

Check #	Vendor Name	Amount	Date
71	MPSERS	\$259,493.56	10/7/2011
72	MPSERS	\$606.03	10/7/2011
73	MPSERS	\$3,112.16	10/7/2011
74	MPSERS	\$259,825.64	10/26/2011
75	MPSERS	\$717.06	10/26/2011
76	MPSERS	\$3,112.16	10/26/2011
88909	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	10/7/2011
88910	DIVERSIFIED COLLECTION SERVICES INC	\$261.62	10/7/2011
88911	MAC P 6103-051	\$4,903.08	10/7/2011
88912	MISDU	\$321.61	10/7/2011
88913	95% GROUP INC	\$203.50	10/6/2011
88914	A PARTS WAREHOUSE	\$150.00	10/6/2011
88915	AB LOCK & SAFE CO	\$32.00	10/6/2011
88916	SHELLI ABEL	\$1,200.00	10/6/2011
88917	ADVANCED IMAGING SOLUTIONS	\$1,116.51	10/6/2011
88918	AFLAC	\$3,303.74	10/6/2011
88919	LISA ALEXANDER	\$81.32	10/6/2011
88920	AMERICAN LEGION POST 305	\$54.00	10/6/2011
88921	APPERSON	\$715.89	10/6/2011
88922	APPLE COMPUTER INC	\$1,862.24	10/6/2011
88923	ARAMARK CORPORATION	\$3,556.00	10/6/2011
88924	ARNOLD SALES	\$2,137.44	10/6/2011
88925	AT & T	\$103.25	10/6/2011
88926	AT & T	\$2,343.00	10/6/2011
88927	ATLAS PEN & PENCIL CORP	\$90.74	10/6/2011
88928	LINDA BAKER	\$172.48	10/6/2011
88929	DARLEEN BARKEL	\$137.64	10/6/2011
88930	BARNES AND NOBLE	\$716.28	10/6/2011
88931	JODI BARTHEL	\$63.50	10/6/2011
88932	BATTERIES PLUS	\$164.45	10/6/2011
88933	BESCO WATER TREATMENT INC	\$873.22	10/6/2011
88934	BEVELWISE	\$189.40	10/6/2011
88935	BL BATTERY DISTRIBUTORS	\$528.00	10/6/2011
88936	BLICK ART MATERIALS	\$738.76	10/6/2011
88937	BLUE RAVEN TECHNOLOGY INC	\$800.00	10/6/2011
88938	BORENSON & ASSOCIATES	\$328.55	10/6/2011
88939	KELLY BOSMA	\$68.00	10/6/2011
88940	BRENNER OIL CO	\$26,912.90	10/6/2011
88941	BRINK WOOD PRODUCTS INC	\$2,763.50	10/6/2011
88942	AMYELLEN BRUNE	\$68.00	10/6/2011
88943	BUIST ELECTRIC INC	\$3,932.00	10/6/2011
88944	BUREAU OF EDUCATION & RESEARCH	\$229.00	10/6/2011
88945	CALEDONIA EXCAVATING INC	\$11,106.00	10/6/2011
88946	CALEDONIA FARMERS ELEVATOR	\$225.00	10/6/2011
88947	CALEDONIA PRINTING	\$137.36	10/6/2011
88948	CALEDONIA RENT-ALL	\$490.73	10/6/2011
88949	CALEDONIA TREE SERVICE INC	\$2,500.00	10/6/2011
88950	CHARTER TOWNSHIP OF CALEDONIA	\$13,054.53	10/6/2011
88951	VILLAGE OF CALEDONIA	\$5,082.00	10/6/2011
88952	CAMBIUM LEARNING INC	\$196.57	10/6/2011
88953	CAPITAL CITY INTERNATIONAL TRUCKS INC	\$280.56	10/6/2011

88954	MOLLY CARL	\$100.00	10/6/2011
88955	LINDA CARLSON	\$208.67	10/6/2011
88956	CAROLINA BIOLOGICAL SUPPLY	\$161.24	10/6/2011
88957	SCOTT CARPENTER	\$20.00	10/6/2011
88958	CARSON-DELLOSA PBLSH CO	\$29.45	10/6/2011
88959	CDW GOVERNMENT	\$2,834.00	10/6/2011
88960	CENTRAL INTERCONNECT INC	\$609.83	10/6/2011
88961	CENTRAL MICHIGAN PAPER COMPANY	\$2,194.29	10/6/2011
88962	CHAMPIONSHIP PRODUCTIONS INC	\$162.95	10/6/2011
88963	CLEAR RATE COMMUNICATIONS INC	\$3,004.19	10/6/2011
88964	CLINTON COUNTY RESA EOT&TA	\$260.00	10/6/2011
88965	COLLEGE BOARD ONLINE EVENTS	\$410.00	10/6/2011
88966	CONSUMERS ENERGY	\$19,505.85	10/6/2011
88967	COURTESY DODGE	\$699.90	10/6/2011
88968	JIM CRITES	\$472.69	10/6/2011
88969	CUMMINS BRIDGEWAY LLC	\$958.23	10/6/2011
88970	D & D PRINTING	\$2,508.00	10/6/2011
88971	DAILY GRIND COFFEE SHOP	\$114.00	10/6/2011
88972	DAVE DEBLECOURT	\$408.00	10/6/2011
88973	MELISSA DEHORN	\$98.00	10/6/2011
88974	BARBIE DEJONG	\$600.00	10/6/2011
88975	DELTA DENTAL PLAN OF MICHIGAN	\$323.84	10/6/2011
88976	DEYO/STONE ASSOCIATES INC	\$570.00	10/6/2011
88977	LYNELLE DODGE	\$115.26	10/6/2011
88978	DUTTON ELEMENTARY PTO	VOID	10/6/2011
88979	ORION ENGLISH	\$1,110.00	10/6/2011
88980	ENGINEERED PROTECTION SYSTEMS	\$2,103.00	10/6/2011
88981	EXFIL	\$160.72	10/6/2011
88982	KELLY FALLOT	\$12.96	10/6/2011
88983	FEDEX	\$75.22	10/6/2011
88984	KYLE FENNELL	\$180.00	10/6/2011
88985	FILLMORE EQUIPMENT INC	\$362.77	10/6/2011
88986	BARBARA FINK	\$36.81	10/6/2011
88987	BETH FINKBEINER	\$1,635.19	10/6/2011
88988	FIRE PROS INC	\$4,070.75	10/6/2011
88989	FIRST CHOICE COFFEE SERVICES	\$81.97	10/6/2011
88990	FOLLETT EDUCATIONAL SERVICES	\$10.20	10/6/2011
88991	SHANNON FOSTER	\$194.88	10/6/2011
88992	DONNA FRIEDRICH	\$134.65	10/6/2011
88993	TAMMY GEENE	\$78.54	10/6/2011
88994	JOYCE STANLEY GRAHAM	\$28.98	10/6/2011
88995	RYAN GRAHAM	\$56.83	10/6/2011
88996	GREEN LAKE SEWER	\$1,680.00	10/6/2011
88997	GYPSUM SUPPLY COMPANY	\$661.05	10/6/2011
88998	HANDWRITING WITHOUT TEARS	\$351.12	10/6/2011
88999	SUSAN HARRELL	\$186.47	10/6/2011
89000	TONYA HEATON	\$66.00	10/6/2011
89001	SIMONE HEIDRICH	\$147.97	10/6/2011
89002	HIGH GRADE MATERIALS CO	\$40.60	10/6/2011
89003	HOEKSTRA TRANSPORTATION INC	\$1,958.02	10/6/2011
89004	HPS	\$680.00	10/6/2011
89005	HUSSMANN-REI-GRAND RAPIDS	\$2,894.90	10/6/2011

89006	IMAGEQUEST	\$225.50	10/6/2011
89007	INTEGRITY BUSINESS SOLUTIONS	\$1,809.21	10/6/2011
89008	BARB JENKINS	\$220.06	10/6/2011
89009	JOHN DEERE LANDSCAPES	\$402.58	10/6/2011
89010	JOHN HANCOCK	\$25.16	10/6/2011
89011	JOHN HANCOCK VARIABLE LIFE INS CO	\$485.33	10/6/2011
89012	JOHNNY MAC'S SPORTING GOODS	\$313.26	10/6/2011
89013	JOSTENS INC	\$28.52	10/6/2011
89014	K.L.MCCOY & ASSOCIATES INC	\$476.96	10/6/2011
89015	TOM KAECHELE	\$83.72	10/6/2011
89016	BARI KANE	\$380.00	10/6/2011
89017	KENDALL ELECTRIC INC	\$260.31	10/6/2011
89018	KENDALL/HUNT PUBLISHING COMPANY	\$809.06	10/6/2011
89019	KENT INTERMEDIATE SCHOOL DISTRICT	\$155.00	10/6/2011
89020	BARBARA KEZLARIAN	\$25.84	10/6/2011
89021	THE LIBRARY STORE INC	\$518.09	10/6/2011
89022	LOWE'S	\$31.88	10/6/2011
89023	LUCK'S MUSIC LIBRARY	\$71.93	10/6/2011
89024	KATY LUND	\$55.00	10/6/2011
89025	MANGROVE BENEFIT SERVICES INC	\$220.50	10/6/2011
89026	TONY MARSIGLIA	\$172.21	10/6/2011
89027	MASSP	\$582.00	10/6/2011
89028	MEDCO SUPPLY CO	\$715.89	10/6/2011
89029	MEDIC BATTERIES	\$419.04	10/6/2011
89030	ALISON MEINKE	\$99.79	10/6/2011
89031	MENARDS - GRAND RAPIDS	\$731.01	10/6/2011
89032	MESSA INSURANCE	\$328,059.52	10/6/2011
89033	NICHOLE MEURLIN	\$85.17	10/6/2011
89034	MEYER MUSIC	\$149.26	10/6/2011
89035	MEYERINK TRENCHING & SEPTIC SERVICE	\$835.00	10/6/2011
89036	MI SCHOOLS ENERGY COOPERATIVE	\$20,339.37	10/6/2011
89037	MICHIGAN GAS UTILITIES	\$712.28	10/6/2011
89038	MICHIGAN OFFICE SOLUTIONS	\$961.30	10/6/2011
89039	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$118.32	10/6/2011
89040	MIEM	\$750.00	10/6/2011
89041	MILLER, JOHNSON, SNELL & CUMMISKEY PLC	\$155.00	10/6/2011
89042	MODERN ENGRAVING CO	\$41.10	10/6/2011
89043	MONOPRICE INC	\$61.49	10/6/2011
89044	KRISTIN MORGAN	\$55.50	10/6/2011
89045	TERRIE MORROW	\$67.71	10/6/2011
89046	MSBOA	\$750.00	10/6/2011
89047	MSVMA	\$330.00	10/6/2011
89048	NAPA OF CALEDONIA	\$898.72	10/6/2011
89049	NASSP CONVENTION	\$95.00	10/6/2011
89050	NASSP/NASC	\$85.00	10/6/2011
89051	NATIONAL FFA ORGANIZATION	\$1,800.00	10/6/2011
89052	NATIONAL INSURANCE SERVICES	\$1,484.71	10/6/2011
89053	NCS PEARSON INC	\$414.23	10/6/2011
89054	LYNDSEY NELSON	\$1,250.00	10/6/2011
89055	CAROL B NETZ	\$480.00	10/6/2011
89056	NICHOLS	\$14,350.40	10/6/2011
89057	JULIE NIXON	\$583.22	10/6/2011

89058	OVERHEAD DOOR OF GRAND RAPIDS	\$430.00	10/6/2011
89059	SHELLEY PAGE	\$131.00	10/6/2011
89060	PCMI WEST	\$3,991.15	10/6/2011
89061	PEARSON EDUCATION	\$873.59	10/6/2011
89062	PENNOCK HEALTH SERVICES	\$56.00	10/6/2011
89063	JW PEPPER & SONS INC	\$39.95	10/6/2011
89064	PERFECTION LEARNING CORP	\$163.90	10/6/2011
89065	JERRY PHILLIPS	\$340.29	10/6/2011
89066	PATTY POHL	\$100.00	10/6/2011
89067	PREIN & NEWHOF	\$222.00	10/6/2011
89068	PRO-ED	\$50.60	10/6/2011
89069	QUILL CORP	\$728.16	10/6/2011
89070	KAREN RATH	\$668.80	10/6/2011
89071	READ NATURALLY	\$438.90	10/6/2011
89072	REALLY GOOD STUFF INC	\$545.47	10/6/2011
89073	RHINO SEED & LANDSCAPE SUPPLY INC	\$419.50	10/6/2011
89074	RICHARDSON BUSINESS MACHINES	\$90.50	10/6/2011
89075	RIVERSIDE INTEGRATED SYSTEMS INC	\$276.81	10/6/2011
89076	ROAD EQUIPMENT	\$817.14	10/6/2011
89077	ROCHESTER 100 INC	\$231.18	10/6/2011
89078	RANDY RODRIGUEZ	\$207.57	10/6/2011
89079	MARCIA SCHANER	\$95.33	10/6/2011
89080	SCHINDLER ELEVATOR CORPORATION	\$1,699.56	10/6/2011
89081	SCHOLASTIC MAGAZINES	\$91.85	10/6/2011
89082	SCHOOL SPECIALTY INC	\$4,107.56	10/6/2011
89083	SCRIPPS NATIONAL SPELLING BEE	\$116.50	10/6/2011
89084	SECREST,WARDLE,LYNCH,	\$727.88	10/6/2011
89085	SEIF CHEVROLET INC	\$123.45	10/6/2011
89086	RALPH SHEFFERLY	\$333.90	10/6/2011
89087	THE SHERWIN WILLIAMS CO	\$1,446.60	10/6/2011
89088	SHIFFLER EQUIPMENT SALES INC	\$77.92	10/6/2011
89089	JOSEPH ANTONIO SIGNORE	\$49.40	10/6/2011
89090	NICK SLOT	\$201.31	10/6/2011
89091	HEATHER SMITH	\$24.99	10/6/2011
89092	SOLUTION TREE LLC	\$699.00	10/6/2011
89093	SPARTAN DISTRIBUTORS INC	\$422.49	10/6/2011
89094	SPARTAN STORES LLC	\$79.44	10/6/2011
89095	GAYLE SPITZLEY	\$507.87	10/6/2011
89096	STEKETEE TURF SERVICES INC	\$2,597.55	10/6/2011
89097	SUNRISE SUPPLIES	\$95.04	10/6/2011
89098	JANEL SWITZER	\$840.24	10/6/2011
89099	T & W ELECTRONICS	\$1,737.19	10/6/2011
89100	THRUN LAW FIRM PC	\$248.18	10/6/2011
89101	MARCY TORRES	\$48.40	10/6/2011
89102	TRANSPORTATION ACCESSORIES CO	\$627.66	10/6/2011
89103	TRUCK & TRAILER SPECIALTIES	\$606.20	10/6/2011
89104	MOLLY ULRICH	\$100.00	10/6/2011
89105	UNIVERSITY OF OREGON	\$250.00	10/6/2011
89106	US SPECIALTY COATINGS	\$128.85	10/6/2011
89107	STACY VANDEFIFER	\$128.61	10/6/2011
89108	JO VANDER LAAN	\$386.40	10/6/2011
89109	VANDUINEN ELEVATOR CO.	\$160.00	10/6/2011

89110	HEATHER VANTIL	\$52.00	10/6/2011
89111	VECTOR ELECTRICAL SERVICES	\$510.39	10/6/2011
89112	LINDSAY VEITCH	\$38.61	10/6/2011
89113	VERIZON WIRELESS	\$1,408.01	10/6/2011
89114	WEEKLY READER CORP	\$901.52	10/6/2011
89115	KYLE WELFARE	\$42.35	10/6/2011
89116	WESCO RECEIVABLES CORP	\$9,357.12	10/6/2011
89117	WEST MICHIGAN AIR CONDITIONING	\$213.00	10/6/2011
89118	WEST MICHIGAN COUNSELING ASSOCIATION	\$25.00	10/6/2011
89119	CYNTHIA WHALEN	\$68.00	10/6/2011
89120	WINZER CORPORATION	\$166.22	10/6/2011
89121	SAMUEL L WRIGHT	\$30.00	10/6/2011
89122	X-CEL CHEMICAL SPECIALTIES CO	\$456.66	10/6/2011
89123	XEROX CORP	\$90.64	10/6/2011
89124	ZEE MEDICAL SUPPLIES	\$525.25	10/6/2011
89125	KEITH'S AFFORDABLE COMPUTER & PRINTER	\$505.00	10/7/2011
89126	CALEDONIA POSTMASTER	\$63.49	10/10/2011
89127	CALEDONIA TRANSITION PROGRAM	\$2,625.00	10/10/2011
89128	DUTTON ELEMENTARY PTO	\$60.89	10/10/2011
89129	EVERETTS LANDSCAPE MANAGEMENT INC	\$2,352.25	10/12/2011
89130	SUPREME SCHOOL SUPPLY CO	\$60.00	10/12/2011
89131	GLOBAL TRADEQUEST INC	\$636.00	10/12/2011
89132	MSBO	\$120.00	10/17/2011
89133	MSVMA	\$660.00	10/17/2011
89134	SUPREME SCHOOL SUPPLY CO	\$86.00	10/17/2011
89135	CASH	\$90.00	10/18/2011
89136	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	10/21/2011
89137	CALEDONIA EDUCATION ASSOCIATION	\$13,175.72	10/21/2011
89138	DIVERSIFIED COLLECTION SERVICES INC	\$261.62	10/21/2011
89139	GRAND RAPIDS INCOME TAX DEPT	\$557.64	10/21/2011
89140	MAC P 6103-051	\$4,903.08	10/21/2011
89141	MISDU	\$321.61	10/21/2011
89142	DOUG DURKEE	\$79.98	10/19/2011
89143	PAUL QUADA	\$250.00	10/19/2011
89144	GRAND RAPIDS INCOME TAX DEPT	\$572.66	10/7/2011
89145	95% GROUP INC	\$913.00	10/26/2011
89146	AB LOCK & SAFE CO	\$96.80	10/26/2011
89147	AC SUPPLY	\$101.99	10/26/2011
89148	ACTE	\$80.00	10/26/2011
89149	ACTION AWARDS	\$189.50	10/26/2011
89150	ADAMS REMCO INC	\$498.00	10/26/2011
89151	AFLAC	\$3,267.75	10/26/2011
89152	APPERSON	\$34.73	10/26/2011
89153	APPLE COMPUTER INC	\$502.12	10/26/2011
89154	ARAMARK CORPORATION	\$1,580.00	10/26/2011
89155	ARAMARK UNIFORM SERVICES INC	\$339.66	10/26/2011
89156	ARNOLD SALES	\$418.00	10/26/2011
89157	AT & T	\$837.66	10/26/2011
89158	AT & T	\$2,130.00	10/26/2011
89159	LINDA BAKER	\$85.43	10/26/2011
89160	BATTERIES PLUS	\$729.33	10/26/2011
89161	CRYSTAL BELLGRAPH	\$198.53	10/26/2011

89162	BESCO WATER TREATMENT INC	\$24.00	10/26/2011
89163	BEVELWISE	\$189.40	10/26/2011
89164	BIO CORPORATION	\$205.25	10/26/2011
89165	BL BATTERY DISTRIBUTORS	\$176.00	10/26/2011
89166	BLUE RAVEN TECHNOLOGY INC	\$584.30	10/26/2011
89167	BOB'S DISPOSAL	\$3,852.00	10/26/2011
89168	BRIAN BROEKHUIZEN	\$80.47	10/26/2011
89169	AMYELLEN BRUNE	\$124.40	10/26/2011
89170	BURNIPS EQUIPMENT CO	\$61.27	10/26/2011
89171	SUE BUSHMAN	\$24.30	10/26/2011
89172	CALEDONIA PRINTING	\$179.48	10/26/2011
89173	CALEDONIA PRINTING	\$18.03	10/26/2011
89174	CALEDONIA VILLAGE HARDWARE	\$39.13	10/26/2011
89175	CALLOWAY HOUSE INC	\$49.93	10/26/2011
89176	CAMBIUM LEARNING INC	\$399.56	10/26/2011
89177	CAPITAL CITY INTERNATIONAL TRUCKS INC	\$18.86	10/26/2011
89178	CAROLINA BIOLOGICAL SUPPLY	\$94.11	10/26/2011
89179	SCOTT CARPENTER	\$39.00	10/26/2011
89180	CDW GOVERNMENT	\$85.00	10/26/2011
89181	CIG JAN PRODUCTS	\$540.00	10/26/2011
89182	KELLY CLARK	\$69.92	10/26/2011
89183	CLEAR RATE COMMUNICATIONS INC	\$3,081.01	10/26/2011
89184	KELLY CONLON	\$109.00	10/26/2011
89185	CONSUMERS ENERGY	\$29,037.99	10/26/2011
89186	FRED COX	\$75.00	10/26/2011
89187	D & D PRINTING	\$55.00	10/26/2011
89188	DAILY GRIND COFFEE SHOP	\$38.00	10/26/2011
89189	DAVENPORT UNIVERSITY	\$830.00	10/26/2011
89190	TODD DEJONG	\$8,255.00	10/26/2011
89191	JO ANN DELMAR	\$1,713.60	10/26/2011
89192	DEMCO INC	\$239.99	10/26/2011
89193	GLORIA DENISTY	\$52.00	10/26/2011
89194	SARA DEVRIES	\$113.38	10/26/2011
89195	DISCOUNT MAGAZINE SUBSCRIPTION	\$37.92	10/26/2011
89196	DISCOUNT SCHOOL SUPPLY	\$99.67	10/26/2011
89197	BILL DORAN	\$83.68	10/26/2011
89198	DTE ENERGY	\$373.98	10/26/2011
89199	CARRIE DURKEE	\$46.77	10/26/2011
89200	ENERTEMP INC	\$160.33	10/26/2011
89201	FFA ACTIVITY	\$2,717.66	10/26/2011
89202	FILLMORE EQUIPMENT INC	\$22.32	10/26/2011
89203	FLOOR CARE CONCEPTS & SUPPLY	\$1,153.86	10/26/2011
89204	FOLLETT EDUCATIONAL SERVICES	\$31.95	10/26/2011
89205	FOLLETT LIBRARY RESOURCES	\$302.81	10/26/2011
89206	FOX FORD	\$75.82	10/26/2011
89207	MARY FREY	\$229.00	10/26/2011
89208	FUN AND FUNCTION	\$121.35	10/26/2011
89209	GENERAL ASP INC	\$1,800.00	10/26/2011
89210	GENERAL BINDING CORPORATION	\$263.44	10/26/2011
89211	GEORGE HOFFACKER EQUIPMENT	\$260.00	10/26/2011
89212	GOSPEL MUSIC PRODUCTS	\$177.88	10/26/2011
89213	GRAINGER	\$230.04	10/26/2011

89214	GROW PUBLICATIONS	\$36.45	10/26/2011
89215	GUILFORD PRESS	\$325.00	10/26/2011
89216	HAMILTON TRANSPORTATION	\$305.00	10/26/2011
89217	HANDWRITING WITHOUT TEARS	\$49.95	10/26/2011
89218	HAVEL	\$146.05	10/26/2011
89219	HEINEMANN	\$20.00	10/26/2011
89220	HIGH GRADE MATERIALS CO	\$400.95	10/26/2011
89221	BOB HUIZENGA	\$698.31	10/26/2011
89222	HUSSMANN-REI-GRAND RAPIDS	\$1,068.88	10/26/2011
89223	MELISSA HUTCHENS	\$28.93	10/26/2011
89224	INTEGRITY BUSINESS SOLUTIONS	\$808.15	10/26/2011
89225	JACKSON TRUCK SERVICE INC	\$290.11	10/26/2011
89226	JOHN DEERE LANDSCAPES	\$23.88	10/26/2011
89227	JOHN HANCOCK VARIABLE LIFE INS CO	\$510.49	10/26/2011
89228	MARY JOHNSTON	\$440.95	10/26/2011
89229	JOHNSTONE SUPPLY INC	\$1,107.83	10/26/2011
89230	JOSTENS INC	\$1,952.10	10/26/2011
89231	K & H CONCRETE CUTTING INC	\$562.50	10/26/2011
89232	KEITH'S AFFORDABLE COMPUTER & PRINTER	\$115.00	10/26/2011
89233	STACEY KELLY	\$36.58	10/26/2011
89234	KENDALL ELECTRIC INC	\$10.64	10/26/2011
89235	KENT CO DEPT OF PUBLIC WORKS	\$184.86	10/26/2011
89236	KENT INTERMEDIATE SCHOOL DISTRICT	\$137,681.93	10/26/2011
89237	JERRY KERON	\$176.85	10/26/2011
89238	BARBARA KEZLARIAN	\$92.44	10/26/2011
89239	JUDY KILMARTIN	\$68.89	10/26/2011
89240	CHRIS KORYTO	\$49.82	10/26/2011
89241	KRAMES STAYWELL LLC	\$727.47	10/26/2011
89242	LAKESHORE LEARNING MATERIALS	\$178.02	10/26/2011
89243	JESSIE LANGELAND	\$135.98	10/26/2011
89244	LEITZ TOOLING SYSTEMS INC	\$73.50	10/26/2011
89245	LEMMEN OIL CO	\$31,036.70	10/26/2011
89246	LIBRARY VIDEO COMPANY	\$41.91	10/26/2011
89247	KATY LUND	\$30.96	10/26/2011
89248	LYDEN OIL COMPANY	\$479.95	10/26/2011
89249	MAAE	\$225.00	10/26/2011
89250	MAGNATAG VISIBLE SYSTEMS	\$54.54	10/26/2011
89251	MANGROVE BENEFIT SERVICES INC	\$220.50	10/26/2011
89252	MICHELLE MARCEAU	\$407.00	10/26/2011
89253	KATHY MCGILTON	\$9.35	10/26/2011
89254	THE MCGRAW-HILL COMPANIES	\$1,958.43	10/26/2011
89255	MEDCO SUPPLY CO	\$73.95	10/26/2011
89256	MERL'S TOWING SERVICE	\$200.60	10/26/2011
89257	MESSA INSURANCE	\$335,344.10	10/26/2011
89258	MEYER MUSIC	\$14.35	10/26/2011
89259	MICHIGAN OFFICE SOLUTIONS	\$1,593.25	10/26/2011
89260	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$59.16	10/26/2011
89261	MIKE & B SALES	\$300.00	10/26/2011
89262	MILLER, JOHNSON, SNELL & CUMMISKEY PLC	\$4,115.00	10/26/2011
89263	MODERN ENGRAVING CO	\$9.95	10/26/2011
89264	MODERN HARDWARE	\$467.02	10/26/2011
89265	MONOPRICE INC	\$145.83	10/26/2011

89266	MOSS TELECOMMUNICATIONS SERVICES	\$136.84	10/26/2011
89267	PEG MULHERIN	\$58.50	10/26/2011
89268	MULLERS PAINT N PAPER	\$706.82	10/26/2011
89269	NAPA OF CALEDONIA	\$943.23	10/26/2011
89270	NATIONAL INSURANCE SERVICES	\$1,336.87	10/26/2011
89271	NEWS-2-YOU INC	\$140.00	10/26/2011
89272	NICHOLS	\$541.37	10/26/2011
89273	NORMAN & PAULSEN PC	\$20,580.00	10/26/2011
89274	NORTHSTAR MEDICAL EQUIPMENT	\$340.10	10/26/2011
89275	OTTAWA AREA ISD	\$5,640.00	10/26/2011
89276	OXFORD UNIVERSITY PRESS	\$108.39	10/26/2011
89277	ANTONIA PALMITIER	\$26.55	10/26/2011
89278	PCMI WEST	\$1,995.58	10/26/2011
89279	PENN FOSTER INC	\$315.95	10/26/2011
89280	JW PEPPER & SONS INC	\$338.44	10/26/2011
89281	PERFECTION LEARNING CORP	\$384.85	10/26/2011
89282	PITNEY BOWES RESERVE ACCOUNT	\$2,000.00	10/26/2011
89283	PHYLLIS POWERS-FATA	\$136.80	10/26/2011
89284	LAURA PRICE	\$13.99	10/26/2011
89285	PRO-ED	\$390.50	10/26/2011
89286	QUILL CORP	\$1,433.71	10/26/2011
89287	REALLY GOOD STUFF INC	\$444.27	10/26/2011
89288	JULIA RENBERG	\$1,200.00	10/26/2011
89289	RITE-WAY PLUMBING & HEATING	\$12,089.00	10/26/2011
89290	RIVERSIDE INTEGRATED SYSTEMS INC	\$7,983.00	10/26/2011
89291	ROAD EQUIPMENT	\$1,422.03	10/26/2011
89292	ROCKFORD THIRD PARTY TESTING FACILITY	\$80.00	10/26/2011
89293	ROHR GASOLINE EQUIPMENT	\$2,165.92	10/26/2011
89294	KATIE ROODVOETS	\$53.04	10/26/2011
89295	RUSTIC TOUCH LANDSCAPE MAINTENANCE	\$5,204.50	10/26/2011
89296	MARCIA SCHANER	\$100.00	10/26/2011
89297	SCHOLASTIC MAGAZINES	\$780.31	10/26/2011
89298	SCHOOL SPECIALTY INC	\$2,708.26	10/26/2011
89299	JOHN SCHUT	\$13.51	10/26/2011
89300	SCRIPPS NATIONAL SPELLING BEE	\$116.50	10/26/2011
89301	SEIF CHEVROLET INC	\$347.15	10/26/2011
89302	SERVICE REPRODUCTION CO	\$146.25	10/26/2011
89303	TONY SILVERI	\$125.00	10/26/2011
89304	BETH SIMMONS	\$7.56	10/26/2011
89305	SPARTAN DISTRIBUTORS INC	\$616.31	10/26/2011
89306	SPEED WRENCH INC	\$5,761.26	10/26/2011
89307	SPIEGL MUSIC PUBLICATIONS	\$298.98	10/26/2011
89308	STAGE ACCENTS	\$233.00	10/26/2011
89309	STEKETEE TURF SERVICES INC	\$1,842.40	10/26/2011
89310	SUMMIT LEARNING	\$33.75	10/26/2011
89311	SUPERIOR ASPHALT INC	\$5,785.00	10/26/2011
89312	T & W ELECTRONICS	\$1,687.50	10/26/2011
89313	LORI TEPASTTE	\$19.92	10/26/2011
89314	TIME TIMER LLC	\$199.85	10/26/2011
89315	TRANSPORTATION ACCESSORIES CO	\$724.47	10/26/2011
89316	JUDY TRUER	\$52.00	10/26/2011
89317	MOLLY ULRICH	\$69.00	10/26/2011

89318	JANE UYL	\$114.08	10/26/2011
89319	VALLEY CITY LINEN	\$1,126.30	10/26/2011
89320	STACY VANDEFIFER	\$53.66	10/26/2011
89321	VERIZON WIRELESS	\$1,971.71	10/26/2011
89322	PAUL WANLESS	\$39.00	10/26/2011
89323	WEEKLY READER CORP	\$354.00	10/26/2011
89324	KYLE WELFARE	\$89.55	10/26/2011
89325	WESCO RECEIVABLES CORP	\$1,547.03	10/26/2011
89326	WEST MICHIGAN PIANO LLC	\$200.00	10/26/2011
89327	WESTERN PSYCHOLOGICAL SERVICES	\$137.50	10/26/2011
89328	JANET WILLIAMS	\$229.00	10/26/2011
89329	WINGFOOT COMMERCIAL TIRE	\$8,306.64	10/26/2011
89330	WORD MASTERS	\$95.96	10/26/2011
89331	XEROX CORP	\$10,407.18	10/26/2011
89332	DANIEL YOUNG	\$42.38	10/26/2011
89333	ZURICH	\$2,225.00	10/26/2011
89334	ZYLSTRA DOOR INC	\$570.00	10/26/2011
89335	ANDY SNYDER	\$150.00	10/28/2011