

Sheet1

Check #	Vendor Name	Amount	Date
65	MPSERS	\$199,985.34	9/9/2011
66	MPSERS	\$423.08	9/9/2011
67	MPSERS	\$2,937.16	9/9/2011
68	MPSERS	\$225,458.84	9/23/2011
69	MPSERS	\$551.31	9/23/2011
70	MPSERS	\$3,112.16	9/23/2011
88736	RANDY RODRIGUEZ	\$661.30	9/2/2011
88737	WEST COAST LIFE	VOID	9/6/2011
88738	JULIE NIXON	\$552.02	9/6/2011
88739	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	9/9/2011
88740	DIVERSIFIED COLLECTION SERVICES INC	\$261.62	9/9/2011
88741	MISDU	\$321.61	9/9/2011
88742	WEST COAST LIFE	\$2,198.06	9/6/2011
88743	A PARTS WAREHOUSE	\$1,809.80	9/12/2011
88744	AB DICK PRODUCTS OF W MI	\$927.66	9/12/2011
88745	AED BRANDS	\$71.66	9/12/2011
88746	AFLAC	\$3,595.64	9/12/2011
88747	DEANA ALBERTSON	\$960.00	9/12/2011
88748	JENNIFER AMOROSE	\$45.00	9/12/2011
88749	APPLE TEXTBOOKS	\$1,481.22	9/12/2011
88750	ARAMARK CORPORATION	\$52.90	9/12/2011
88751	ARAMARK UNIFORM SERVICES INC	\$279.09	9/12/2011
88752	AT & T	\$125.25	9/12/2011
88753	CRYSTAL BELLGRAPH	\$803.22	9/12/2011
88754	BLICK ART MATERIALS	\$104.22	9/12/2011
88755	BOB'S DISPOSAL	\$40.00	9/12/2011
88756	BORENSON & ASSOCIATES	\$328.55	9/12/2011
88757	SANDRA BRAAT	\$1,200.00	9/12/2011
88758	CALEDONIA VILLAGE HARDWARE	\$9.98	9/12/2011
88759	CALENDARS	\$34.28	9/12/2011
88760	CALLOWAY HOUSE INC	\$205.85	9/12/2011
88761	CAMBIUM LEARNING INC	\$1,529.90	9/12/2011
88762	RACHEL CAMPBELL	\$1,200.00	9/12/2011
88763	CAPITAL CITY INTERNATIONAL TRUCKS INC	\$43.42	9/12/2011
88764	CARLEX	\$200.70	9/12/2011
88765	CARRIAGE HOUSE PAPER	\$173.77	9/12/2011
88766	CDW GOVERNMENT	\$260.00	9/12/2011
88767	CENTRAL MICHIGAN PAPER COMPANY	\$9,829.39	9/12/2011
88768	COMPLETE AUTO GLASS	\$735.00	9/12/2011
88769	CONSUMERS ENERGY	\$42,926.80	9/12/2011
88770	KRISTEN COVELLE	\$20.43	9/12/2011
88771	CREATIVE TEACHING PRESS	\$56.23	9/12/2011
88772	CURRICULUM ASSOCIATES INC	\$103.21	9/12/2011
88773	D & B HEAT TRANSFER PRODUCTS, INC.	\$775.38	9/12/2011
88774	DAILY GRIND COFFEE SHOP	\$7.50	9/12/2011
88775	MARY DANIELSON	\$85.75	9/12/2011
88776	DEMCO INC	\$152.54	9/12/2011
88777	DISCOUNT SCHOOL SUPPLY	\$99.19	9/12/2011
88778	DTE ENERGY	\$169.20	9/12/2011
88779	DYNAMIC MEASUREMENT GROUP	\$860.00	9/12/2011
88780	ERIC ARMIN INC	\$40.95	9/12/2011

88781	FAMTEC INC	\$310.00	9/12/2011
88782	FARVER, JESSICA	\$1,200.00	9/12/2011
88783	FELIX, MELANIE	\$1,200.00	9/12/2011
88784	FIRE PROS INC	\$342.50	9/12/2011
88785	CARA DITTMER FLEGEL	\$28.81	9/12/2011
88786	FLOYD'S ELECTRIC SERVICE INC	\$350.00	9/12/2011
88787	REBECCA FOSTER	\$1,250.00	9/12/2011
88788	GAINES CHARTER TOWNSHIP	\$775.73	9/12/2011
88789	GENERAL BINDING CORPORATION	\$662.57	9/12/2011
88790	GILBERT EDUCATIONAL CONSULTING	\$818.46	9/12/2011
88791	JIM GLAZIER	\$226.44	9/12/2011
88792	GOPHER	\$442.60	9/12/2011
88793	GRAND RAPIDS PUBLIC SCHOOLS	\$3,997.09	9/12/2011
88794	GREENBLADE ONE BY GREENSCAPE	\$90.00	9/12/2011
88795	GYM CLOSET	\$264.53	9/12/2011
88796	HAL LEONARD CORPORATION	\$175.00	9/12/2011
88797	ROB HAMILY	\$140.00	9/12/2011
88798	TIM HARGIS	\$130.00	9/12/2011
88799	MATT HILTON	\$40.00	9/12/2011
88800	HOEKSTRA TRANSPORTATION INC	\$5,868.76	9/12/2011
88801	HUSSMANN-REI-GRAND RAPIDS	\$1,110.70	9/12/2011
88802	THE INSTRUMENTALIST PRODUCTS CO	\$181.00	9/12/2011
88803	INTEGRITY BUSINESS SOLUTIONS	\$4,867.15	9/12/2011
88804	BARB JENKINS	\$8.96	9/12/2011
88805	TOM KAEICHELE	\$205.53	9/12/2011
88806	KENDALL/HUNT PUBLISHING COMPANY	\$21,044.80	9/12/2011
88807	KENT COUNTY TREASURER	\$12,937.34	9/12/2011
88808	KENT INTERMEDIATE SCHOOL DISTRICT	\$8,110.02	9/12/2011
88809	KENT ISD	\$495.00	9/12/2011
88810	JACKIE KERON	\$37.04	9/12/2011
88811	JERRY KERON	\$370.00	9/12/2011
88812	KEYBOARD WORLD	\$153.75	9/12/2011
88813	DARRELL KINGSBURY	\$135.00	9/12/2011
88814	BRETT KNOOP	\$370.00	9/12/2011
88815	MARY KRUEGER	\$74.98	9/12/2011
88816	LAKESHORE DOCUMENT SERVICES CO	\$265.52	9/12/2011
88817	SARAH LANE	\$125.00	9/12/2011
88818	LAWSON PRODUCTS INC	\$236.80	9/12/2011
88819	THE LIGHT BULB CO	\$301.68	9/12/2011
88820	JESSIE LISZEWSKI	\$1,343.01	9/12/2011
88821	LUCK'S MUSIC LIBRARY	\$177.94	9/12/2011
88822	KATY LUND	\$168.53	9/12/2011
88823	MARKERTEK VIDEO SUPPLY	\$111.84	9/12/2011
88824	TONY MARSIGLIA	\$93.69	9/12/2011
88825	MASSP	\$350.00	9/12/2011
88826	LISA McBRIDE	\$50.00	9/12/2011
88827	THE MCGRAW-HILL COMPANIES	\$5,133.00	9/12/2011
88828	MERL'S TOWING SERVICE	\$535.00	9/12/2011
88829	MI SCHOOLS ENERGY COOPERATIVE	\$20,072.06	9/12/2011
88830	MICHIGAN STATE UNIVERSITY FFA	\$50.00	9/12/2011
88831	MICHIGAN GAS UTILITIES	\$103.54	9/12/2011
88832	MIDDLEVILLE-CALEDONIA SUN & NEWS	\$145.53	9/12/2011

88833	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$1,847.00	9/12/2011
88834	MILLER, JOHNSON, SNELL & CUMMISKEY PLC	\$1,332.76	9/12/2011
88835	MOEMS	\$99.00	9/12/2011
88836	KRISTIN MORGAN	\$93.68	9/12/2011
88837	TERRIE MORROW	\$419.99	9/12/2011
88838	MSBO	\$260.00	9/12/2011
88839	MSBOA	\$375.00	9/12/2011
88840	NAPA OF CALEDONIA	\$3,799.69	9/12/2011
88841	NASCO	\$118.99	9/12/2011
88842	NATIONAL SCHOOL PRODUCTS	\$32.45	9/12/2011
88843	NAVIANCE INC	\$4,484.75	9/12/2011
88844	NCS PEARSON INC	\$553.32	9/12/2011
88845	COLIN NELSON	\$1,200.00	9/12/2011
88846	NEOLA	\$500.00	9/12/2011
88847	NEWS-2-YOU INC	\$140.00	9/12/2011
88848	PAGEPLOP INC	\$54.00	9/12/2011
88849	PCMI WEST	\$1,995.57	9/12/2011
88850	PEARSON EDUCATION	\$3,545.29	9/12/2011
88851	JW PEPPER & SONS INC	\$1,158.68	9/12/2011
88852	PITNEY BOWES RESERVE ACCOUNT	\$2,000.00	9/12/2011
88853	PLANK ROAD PUBLISHING INC	\$127.20	9/12/2011
88854	PM ENGRAVING COMPANY	\$16.91	9/12/2011
88855	THE PRESIDENT'S CHALLENGE	\$167.40	9/12/2011
88856	PRO-ED	\$369.60	9/12/2011
88857	PROFESSIONAL EDUCATIONAL SERVICES GROUP	\$20,871.88	9/12/2011
88858	QUILL CORP	\$2,335.74	9/12/2011
88859	REALLY GOOD STUFF INC	\$1,122.85	9/12/2011
88860	REPCOLITE PAINT	\$593.71	9/12/2011
88861	HELENA RISDON	\$45.73	9/12/2011
88862	ROAD EQUIPMENT	\$539.65	9/12/2011
88863	ROCHESTER 100 INC	\$441.00	9/12/2011
88864	RANDY RODRIGUEZ	\$122.58	9/12/2011
88865	MARCIA SCHANER	\$33.29	9/12/2011
88866	SCHOOL NURSE SUPPLY, INC.	\$312.93	9/12/2011
88867	SCHOOL SPECIALTY INC	\$3,408.51	9/12/2011
88868	EPS/SCHOOL SPECIALTY INTERVENTION	\$124.45	9/12/2011
88869	SMILEMAKERS	\$35.44	9/12/2011
88870	SOS OFFICE SUPPLY	\$131.80	9/12/2011
88871	DANIEL SPITZLEY	\$390.00	9/12/2011
88872	STATE SPRING ALIGNMENT AND BRAKE	\$470.58	9/12/2011
88873	SUCCESS BY DESIGN INC	\$802.20	9/12/2011
88874	JANEL SWITZER	\$622.66	9/12/2011
88875	TEACHER DIRECT	\$54.37	9/12/2011
88876	TEACHER'S DISCOVERY	\$90.40	9/12/2011
88877	TEACHERS CURRICULUM INSTITUTE	\$2,217.06	9/12/2011
88878	TEXAS MARKER	\$133.11	9/12/2011
88879	THRUN LAW FIRM PC	\$133.77	9/12/2011
88880	TIME FOR KIDS	\$344.76	9/12/2011
88881	TRANSPORTATION ACCESSORIES CO	\$2,584.54	9/12/2011
88882	TRUCK & TRAILER SPECIALTIES	\$2,188.70	9/12/2011
88883	UNEEDA ENTERPRISES	\$128.40	9/12/2011
88884	VANDAM, KATHRYN	\$1,200.00	9/12/2011

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88885	VESCO OIL CORPORATION	\$89.25	9/12/2011
88886	VOCABULARY AND SPELLINGCITY.COM	\$99.98	9/12/2011
88887	SUSAN WAAYENBERG	\$98.99	9/12/2011
88888	TRACY A WANAMAKER	\$730.00	9/12/2011
88889	WEEKLY READER CORP	\$8.60	9/12/2011
88890	WEST MICHIGAN AIR CONDITIONING	\$1,208.88	9/12/2011
88891	WEST MICHIGAN COUNSELING ASSOCIATION	\$25.00	9/12/2011
88892	WHEELER ELECTRONICS BUSINESS	\$37.00	9/12/2011
88893	WINGFOOT COMMERCIAL TIRE	\$1,681.00	9/12/2011
88894	WEST MICHIGAN RISK MANAGEMENT TRUST	\$48,325.00	9/12/2011
88895	XEROX CORP	\$7,878.31	9/12/2011
88896	VICTORIA YOUNG	\$23.32	9/12/2011
88897	ASE/ACT	\$222.00	9/13/2011
88898	AT & T	\$1,898.70	9/13/2011
88899	CALEDONIA POSTMASTER	\$62.22	9/15/2011
88900	UNITED STATES TREASURY	\$937.85	9/19/2011
88901	GRAND TRAVERSE	\$456.70	9/20/2011
88902	BARBARA P FOLEY CHPT 13 TRUSTEE	\$401.00	9/23/2011
88903	CALEDONIA EDUCATION FOUNDATION	\$409.00	9/23/2011
88904	DIVERSIFIED COLLECTION SERVICES INC	\$261.62	9/23/2011
88905	GRAND RAPIDS INCOME TAX DEPT	\$1,131.25	9/23/2011
88906	MISDU	\$321.61	9/23/2011
88907	SHELLY SKRIBA	\$53.50	9/27/2011
88908	THE STATE OF MICHIGAN	\$2,581.15	9/29/2011