAN	\$100.00	5/5/2011
87885	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$236.64	5/5/2011
87886	MIDWEST FOOD EQUIPMENT	\$199.42	5/5/2011
87887	KRISTIN MORGAN	\$47.43	5/5/2011
87888	MOSS TELECOMMUNICATIONS SERVICES	\$1,788.21	5/5/2011
87889	NASCO	\$100.65	5/5/2011
87890	LYNDSEY NELSON	\$29.37	5/5/2011
87891	NICHOLS	\$1,797.19	5/5/2011
87892	JULIE NIXON	\$63.55	5/5/2011
87893	TOM O'BRIEN	\$34.85	5/5/2011
87894	SHELLEY PAGE	\$51.09	5/5/2011
87895	PCMI WEST	\$5,718.69	5/5/2011
87896	PEAP	\$48.00	5/5/2011
87897	PEERLESS INC	\$569.08	5/5/2011
87898	PREIN & NEWHOF	\$360.00	5/5/2011
87899	PRINTLINK PALMER	\$762.75	5/5/2011
87900	QUILL CORP	\$558.22	5/5/2011
87901	REALLY GOOD STUFF INC	\$73.84	5/5/2011
87902	ROCHESTER 100 INC	\$169.05	5/5/2011
87903	MEGAN SANDS	\$11.08	5/5/2011
87904	SCHOOL SPECIALTY INC	\$575.24	5/5/2011
87905	SCHOOL SPECIALTY INC	VOID	5/5/2011
87906	SOS OFFICE SUPPLY	\$7.20	5/5/2011
87907	SPARTAN STORES LLC	\$52.02	5/5/2011
87908	JANEL SWITZER	\$218.10	5/5/2011
87909	TEACHER DIRECT	\$128.18	5/5/2011
87910	THRUN LAW FIRM PC	\$248.81	5/5/2011
87911	AMY TOMPKINS	\$83.06	5/5/2011
87912	TRANE	\$19,470.00	5/5/2011

87913	DEBORAH TRENT	\$44.46	5/5/2011
87914	TURF SERVICES	\$3,034.25	5/5/2011
87915	VALLEY CITY LINEN	\$391.55	5/5/2011
87916	STACY VANDEFIFER	\$14.68	5/5/2011
87917	BROOKE VISSER	\$195.00	5/5/2011
87918	ANNA WARREN	\$25.40	5/5/2011
87919	EMILY WESTFALL	\$148.00	5/5/2011
87920	XEROX CORP	\$5,110.87	5/5/2011
87921	SCHOOL SPECIALTY INC	\$525.96	5/5/2011
87922	MARCY TORRES	\$21.42	5/5/2011
87923	CRYSTAL BELLGRAPH	\$165.17	5/10/2011
87924	SCOTT BONT	\$97.07	5/10/2011
87925	DUTTON CHRISTIAN SCHOOL	\$6,091.00	5/10/2011
87926	GARTNER & ASSOCIATES LLC	\$4,500.00	5/10/2011
87927	GENESIS AIR, INC.	\$275.00	5/10/2011
87928	HUDSONVILLE PUBLIC SCHOOLS	\$40.00	5/10/2011
87929	SHELLY SKRIBA	\$17.82	5/10/2011
87930	GAYLE SPITZLEY	\$220.00	5/10/2011
87931	VERIZON WIRELESS	\$57.78	5/10/2011
87932	MICHELE ZOET	\$166.05	5/10/2011
87933	MICHIGAN DEPT OF STATE	\$75.00	5/13/2011
87934	ENGINEERED PROTECTION SYSTEMS	\$2,425.50	5/17/2011
87935	MSBO	\$320.00	5/17/2011
87936	QUESTAR ASSESSMENT INC	\$10.00	5/17/2011
87937	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	5/20/2011
87938	CALEDONIA EDUCATION ASSOCIATION	\$11,679.65	5/20/2011
87939	DIVERSIFIED COLLECTION SERVICES INC	\$251.33	5/20/2011
87940	GRAND RAPIDS INCOME TAX DEPT	\$998.10	5/20/2011
87941	MAC P 6103-051	\$4,633.50	5/20/2011
87942	MISDU	\$344.60	5/20/2011
87943	A PARTS WAREHOUSE	\$462.40	5/20/2011
87944	FISHER DOOR AND HARDWARE INC	\$168.40	5/20/2011
87945	AFLAC	\$3,873.53	5/20/2011
87946	APPERSON	\$210.16	5/20/2011
87947	ARAMARK CORPORATION	\$1,313.05	5/20/2011
87948	ARAMARK UNIFORM SERVICES INC	\$270.40	5/20/2011
87949	ARNOLD SALES	\$11.50	5/20/2011
87950	AUDIOSPACE LLC	\$1,000.00	5/20/2011
87951	B & H PHOTO	\$43.90	5/20/2011
87952	LINDA BAKER	\$50.00	5/20/2011
87953	BARNES & NOBLE BOOKSELLERS	\$424.22	5/20/2011
87954	BESCO WATER TREATMENT INC	\$30.75	5/20/2011
87955	BLUE RAVEN TECHNOLOGY INC	\$237.00	5/20/2011
87956	BOB'S DISPOSAL	\$2,270.00	5/20/2011
87957	BRENNER OIL CO	\$31,643.91	5/20/2011
87958	BRIAN BROEKHUIZEN	\$96.39	5/20/2011
87959	DARYL BRONKEMA	\$25.92	5/20/2011
87960	AMYELLEN BRUNE	\$1,200.00	5/20/2011
87961	CALEDONIA VILLAGE HARDWARE	\$340.20	5/20/2011
87962	CALLOWAY HOUSE INC	\$51.25	5/20/2011
87963	LINDA CARLSON	\$67.75	5/20/2011
87964	CAROLINA BIOLOGICAL SUPPLY	\$219.36	5/20/2011

87965	CDW GOVERNMENT	\$227.14	5/20/2011
87966	CLEAR RATE COMMUNICATIONS INC	\$3,035.71	5/20/2011
87967	COMPLETE AUTO GLASS	\$540.00	5/20/2011
87968	CONSUMERS ENERGY	\$27,648.38	5/20/2011
87969	MARILYN CORSON	\$64.35	5/20/2011
87970	JIM CRITES	\$1,200.00	5/20/2011
87971	CUMMINS BRIDGEWAY LLC	\$632.97	5/20/2011
87972	D & D PRINTING	\$2,758.00	5/20/2011
87973	DAILY GRIND COFFEE SHOP	\$30.00	5/20/2011
87974	BARBARA DE JONG	\$61.99	5/20/2011
87975	DECKER INC	\$32.55	5/20/2011
87976	GARY DELGER	\$296.25	5/20/2011
87977	DELTA DENTAL	\$1,318.36	5/20/2011
87978	ANN DEVROY	\$379.95	5/20/2011
87979	DISCOUNT SCHOOL SUPPLY	\$241.64	5/20/2011
87980	NANCEE DOYLE	\$36.24	5/20/2011
87981	EDUCATIONAL TOURS INC	\$1,400.00	5/20/2011
87982	FINKBEINER, JENNY	\$59.71	5/20/2011
87983	FIRST AGENCY	\$26,210.00	5/20/2011
87984	CARA DITTMER FLEGEL	\$52.87	5/20/2011
87985	FLOYD'S ELECTRIC SERVICE INC	\$700.00	5/20/2011
87986	FULL COMPASS SYSTEMS	\$1,197.37	5/20/2011
87987	ALEX GATES	\$36.23	5/20/2011
87988	JIM GLAZIER	\$283.36	5/20/2011
87989	RYAN GRAHAM	\$171.72	5/20/2011
87990	GRAND RAPIDS PUBLIC SCHOOLS	\$44,363.50	5/20/2011
87991	HOLLY GRUMMET	\$33.89	5/20/2011
87992	TONYA HEATON	\$548.11	5/20/2011
87993	LORI HILTON	\$460.00	5/20/2011
87994	HOEKSTRA TRANSPORTATION INC	\$3,741.48	5/20/2011
87995	BOB HUIZENGA	\$170.19	5/20/2011
87996	INSECT LORE	\$104.93	5/20/2011
87997	INTEGRITY BUSINESS SOLUTIONS	\$546.94	5/20/2011
87998	GARY JAKIEL	\$35.00	5/20/2011
87999	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	5/20/2011
88000	JONES SCHOOL SUPPLY	\$134.32	5/20/2011
88001	KELVIN ELECTRONICS	\$429.00	5/20/2011
88002	KENT COUNTY CLERK ELECTIONS DEPT	\$1,094.72	5/20/2011
88003	KENT COUNTY TREASURER	\$14,183.85	5/20/2011
88004	KENT INTERMEDIATE SCHOOL DISTRICT	\$116,832.19	5/20/2011
88005	KAYE KENYON	\$328.88	5/20/2011
88006	KLOCKIT	\$348.20	5/20/2011
88007	TIM KONYNENBELT	\$43.00	5/20/2011
88008	ERIN KORNOELY	\$600.00	5/20/2011
88009	TAMARA KROLL	\$12.15	5/20/2011
88010	LAB SAFETY SUPPLY	\$226.02	5/20/2011
88011	THE LAMPCO GROUP INC	\$1,429.31	5/20/2011
88012	JESSIE LANGELAND	\$115.00	5/20/2011
88013	LAPOINTE & BUTLER, P.C.	\$259.00	5/20/2011
88014	DANIEL LAUTENSCHLEGER	\$592.40	5/20/2011
88015	MAGNET STREET	\$395.00	5/20/2011
88016	MANGROVE BENEFIT SERVICES INC	\$220.50	5/20/2011

88017	TONY MARSIGLIA	\$99.35	5/20/2011
88018	MASSP	\$89.00	5/20/2011
88019	LISA McBRIDE	\$18.67	5/20/2011
88020	MESSA INSURANCE	\$311,697.02	5/20/2011
88021	NICHOLE MEURLIN	\$1,200.00	5/20/2011
88022	MEYER MUSIC	\$48.75	5/20/2011
88023	MEYERINK TRENCHING & SEPTIC SERVICE	\$1,080.00	5/20/2011
88024	MICHIGAN OFFICE SOLUTIONS	\$814.80	5/20/2011
88025	MIDDLE VILLA LANES	\$262.50	5/20/2011
88026	MIDSTATE SECURITY	\$495.60	5/20/2011
88027	MONOPRICE INC	\$69.60	5/20/2011
88028	MPAAA	\$330.00	5/20/2011
88029	NAEIR	\$80.08	5/20/2011
88030	NAPA OF CALEDONIA	\$493.12	5/20/2011
88031	NATIONAL FFA ORGANIZATION	\$465.50	5/20/2011
88032	NATIONAL INSURANCE SERVICES	\$1,545.91	5/20/2011
88033	LYNDSEY NELSON	\$275.00	5/20/2011
88034	NICHOLS	\$145.60	5/20/2011
88035	NORTHVIEW PUBLIC SCHOOLS	\$21,226.86	5/20/2011
88036	ANTONIA PALMITIER	\$1,200.00	5/20/2011
88037	PAUL H BROOKS PUBLISHING CO	\$279.30	5/20/2011
88038	PCMI WEST	\$5,718.69	5/20/2011
88039	PENNOCK HEALTH SERVICES	\$372.00	5/20/2011
88040	KELLY PETERSEN	\$38.24	5/20/2011
88041	JERRY PHILLIPS	\$1,246.46	5/20/2011
88042	PITNEY BOWES RESERVE ACCOUNT	\$2,000.00	5/20/2011
88043	PONDERA ADVISORS LLC	\$3,000.00	5/20/2011
88044	POSTEMA SIGN & GRAPHICS	\$120.00	5/20/2011
88045	PRODUCTION TOOL SUPPLY CO	\$46.79	5/20/2011
88046	QUILL CORP	\$27.00	5/20/2011
88047	RIVERSIDE INTEGRATED SYSTEMS INC	\$157.50	5/20/2011
88048	ROCKFORD THIRD PARTY TESTING FACILITY	\$80.00	5/20/2011
88049	KATIE ROODVOETS	\$179.81	5/20/2011
88050	RUSTIC TOUCH LANDSCAPE MAINTENANCE	\$2,602.25	5/20/2011
88051	SCHOOL HEALTH	\$95.93	5/20/2011
88052	SCHOOL SPECIALTY INC	\$1,355.07	5/20/2011
88053	SCHOOL SPECIALTY INC	VOID	5/20/2011
88054	SCHOOL SPECIALTY INC	\$4,039.43	5/20/2011
88055	KELLY J SCHOONBECK	\$145.05	5/20/2011
88056	SERVICE REPRODUCTION CO	\$49.00	5/20/2011
88057	SOCIAL STUDIES SCHOOL SERVICES	\$78.34	5/20/2011
88058	ELIZABETH SORSEN	\$1,200.00	5/20/2011
88059	SPARTAN STORES LLC	\$48.86	5/20/2011
88060	BEN STANCIL	\$34.50	5/20/2011
88061	ANNE STEELE	\$228.46	5/20/2011
88062	SUPERGLASS WINDSHIELD REPAIR	\$105.00	5/20/2011
88063	THE SUPPORT DEPT	\$8,000.00	5/20/2011
88064	T & W ELECTRONICS	\$1,620.00	5/20/2011
88065	TEACHER'S DISCOVERY	\$429.43	5/20/2011
88066	THORNAPPLE KELLOGG MIDDLE SCHOOL	\$47.00	5/20/2011
88067	TOLEDO PE SUPPLY CO	\$706.38	5/20/2011
88068	TRANSPORTATION ACCESSORIES CO	\$805.07	5/20/2011

88069	TRIVALENT GROUP	\$3,545.00	5/20/2011
88070	VALLEY CITY LINEN	\$603.25	5/20/2011
88071	WESCO RECEIVABLES CORP	\$4,144.95	5/20/2011
88072	WEST MICHIGAN POWER CLEANING	\$212.75	5/20/2011
88073	EMILY WESTFALL	\$12.71	5/20/2011
88074	XEROX CORP	\$582.95	5/20/2011
88075	BRETT KNOOP	\$37.34	5/20/2011
88076	VERIZON WIRELESS	\$1,622.48	5/20/2011
88077	JOHN SIMMONS	\$100.00	5/23/2011
88078	SCHOOL SPECIALTY INC	\$606.64	5/23/2011
88079	MSBOA TREASURER DISTRICT 10	\$180.00	5/23/2011
88080	JOHN HANCOCK VARIABLE LIFE INS CO	\$25.16	5/24/2011