

Check #	Vendor Name	Amount	Date
77	MPSERS	\$276,919.07	11/4/2011
78	MPSERS	\$727.19	11/4/2011
79	MPSERS	\$3,112.16	11/4/2011
80	MPSERS	\$267,640.61	11/18/2011
81	MPSERS	\$714.22	11/18/2011
82	MPSERS	\$3,112.16	11/18/2011
89336	TONY MARSIGLIA	\$184.10	11/1/2011
89337	JAMES OLDFIELD	\$114.53	11/1/2011
89338	WHITE LAKE NURSERY	\$4,700.00	11/1/2011
89339	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	11/4/2011
89340	BUS DRIVERS ASSN	\$1,176.89	11/4/2011
89341	CALEDONIA EDUCATION ASSOCIATION	\$13,139.53	11/4/2011
89342	DIVERSIFIED COLLECTION SERVICES INC	\$261.62	11/4/2011
89343	MAC P 6103-051	\$4,903.08	11/4/2011
89344	MISDU	\$321.61	11/4/2011
89345	LYNELLE DODGE	\$177.05	11/3/2011
89346	MICHIGAN STATE UNIVERSITY-ANR ED	\$140.00	11/7/2011
89347	CALEDONIA POSTMASTER	\$634.91	11/7/2011
89348	A PARTS WAREHOUSE	\$1,001.35	11/7/2011
89349	ACTION CHEMICAL	\$616.65	11/7/2011
89350	AFLAC	\$15.22	11/7/2011
89351	ALLEGRA PRINT & IMAGING	\$210.44	11/7/2011
89352	AMERICAN HOIST AIR LUBE EQUIP INC	\$285.00	11/7/2011
89353	JENNIFER AMOROSE	\$25.00	11/7/2011
89354	APPERSON	\$361.98	11/7/2011
89355	ARAMARK CORPORATION	\$588.00	11/7/2011
89356	ARNOLD SALES	\$140.50	11/7/2011
89357	AT & T	\$72.99	11/7/2011
89358	AVENTRIC TECHNOLOGIES	\$71.33	11/7/2011
89359	DARLEEN BARKEL	\$119.05	11/7/2011
89360	BATTERIES PLUS	\$479.98	11/7/2011
89361	BEYDA FOR BOOKS	\$89.39	11/7/2011
89362	BL BATTERY DISTRIBUTORS	\$264.00	11/7/2011
89363	STEVE BRADLEY	\$81.35	11/7/2011
89364	BURNIPS EQUIPMENT CO	\$282.05	11/7/2011
89365	C-COMM OF KALAMAZOO INC	\$93.00	11/7/2011
89366	CALEDONIA BANDS	\$225.00	11/7/2011
89367	CALEDONIA PRINTING	\$328.11	11/7/2011
89368	CALEDONIA PRINTING	\$19.79	11/7/2011
89369	CALEDONIA VILLAGE HARDWARE	\$899.94	11/7/2011
89370	CAMBIUM LEARNING INC	\$84.95	11/7/2011
89371	CAPITAL CITY INTERNATIONAL TRUCKS INC	\$52.79	11/7/2011
89372	LINDA CARLSON	\$84.98	11/7/2011
89373	CATHEDRAL OF ST ANDREW	\$300.00	11/7/2011
89374	CDW GOVERNMENT	\$226.00	11/7/2011
89375	CLEAR RATE COMMUNICATIONS INC	\$82.39	11/7/2011
89376	CONSUMERS ENERGY	\$52,345.01	11/7/2011
89377	MIKE CORNELL	\$625.43	11/7/2011
89378	SHERRY CRAWFORD	\$77.89	11/7/2011
89379	JIM CRITES	\$614.69	11/7/2011

89380	DAILY GRIND COFFEE SHOP	\$244.75	11/7/2011
89381	DASI SOLUTIONS INC	\$1,400.00	11/7/2011
89382	DEAN EVANS & ASSOCIATES INC	\$1,222.00	11/7/2011
89383	DEMCO INC	\$42.46	11/7/2011
89384	KEN DEMEUSE	\$484.76	11/7/2011
89385	ANN DEVROY	\$14.95	11/7/2011
89386	BETHANY DISHMAN	\$60.00	11/7/2011
89387	DTE ENERGY	\$935.02	11/7/2011
89388	EISENHAUER, RICK	\$520.00	11/7/2011
89389	FILLMORE EQUIPMENT INC	\$244.00	11/7/2011
89390	FLINN SCIENTIFIC INC	\$564.41	11/7/2011
89391	DONNA FRIEDRICH	\$109.38	11/7/2011
89392	GIAR & SONS EQUIP	\$759.91	11/7/2011
89393	JIM GLAZIER	\$3,433.30	11/7/2011
89394	GODWIN ADA VILLAGE HARDWARE	\$33.78	11/7/2011
89395	RYAN GRAHAM	\$17.99	11/7/2011
89396	GRANDVILLE HIGH SCHOOL	\$2,000.00	11/7/2011
89397	GREAT LAKES SYSTEMS INC	\$216.55	11/7/2011
89398	JANE GREENFIELD	\$182.50	11/7/2011
89399	HIGH/SCOPE ED RESEARCH FOUNDATION	\$70.40	11/7/2011
89400	HOEKSTRA TRANSPORTATION INC	\$1,812.58	11/7/2011
89401	MEGAN HOJNACKI	\$56.61	11/7/2011
89402	HOUGHTON MIFFLIN CO	\$4,597.20	11/7/2011
89403	ROGER HOUSE	\$73.12	11/7/2011
89404	INNOVATIVE LEARNING CONCEPTS	\$678.70	11/7/2011
89405	INTEGRITY BUSINESS SOLUTIONS	\$12.99	11/7/2011
89406	IXL LEARNING	\$531.00	11/7/2011
89407	BARB JENKINS	\$164.72	11/7/2011
89408	TOM KAEICHELE	\$2,154.40	11/7/2011
89409	KEFFER DEVELOPMENT SERVICES LLC	\$970.00	11/7/2011
89410	KEITH'S AFFORDABLE COMPUTER & PRINTER	\$180.00	11/7/2011
89411	KENT INTERMEDIATE SCHOOL DISTRICT	\$1,700.00	11/7/2011
89412	KENT ISD	\$990.00	11/7/2011
89413	JERRY KERON	\$82.62	11/7/2011
89414	PATTY KLAPMUST	\$29.41	11/7/2011
89415	BRETT KNOOP	\$175.00	11/7/2011
89416	SARAH LANE	\$86.00	11/7/2011
89417	LEMMEN OIL CO	\$32,501.72	11/7/2011
89418	LOWE'S	\$1,404.30	11/7/2011
89419	KATY LUND	\$49.56	11/7/2011
89420	MAAE	\$225.00	11/7/2011
89421	MACOMB INTERMEDIATE SCHOOL DISTRICT	\$200.00	11/7/2011
89422	MASA	\$275.00	11/7/2011
89423	THE MCGRAW-HILL COMPANIES	\$199.60	11/7/2011
89424	KAREN MCNEES	\$54.85	11/7/2011
89425	MEDCO SUPPLY CO	\$163.28	11/7/2011
89426	MEYER MUSIC	\$755.97	11/7/2011
89427	MEYERINK TRENCHING & SEPTIC SERVICE	\$560.00	11/7/2011
89428	MI SCHOOLS ENERGY COOPERATIVE	\$24,261.22	11/7/2011
89429	MICHIGAN EDUCATION DIRECTORY	\$527.35	11/7/2011
89430	MICHIGAN GAS UTILITIES	\$2,029.39	11/7/2011

89431	MICHIGAN OFFICE SOLUTIONS	\$65.80	11/7/2011
89432	MME	\$220.00	11/7/2011
89433	KRISTIN MORGAN	\$37.74	11/7/2011
89434	TERRIE MORROW	\$199.99	11/7/2011
89435	NAEA MEMBERSHIP DEPARTMENT	\$95.00	11/7/2011
89436	NAPA OF CALEDONIA	\$2,470.47	11/7/2011
89437	NATIONAL FFA ORGANIZATION	\$277.00	11/7/2011
89438	NATIONAL LADDER & SCAFFOLD CO	\$75.00	11/7/2011
89439	NEWS BOWL USA	\$159.00	11/7/2011
89440	NICHOLS	\$1,429.08	11/7/2011
89441	JULIE NIXON	\$108.63	11/7/2011
89442	OTTAWA AREA ISD	\$8,894.00	11/7/2011
89443	ANTONIA PALMITIER	\$69.00	11/7/2011
89444	PCMI WEST	\$1,995.58	11/7/2011
89445	PEARSON EDUCATION	\$171.02	11/7/2011
89446	PEARSON EDUCATION	\$308.88	11/7/2011
89447	JW PEPPER & SONS INC	\$50.00	11/7/2011
89448	PERFECTION LEARNING CORP	\$109.95	11/7/2011
89449	PITNEY BOWES INC	\$718.31	11/7/2011
89450	PREIN & NEWHOF	\$15.00	11/7/2011
89451	QUILL CORP	\$596.90	11/7/2011
89452	DON RAAYMAKERS	VOID	11/7/2011
89453	CHRIS REEVES	\$150.00	11/7/2011
89454	RIVERSIDE INTEGRATED SYSTEMS INC	\$559.76	11/7/2011
89455	ROAD EQUIPMENT	\$46.06	11/7/2011
89456	ROCKFORD THIRD PARTY TESTING FACILITY	\$80.00	11/7/2011
89457	RANDY RODRIGUEZ	\$236.64	11/7/2011
89458	ROHR GASOLINE EQUIPMENT	\$600.00	11/7/2011
89459	LUKE ROSENBERG	\$289.32	11/7/2011
89460	SCHOLASTIC MAGAZINES	\$93.39	11/7/2011
89461	SCHOOL SPECIALTY INC	\$67.91	11/7/2011
89462	KELLY J SCHOONBECK	\$124.32	11/7/2011
89463	SIRENA SCHUBECK	\$29.21	11/7/2011
89464	SEIF CHEVROLET INC	\$178.76	11/7/2011
89465	ANDY SNYDER	\$95.39	11/7/2011
89466	SPARTAN STORES LLC	\$102.44	11/7/2011
89467	SPECTRUM HEALTH	\$2,322.00	11/7/2011
89468	STATE SPRING ALIGNMENT AND BRAKE	\$573.29	11/7/2011
89469	SUNRISE SUPPLIES	\$229.95	11/7/2011
89470	SUPERGLASS WINDSHIELD REPAIR	\$70.00	11/7/2011
89471	JANEL SWITZER	\$133.11	11/7/2011
89472	T & W ELECTRONICS	\$506.15	11/7/2011
89473	THRUN LAW FIRM PC	\$271.50	11/7/2011
89474	MARCY TORRES	\$60.50	11/7/2011
89475	TRANSPORTATION ACCESSORIES CO	\$2,104.58	11/7/2011
89476	TRI-TURF	\$122.50	11/7/2011
89477	UNITY SCHOOL BUS PARTS	\$82.02	11/7/2011
89478	STEVE UYL	\$150.43	11/7/2011
89479	VALLEY CITY LINEN	\$416.15	11/7/2011
89480	WINGFOOT COMMERCIAL TIRE	\$720.39	11/7/2011
89481	WINZER CORPORATION	\$270.41	11/7/2011

89482	XEROX CORP	\$4,617.70	11/7/2011
89483	VICTORIA YOUNG	\$105.63	11/7/2011
89484	ANDY SNYDER	\$15.00	11/9/2011
89485	SHELLY SKRIBA	\$73.71	11/9/2011
89486	SAMUEL L WRIGHT	\$175.23	11/9/2011
89487	UNEMPLOYMENT INSURANCE AGENCY	\$181.66	11/14/2011
89488	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	11/15/2011
89489	BUS DRIVERS ASSN	\$1,176.89	11/15/2011
89490	CALEDONIA EDUCATION ASSOCIATION	\$13,149.74	11/15/2011
89491	DIVERSIFIED COLLECTION SERVICES INC	\$261.62	11/15/2011
89492	GRAND RAPIDS INCOME TAX DEPT	\$1,166.67	11/15/2011
89493	MAC P 6103-051	\$4,903.08	11/15/2011
89494	MISDU	\$321.61	11/15/2011
89495	UNITED WAY	\$273.33	11/15/2011
89496	CASCADE CHARTER TOWNSHIP	\$2,969.40	11/16/2011
89497	FRED PRYOR SEMINARS	\$79.00	11/16/2011
89498	MELISSA WALBRIDGE	\$265.00	11/21/2011
89499	LAVONDA MARTIN	\$60.20	11/21/2011
89500	AB DICK PRODUCTS OF W MI	\$109.13	11/22/2011
89501	ADVANCED IMAGING SOLUTIONS	\$389.00	11/22/2011
89502	AMERICAN LEGION POST 305	\$233.55	11/22/2011
89503	APPERSON	\$377.79	11/22/2011
89504	APPLE COMPUTER INC	\$225.85	11/22/2011
89505	ARAMARK CORPORATION	\$523.80	11/22/2011
89506	ARAMARK UNIFORM SERVICES INC	\$282.44	11/22/2011
89507	AT & T	\$837.66	11/22/2011
89508	AT & T	\$2,130.00	11/22/2011
89509	DARLEEN BARKEL	\$105.41	11/22/2011
89510	CRYSTAL BELLGRAPH	\$194.65	11/22/2011
89511	BESCO WATER TREATMENT INC	\$319.74	11/22/2011
89512	BLAINE WINDOW HARDWARE INC	\$46.93	11/22/2011
89513	BLUE RAVEN TECHNOLOGY INC	\$520.50	11/22/2011
89514	BOB'S DISPOSAL	\$2,540.00	11/22/2011
89515	EMILY BOWMAN	\$32.99	11/22/2011
89516	KAREN BRADLEY	\$19.45	11/22/2011
89517	BRIAN BROEKHUIZEN	\$81.86	11/22/2011
89518	CALEDONIA ELEMENTARY PTO	\$50.00	11/22/2011
89519	CALEDONIA PRINTING	\$27.51	11/22/2011
89520	CALEDONIA RENT-ALL	\$189.75	11/22/2011
89521	CALEDONIA VILLAGE HARDWARE	\$22.28	11/22/2011
89522	CDW GOVERNMENT	\$482.00	11/22/2011
89523	CENTRAL INTERCONNECT INC	\$651.39	11/22/2011
89524	CLEAR RATE COMMUNICATIONS INC	\$3,297.68	11/22/2011
89525	COLLEGE BOARD	\$57.00	11/22/2011
89526	COLT PLUMBING CO INC	\$40.13	11/22/2011
89527	CRISIS PREVENTION INSTITUTE INC	\$599.00	11/22/2011
89528	JIM CRITES	\$105.79	11/22/2011
89529	DAILY GRIND COFFEE SHOP	\$42.00	11/22/2011
89530	DAIOHS FIRST CHOICE SERVICES	\$136.67	11/22/2011
89531	DECKER INC	\$72.66	11/22/2011
89532	KEN DEMEUSE	\$55.00	11/22/2011

89533	CARRIE DURKEE	\$15.72	11/22/2011
89534	ELLISON	\$90.00	11/22/2011
89535	ENERCO CORP	\$724.10	11/22/2011
89536	ENERTEMP INC	\$1,407.00	11/22/2011
89537	ENGINEERED PROTECTION SYSTEMS	\$2,103.00	11/22/2011
89538	ETNA SUPPLY CO	\$110.07	11/22/2011
89539	BARBARA FINK	\$185.88	11/22/2011
89540	FLINN SCIENTIFIC INC	\$659.11	11/22/2011
89541	FOLLETT EDUCATIONAL SERVICES	\$702.95	11/22/2011
89542	FULL COMPASS SYSTEMS	\$59.86	11/22/2011
89543	DEB GAFFNER	\$55.00	11/22/2011
89544	GODWIN ADA VILLAGE HARDWARE	\$21.99	11/22/2011
89545	GRAINGER	\$149.73	11/22/2011
89546	GRAND RAPIDS PUBLIC SCHOOLS	\$77,519.00	11/22/2011
89547	HARDER & WARNER INC	\$527.78	11/22/2011
89548	SUSAN HARRELL	\$82.00	11/22/2011
89549	HERFF JONES INC	\$991.24	11/22/2011
89550	MATT HILTON	\$29.90	11/22/2011
89551	CHRIS HINSHAW	\$100.00	11/22/2011
89552	BONNIE HOFSTRA	\$73.26	11/22/2011
89553	MIKE HUENE	\$44.50	11/22/2011
89554	HUIZINGA LAWN SPRINKLING INC	\$410.20	11/22/2011
89555	JOHN DEERE LANDSCAPES	\$245.57	11/22/2011
89556	JOHN HANCOCK VARIABLE LIFE INS CO	\$25.16	11/22/2011
89557	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	11/22/2011
89558	JOHNSTONE SUPPLY INC	\$289.93	11/22/2011
89559	K.L.MCCOY & ASSOCIATES INC	\$431.83	11/22/2011
89560	TOM KAECHELE	\$730.45	11/22/2011
89561	KAMPS HARDWOODS	\$1,046.50	11/22/2011
89562	KEITH'S AFFORDABLE COMPUTER & PRINTER	\$170.00	11/22/2011
89563	DARRELL KINGSBURY	\$71.80	11/22/2011
89564	JIM KLOMPARENS	\$39.11	11/22/2011
89565	KOZLOWSKI, AMANDA	\$12.96	11/22/2011
89566	KRAMES STAYWELL LLC	\$93.92	11/22/2011
89567	MICHELLE KRENTZ	\$495.00	11/22/2011
89568	LANDSCAPE IMPRESSIONS	\$260.00	11/22/2011
89569	LEARNING ALLY INC	\$400.00	11/22/2011
89570	LOWE'S	\$1,211.64	11/22/2011
89571	MACOMB INTERMEDIATE SCHOOL DISTRICT	\$200.00	11/22/2011
89572	CAITLIN MALSKI	\$25.40	11/22/2011
89573	MANGROVE BENEFIT SERVICES INC	\$229.50	11/22/2011
89574	THE MCGRAW-HILL COMPANIES	\$1,200.00	11/22/2011
89575	MESSA INSURANCE	\$334,149.04	11/22/2011
89576	MEYER MUSIC	\$25.50	11/22/2011
89577	MICHIGAN OFFICE SOLUTIONS	\$1,045.77	11/22/2011
89578	MILLER, JOHNSON, SNELL & CUMMISKEY PLC	\$1,830.00	11/22/2011
89579	MODERN ENGRAVING CO	\$7.15	11/22/2011
89580	MODERN SCHOOL SUPPLIES INC	\$347.12	11/22/2011
89581	MONOPRICE INC	\$26.53	11/22/2011
89582	MOSS TELECOMMUNICATIONS SERVICES	\$595.00	11/22/2011
89583	NEWS-2-YOU INC	\$529.00	11/22/2011

89584	NICHOLS	\$858.75	11/22/2011
89585	CAROL O'MALLEY	\$65.23	11/22/2011
89586	SANDI O'NEIL	\$130.14	11/22/2011
89587	PCMI WEST	\$1,995.58	11/22/2011
89588	JW PEPPER & SONS INC	\$66.74	11/22/2011
89589	JERRY PHILLIPS	\$952.02	11/22/2011
89590	PRODUCTION TOOL SUPPLY CO	\$110.10	11/22/2011
89591	QUILL CORP	\$437.87	11/22/2011
89592	DON RAAYMAKERS	\$86.00	11/22/2011
89593	RESEARCH PRESS PUBLISHERS	\$50.95	11/22/2011
89594	KATIE ROODVOETS	\$127.59	11/22/2011
89595	RUSTIC TOUCH LANDSCAPE MAINTENANCE	\$5,204.50	11/22/2011
89596	SCHOOL SPECIALTY INC	\$1,086.63	11/22/2011
89597	SERVICE REPRODUCTION CO	\$1,798.44	11/22/2011
89598	RALPH SHEFFERLY	\$209.00	11/22/2011
89599	THE SHERWIN WILLIAMS CO	\$1,444.20	11/22/2011
89600	SOLUTION TREE LLC	\$4,872.00	11/22/2011
89601	SPORTABOUT	\$149.40	11/22/2011
89602	BEN STANCIL	\$52.24	11/22/2011
89603	THE STATE OF MICHIGAN	\$1,276.86	11/22/2011
89604	ANNE STEELE	\$28.30	11/22/2011
89605	TRI-TURF	\$150.00	11/22/2011
89606	UNEEDA ENTERPRISES	\$98.72	11/22/2011
89607	VALLEY CITY LINEN	\$330.75	11/22/2011
89608	STACY VANDEFIFER	\$33.56	11/22/2011
89609	LINDSAY VEITCH	\$1,200.00	11/22/2011
89610	VERIZON WIRELESS	\$201.77	11/22/2011
89611	SCOTT WEIS	\$52.89	11/22/2011
89612	KYLE WELFARE	\$60.00	11/22/2011
89613	WILDWOOD FAMILY FARMS, LLC	\$100.00	11/22/2011
89614	XEROX CORP	\$6,700.08	11/22/2011
89615	FCC INC	\$939.52	11/22/2011
89616	NATIONAL INSURANCE SERVICES	\$1,429.41	11/22/2011
89617	DAVE DEBLECOURT	\$44.00	11/23/2011
89618	TONY MARSIGLIA	\$107.20	11/28/2011
89625	JOHN HANCOCK VARIABLE LIFE INS CO	\$1,955.00	11/29/2011